



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1

Meeting Date: November 3, 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

Division: Administrative Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Enrollment and Attendance Report for Month 1 Ending September 30, 2011
- Purchase Order Board Report for the Period of September 15, 2011 through October 14, 2011
- Investment Report as of September 30, 2011

Financial Considerations: Reflects standard business information.

Documents Attached:

1. Enrollment and Attendance Report for Month 1 Ending September 30, 2011
- 2a. Executive Summary: Purchase Order Board Report for the Period of September 15, 2011 through October 14, 2011
- 2b. Purchase Order Board Report for the Period of September 15, 2011 through October 14, 2011
3. Investment Report as of September 30, 2011

Estimated Time: N/A

Submitted by: Patricia A. Hagemeyer, Chief Business Officer

Approved by: Jonathan P. Raymond, Superintendent

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 1
TRADITIONAL MONTH ENDING Friday, September 30, 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			2011-2012 Actual Attendance	2010-2011 Actual Attendance	CUMULATIVE ACTUAL ATTENDANCE		
								Cum Attd Days	19	PERCENTAGE
								2011-2012	2010-2011	2011-2012
A.M. WINN	62	148	158	8	376	97.20%	97.30%	363.79	373.58	97.20%
ABRAHAM LINCOLN	71	217	195	0	483	96.73%	97.12%	466.79	476.79	96.73%
ALICE BIRNEY WALDORF-INSPIRED	89	179	160	0	428	97.84%	97.59%	417.68	365.11	97.84%
BRET HARTE	74	189	172	14	449	96.55%	96.82%	428.53	423.26	96.55%
C.B. WIRE	51	226	191	0	468	97.85%	98.11%	452.26	491.58	97.85%
C.P. HUNTINGTON	35	118	91	23	267	96.85%	96.17%	257.42	240.53	96.85%
CALEB GREENWOOD	76	178	188	36	478	97.10%	97.61%	458.68	485.58	97.10%
CAMELLIA	105	209	181	0	495	99.03%	98.27%	483.58	499.05	99.03%
CAPITAL CITY	4	7	21	0	32	92.16%	100.00%	25.37	14.68	92.16%
CAROLINE WENZEL	58	192	151	47	448	97.56%	97.58%	435.68	453.63	97.56%
CESAR CHAVEZ	0	0	294	5	299	98.18%	98.29%	294.47	290.58	98.18%
CROCKER/RIVERSIDE	101	274	264	0	639	98.32%	97.63%	627.37	579.58	98.32%
DAVID LUBIN	91	244	207	26	568	97.11%	97.18%	542.00	520.53	97.11%
EARL WARREN	76	235	203	12	526	98.37%	97.85%	513.47	504.05	98.37%
EDWARD KEMBLE	141	357	0	15	513	96.00%	96.87%	489.74	455.95	96.00%
ELDER CREEK	100	280	320	0	700	98.05%	97.79%	686.47	676.74	98.05%
ETHEL I. BAKER	103	290	276	2	671	97.20%	96.11%	643.95	641.11	97.20%
ETHEL PHILLIPS	55	187	152	24	418	97.46%	96.97%	406.21	414.74	97.46%
FATHER KEITH B. KENNY	65	128	111	0	304	95.62%	94.90%	282.84	267.63	95.62%
FREEPORT	61	142	124	0	327	97.00%	96.14%	318.47	344.79	97.00%
FRUITRIDGE	54	145	128	0	327	96.85%	97.00%	303.79	343.47	96.85%
GENEVIEVE DIDION	69	221	198	16	504	98.87%	98.53%	502.74	503.95	98.87%
GOLDEN EMPIRE	102	259	276	9	646	98.33%	97.91%	618.37	602.58	98.33%
H.W. HARKNESS	58	133	124	15	330	97.17%	97.60%	310.37	293.58	97.17%
HOLLYWOOD PARK	40	116	126	12	294	97.55%	96.92%	284.74	301.79	97.55%
HOME AND HOSPITAL	10	26	41	7	84	100.00%	100.00%	20.42	28.79	100.00%
HUBERT BANCROFT	84	240	213	31	568	97.49%	97.45%	553.05	534.21	97.49%
ISADOR COHEN	35	137	161	13	346	95.56%	96.58%	329.37	372.53	95.56%
JAMES MARSHALL	69	172	125	24	390	97.07%	97.63%	386.42	386.26	97.07%
JEDEDIAH SMITH	54	141	90	15	300	96.24%	96.08%	287.11	272.53	96.24%
JOHN BIDWELL	45	131	161	13	350	97.69%	97.85%	338.05	371.47	97.69%
JOHN CABRILLO	64	146	152	49	411	96.87%	95.54%	393.63	404.47	96.87%
JOHN D. SLOAT	39	119	142	17	317	97.06%	97.71%	311.05	334.84	97.06%
JOHN F. MORSE THERAPEUTIC CN	0	2	0	40	42	96.01%	95.08%	35.42	37.63	96.01%
JOHN STILL	71	194	202	0	467	97.14%	97.00%	450.68	443.42	97.14%
JOSEPH BONNHEIM	65	173	157	14	409	97.18%	96.66%	395.74	428.95	97.18%
LEONARDO DA VINCI	73	232	194	35	534	97.69%	98.15%	519.58	489.37	97.69%
MAPLE	43	127	97	8	275	97.19%	96.78%	262.47	245.21	97.19%
MARK HOPKINS	62	180	160	15	417	96.47%	96.21%	400.16	375.89	96.47%
MARK TWAIN	60	166	168	13	407	97.54%	97.91%	389.79	408.74	97.54%
MARTIN LUTHER KING	76	191	201	36	504	97.04%	96.89%	474.79	501.53	97.04%
MATSUYAMA	95	279	287	8	669	98.05%	97.69%	645.32	649.74	98.05%
NICHOLAS	110	274	225	9	618	97.85%	96.42%	605.53	611.58	97.85%
O.W. ERLEWNE	50	150	157	24	381	97.49%	97.62%	374.05	363.00	97.49%
OAK RIDGE	75	181	150	12	418	97.02%	95.27%	395.42	405.89	97.02%
PACIFIC	69	252	205	1	527	97.26%	97.32%	505.68	543.79	97.26%
PARKWAY	84	262	226	26	598	97.27%	97.10%	577.53	581.05	97.27%
PETER BURNETT	86	231	262	19	598	97.73%	97.80%	566.11	537.16	97.73%
PHOEBE HEARST	0	274	290	0	564	98.30%	98.37%	551.26	530.68	98.30%
PONY EXPRESS	62	200	189	6	457	97.39%	97.97%	438.74	424.63	97.39%
SEQUOIA	87	219	197	8	511	97.97%	97.09%	494.84	473.84	97.97%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 1
TRADITIONAL MONTH ENDING Friday, September 30, 2011**

SUSAN B. ANTHONY	46	128	121	0	295	98.51%	97.80%	281.58	266.58	98.51%
SUTTERVILLE	71	244	248	9	572	98.06%	97.88%	551.95	543.37	98.06%
TAHOE	51	127	132	10	320	96.47%	97.00%	307.74	331.63	96.47%
THEODORE JUDAH	114	204	122	18	458	96.82%	97.22%	439.32	385.37	96.82%
WASHINGTON	29	94	86	14	223	96.73%	96.60%	218.11	244.00	96.73%
WILLIAM LAND	56	117	110	0	283	98.62%	96.52%	278.16	272.63	98.62%
WOODBINE	51	173	161	23	408	96.94%	97.29%	390.58	406.26	96.94%
TOTAL ELEMENTARY	3,727	10,460	9,743	781	24,711	97.44%	97.26%	23,784.42	23,771.89	97.44%

**SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
ENROLLMENT AND ATTENDANCE REPORT FOR MONTH 1
ENDING Friday, September 30, 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			2011-2012 Actual Attendance	2010-2011 Actual Attendance	Cumm Attd Days 19		PERCENTAGE 2011-2012
								2011-2012	2010-2011	
ALBERT EINSTEIN	310	403	713	24	737	97.42%	97.15%	712.26	777.37	97.42%
ALICE BIRNEY WALDORF-INSPIRED K8	33	26	59	0	59	100.00%	96.71%	58.58	57.16	100.00%
CALEB GREENWOOD	46	36	82	0	82	96.82%	97.78%	80.21	69.42	96.82%
CALIFORNIA	347	351	698	30	728	97.11%	97.41%	695.68	661.32	97.11%
CAPITAL CITY	9	28	37	0	37	92.80%	94.58%	32.58	27.53	92.80%
ENGINEERING & SCIENCE	92	95	187	0	187	98.84%	97.49%	183.68	167.47	98.84%
FERN BACON	342	302	644	25	669	97.25%	96.96%	639.32	593.53	97.25%
GENEVIEVE DIDION	62	61	123	0	123	98.51%	98.72%	118.58	117.32	98.51%
HOME AND HOSPITAL	10	10	20	2	22	100.00%	100.00%	6.16	14.26	100.00%
JOHN F. MORSE THERAPEUTIC CNTR.	0	0	0	20	20	86.74%	91.89%	15.84	17.89	86.74%
JOHN H. STILL	148	125	273	17	290	97.56%	97.04%	277.95	302.16	97.56%
KIT CARSON	177	157	334	36	370	96.28%	96.53%	356.42	330.47	96.28%
LEONARDO DA VINCI	65	61	126	15	141	97.46%	97.35%	135.37	139.26	97.46%
MARTIN LUTHER KING	72	68	140	0	140	100.00%	98.13%	139.00	127.05	100.00%
ROSA PARKS	225	203	428	35	463	97.88%	96.76%	448.68	455.63	97.88%
SAM BRANNAN	276	306	582	58	640	97.55%	96.67%	619.84	680.63	97.55%
SUTTER	697	616	1313	49	1,362	97.93%	98.01%	1,327.68	1,243.21	97.93%
WILL C. WOOD	307	331	638	30	668	97.32%	97.25%	645.68	692.00	97.32%
TOTAL MIDDLE	3,218	3,179	6,397	341	6,738	97.53%	97.26%	6,493.53	6,473.68	97.53%

HIGH SCHOOLS	REGULAR ENROLLMENT					Total Grade 9-12	Special Educ Gr 9-12	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE		
	Contin- uation	Grade 9	Grade 10	Grade 11	Grade 12				ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	(CUM ATTEND DAYS) 19		PERCENTAGE 2011-2012
											2011-2012	2010-2011	
ACCELERATED ACADEMY		0	0	0	0	0	0			91.01%		134.84	
AMERICAN LEGION	334	0	0	0	0	0	0	334	78.25%	98.58%	256.32	267.00	78.25%
C.K. MCCLATCHY	0	615	585	524	489	2,213	128	2,341	95.70%	96.92%	2,185.42	2,138.68	95.70%
CAPITAL CITY	0	45	114	183	350	692	0	692	71.94%	95.51%	467.63	602.26	71.94%
ENGINEERING & SCIENCE	0	66	64	50	20	200	5	205	97.41%	97.64%	199.58	187.53	97.41%
HEALTH PROFESSIONS	0	125	117	81	60	383	9	392	94.58%	94.08%	367.53	403.11	94.58%
HIRAM JOHNSON	0	423	374	396	351	1,544	124	1,668	96.12%	94.64%	1,569.11	1,637.95	96.12%
HOME AND HOSPITAL	0	14	20	17	16	67	5	72	100.00%	100.00%	21.11	25.21	100.00%
JOHN F. KENNEDY	0	524	500	465	515	2,004	109	2,113	97.34%	96.92%	2,044.32	2,034.58	97.34%
LUTHER BURBANK	0	411	415	437	428	1,691	115	1,806	96.22%	95.62%	1,721.53	1,879.58	96.22%
ROSEMONT	0	340	344	360	328	1,372	78	1,450	96.72%	96.62%	1,392.53	1,527.95	96.72%
THE ACADEMY	0	1	29	2	0	32	0	32	85.78%		20.32		85.78%
WEST CAMPUS	0	198	231	230	195	854	0	854	98.49%	98.35%	977.42	839.95	98.49%
TOTAL HIGH SCHOOLS	334	2,762	2,793	2,745	2,752	11,052	573	11,959	94.68%	96.26%	11,222.79	11,678.63	94.68%

DISTRICT TOTALS	TOTAL MONTH-END ENROLLMENT	PERCENTAGE FOR THE MONTH		AVERAGE CUMULATIVE ACTUAL ATTENDANCE			
		ACTUAL ATTENDANCE 2011-2012	ACTUAL ATTENDANCE 2010-2011	(CUM ATTEND DAYS)		PERCENTAGE 2011-2012	PERCENTAGE 2010-2011
				2011-2012	2010-2011		
ELEMENTARY	24,679	97.45%	97.25%	23,759.05	23,757.21	97.45%	97.25%
MIDDLE	6,701	97.55%	97.27%	6,460.95	6,446.16	97.55%	97.27%
HIGH SCHOOL	11,267	96.00%	96.30%	10,755.16	11,076.37	96.00%	96.30%
TOTAL ALL DISTRICT SEGMENTS	42,647	97.08%	97.00%	40,975.16	41,279.74	97.08%	97.00%

ENROLLMENT AND ATTENDANCE REPORT
SCHOOL MONTH 1
CHARTER SCHOOLS AND ADULT EDUCATION

2011-2012 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 2011-2012	ACTUAL ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
BOWLING GREEN- CHACON	53	129	111	0	0	0	293	96.91%	98.08%	287.42	288.16	96.91%
BOWLING GREEN- McCOY	74	188	163	0	0	22	447	97.20%	96.71%	414.89	434.84	97.20%
CA MONTESSORI PROJ	29	91	42	12	0	0	174	92.93%	98.15%	144.68	159.00	92.93%
CAPITOL COLLEGIATE ACAD	59	0	0	0	0	0	59	95.11%		55.17		95.11%
CAPITOL HEIGHTS ACADEMY	46	139	111	0	0	0	296	95.92%	96.91%	285.74	227.84	95.92%
G. WASHINGTON CARVER A&S	0	0	0	0	245	0	245	93.02%	96.43%	238.58	210.21	93.02%
LANGUAGE ACADEMY	66	134	71	0	0	0	271	99.55%	98.19%	116.89	162.63	99.55%
NEW TECHNOLOGY	0	0	0	0	286	0	286	89.84%	97.63%	294.63	280.16	89.84%
PS 7	30	91	88	71	0	0	280	97.09%	96.99%	252.58	232.89	97.09%
SACRAMENTO CHARTER H.S.	0	0	0	0	545	0	545	94.84%	94.64%	530.47	586.40	94.84%
SOL AUREUS COLLEGE PREP	17	52	44	30	0	0	143	97.29%	94.36%	132.16	43.16	97.29%
THE MET	0	0	0	0	238	0	238	91.41%	98.55%	227.89	211.11	91.41%
YAV PEM SUAB	52	121	80	0	0	0	253	97.31%	97.37%	207.16	185.38	97.31%
TOTAL CHARTER IN-DISTRICT	426	945	710	113	1,314	22	3,530	95.05%	96.79%	3,188.27	3,021.77	95.05%

2011-2012 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 2011-2012	ACTUAL ATTENDANCE 2010-2011	2011-2012	2010-2011	PERCENTAGE 2011-2012
BOWLING GREEN- CHACON	0	11	14	0	0	0	25	98.11%	98.19%	24.53	25.63	98.11%
BOWLING GREEN- McCOY	0	17	9	0	0	0	26	97.14%	96.69%	25.00	15.37	97.14%
CA MONTESSORI PROJ	11	28	26	7	0	0	72	97.33%	97.69%	69.05	66.89	97.33%
CAPITOL COLLEGIATE ACAD	0	0	0	0	0	0	0					
CAPITOL HEIGHTS ACADEMY	2	12	15	0	0	0	29	82.87%	95.41%	28.53	19.68	82.87%
G. WASHINGTON CARVER A&S	0	0	0	0	44	0	44	93.03%	96.48%	42.84	25.95	93.03%
LANGUAGE ACADEMY	0	21	9	0	0	0	30	99.30%	98.19%	7.42	28.47	99.30%
NEW TECHNOLOGY	0	0	0	0	10	0	10	89.91%	97.61%	10.32	21.47	89.91%
PS 7	19	69	74	50	0	0	212	97.55%	97.55%	192.42	192.39	97.55%
SACRAMENTO CHARTER H.S.	0	0	0	0	297	0	297	97.04%	95.11%	286.32	270.60	97.04%
SOL AUREUS COLLEGE PREP	1	7	13	15	0	0	36	96.79%	95.53%	33.32	19.11	96.79%
THE MET	0	0	0	0	32	0	32	97.98%	98.64%	30.63	11.47	97.98%
YAV PEM SUAB	14	49	29	0	0	0	92	97.28%	97.33%	75.26	54.63	97.28%
TOTAL CHARTER OUT-DISTRICT	47	214	189	72	383	0	905	96.40%	96.51%	825.63	751.67	96.40%

TOTAL CHARTER	473	1,159	899	185	1,697	22	4,435	95.32%	96.73%	4,013.90	3,773.44	95.32%
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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	743	0	46,604	46,604	0.00	88.77	88.77	0.00	103.57	103.57
CHARLES A. JONES SKILL CTR.	1,625	0	144,884	144,884	0.00	275.97	275.97	0.00	312.11	312.11
FREMONT	1,274	1,858	28,881	30,739	3.54	55.01	58.55	11.17	98.18	109.35
TOTAL ADULT EDUCATION	3,642	1,858	220,369	222,227	3.54	419.75	423.29	11.17	513.86	525.03

*Apprenticeship hours:

0

0

11,316

GRADE BY GRADE ENROLLMENT
SCHOOL MONTH 1
ENDING Friday, September 30, 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	62	52	42	54	46	45	67	368
ABRAHAM LINCOLN	71	74	69	74	64	67	64	483
ALICE BIRNEY WALDORF-INSPIRED	89	60	59	60	61	66	33	428
BRET HARTE	74	70	59	60	55	57	60	435
C.B. WIRE	51	76	83	67	60	66	65	468
C.P. HUNTINGTON	35	50	39	29	36	25	30	244
CALEB GREENWOOD	76	58	54	66	64	61	63	442
CAMELLIA	105	75	65	69	62	61	58	495
CAROLINE WENZEL	58	71	57	64	59	47	45	401
CESAR CHAVEZ	0	0	0	0	105	98	91	294
CROCKER/RIVERSIDE	101	100	97	77	99	81	84	639
DAVID LUBIN	91	88	80	76	79	67	61	542
EARL WARREN	76	84	77	74	79	57	67	514
EDWARD KEMBLE	141	120	125	112	0	0	0	498
ELDER CREEK	100	92	98	90	115	103	102	700
ETHEL I. BAKER	103	98	109	83	93	86	97	669
ETHEL PHILLIPS	55	66	61	60	51	49	52	394
FATHER KEITH B. KENNY	65	42	49	37	43	32	36	304
FREEPORT	61	40	53	49	37	46	41	327
FRUITRIDGE	54	49	49	47	42	37	49	327
GENEVIEVE DIDION	69	75	73	73	67	66	65	488
GOLDEN EMPIRE	102	95	93	71	98	78	100	637
H.W. HARKNESS	58	39	36	58	34	40	50	315
HOLLYWOOD PARK	40	38	44	34	43	37	46	282
HOME AND HOSPITAL	10	9	10	7	15	13	13	77
HUBERT BANCROFT	84	90	74	76	67	80	66	537
ISADOR COHEN	35	57	31	49	60	54	47	333
JAMES MARSHALL	69	64	51	57	33	46	46	366
JEDEDIAH SMITH	54	52	47	42	32	28	30	285
JOHN BIDWELL	45	44	46	41	50	58	53	337
JOHN CABRILLO	64	52	45	49	49	46	57	362
JOHN D. SLOAT	39	43	35	41	44	53	45	300
JOHN F. MORSE THERAPEUTIC CNT	0	1	1	0	0	0	0	2
JOHN STILL	71	75	56	63	74	67	61	467
JOSEPH BONNHEIM	65	66	57	50	57	48	52	395
LEONARDO DA VINCI	73	70	83	79	62	67	65	499
MAPLE	43	45	39	43	31	36	30	267
MARK HOPKINS	62	62	60	58	49	55	56	402
MARK TWAIN	60	54	53	59	56	57	55	394
MARTIN LUTHER KING	76	65	55	71	58	76	67	468
MATSUYAMA	95	98	93	88	91	99	97	661
NICHOLAS	110	104	90	80	91	66	68	609
O.W. ERLEWINE	50	45	48	57	57	44	56	357
OAK RIDGE	75	61	60	60	45	53	52	408
PACIFIC	69	90	85	77	71	72	62	526
PARKWAY	84	87	87	88	84	73	69	572
PETER BURNETT	86	86	79	66	78	82	102	579
PHOEBE HEARST	0	75	99	100	93	100	97	564
PONY EXPRESS	62	64	57	79	55	73	61	451
SEQUOIA	87	84	74	61	67	68	62	503
SUSAN B. ANTHONY	46	51	37	40	42	37	42	295
SUTTERVILLE	71	75	83	86	94	68	86	563
TAHOE	51	50	35	42	46	41	45	310
THEODORE JUDAH	114	75	64	65	49	38	35	440
WASHINGTON	29	36	29	29	30	28	28	209
WILLIAM LAND	56	41	41	35	36	35	39	283
WOODBINE	51	70	51	52	54	61	46	385
TOTAL ELEMENTARY	3,723	3,653	3,426	3,374	3,312	3,194	3,216	23,898

CUMULATIVE TOTAL ABSENCES
THROUGH SCHOOL MONTH 1
ENDING Friday, September 30, 2011

ELEMENTARY	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST PER DAY \$41.68
A.M. WINN	376	199	6,912	7,111	97.20%	\$8,294.32
ABRAHAM LINCOLN	483	300	8,869	9,169	96.73%	\$12,504.00
ALICE BIRNEY WALDORF-INSPIRED K8	428	175	7,936	8,111	97.84%	\$7,294.00
BRET HARTE	449	291	8,142	8,433	96.55%	\$12,128.88
C.B. WIRE	468	189	8,593	8,782	97.85%	\$7,877.52
C.P. HUNTINGTON	267	159	4,891	5,050	96.85%	\$6,627.12
CALEB GREENWOOD	478	260	8,715	8,975	97.10%	\$10,836.80
CAMELLIA	495	90	9,188	9,278	99.03%	\$3,751.20
CAROLINE WENZEL	448	207	8,278	8,485	97.56%	\$8,627.76
CESAR CHAVEZ	299	104	5,595	5,699	98.18%	\$4,334.72
CROCKER/RIVERSIDE	639	204	11,920	12,124	98.32%	\$8,502.72
DAVID LUBIN	568	307	10,298	10,605	97.11%	\$12,795.76
EARL WARREN	526	162	9,756	9,918	98.37%	\$6,752.16
EDWARD KEMBLE	513	388	9,305	9,693	96.00%	\$16,171.84
ELDER CREEK	700	260	13,043	13,303	98.05%	\$10,836.80
ETHEL I. BAKER	671	353	12,235	12,588	97.20%	\$14,713.04
ETHEL PHILLIPS	418	201	7,718	7,919	97.46%	\$8,377.68
FATHER KEITH B. KENNY	304	246	5,374	5,620	95.62%	\$10,253.28
FREEPORT	327	187	6,051	6,238	97.00%	\$7,794.16
FRUITRIDGE	327	188	5,772	5,960	96.85%	\$7,835.84
GENEVIEVE DIDION	504	109	9,552	9,661	98.87%	\$4,543.12
GOLDEN EMPIRE	646	199	11,749	11,948	98.33%	\$8,294.32
H.W. HARKNESS	330	172	5,897	6,069	97.17%	\$7,168.96
HOLLYWOOD PARK	294	136	5,410	5,546	97.55%	\$5,668.48
HOME AND HOSPITAL	84	0	388	388	100.00%	\$0.00
HUBERT BANCROFT	568	271	10,508	10,779	97.49%	\$11,295.28
ISADOR COHEN	346	291	6,258	6,549	95.56%	\$12,128.88
JAMES MARSHALL	390	222	7,342	7,564	97.07%	\$9,252.96
JEDEDIAH SMITH	300	213	5,455	5,668	96.24%	\$8,877.84
JOHN BIDWELL	350	152	6,423	6,575	97.69%	\$6,335.36
JOHN CABRILLO	411	242	7,479	7,721	96.87%	\$10,086.56
JOHN D. SLOAT	317	179	5,910	6,089	97.06%	\$7,460.72
JOHN F. MORSE THERAPEUTIC CNTR.	42	28	673	701	96.01%	\$1,167.04
JOHN STILL	467	252	8,563	8,815	97.14%	\$10,503.36
JOSEPH BONNHEIM	409	218	7,519	7,737	97.18%	\$9,086.24
LEONARDO DA VINCI	534	233	9,872	10,105	97.69%	\$9,711.44
MAPLE	275	144	4,987	5,131	97.19%	\$6,001.92
MARK HOPKINS	417	278	7,603	7,881	96.47%	\$11,587.04
MARK TWAIN	407	187	7,406	7,593	97.54%	\$7,794.16
MARTIN LUTHER KING	504	275	9,021	9,296	97.04%	\$11,462.00
MATSUYAMA	669	244	12,261	12,505	98.05%	\$10,169.92
NICHOLAS	618	253	11,505	11,758	97.85%	\$10,545.04
O.W. ERLEWINE	381	183	7,107	7,290	97.49%	\$7,627.44
OAK RIDGE	418	231	7,513	7,744	97.02%	\$9,628.08
PACIFIC	527	271	9,608	9,879	97.26%	\$11,295.28
PARKWAY	598	308	10,973	11,281	97.27%	\$12,837.44
PETER BURNETT	598	250	10,756	11,006	97.73%	\$10,420.00
PHOEBE HEARST	564	181	10,474	10,655	98.30%	\$7,544.08
PONY EXPRESS	457	223	8,336	8,559	97.39%	\$9,294.64
SEQUOIA	511	195	9,402	9,597	97.97%	\$8,127.60
SUSAN B. ANTHONY	295	81	5,350	5,431	98.51%	\$3,376.08
SUTTERVILLE	572	208	10,487	10,695	98.06%	\$8,669.44
TAHOE	320	214	5,847	6,061	96.47%	\$8,919.52
THEODORE JUDAH	458	274	8,347	8,621	96.82%	\$11,420.32
WASHINGTON	223	140	4,144	4,284	96.73%	\$5,835.20
WILLIAM LAND	283	74	5,285	5,359	98.62%	\$3,084.32
WOODBINE	408	234	7,421	7,655	96.94%	\$9,753.12
TOTAL	24,679	11,835	451,422	463,257	97.45%	\$493,282.80

CUMULATIVE TOTAL ABSENCES
THROUGH SCHOOL MONTH 1
ENDING Friday, September 30, 2011

MIDDLE	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST PER DAY \$41.68
ALBERT EINSTEIN	737	358	13,533	13,891	97.42%	\$14,921.44
ALICE BIRNEY WALDORF-INSPIRED K8	59	0	1,113	1,113	100.00%	\$0.00
CALEB GREENWOOD	82	50	1,524	1,574	96.82%	\$2,084.00
CALIFORNIA	728	394	13,218	13,612	97.11%	\$16,421.92
ENGINEERING & SCIENCE	187	41	3,490	3,531	98.84%	\$1,708.88
FERN BACON	669	343	12,147	12,490	97.25%	\$14,296.24
GENEVIEVE DIDION	123	34	2,253	2,287	98.51%	\$1,417.12
HOME AND HOSPITAL	22	0	117	117	100.00%	\$0.00
JOHN F. MORSE THERAPEUTIC CNTR.	20	46	301	347	86.74%	\$1,917.28
JOHN H. STILL	290	132	5,281	5,413	97.56%	\$5,501.76
KIT CARSON	370	262	6,772	7,034	96.28%	\$10,920.16
LEONARDO DA VINCI	141	67	2,572	2,639	97.46%	\$2,792.56
MARTIN LUTHER KING	140	0	2,641	2,641	100.00%	\$0.00
ROSA PARKS	463	185	8,525	8,710	97.88%	\$7,710.80
SAM BRANNAN	640	296	11,777	12,073	97.55%	\$12,337.28
SUTTER	1,362	532	25,226	25,758	97.93%	\$22,173.76
WILL C. WOOD	668	338	12,268	12,606	97.32%	\$14,087.84
TOTAL	6,701	3,078	122,758	125,836	97.55%	\$128,291.04

HIGH SCHOOL	ENROLLMENT	TOTAL ABSENCES	ACTUAL DAYS OF ATTENDANCE	POSSIBLE DAYS OF ATTENDANCE	PERCENTAGE OF FUNDED ATTENDANCE	DOLLAR COST PER DAY \$41.68
ACCELERATED ACADEMY						
AMERICAN LEGION	334	1,354	4,870	6,224	78.25%	\$56,434.72
C.K. MCCLATCHY	2,341	1,866	41,523	43,389	95.70%	\$77,774.88
ENGINEERING & SCIENCE	205	101	3,792	3,893	97.41%	\$4,209.68
HEALTH PROFESSIONS	392	400	6,983	7,383	94.58%	\$16,672.00
HIRAM JOHNSON	1,668	1,205	29,813	31,018	96.12%	\$50,224.40
HOME AND HOSPITAL	72	0	401	401	100.00%	\$0.00
JOHN F. KENNEDY	2,113	1,063	36,842	39,905	97.34%	\$44,305.84
LUTHER BURBANK	1,806	1,284	32,709	33,993	96.22%	\$53,517.12
ROSEMONT	1,450	897	26,458	27,355	96.72%	\$37,386.96
THE ACADEMY	32	64	386	450	85.78%	\$2,667.52
WEST CAMPUS	854	284	18,571	18,855	98.49%	\$11,837.12
TOTAL	11,267	8,518	204,348	212,866	96.00%	\$355,030.24

TOTAL	42,647	23,431	778,528	801,959	96.00%	\$355,030.24
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STATISTICS FOR SCHOOL MONTH 1
ENDING Friday, September 30, 2011

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

SEGMENT	ENROLLMENT 2011-12
KINDERGARTEN	3,723
GRADES 1-6	20,956
GRADES 7-8	6,701
GRADES 9-12	10,933
ALTERNATIVE SCHOOLS	
SUCCESS ACADEMY K-8	3
CAPITAL CITY K-8	69
CAPITAL CITY 9-12	692
AMERICAN LEGION	334
TOTAL KINDERGARTEN THROUGH GRADE 12	43,411
CHARTER IN-DISTRICT	3,530
CHARTER OUT-DISTRICT	905
TOTAL CHARTER SCHOOLS	4,435
TOTAL ADULT EDUCATION	3,642

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
September 15, 2011 through October 14, 2011
November 3, 2011



I. Overview/History:

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

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

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

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

II. Driving Governance:

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

Board of Education Executive Summary

Administrative Services

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

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

III. Budget:

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

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

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

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

Board of Education Executive Summary

Administrative Services

Purchase Order Board Report for the Period of
September 15, 2011 through October 14, 2011
November 3, 2011

that is creating the requisition. Staff will be communicating with those that create requisitions to make sure no confidential information is included now that this report is a public document. Staff will also work to ensure that the description is as complete as possible. This will take some time to reach all the users but should improve over time.

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

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

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

On page 42 of the attached report, there are PO Changes. These are purchase orders that were generated and have had changes to the amount by increasing or decreasing the PO. There are many reasons that a PO may need to be increased or decreased. Unknown price increases or something as simple as the addition of tax and shipping may create an increase to a PO. Frequently, blanket orders are set up for an estimated amount and may be decreased throughout the year. Decreases are noted as a negative number in the report.

IV. Goals, Objectives and Measures:

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

V. Major Initiatives:

Use information as a guide to ensure continuous improvement.

VI. Results:

The attached information provides further transparency.

VII. Lessons Learned/Next Steps:

- Provide report monthly

Includes 09/15/2011 - 10/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00216	NEFF RENTAL INC	PRIORITY SCHOOL ROSA PARKS	ROSA PARKS MIDDLE SCHOOL	01	9,000.00
B12-00297	THOMAS GIBSON JENNIFER GIBSON		SPECIAL EDUCATION DEPARTMENT	01	1,650.00
B12-00658	NILES BIOLOGICAL	NILES BIOLOGICAL/SCIENCE	CALIFORNIA MIDDLE SCHOOL	01	124.48
B12-00659	SPRINT	SPRINT RADIO PLAN 11/12 SCHOOL YEAR	BOWLING GREEN ELEMENTARY	09	2,000.00
B12-00660	DIGITAL DOLPHIN SUPPLIES	INSTRUCTIONAL SUPPLIES	A.WARREN McCLASKEY ADULT	11	5,000.00
B12-00661	COOKE'S CUTLERY & CHEF'S SUPPL	INSTRUCTIOANAL/CULINARY STUDENT KNIFES	NEW SKILLS & BUSINESS ED. CTR	11	4,000.00
B12-00662	COIN LAUNDRY	COIN LAUNDRY - 7 WRAP SITES	CHILD DEVELOPMENT PROGRAMS	12	6,440.00
B12-00663	ALPHA FIRED ARTS	ALPHA FIRED ARTS	LUTHER BURBANK HIGH SCHOOL	01	500.00
B12-00664	FRY'S ELECTRONICS, INC ACCOUNTS RECEIVABLE	VLASTIMIL KRBECEK	HIRAM W. JOHNSON HIGH SCHOOL	01	1,500.00
B12-00665	SECURITY PUBLIC STORAGE	STORAGE UNIT	AFTER SCHOOL SERVICES	01	890.00
B12-00666	SACRAMENTO POLICE ALARM BILLING UNIT	SACRAMENTO CITY POLICE DEPT.	CALIFORNIA MIDDLE SCHOOL	01	1,000.00
B12-00667	SACRAMENTO POLICE ALARM BILLING UNIT	CITY OF SACRAMENTO - POLICE	OAK RIDGE ELEMENTARY SCHOOL	01	250.00
B12-00668	TOM HANNICKEL	BLANKET PO	MUSIC SECTION	01	10,500.00
B12-00669	JEFF SAHS VIOLINS	BLANKET PO	MUSIC SECTION	01	5,000.00
B12-00670	FORTE PIANO SERVICE	BLANKET PO	MUSIC SECTION	01	2,000.00
B12-00671	KLINE MUSIC COMPANY	BLANKET ORDER	MUSIC SECTION	01	7,000.00
B12-00672	BIG WEST DISTRIBUTION BIG SPOON YOGURT	BIG SPOON NEW NAME BIG WEST DIST	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B12-00673	DONALD RAND SR.	RAND	SPECIAL EDUCATION DEPARTMENT	01	750.00
B12-00674	FEDEX	FEDERAL EXPRESS SERVICES	INFORMATION SERVICES	01	1,200.00
B12-00675	GRAYBAR ELECTRIC COMPANY INC	GRAYBAR - SUPPLIES	INFORMATION SERVICES	01	3,500.00
B12-00676	NETVERSANT	NETVERSANT - TELEPHONE SERVICES 2011-2012	INFORMATION SERVICES	01	9,000.00
B12-00677	NETVERSANT	NETVERSANT - MAINTENANCE AGREEMENT	INFORMATION SERVICES	01	19,311.00
B12-00678	SPRINT	SPRINT CELLULAR SERVICES	INFORMATION SERVICES	01	100,000.00
B12-00679	USA MOBILITY dba ARCH WIRELESS	USA MOBILITY - PAGER SERVICE 2011-2012	INFORMATION SERVICES	01	4,350.00
B12-00680	BLISS POWER LAWN EQUIPMENT	BLISS POWER LAWN EQUIPMENT INC 001899	FACILITIES MAINTENANCE	01	5,000.00
B12-00681	ALL CAL SERVICES LLC	700-0560/ MET MOVE TO SAC HS	OPERATIONS SUPPORT SERVICES	21	1,054.04
B12-00682	PM TRUCK REPAIR	BLANKET FOR PM TRUCK REPAIR	NUTRITION SERVICES DEPARTMENT	01	5,000.00
B12-00684	IMCO	CLAY	ROSEMONT HIGH SCHOOL	01	500.00

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

ESCAPE ONLINE

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Includes 09/15/2011 - 10/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B12-00685	CURT'S PUMPING & SEPTIC	TO CLEAN GREASE TRAPS AT BISTRO	NUTRITION SERVICES DEPARTMENT	13	1,200.00
B12-00686	NEXT WAVE RADIO NETWORK	JOHN HULL @ BURBANK	CAREER & TECHNICAL PREPARATION	01	1,500.00
B12-00687	PITNEY BOWES	001259	LUTHER BURBANK HIGH SCHOOL	01	522.60
B12-00688	SHRED-IT USA INC	Shred It	STUDENT SUPPORT AND FAMILY SER	01	500.00
B12-00690	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	PARENT ENGAGEMENT AND STUDENT INCENTIVE	WILL C. WOOD MIDDLE SCHOOL	01	2,500.00
B12-00691	NIAGRA HOOD CLEANING	HOOD CLEANING/CULINARY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	770.00
B12-00692	ALHAMBRA & SIERRA SPRINGS	WATER SERVICE	LEONARDO da VINCI ELEMENTARY	01	750.00
B12-00693	CDW-G C/O MICHAEL STILLE	CDW.G 2011-2012 - COMPONENTS AND MODULES	INFORMATION SERVICES	01	40,000.00
B12-00694	FRY'S ELECTRONICS, INC ACCOUNTS RECEIVABLE	FRYS 2011-12	INFORMATION SERVICES	01	1,200.00
B12-00695	GRUBER	GRUBER INDUSTRIES - NETWORK CABLES 2011-2012	INFORMATION SERVICES	01	1,000.00
B12-00696	ESCAPE TECHNOLOGY INC	ESCAPE - SITE SUPPORT 2011-2012	INFORMATION SERVICES	01	5,000.00
B12-00697	RAY MORGAN COMPANY	ADMINISTRATION/ COPY MACHINES	NEW SKILLS & BUSINESS ED. CTR	11	29,692.00
B12-00698	HERTZ CORPORATION	PRIORITY SCHOOL ROSA PARKS	FACILITIES MAINTENANCE	01	6,000.00
B12-00699	SACRAMENTO CITY FIRE DEPT FIRE CODE ENFORCEMENT DIVISION	SACRAMENTO CITY FIRE DEPARTMENT	CALIFORNIA MIDDLE SCHOOL	01	500.00
B12-00700	WESTONE LABORATORIES	AUDIOLOGY SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B12-00701	SACRAMENTO REGIONAL TRANSIT	BUS STICKERS 2011-2012	INTEGRATED COMMUNITY SERVICES	01	4,000.00
B12-00702	JOHN F MAHANEY CO	GROUPS SHOP SUPPLIES	FACILITIES MAINTENANCE	01	2,500.00
B12-00703	SUN GRO HORTICULTURE DBA SUN UP FOREST PRODUCTS	SUN GRO	FACILITIES MAINTENANCE	01	15,000.00
B12-00704	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES	FACILITIES MAINTENANCE	01	2,500.00
B12-00705	PHONAK HEARING SYSTEMS	AUDIOLOGY MTRLS/REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B12-00706	DYNAVOK	STUDENT EQUIP REPAIR	SPECIAL EDUCATION DEPARTMENT	01	750.00
B12-00707	PRENTKE ROMICH COMPANY	013583 AUDIOLOGY/TECH REPAIRS	SPECIAL EDUCATION DEPARTMENT	01	750.00
B12-00708	RAFT ATTN: PATTI ANDERSON	SCUSD PATHWAYS	ACADEMIC ACHIEVEMENT	01	3,000.00

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

ESCAPE ONLINE

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Includes 09/15/2011 - 10/14/2011

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB12-00070	IKON/SCUSD	New Agreement for Color Copier 2011-12	RESEARCH & EVALUATION SERVICES	01	8,000.00
CHB12-00086	IKON/SCUSD	OAK RIDGE COPIER RENTAL 2011-2012	INTEGRATED COMMUNITY SERVICES	01	2,500.00
CHB12-00482	U S BANK/SCUSD	OFFICE DEPOT TITLE 1 FUNDS	JEDEDIAH SMITH ELEMENTARY	01	20,000.00
CHB12-00505	U S BANK/SCUSD	OFFICE DEPOT CHARGEBACK	HOLLYWOOD PARK ELEMENTARY	01	6,500.00
CHB12-00506	SCUSD/PAPER	SHARED PAPER	FOSTER YOUTH SERVICES PROGRAM	01	500.00
CHB12-00507	U S BANK/SCUSD	CAL CARD FOR JIM DOBSON	FACILITIES PLANNING & CONSTR.	01	2,000.00
CHB12-00508	U S BANK/SCUSD	CAL CARD	FAMILY/COMMUNITY ENGAGEMENT	01	200.00
CHB12-00509	RAY MORGAN/SCUSD	CANON COPIER 2012	MATSUYAMA ELEMENTARY SCHOOL	01	3,500.00
CHB12-00510	U S BANK/SCUSD	OFFICE DEPOT (VSA)	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
CHB12-00511	RAY MORGAN/SCUSD	CANON COPIER	WILL C. WOOD MIDDLE SCHOOL	01	6,000.00
CHB12-00512	RAY MORGAN/SCUSD	CANON COPIER	CESAR CHAVEZ INTERMEDIATE	01	5,800.00
CHB12-00513	U S BANK/SCUSD	CANCY MCARN CAL CARD RECONCILE	HUMAN RESOURCE SERVICES	01	1,500.00
CHB12-00514	RAY MORGAN/SCUSD	CANON COPIER	SEQUOIA ELEMENTARY SCHOOL	01	3,000.00
CHB12-00515	RAY MORGAN/SCUSD	RAY MORGAN COMPANY	ETHEL I. BAKER ELEMENTARY	01	10,000.00
CHB12-00516	U S BANK/SCUSD	CLEAN SOURCE CHARGE BACK	SUTTER MIDDLE SCHOOL	01	5,200.00
CHB12-00517	U S BANK/SCUSD	BLANKET ORDER FOR SCHOOL SPECIALTY	ETHEL I. BAKER ELEMENTARY	01	750.00
CHB12-00518	RAY MORGAN/SCUSD	CANON COPIER LOCATED AT GENESIS	SUCCESS ACADEMY	01	700.00
CHB12-00519	RAY MORGAN/SCUSD	BLANKET ORDER COPIER	SPECIAL EDUCATION DEPARTMENT	01	950.00
CHB12-00520	U S BANK/SCUSD	OFFICE DEPOT - CLASS SUPPLIES	SUCCESS ACADEMY	01	1,000.00
CHB12-00521	U S BANK/SCUSD	OFFICE DEPOT BLANKET 11-12	SUTTER MIDDLE SCHOOL	01	5,000.00
CHB12-00522	RAY MORGAN/SCUSD	CANNON COPIERS	JOHN STILL ELEMENTARY	01	8,000.00
CHB12-00523	U S BANK/SCUSD	OFFICE DEPOT- CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	5,000.00
CHB12-00524	IKON/SCUSD	IKON COPIERS	WILL C. WOOD MIDDLE SCHOOL	01	650.00
CHB12-00525	U S BANK/SCUSD	OFFICE DEPOT -CONNECT CNTR/SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	750.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB12-00526	SCUSD/PAPER	PAPER USAGE	GIFTED AND TALENTED EDUCATION	01	300.00
CHB12-00527	RAY MORGAN/SCUSD	CHARGEBACK FOR COPIERS (4)	CAPITAL CITY SCHOOL	01	14,000.00
CHB12-00528	RAY MORGAN/SCUSD	CANON COPIER FOR 2011-12	EDWARD KEMBLE ELEMENTARY	01	6,500.00
CHB12-00529	RAY MORGAN/SCUSD	CANON COPIER	PARKWAY ELEMENTARY SCHOOL	01	7,000.00
CHB12-00530	U S BANK/SCUSD	CHGBACK CLEAN SOURCE	CAPITAL CITY SCHOOL	01	1,000.00
CHB12-00531	RAY MORGAN/SCUSD	CANON COPIER	FERN BACON BASIC MIDDLE	01	4,800.00
CHB12-00532	U S BANK/SCUSD	OFFICE AND CLASSROOM SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	18,000.00
CHB12-00533	SCUSD/PAPER	PAPER USAGE	CHIEF ACCOUNTABILITY OFFICE	01	200.00
CHB12-00534	RAY MORGAN/SCUSD	COPIER USAGE	MATRICULATION/ORIENTATION CNTR	01	1,000.00
CHB12-00535	RAY MORGAN/SCUSD	CANON COPIER	ROSA PARKS MIDDLE SCHOOL	01	5,500.00
CHB12-00536	RAY MORGAN/SCUSD	CANON COPIER	SAM BRANNAN MIDDLE SCHOOL	01	6,000.00
CHB12-00537	U S BANK/SCUSD	CHARGEBACK FOR OFFICE DEPOT	JAMES W MARSHALL ELEMENTARY	01	919.00
CHB12-00538	U S BANK/SCUSD	CHARGEBACK FOR OFFICE DEPOTSUPPLIES/PROJECT THRIVE	INTEGRATED COMMUNITY SERVICES	01	1,000.00
CHB12-00539	RAY MORGAN/SCUSD	CANON COPIERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	7,000.00
CHB12-00540	RAY MORGAN/SCUSD	CANON COPIER 2011/12	FRUIT RIDGE ELEMENTARY SCHOOL	01	6,500.00
CHB12-00541	RAY MORGAN/SCUSD	CANON COPIER	PACIFIC ELEMENTARY SCHOOL	01	8,000.00
CHB12-00542	RAY MORGAN/SCUSD	CANON COPIER	HUBERT H BANCROFT ELEMENTARY	01	3,000.00
CHB12-00543	RAY MORGAN/SCUSD	CANON COPIER	BUILDINGS & GROUNDS/OPERATIONS	01	2,000.00
CHB12-00544	RAY MORGAN/SCUSD	CANON COPIER	OPERATIONS SUPPORT SERVICES	01	3,000.00
CHB12-00545	RAY MORGAN/SCUSD	CANON COPIER	BOWLING GREEN ELEMENTARY	09	4,000.00
CHB12-00546	U S BANK/SCUSD	CHARGEBACK FOR OFFICE DEPOT	WILL C. WOOD MIDDLE SCHOOL	01	500.00
CHB12-00547	U S BANK/SCUSD	OFFICE DEPOT BLANKET	WILL C. WOOD MIDDLE SCHOOL	01	2,000.00
CHB12-00548	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES	INFORMATION SERVICES	01	500.00
CHB12-00549	RAY MORGAN/SCUSD	CANON COPIER	O. W. ERLEWINE ELEMENTARY	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB12-00550	U S BANK/SCUSD	SCHOOL SUPPLEMENTAL SUPPLY FROM OFFICE DEPOT	ISADOR COHEN ELEMENTARY SCHOOL	01	1,500.00
CHB12-00551	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	1,750.00
CHB12-00552	U S BANK/SCUSD	OFFICE DEPOT	CALIFORNIA MIDDLE SCHOOL	01	3,000.00
CS12-00122	SCHOLASTIC, INC.	READ 180 NEXT GENERATION	HIRAM W. JOHNSON HIGH SCHOOL	01	48,629.63
CS12-00123	BRUCE MORISHITA DBA MORTAIKO JAPANESE DRUMMERS	TAIKO DRUM INSTSR	EARL WARREN ELEMENTARY SCHOOL	01	6,450.00
CS12-00124	ALBERT RAY JOHNSON III	ALBERT JOHNSON - SOS	AFTER SCHOOL SERVICES	01	200.00
CS12-00125	NCS PEARSON INC	SIOP TRAINING FOR TEACHERS (AUGUST)	WOODBINE ELEMENTARY SCHOOL	01	7,500.00
CS12-00126	SACRAMENTO COUNTY OFFICE OF ED PREVENTION & STUDENT SERVICES	SCOE MODULE I - COHORT I&II MOU AGREEMENT #12-1025	YOUTH DEVELOPMENT	01	7,384.13
CS12-00127	UC DAVIS THE CRESS CENTER	UCD - SAYS PROGRAM (FY)	AFTER SCHOOL SERVICES	01	41,250.00
CS12-00128	SCHOOL INNOVATIONS & ADVOCACY	YR 2 OF 3 YR MULTIPLE SVCS AGREEMENT-MANDATED	ADMINISTRATIVE SERVICES	01	104,000.00
CS12-00129	WESTED PUBLICATIONS CENTER	WESTED QTEL PROFESSIONAL DEVELOPMENT	MULTILINGUAL EDUCATION DEPT.	01	150,000.00
CS12-00130	CLUB Z TUTORING SERVICES	SA WITH CLUB Z TUTORING	YOUTH DEVELOPMENT	01	95,180.00
CS12-00131	TARGET EXCELLENCE PROGRAM	TARGET EX: EINSTEIN, PARKS, BACON, CHAVEZ	AFTER SCHOOL SERVICES	01	686,500.00
CS12-00132	CITY OF SACRAMENTO/START	START:BANCROFT,CABRILLO , REEPORT, FRUITRIDGE	AFTER SCHOOL SERVICES	01	126,998.00
CS12-00133	BOYS & GIRLS CLUB OF SACRAMENTO	BOYS & GIRLS CLUB OF GREATER SAC	AFTER SCHOOL SERVICES	01	155,000.00
CS12-00134	NCS PEARSON INC	A+RISE PROFESSIONAL DEVELOPMENT	MULTILINGUAL EDUCATION DEPT.	01	6,225.00
CS12-00135	WIRELESS GENERATION	WIRELESS GENERATION	MULTILINGUAL EDUCATION DEPT.	01	10,086.17
CS12-00136	B STREET THEATRE	B STREET THEATRE - ORRICK PLAY	OAK RIDGE ELEMENTARY SCHOOL	01	1,600.00
CS12-00137	THE SCHOOL BOOK PEOPLE, LLC DBA QUICK & ASSOCIATES	MATH TRAINING	JOHN H. STILL MIDDLE SCHOOL	01	600.00
CS12-00138	THINK TOGETHER	THINK TOGETHER	AFTER SCHOOL SERVICES	01	286,981.25
CS12-00139	BOSTON REED COLLEGE ATTN: KATIE PENNEY	BOSTON REED CONTRACT - 2011 - 2012	NEW SKILLS & BUSINESS ED. CTR	11	13,110.00
CS12-00140	SONOMA COUNTY OFFICE OF EDUC.	CREDENTIAL/RENEWAL	ACADEMIC ACHIEVEMENT	01	2,100.00
CS12-00141	VALERIE BAADH	ONGOING WALDORF COACHING - MARTENS	GEO WASHINGTON CARVER	09	900.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS12-00142	THE PHYSICAL THERAPY CLINICS	ATHLETIC TRAINER	JOHN F. KENNEDY HIGH SCHOOL	01	21,000.00
CS12-00143	SOREN BENNICK PRODUCTIONS	POWER ONE ANTIBULLYING ASSEMBLY	CLAYTON B. WIRE ELEMENTARY	01	785.00
CS12-00144	MATH SOLUTIONS	Math Solutions	Curriculum & Prof Develo	01	74,900.00
CS12-00145	CAMBRIDGE EDUCATION LLC	CAMBRIDGE EDUCATION SQR & SDIP TRAINING	CHIEF ACCOUNTABILITY OFFICE	01	299,800.00
CS12-00146	NEW HOPE COMMUNITY DEVELOPMENT CORPORATION	NEW HOPE COMMUNITY DEVL P CORP	YOUTH DEVELOPMENT	01	84,000.00
CS12-00147	JORGENSEN SPORTS SERVICE	FALL OFFICIALS	HJ WEST CAMPUS	01	7,252.00
CS12-00148	KINZIE S. MURPHY MS CCC-SLP	CONSULTATION SERVICES	SPECIAL EDUCATION DEPARTMENT	01	1,875.00
CS12-00149	MELISSA HOLLAND	REGION 3 PSYCH WORKSHOP	SPECIAL EDUCATION DEPARTMENT	01	1,200.00
CS12-00150	E ROZAKIS RESTORATION	ROZAKIS RESTORATION-ELDER CREEK CC	CHILD DEVELOPMENT PROGRAMS	12	4,800.00
CS12-00151	JAMES KERNEY dba CALIFORNIA PROPERTY RECORD	CA PROPERTY RECORD- YEAR 2011/12 #112261	PURCHASING SERVICES	01	21,000.00
CS12-00152	DONNA PRESTON	DONNA PRESTON	GEO WASHINGTON CARVER	09	2,000.00
CS12-00154	PHILLIP D.TULGA	PHIL TULGA CURRICULUM ASSEMBLIES	ETHEL I. BAKER ELEMENTARY	01	1,350.00
CS12-00155	SHARRON KRULL DBA PLAY POWER	RAISING A READER SHARRON KRULL/PLAY POWER	CHILD DEVELOPMENT PROGRAMS	12	4,000.00
CS12-00156	JEFFREY ZWIERS	JEFF ZWIERS TRAINING ACADEMIC LITERACY 9/28 & 29	ACADEMIC ACHIEVEMENT	01	3,500.00
CS12-00157	SOREN BENNICK PRODUCTIONS	POWER OF ONE ASSEMBLY	BG CHACON ACADEMY	09	785.00
CS12-00158	UC REGENTS	UCD LITERACY	Curriculum & Prof Develo	01	15,750.00
CS12-00159	MUSIC TO GROW ON	MUSIC THERAPY FOR PHI STUDENTS	BOWLING GREEN ELEMENTARY	01	2,000.00
CS12-00160	PEARSON EDUCATION INC	PEARSON NAVIGATOR TRAINING	ACADEMIC OFFICE	01	29,190.41
CS12-00161	KAREN ITO	KAREN ITO - NUTRITION CONSULTANT	CHILD DEVELOPMENT PROGRAMS	12	240.00
CS12-00162	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	COOPERATIVE SVC DELIVERY -MATCH	SPECIAL EDUCATION DEPARTMENT	01	67,277.00
CS12-00163	PLACER COUNTY OFFICE OF EDUC.	PBIS-PLACER CO.	ACADEMIC OFFICE	01	26,665.00
CS12-00164	SCHOOL INNOVATIONS & ADVOCACY	TEACHER NOTIFICATION AGREEMENT: YEAR 3 OF 3	ADMINISTRATIVE SERVICES	01	35,890.00
CS12-00165	MICHAEL BRIM	CYPHER HIP HOP	AFTER SCHOOL SERVICES	01	2,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS12-00166	L & R ENTERPRISES	LOCKER REMOVAL	SAM BRANNAN MIDDLE SCHOOL	01	2,500.00
CS12-00167	TARGET EXCELLENCE PROGRAM	TARGET EX	AFTER SCHOOL SERVICES	01	73,000.00
CS12-00168	ACCELERATED LITERACY LEARNING	Accelerated Literacy Learning	ACADEMIC OFFICE	01	13,500.00
CS12-00169	ELAINE TALLEY	CONSULT/MEDIATION (ADR)	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
CS12-00170	HMC ARCHITECTS	700-0111/ARCHITECT AGREEMENT	OPERATIONS SUPPORT SERVICES	21	180,944.50
CS12-00171	CHARLES COOPER	CHARLES COOPER	AFTER SCHOOL SERVICES	01	17,000.00
CS12-00172	JASON KNIGHTON dba JASON KNIGHTON, LLC	CONDITIONS FOR LEARNING	H.W. HARKNESS ELEMENTARY	01	11,000.00
CS12-00173	DALILA PEREZ	DALILA PEREZ	C. K. McCLATCHY HIGH SCHOOL	01	500.00
CS12-00174	DAN KATZIR	DESIGN AND DEV. PERFORMANCE MGMT. SYSTEM	SUPERINTENDENT'S OFFICE	01	72,500.00
CS12-00175	SCOE ACADEMIC DECATHALON C/O CRAIG IRISH	MATHEMATICS COACHING	FERN BACON BASIC MIDDLE	01	20,000.00
CS12-00176	DEBORAH PITTA	CRISTO REY - TITLE II PART A	CONSOLIDATED PROGRAMS	01	1,200.00
CS12-00177	IPARADIGMS, LLC	TITLE II A CHRISTIAN BROTHERS HIGH SCHOOL	CONSOLIDATED PROGRAMS	01	2,490.00
CS12-00178	MCF CONSTRUCTION SERVICES	700-0560/IOR DSA INSPECTOR FOR THE MET	OPERATIONS SUPPORT SERVICES	21	57,200.00
J11-00427	MATTHEW C. FABIAN ACCT #1718647	OFFICE MEDICAL SUPPLIES	PACIFIC ELEMENTARY SCHOOL	01	1,304.87
J12-00154	OFFICE DEPOT/EASTMAN ACCT. #89574939	TELEPHONE MESSAGE BOOK	CHILD DEVELOPMENT PROGRAMS	12	6.57
J12-00155	OFFICE DEPOT/EASTMAN ACCT. #89574939	AARA FUNDING	JOHN H. STILL MIDDLE SCHOOL	01	140.05
J12-00156	MOORE MEDICAL CORP ACCT #1718647	MOORE MEDICAL/SUZANNE -NURSE	CALIFORNIA MIDDLE SCHOOL	01	18.75
J12-00157	GRAINGER INC ACCOUNT #809276355	CUSTODIAL	TAHOE ELEMENTARY SCHOOL	01	71.76
J12-00158	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT INK CARTRIDGES	DAVID LUBIN ELEMENTARY SCHOOL	01	230.77
J12-00159	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	960.48
J12-00160	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	948.20
J12-00161	OFFICE DEPOT/EASTMAN ACCT. #89574939	PENCIL SHARPENER RM 4	EARL WARREN ELEMENTARY SCHOOL	01	52.38
J12-00162	OFFICE DEPOT/EASTMAN ACCT. #89574939	FLASH DRIVES	FERN BACON BASIC MIDDLE	01	232.42
J12-00163	CLEAN SOURCE INC	CUSTODIAL SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	542.41
J12-00164	RISO PRODUCTS OF SACRAMENTO	RISO	ROSEMONT HIGH SCHOOL	01	571.08

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
J12-00165	CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT	Color 4700 HP Printer Cartridges	HUMAN RESOURCE SERVICES	01	1,477.25
J12-00166	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	19.38
J12-00167	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM SUPPLIES/MATERIALS	JOHN H. STILL MIDDLE SCHOOL	01	18.08
J12-00168	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	136.95
J12-00169	OFFICE DEPOT/EASTMAN ACCT. #89574939	MOUSE	SPECIAL EDUCATION DEPARTMENT	01	32.29
J12-00170	OFFICE DEPOT/EASTMAN ACCT. #89574939	SURGE PROTECTOR WITH 25' CORD	ALBERT EINSTEIN MIDDLE SCHOOL	01	33.35
J12-00171	MOORE MEDICAL CORP ACCT #1718647	BANDAIDS	SAM BRANNAN MIDDLE SCHOOL	01	45.83
J12-00172	GRAINGER INC ACCOUNT #809276355	FLUORESCENT LAMPS	WILLIAM LAND ELEMENTARY	01	140.81
J12-00173	OFFICE DEPOT/EASTMAN ACCT. #89574939	CAP CITY REGISTRATION CENTER ATTN: NOEL ESTACIO	CHILD DEVELOPMENT PROGRAMS	12	12.54
J12-00174	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	MATRICULATION/ORIE NTATION CNTR	01	1,677.43
J12-00175	OFFICE DEPOT/EASTMAN ACCT. #89574939	SCHOOL SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	62.79
J12-00176	RISO PRODUCTS OF SACRAMENTO	RISO GR-2710 SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	441.78
J12-00177	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	SPECIAL EDUCATION DEPARTMENT	01	103.40
J12-00178	OFFICE DEPOT/EASTMAN ACCT. #89574939	Drum imaging	MAPLE ELEMENTARY SCHOOL	01	167.64
J12-00179	OFFICE DEPOT/EASTMAN ACCT. #89574939	CLASSROOM/PRINCIPAL	JOHN H. STILL MIDDLE SCHOOL	01	13.46
J12-00180	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	CROCKER/RIVERSIDE ELEMENTARY	01	646.50
J12-00181	MOORE MEDICAL CORP	MEDICAL SUPPLIES FOR SITE	CAMELLIA BASIC ELEMENTARY	01	56.13
J12-00182	GRAINGER INC ACCOUNT #809276355	BULBS	WASHINGTON ELEMENTARY SCHOOL	01	349.78
J12-00183	RISO PRODUCTS OF SACRAMENTO	Riso Products	MARK HOPKINS ELEMENTARY SCHOOL	01	1,767.10
J12-00184	OFFICE DEPOT/EASTMAN ACCT. #89574939	CAMELLIA PRESCHOOL FILE CABINET	CHILD DEVELOPMENT PROGRAMS	12	219.47
J12-00185	OFFICE DEPOT/EASTMAN ACCT. #89574939	RSP OFFICE	LEONARDO da VINCI ELEMENTARY	01	146.31
J12-00186	MOORE MEDICAL CORP ACCT #1718647	BANDAIDS	JOHN D SLOAT BASIC ELEMENTARY	01	45.36
J12-00187	OFFICE DEPOT/EASTMAN ACCT. #89574939	RECEIPT BOOKS	TAHOE ELEMENTARY SCHOOL	01	21.53
J12-00188	GRAINGER INC ACCOUNT #809276355	Operational Supplies	A.WARREN McCLASKEY ADULT	11	180.25
J12-00189	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	646.50

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J12-00190	GRAINGER INC ACCOUNT #809276355	Lamps	MAPLE ELEMENTARY SCHOOL	01	407.30
J12-00191	GRAINGER INC ACCOUNT #809276355	MASTER LOCK	SAM BRANNAN MIDDLE SCHOOL	01	132.53
J12-00192	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHERS SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	218.64
J12-00193	OFFICE DEPOT/EASTMAN ACCT. #89574939	MISCELLANEOUS CLASSROOM ITEMS	WILL C. WOOD MIDDLE SCHOOL	01	134.38
J12-00194	OFFICE DEPOT/EASTMAN ACCT. #89574939	SURGE PROTECTORS-BELKIN	CAMELLIA BASIC ELEMENTARY	01	8.88
J12-00195	OFFICE DEPOT/EASTMAN ACCT. #89574939	6' CORD CONCEALER, TAN	WILL C. WOOD MIDDLE SCHOOL	01	42.83
J12-00196	OFFICE DEPOT/EASTMAN ACCT. #89574939	VGA SPLITTER	WILLIAM LAND ELEMENTARY	01	18.31
J12-00197	OFFICE DEPOT/EASTMAN ACCT. #89574939	LAMINATE FILM	A. M. WINN ELEMENTARY SCHOOL	01	122.73
J12-00198	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	P E EQUIPMENT	LEONARDO da VINCI ELEMENTARY	01	168.90
J12-00199	OFFICE DEPOT/EASTMAN ACCT. #89574939	MISCELLANEOUS CLASSROOM ITEMS	WILL C. WOOD MIDDLE SCHOOL	01	134.38
J12-00200	CLEAN SOURCE ACCOUNT #299842	GARBAGE BAGS	SPECIAL EDUCATION DEPARTMENT	01	205.50
J12-00201	GOPHER SPORT	PHYSICAL ED SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	899.23
J12-00202	OFFICE DEPOT/EASTMAN ACCT. #89574939	ROTATING MAGAZINE RACK	WILL C. WOOD MIDDLE SCHOOL	01	269.36
J12-00203	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	1,551.60
J12-00204	OFFICE DEPOT/EASTMAN ACCT. #89574939	MICRO CASSETTES	SPECIAL EDUCATION DEPARTMENT	01	37.71
J12-00205	OFFICE DEPOT/EASTMAN ACCT. #89574939	CERAMIC HEATER	JOHN H. STILL MIDDLE SCHOOL	01	38.53
J12-00206	TECH DEPOT ATTN: KEVIN BALDWIN	LAMP	MAPLE ELEMENTARY SCHOOL	01	188.51
J12-00207	OFFICE DEPOT/EASTMAN ACCT. #89574939	FLASH DRIVES	O. W. ERLEWINE ELEMENTARY	01	19.37
J12-00208	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	MAPLE ELEMENTARY SCHOOL	01	816.53
J12-00209	OFFICE DEPOT/EASTMAN ACCT. #89574939	TEACHER SUPPLIES	MAPLE ELEMENTARY SCHOOL	01	137.83
J12-00210	OFFICE DEPOT/EASTMAN ACCT. #89574939	WIRELESS USB ADAPTER	HIRAM W. JOHNSON HIGH SCHOOL	01	96.96
J12-00211	OFFICE DEPOT/EASTMAN ACCT. #89574939	usb cable	JOSEPH BONNHEIM ELEMENTARY	01	10.66
J12-00212	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL ORDER/CLEAN SOURCE	CITY OF SACTO/4TH R PROGRAM	01	941.41
J12-00213	SPORT SUPPLY GROUP, INC.	PE SUPPLIES/SPORTS SUPPLY GROUP	CITY OF SACTO/4TH R PROGRAM	01	539.88
J12-00214	GRAINGER INC ACCOUNT #809276355	GRAINGER ORDER	EDWARD KEMBLE ELEMENTARY	01	116.37

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J12-00215	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,356.33
J12-00216	CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT	TONER CARTRIDGE FOR HP LASER JET P4515n	ABRAHAM LINCOLN ELEMENTARY	01	140.02
J12-00217	OFFICE DEPOT/EASTMAN ACCT. #89574939	PE - CHRIS LATINO	HIRAM W. JOHNSON HIGH SCHOOL	01	411.86
J12-00218	RISO PRODUCTS OF SACRAMENTO	riso	JOSEPH BONNHEIM ELEMENTARY	01	646.50
J12-00219	OFFICE DEPOT/EASTMAN ACCT. #89574939	TELEPHONE MESSAGE BOOK-CALL LOG V. WASSON	CHILD DEVELOPMENT PROGRAMS	12	10.41
J12-00220	GRAINGER INC ACCOUNT #809276355	LIGHTBULBS	SAM BRANNAN MIDDLE SCHOOL	01	357.67
J12-00221	SPORT SUPPLY GROUP, INC.	PLAYGROUND EQUIPMENT	GOLDEN EMPIRE ELEMENTARY	01	98.65
J12-00222	GRAINGER INC ACCOUNT #809276355	MASTER LOCKS W/ KEY #2357	MATSUYAMA ELEMENTARY SCHOOL	01	99.59
J12-00223	RISO PRODUCTS OF SACRAMENTO	RISO INK; SAVED \$169.43	JEDEDIAH SMITH ELEMENTARY	01	215.50
J12-00224	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES; PAPER TOWEL/CLEAN SOURCE	CITY OF SACTO/4TH R PROGRAM	01	473.56
J12-00225	OFFICE DEPOT/EASTMAN ACCT. #89574939	SIGNATURE STAMP, PRICIPAL	EARL WARREN ELEMENTARY SCHOOL	01	35.55
J12-00226	OFFICE DEPOT/EASTMAN ACCT. #89574939	LAW ACADEMY CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,326.43
J12-00227	OFFICE DEPOT/EASTMAN ACCT. #89574939	PAPER	SAM BRANNAN MIDDLE SCHOOL	01	375.19
J12-00228	OFFICE DEPOT/EASTMAN ACCT. #89574939	IPAD STYLUS	TAHOE ELEMENTARY SCHOOL	01	8.62
J12-00229	GRAINGER INC ACCOUNT #809276355	LIGHTS FOR SCHOOL SITE	SUTTER MIDDLE SCHOOL	01	283.94
J12-00230	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	MARTIN L. KING JR ELEMENTARY	01	2,435.15
J12-00231	MOORE MEDICAL CORP ACCT #1718647	MEDICAL SUPPLIES	MARTIN L. KING JR ELEMENTARY	01	46.27
J12-00232	SPORT SUPPLY GROUP, INC.	NYLON BASKETBALL NETS	SUTTER MIDDLE SCHOOL	01	31.03
N12-00072	JANE JOHNSON SPEECH SERVICES	NPA SERVICES 2011-2012	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
N12-00073	ACCESS LANGUAGE CONNECTION	NPA SERVICES 2011-2012	SPECIAL EDUCATION DEPARTMENT	01	70,000.00
N12-00074	NORTH VALLEY SCHOOLS INC ACCOUNTS RECEIVABLE DEPT	NPS SERVICES 2011-12	SPECIAL EDUCATION DEPARTMENT	01	36,000.00
P12-00021	BIO-RAD LABORATORIES, INC BIOTECHNOLOGY EXPLORER PROGRAM	2011-12 AP BIOLOGY SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	408.09
P12-00746	CDW-G C/O MICHAEL STILLE	MS PROJECT SOFTWARE FOR M. KELLY	OPERATIONS SUPPORT SERVICES	21	104.06

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-00792	GREEN BUILDING CERT INSTITUTE	700-0560/LEED SCHOOLS REG/MET	OPERATIONS SUPPORT SERVICES	21	1,200.00
P12-00834	APPLE COMPUTER INC K-12 EDUCATION	IPADS FOR STUDENT USE	JOHN STILL ELEMENTARY	01	68,908.24
P12-00924	HANDWRITING WITHOUT TEARS	HANDWRITING WITHOUT TEARS CURRICULUM	JEDEDIAH SMITH ELEMENTARY	01	726.57
P12-00969	CDW-G C/O MICHAEL STILLE	ADOBE ACROBAT 9.0 PRO	LUTHER BURBANK HIGH SCHOOL	01	127.72
P12-00970	SACRAMENTO CITY FIRE DEPT ATTN: CIS	CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	120.00
P12-00971	ALEKS CORPORATION	ALEKS K-12 SUBSCRIPTIONS	ENGINEERING AND SCIENCES HS	01	2,380.00
P12-00972	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	LCD Projectors / install	AMERICAN LEGION HIGH SCHOOL	01	3,142.93
P12-00973	APPLE COMPUTER INC K-12 EDUCATION	Apple Quote: W72233493	INFORMATION SERVICES	01	1,379.79
P12-00974	APPLE COMPUTER INC K-12 EDUCATION	APPLE INC. EDUCATION	MARTIN L. KING JR ELEMENTARY	01	10,400.60
P12-00975	HEWLETT PACKARD WESTERN BLUE	HP NOTEBOOKS	GOLDEN EMPIRE ELEMENTARY	01	1,926.50
P12-00976	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	AV CARTS	GOLDEN EMPIRE ELEMENTARY	01	646.47
P12-00977	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	THERAPY MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	413.92
P12-00978	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	THERAPY MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	1,435.00
P12-00979	ACHIEVEMENT PRODUCTS INC	THERAPY MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	308.83
P12-00980	ACHIEVEMENT PRODUCTS INC	THERAPY MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	1,309.33
P12-00981	WESTERN BLUE	ARRA -HP PRINTERS-WESTERN BLUE	EDWARD KEMBLE ELEMENTARY	01	6,454.23
P12-00982	CDW-G C/O MICHAEL STILLE	LAMPS FOR 92 XGA LCD PROJECTOR	WILLIAM LAND ELEMENTARY	01	516.62
P12-00983	HEWLETT PACKARD WESTERN BLUE	MONITORS FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	2,358.77
P12-00984	U S BANK/SCUSD	BARCODE SCANNER	ENGINEERING AND SCIENCES HS	01	185.72
P12-00985	APPLE COMPUTER INC K-12 EDUCATION	APPLE IPAD	CESAR CHAVEZ INTERMEDIATE	01	1,408.13
P12-00986	CDW-G C/O MICHAEL STILLE	CDW TECHNOLOGY ORDER	OAK RIDGE ELEMENTARY SCHOOL	01	6,800.95
P12-00987	HEWLETT PACKARD WESTERN BLUE	CDW TECHNOLOGY ORDER	OAK RIDGE ELEMENTARY SCHOOL	01	5,068.90
P12-00988	HEIECK SUPPLY INC	700-0267/ OW ERLEWINE BOND DEFERRED PROJ	OPERATIONS SUPPORT SERVICES	21	1,061.18

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-00989	APPLE COMPUTER INC K-12 EDUCATION	Reading Program	MARK HOPKINS ELEMENTARY SCHOOL	01	3,776.52
P12-00990	APPLE COMPUTER INC K-12 EDUCATION	VOLUME VOUCHERS	CESAR CHAVEZ INTERMEDIATE	01	300.00
P12-00991	ATV VIDEO CENTER	DVD EDITING - FY	AFTER SCHOOL SERVICES	01	890.00
P12-00992	CDW-G C/O MICHAEL STILLE	CDW-G QUOTE NO. CHTD942	INFORMATION SERVICES	01	556.38
P12-00993	SWAGHOUND LLC LANYARDS ONLY	STUDENT INCENTIVE	ROSA PARKS MIDDLE SCHOOL	01	583.67
P12-00994	OFFICE DEPOT/EASTMAN ACCT. #89574939	STUDENT INCENTIVE; ARRA FUNDS	ROSA PARKS MIDDLE SCHOOL	01	7,015.44
P12-00995	DELL INC	DELL Latitude 2120 Netbooks for Teachers	MULTILINGUAL EDUCATION DEPT.	01	2,409.29
P12-00996	HAMPTON BROWN COMPANY	ELA SUPPLEMENTAL MATERIALS	MARTIN L. KING JR ELEMENTARY	01	3,423.57
P12-00997	SCHOLASTIC INC	Scholastic Reading Inv.	ACADEMIC OFFICE	01	20,077.87
P12-00998	APPLE COMPUTER INC K-12 EDUCATION	APPLE AIRPORT EXTREME	MULTILINGUAL EDUCATION DEPT.	01	603.06
P12-00999	HOUGHTON MIFFLIN CO	GED PREPARATION MATERIALS	CHIEF ACCOUNTABILITY OFFICE	01	6,351.11
P12-01000	ED OPTIONS INC	SOFTWARE FOR COMPUT LAB	WOODBINE ELEMENTARY SCHOOL	01	15,000.00
P12-01001	CDW-G C/O MICHAEL STILLE	LCD 92 XGA PROJECTORS FOR INSTRUCTION	WILLIAM LAND ELEMENTARY	01	2,774.57
P12-01002	HEWLETT PACKARD WESTERN BLUE	FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	414.68
P12-01003	SYSCO FOOD SVCS OF SACRAMENTO	2225 9/23/11	NUTRITION SERVICES DEPARTMENT	13	20,344.20
P12-01004	SYSCO FOOD SVCS OF SACRAMENTO	2224 9/27/11	NUTRITION SERVICES DEPARTMENT	13	15,482.85
P12-01005	GENERAL MILLS	2223 9/26/11	NUTRITION SERVICES DEPARTMENT	13	27,990.76
P12-01006	APPLE & EVE	2226 9/26/11	NUTRITION SERVICES DEPARTMENT	13	18,075.20
P12-01007	APPLE COMPUTER INC K-12 EDUCATION	IPADS FOR CLASSROOM USE	SUSAN B. ANTHONY ELEMENTARY	01	1,739.44
P12-01008	RAY MORGAN COMPANY	SCANNERS FOR ELECTRONIC DOCS - PAYROLL DEPT.	RISK MANAGEMENT	01	1,709.99
P12-01009	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	COUNTY OF SACRAMENTO - ENVIRONMENTAL MGT DPT	RISK MANAGEMENT	01	3,264.00
P12-01010	HEWLETT PACKARD WESTERN BLUE	LAPTOPS FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	1,911.35
P12-01011	CDW-G C/O MICHAEL STILLE	CDW-G Quote: CHTD949	HUMAN RESOURCE SERVICES	01	556.38
P12-01012	TECH DEPOT ATTN: KEVIN BALDWIN	DVD PLAYERS AND SPEAKERS	SUSAN B. ANTHONY ELEMENTARY	01	575.64
P12-01013	APPLE COMPUTER INC K-12 EDUCATION	APPLE COMPUTER INC	ETHEL I. BAKER ELEMENTARY	01	9,657.78

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01014	DELL, INC K12 SALES/CUST #61893295	DELL MINI NOTES / QUOTATION 597177296	GOLDEN EMPIRE ELEMENTARY	01	15,559.75
P12-01015	CROWN AWARDS	STUDENT AWARDS	EDWARD KEMBLE ELEMENTARY	01	79.12
P12-01016	LAKESHORE LEARNING CORP	KINDER DLE STUDENTS	EDWARD KEMBLE ELEMENTARY	01	799.51
P12-01017	ATTENTION: JON BELL PEOPLES EDUCATION	ARRA -MEASURING UP EXPRESS CA CONTENT STANDARDS	EDWARD KEMBLE ELEMENTARY	01	4,640.81
P12-01018	CURRICULUM ASSOCIATES LLC	ARRA -CURRICULUM ASSOCIATES	EDWARD KEMBLE ELEMENTARY	01	4,320.00
P12-01019	PEOPLES EDUCATION	ARRA -MEASURING UP MATERIALS	EDWARD KEMBLE ELEMENTARY	01	1,534.10
P12-01020	LEARNING A-Z	1 YEAR SUPSCRIPTION	SUSAN B. ANTHONY ELEMENTARY	01	84.95
P12-01021	STARFALL EDUCATION	SUBSCRIPTION	SUSAN B. ANTHONY ELEMENTARY	01	270.00
P12-01022	HEWLETT PACKARD WESTERN BLUE	COMPUTERS/PRINTERS	ROSEMONT HIGH SCHOOL	01	10,036.48
P12-01023	A POINT LIGHTING INC	LAMP PROJECTION,ENX	PETER BURNETT ELEMENTARY	01	70.69
P12-01024	A POINT LIGHTING INC	LAMP PROJECTION, ENX	PETER BURNETT ELEMENTARY	01	39.15
P12-01025	VERNIER SOFTWARE	2011-12 MOLECULAR BIOLOGY SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	112.37
P12-01026	RISO PRODUCTS OF SACRAMENTO	RISO RENEWAL/RISO PRODUCT OF SACRAMENTO	CALIFORNIA MIDDLE SCHOOL	01	425.00
P12-01027	BERCO REDWOOD	SIGNAGE/WEATHER STATION/INST MATERIALS	O. W. ERLEWINE ELEMENTARY	01	879.71
P12-01028	CDW-G C/O MICHAEL STILLE	Video Card for Cheryal's Computer	STUDENT SERVICES / RECORDS	01	149.07
P12-01029	RISO PRODUCTS OF SACRAMENTO	RISO	CAPITAL CITY SCHOOL	01	215.50
P12-01030	TOUCHLINE SOFTWARE	TOUCHLINE QUICKPERMIT	HIRAM W. JOHNSON HIGH SCHOOL	01	295.00
P12-01031	SACRAMENTO THEATRICAL LIGHTING AKA STL LTD	EQUIPMENT RENTAL - ADDITIONAL	AFTER SCHOOL SERVICES	01	395.00
P12-01032	SACRAMENTO POLICE ALARM BILLING UNIT	ALARM FEES	ETHEL PHILLIPS ELEMENTARY	01	450.00
P12-01033	ESCAPE TECHNOLOGY INC	ESCAPE TECHNOLOGY / LEAVES WEBINAR TRAINING	RISK MANAGEMENT	01	250.00
P12-01034	KIM PAQUETTE	TITLE II, A SACRED HEART JANET GILL	CONSOLIDATED PROGRAMS	01	101.16
P12-01035	RENEE CHRISTINE NEAL	TITLE II, A ST FRANCIS ASSISI RENEE NEAL	CONSOLIDATED PROGRAMS	01	294.40
P12-01036	SHARTON TOBAR	TITLE II, A ST FRANCIS HS SHARON TOBAR	CONSOLIDATED PROGRAMS	01	363.78
P12-01037	ZAJIC APPLIANCE SERVICE, INC	ANITA ASHWOOD@ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	1,013.67

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01038	APPLE COMPUTER INC K-12 EDUCATION	APPLE TECHNOLOGY ORDER FOR YD STAFF	AFTER SCHOOL SERVICES	01	34,559.75
P12-01039	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	ENVIRONMENTAL MGMT DEPARTMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	561.00
P12-01040	CDW-G C/O MICHAEL STILLE	DOCUMENT READERS FOR BOARD MATH	BRET HARTE ELEMENTARY SCHOOL	01	1,641.86
P12-01041	PUBLIC SERVICES EDUCATIONAL MA	MIKE WASHINGTON - LAW ACADEMY	HIRAM W. JOHNSON HIGH SCHOOL	01	416.06
P12-01042	COMTECH COMMUNICATIONS INC	ARRA - 2-WAY RADIOS - MOTOROLA	EDWARD KEMBLE ELEMENTARY	01	2,782.60
P12-01043	LINCOLN EQUIPMENT INC ATTN: JIM SETTLE	SWIMMING POOL CHEMICALS	JOHN F. KENNEDY HIGH SCHOOL	01	311.62
P12-01044	SACRAMENTO CITY FIRE DEPT FIRE CODE ENFORCEMENT DIVISION	SACRAMENTO CITY FIRE DEPARTMENT/FALSE ALARM	CALIFORNIA MIDDLE SCHOOL	01	204.00
P12-01045	JOSTENS INC	DIPLOMA INVOICE	HIRAM W. JOHNSON HIGH SCHOOL	01	239.73
P12-01046	VALERIE LANICH	TITLE II, A SACRED HEART VALERIE LANICH	CONSOLIDATED PROGRAMS	01	745.17
P12-01047	OFFICE DEPOT/EASTMAN ACCT. #89574939	CHAIRS FOR ACCELERATED ACADEMY	STUDENT SUPPORT AND FAMILY SER	01	258.56
P12-01048	TOUCHLINE SOFTWARE	Touchline Software	STUDENT SUPPORT AND FAMILY SER	01	295.00
P12-01049	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	BOWLING GREEN ELEMENTARY	09	474.10
P12-01050	OFFICE DEPOT/EASTMAN ACCT. #89574939	REPLACEMENT TEACHER CHAIR	JOHN D SLOAT BASIC ELEMENTARY	01	161.61
P12-01051	PENPOWER INCORPORATED	PENPOWER HANDWRITER LOHAS	ELDER CREEK ELEMENTARY SCHOOL	01	161.20
P12-01052	METRO ELECTRONICS	COMPUTER SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	95.04
P12-01053	ROSA CORONA	MERCADO DAY	WASHINGTON ELEMENTARY SCHOOL	01	25.36
P12-01054	JONES SCHOOL SUPPLY CO INC	MEDALS FOR STAR TESTS CONFIRMING	BRET HARTE ELEMENTARY SCHOOL	01	750.24
P12-01055	OFFICE RELIEF INC	OFFICE RELIEF	RISK MANAGEMENT	01	223.91
P12-01056	SACRAMENTO POLICE ALARM UNIT	FALSE ALARM	HJ WEST CAMPUS	01	50.00
P12-01057	PRICE CHARITIES	TREAT AS A CONFIRMING PO - UED PRICE CHARITIES	SUPERINTENDENT'S OFFICE	01	3,000.00
P12-01058	GBC GENERAL BINDING CORPORATION	GBC LAMINATOR REPAIR	SUTTERVILLE ELEMENTARY SCHOOL	01	204.00
P12-01059	THOMSON WEST	CA FULE OF COURT	ADMIN-LEGAL COUNSEL	01	117.46
P12-01060	ARCPOINT	ARC POINT	RISK MANAGEMENT	01	139.80
P12-01061	HEWLETT PACKARD WESTERN BLUE	Laptops for Rosa Parks/Monica Hunt	ACADEMIC OFFICE	01	978.69
P12-01062	HEWLETT PACKARD WESTERN BLUE	PRINCIPAL COMPUTER	ISADOR COHEN ELEMENTARY SCHOOL	01	538.75

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01063	HEWLETT PACKARD WESTERN BLUE	LAPTOPS/DESKTOPS	SPECIAL EDUCATION DEPARTMENT	01	70,280.23
P12-01064	GARDENING WITH KIDS NATIONAL GARDENING ASSOCIATION	CLASSROOM BOOKS	WASHINGTON ELEMENTARY SCHOOL	01	298.68
P12-01065	QUALITY PRODUCTS	ENGLISH & MATH INCENTIVES	BRET HARTE ELEMENTARY SCHOOL	01	326.37
P12-01066	PALMER HAMILTON LLC ATTN A/R DEPT	CAFETERIA TABLES	RISK MANAGEMENT	67	27,048.01
P12-01067	AMERICAN CHILLER SERV INC	DEF FUNDS- KIT CARSON CHILLER REPLACEMENT	FACILITIES MAINTENANCE	14	19,553.28
P12-01068	TRIMARK ECONOMY RESTAURANT FIX TURES	700-0530/ CONCESSION STAND EQUIP	LUTHER BURBANK HIGH SCHOOL	21	21,137.32
P12-01069	U S BANK/SCUSD	COUNSELOR AND COMPUTER LAB APPOINTMENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	118.80
P12-01070	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	STUDENT PLANNERS FOR 4TH GRADE MRS. FREEMAN	SUTTERVILLE ELEMENTARY SCHOOL	01	141.41
P12-01071	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT / RUBBERMAID CART FOR ADA	RISK MANAGEMENT	01	151.73
P12-01072	GOOD-LITE CO	REPAIR OF VISION BOX	HEALTH SERVICES	01	168.82
P12-01073	CASBO	INSTITUTIONAL MEMBERSHIP RENEWAL	ADMINISTRATIVE SERVICES	01	1,006.00
P12-01074	BELLWORK ENTERPRISES	BELLWORKS MATERIAL	WILL C. WOOD MIDDLE SCHOOL	01	512.28
P12-01075	BIO-RAD LIFE SCIENCES DIVISION	MICROPIPET FOR BIOLOGY LABS	HEALTH PROFESSIONS HIGH SCHOOL	01	159.47
P12-01076	BIO-RAD LIFE SCIENCES DIVISION	LAB SUPPLIES FOR BIOTECH/BIOIMAGING	HEALTH PROFESSIONS HIGH SCHOOL	01	1,673.42
P12-01077	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	ITEM ANALYSIS FORM	HJ WEST CAMPUS	01	56.52
P12-01078	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	BOWLAND - ROOM 12	PONY EXPRESS ELEMENTARY SCHOOL	01	93.62
P12-01079	CLARK SECURITY PRODUCTS INC	PADLOCKS	JOHN F. KENNEDY HIGH SCHOOL	01	213.09
P12-01080	BELLWORK ENTERPRISES	BOTTNER 15	LEONARDO da VINCI ELEMENTARY	01	102.23
P12-01081	APPERSON EDUCATION PRODUCTS ATTN SALES DEPARTMENT	SCANTRON TEST FORMS	JOHN F. KENNEDY HIGH SCHOOL	01	270.83
P12-01082	COTTON SHOPPE	LAW ACADEMY SHIRTS	C. K. McCLATCHY HIGH SCHOOL	01	2,461.79
P12-01083	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	TROXELL COMMUNICATIONS, INC. / FRONTROW TOGO	RISK MANAGEMENT	01	2,096.82

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P12-01084	RISO PRODUCTS OF SACRAMENTO	RISON INK S7605	LEONARDO da VINCI ELEMENTARY	01	163.78
P12-01085	AP EXAMINATIONS	AP TESTING 2011	HIRAM W. JOHNSON HIGH SCHOOL	01	5,393.00
P12-01086	VIRCO MANUFACTURING CORP	STUDENTS DESKS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,891.77
P12-01087	CITY OF SACRAMENTO INDOOR FACILITIES	CITY OF SACRAMENTO FOR USE OF ROOMS @ GEORGE SIM	AFTER SCHOOL SERVICES	01	2,250.00
P12-01088	CLEAR VISION PRODUCTIONS, INC.	ITEMS BOYS/GIRLS CLUB	AFTER SCHOOL SERVICES	01	521.75
P12-01089	HIRONAKA PROMOTIONS	ACADEMY T-SHIRT/ CONFIRMING	ENGINEERING AND SCIENCES HS	01	2,432.38
P12-01090	PIONEER MANUFACTURING COMPANY	FIELD STRIPER	HIRAM W. JOHNSON HIGH SCHOOL	01	2,229.30
P12-01091	CITY OF SACRAMENTO INDOOR FACILITIES	GEORGE SIMS - 3/13/12	AFTER SCHOOL SERVICES	01	122.50
P12-01092	CA DEPT OF TOXIC SUBSTANCE CONTROL	DTSC 2010 EPA FEES	RISK MANAGEMENT	01	3,735.00
P12-01093	CITY OF SACRAMENTO REVENUE DIVISION	CROSSING GUARD 4/1-6/3/2011	OAK RIDGE ELEMENTARY SCHOOL	01	1,941.24
P12-01094	COUNTY OF SACRAMENTO HEALTH AND HUMAN SERVICES	MENTAL HEALTH	SPECIAL EDUCATION DEPARTMENT	01	70,465.70
P12-01095	FOG WILLOW FARMS	FIELD TRIP - PUMPKIN PATCH	CHILD DEVELOPMENT PROGRAMS	12	2,880.00
P12-01096	U S BANK/SCUSD	RM 26	SAM BRANNAN MIDDLE SCHOOL	01	290.91
P12-01097	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOCIATES	CAMELLIA BASIC ELEMENTARY	01	624.25
P12-01098	ADVANCED LEARNING CENTERS DBA THE LEADERSHIP & LEARNING	WRITE TOOLS MATERIALS	WILLIAM LAND ELEMENTARY	01	117.63
P12-01099	ATHLETIC SUPPLY OF CALIFORNIA	700-0530/ GAME DAY ATHLETIC EQUIPMENT	OPERATIONS SUPPORT SERVICES	21	6,779.92
P12-01100	CURRICULUM ASSOCIATES LLC	1ST GRADE QUICK-WORD HANDBOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	121.09
P12-01101	BOOKS FOR EDUCATORS INC	LIFESKILLS GUIDLINES AND POSTER SET	O. W. ERLEWINE ELEMENTARY	01	118.36
P12-01102	U S BANK/SCUSD	PICTURE FRAME FOR CKM LION	C. K. McCLATCHY HIGH SCHOOL	01	70.94
P12-01103	U S BANK/SCUSD	BOOKS FOR PURCHASING DEPT	PURCHASING SERVICES	01	47.84
P12-01104	BOONE BRIDGE BOOKS	CAHSEE MATH STUDENT STUDY GUIDE	C. K. McCLATCHY HIGH SCHOOL	01	645.21
P12-01105	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	School Specialties	GEO WASHINGTON CARVER	09	2,031.20
P12-01106	IVS COMPUTER TECHNOLOGIES	FOR SMARTBOARD PURCHASED FOR CLASSROOM USE	JOHN STILL ELEMENTARY	01	1,969.05

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01107	BOONE BRIDGE BOOKS	BOOKS FOR DATA INQUIRY TRAINING	SUSAN B. ANTHONY ELEMENTARY	01	247.09
P12-01108	BOONE BRIDGE BOOKS	DATA INQUIRY TRAINING BOOKS	CAMELLIA BASIC ELEMENTARY	01	329.45
P12-01109	FOSTER FARMS FOODSERVICE	2234 9/22/11	NUTRITION SERVICES DEPARTMENT	13	3,120.00
P12-01110	SYSCO FOOD SVCS OF SACRAMENTO	2232 9/27/11	NUTRITION SERVICES DEPARTMENT	13	2,496.00
P12-01111	COLEMAN NATURAL FOODS, LLC	2235 9/23/11	NUTRITION SERVICES DEPARTMENT	13	3,288.00
P12-01112	KINGS DELIGHT GOLDEN EMPIRE LEAGUE c/o MIKE HAINES	LEAGUE ANNUAL DUES	HJ WEST CAMPUS	01	2,037.73
P12-01113	VIRCO MANUFACTURING CORP	COMPUTER TABLES / COLLEGE & CAREER CENTER	JOHN F. KENNEDY HIGH SCHOOL	01	3,328.93
P12-01114	APPLE COMPUTER INC K-12 EDUCATION	APP VOUCHER	JOHN F. KENNEDY HIGH SCHOOL	01	1,000.00
P12-01115	ACCELERATED BUSINESS GROUP LLC	INVOICES FOR COURT REPORTERS AT EXPULSION HEARINGS	STUDENT SUPPORT AND FAMILY SER	01	750.00
P12-01116	JAMIE FONTANA	TITLE II A - ST MARYS	CONSOLIDATED PROGRAMS	01	96.00
P12-01117	SUSAN TERLECKY	TITLE II A - SACRED HEART	CONSOLIDATED PROGRAMS	01	521.67
P12-01118	CDW-G C/O MICHAEL STILLE	COMPUTER MEMORY	JOHN F. KENNEDY HIGH SCHOOL	01	725.43
P12-01119	CLEAR VISION PRODUCTIONS, INC.	SAC GOES BACK TO SCHOOL VIDEO	PARENT ENGAGEMENT	01	4,300.00
P12-01120	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER RENTAL	JOHN F. KENNEDY HIGH SCHOOL	01	3,328.56
P12-01121	ZOOM IMAGING SOLUTIONS INC	MAINTENANCE CONTRACT - ZOOM	GOLDEN EMPIRE ELEMENTARY	01	1,576.40
P12-01122	APPLE COMPUTER INC K-12 EDUCATION	APPLE VOLUME PURCHASE PROGRAM	HJ WEST CAMPUS	01	1,000.00
P12-01123	B & H PHOTO	ROP TECHNOLOGY	ROSEMONT HIGH SCHOOL	01	917.29
P12-01124	WESTERN BLUE CORPORATION	PRINTER	C. K. McCLATCHY HIGH SCHOOL	01	1,066.73
P12-01125	EMC PARADIGM ATTN CUSTOMER CARE	INSTRUCTIONAL/BUSINESS OCCUPATIONS PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,714.44
P12-01126	LABYRINTH LEARNING	BOOKSTORE/BUSINESS PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,717.57
P12-01127	LIPPINCOTT WILLAIMS & WILKINS	INSTRUCTIONAL/NURSING PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	914.07
P12-01128	GOPHER SPORT	PE SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	368.16
P12-01129	J W PEPPER	HAMMOND	SAM BRANNAN MIDDLE SCHOOL	01	726.24
P12-01130	EMC PARADIGM ATTN CUSTOMER CARE	BOOKSTORE/PHARMACY	NEW SKILLS & BUSINESS ED. CTR	11	953.53

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01131	KERN HIGH SCHOOL DISTRICT VIRTUAL ENTERPRISE CENTER	BARBARA FAVILA @ SAC HIGH	CAREER & TECHNICAL PREPARATION	01	750.00
P12-01132	HMONG ABC	HMONG DICTIONARY	LUTHER BURBANK HIGH SCHOOL	01	2,234.31
P12-01133	KLINE MUSIC COMPANY	PIANO BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	257.31
P12-01134	HEINEMANN-RAINTREE LIBRARY CUSTOMER SERVICE DEPT.	MATHMATICS BOOK FOR TEACHERS	FERN BACON BASIC MIDDLE	01	140.12
P12-01135	HOLT RINEHART AND WINSTON INC	DAILY ORAL LANGUAGE FOR 1ST, 2ND, & 3RD	O. W. ERLEWINE ELEMENTARY	01	795.04
P12-01136	CURRICULUM ASSOCIATES LLC	BRIGANCE (RIOS)	SPECIAL EDUCATION DEPARTMENT	01	779.90
P12-01137	KLINE MUSIC COMPANY	MUSIC	JOHN H. STILL MIDDLE SCHOOL	01	193.99
P12-01138	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LO - ROOM 2	PONY EXPRESS ELEMENTARY SCHOOL	01	40.89
P12-01139	LEGO EDUCATION	LEGO EDUCATIONAL/SCIENCE	CALIFORNIA MIDDLE SCHOOL	01	4,253.74
P12-01140	JONES SCHOOL SUPPLY CO INC	jones	JOSEPH BONNHEIM ELEMENTARY	01	713.71
P12-01141	LAKESHORE LEARNING CORP ATTENTION: JON BELL	Lakeshore Classroom Carpet for 30 Children.	MULTILINGUAL EDUCATION DEPT.	01	480.08
P12-01142	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BAGS FOR NURSE	SPECIAL EDUCATION DEPARTMENT	01	203.16
P12-01143	J W PEPPER	MUSIC BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	402.45
P12-01144	LAKESHORE LEARNING CORP ATTENTION: JON BELL	E.WARREN PRESCH CLASSROOM EQUIP.ATTN: C.RIDOLFI	CHILD DEVELOPMENT PROGRAMS	12	316.19
P12-01145	FOLLETT LIBRARY RESOURCES	6TH GRADE MATERIALS	ETHEL I. BAKER ELEMENTARY	01	1,635.17
P12-01146	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER	CHILD DEVELOPMENT PROGRAMS	12	51.13
P12-01147	LAKESHORE LEARNING CORP ATTENTION: JON BELL	COT CARRIER	CHILD DEVELOPMENT PROGRAMS	12	102.25
P12-01148	GRAINGER INC ACCOUNT #809276355	HVAC FILTERS	PONY EXPRESS ELEMENTARY SCHOOL	01	224.21
P12-01149	US POSTAL SERVICE	POSTAGE	JOHN STILL ELEMENTARY	01	176.00
P12-01150	MARSH AFFINITY GROUP SERVICES SERVICE OF SEABURY & SMITH	MALPRACTICE INSURANCE/MEDICAL ASSISTANT	NEW SKILLS & BUSINESS ED. CTR	11	1,066.00
P12-01151	U S BANK/SCUSD	CJA PROJECTOR SCREEN	C. K. McCLATCHY HIGH SCHOOL	01	430.99

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01152	SAENZ LANDSCAPE CONSTRUCTION	700-0024/LANDSCAPING CONSTRUCTION FOR PARKING LOT	OPERATIONS SUPPORT SERVICES	21	3,360.00
P12-01153	SACRAMENTO UNIFORMS INC	UNIFORM/EMT PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	63.57
P12-01154	VNI SOFTWARE INC	TRANSLATION SOFTWARE	MATRICULATION/ORIE NTATION CNTR	01	743.96
P12-01155	RISO PRODUCTS OF SACRAMENTO	FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	646.50
P12-01156	CDW-G C/O MICHAEL STILLE	POWERLITE REPLACEMENT LAMPS	THEODORE JUDAH ELEMENTARY	01	524.73
P12-01157	CDW-G C/O MICHAEL STILLE	SOFTWARE	MATRICULATION/ORIE NTATION CNTR	01	526.86
P12-01158	RISO PRODUCTS OF SACRAMENTO	RISO GR1700 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00
P12-01159	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT 2011/12	MATSUYAMA ELEMENTARY SCHOOL	01	484.00
P12-01160	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	425.00
P12-01161	POCKET NURSE	INSTRUCTIONAL/MEDICAL ASSIST PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	103.34
P12-01162	MOORE MEDICAL CORP ACCT #1718647	MEDICAL SUPPLIES QUOTE # 388524	ETHEL PHILLIPS ELEMENTARY	01	121.27
P12-01164	THERAPY SHOPPE	THERAPY MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	191.35
P12-01165	SCHOOL HEALTH CORPORATION CUST #4523	GLOVES FOR PIG DISECTION	HEALTH PROFESSIONS HIGH SCHOOL	01	221.43
P12-01166	S&S DISCOUNT SPORTS & PE SUPPL	P.E. EQUIPMENT	SUSAN B. ANTHONY ELEMENTARY	01	110.46
P12-01167	SOUTHPAW ENTERPRISES	THERAPY MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	1,720.91
P12-01168	SOUTHWEST STRINGS	BURBANK ORDER	AFTER SCHOOL SERVICES	01	307.80
P12-01169	SOUTHPAW ENTERPRISES	THERAPY EQUIPMENT	SPECIAL EDUCATION DEPARTMENT	01	961.80
P12-01170	SPORT SUPPLY GROUP, INC.	PE	TAHOE ELEMENTARY SCHOOL	01	827.09
P12-01171	ORGANIZED SPORTS	LOCKS FOR PE DEPARTMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,052.18
P12-01172	NASCO	SILVERIA - ROOM 20	PONY EXPRESS ELEMENTARY SCHOOL	01	16.70
P12-01173	READ NATURALLY INC	INSTRUCTIONAL MATERIALS	JOHN STILL ELEMENTARY	01	1,762.47
P12-01174	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	ART SUPPLIES 2011-2012	JOHN F. KENNEDY HIGH SCHOOL	01	74.48
P12-01175	PEARSON ASSESSMENTS	SPEECH EVAL MTRLS	SPECIAL EDUCATION DEPARTMENT	01	1,029.98
P12-01176	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	RED RIBBON WEEK - POSITIVE PROMOTIONS	WOODBINE ELEMENTARY SCHOOL	01	504.12

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01177	RIVERSIDE PUBLISHING CO INC	WJIII DISK	SPECIAL EDUCATION DEPARTMENT	01	216.66
P12-01178	WARDS NATURAL SCIENCE INC	SCIENCE SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	911.52
P12-01179	CONTRACT #010410-999 RIVERSIDE PUBLISHING CO INC	GESTALT-II FORMS	SPECIAL EDUCATION DEPARTMENT	01	93.02
P12-01180	BARNES & NOBLE BOOKSTORE	RUSH ORDER - PLEASE FAX TO BARNES & NOBLE	GIFTED AND TALENTED EDUCATION	01	2,457.48
P12-01181	ATTN: LAUREL FEDOR SID TOOL CO, INC DBA MSC INDUSTRIAL SUPPLY CO	ROBOTICS CLASS @ HJHS	CAREER & TECHNICAL PREPARATION	01	529.22
P12-01182	CDW-G C/O MICHAEL STILLE	MEMORY FOR COMPUTERS	BOWLING GREEN ELEMENTARY	09	65.78
P12-01183	CDW-G C/O MICHAEL STILLE	usb cable	JOSEPH BONNHEIM ELEMENTARY	01	69.43
P12-01184	JEROME PERLSTROM dba ACORN MEDIA	ARRA TECHNOLOGY CAGES	MARK TWAIN ELEMENTARY SCHOOL	01	1,019.49
P12-01185	HERBURGER PUBLICATIONS INC	COMMERICAL PRINTING FOR CKM	AFTER SCHOOL SERVICES	01	1,383.73
P12-01186	TEACHSTONE	CLASS TRAINING & VIDEO TESTING	CHILD DEVELOPMENT PROGRAMS	12	360.00
P12-01187	U S BANK/SCUSD	CHAIRSLIPPERS	JEDEDIAH SMITH ELEMENTARY	01	411.17
P12-01188	THE WRITE TOOLS LLC	write tool airline fee extra/due to date change	JOSEPH BONNHEIM ELEMENTARY	01	150.00
P12-01189	CLASS A POWDERCOAT INC	REPAIR TRUCK	NEW SKILLS & BUSINESS ED. CTR	11	3,346.94
P12-01190	SYSCO FOOD SVCS OF SACRAMENTO	2230 9/23/11	NUTRITION SERVICES DEPARTMENT	13	6,206.40
P12-01191	SYSCO FOOD SVCS OF SACRAMENTO	2229 9/30/11	NUTRITION SERVICES DEPARTMENT	13	29,814.60
P12-01192	MIDWEST SAFETY SUPPLY	SAFETY GLASSES	CAREER & TECHNICAL PREPARATION	01	976.99
P12-01193	SARGENT WELCH SCIENTIFIC CO	FETAL PIGS FOR DISECTION	HEALTH PROFESSIONS HIGH SCHOOL	01	621.58
P12-01194	OFFICE DEPOT/EASTMAN ACCT. #89574939	WIRELESS PRESENTERS FOR CLASSROOM USE	HEALTH PROFESSIONS HIGH SCHOOL	01	329.63
P12-01195	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT	ETHEL I. BAKER ELEMENTARY	01	71.63
P12-01196	OFFICE DEPOT/EASTMAN ACCT. #89574939	SHELVING	JOHN F. KENNEDY HIGH SCHOOL	01	102.35
P12-01197	OFFICE DEPOT/EASTMAN ACCT. #89574939	SURGE PROTECTORS	HJ WEST CAMPUS	01	35.82
P12-01198	OFFICE DEPOT/EASTMAN ACCT. #89574939	FAX MACHINE - FY	AFTER SCHOOL SERVICES	01	193.94
P12-01199	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	A.P.E. MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	934.36

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01200	OFFICE DEPOT/EASTMAN ACCT. #89574939	SPEAKERS FOR CLASSROOMS	ETHEL I. BAKER ELEMENTARY	01	129.17
P12-01201	GREAT AMERICAN STAGE	7/14/11 BURBANK FIELD TRIP	YOUTH DEVELOPMENT	01	931.56
P12-01202	U S BANK/SCUSD	PECS DVD	SPECIAL EDUCATION DEPARTMENT	01	74.00
P12-01203	J SNELL & CO INC	MAINTENANCE AGREEMENT FOR SHREDDER	HUMAN RESOURCE SERVICES	01	393.31
P12-01204	WASHINGTON UNIFIED SCHOOL DIST	VSA TRANS 5/20/11 - CONFIRMING	SPECIAL EDUCATION DEPARTMENT	01	1,419.50
P12-01205	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	ROSA PARKS MIDDLE SCHOOL	01	425.00
P12-01206	JOSTENS INC	CONFIRMING-DIPLOMA COVERS	C. K. McCLATCHY HIGH SCHOOL	01	3,931.84
P12-01207	MOORE MEDICAL CORP ACCT #1718647	CONFIRMING REQ	HEALTH SERVICES	01	458.71
P12-01208	JEFF COSTA DBA JAVA 2 U	JAVA 2U	OAK RIDGE ELEMENTARY SCHOOL	01	150.00
P12-01209	ACP DIRECT	REIMBURSEMENT TO ROSE WONG	ETHEL I. BAKER ELEMENTARY	01	536.12
P12-01210	SUSAN HIGGINS	PRO-ACT TRAINING REIMBURSEMENT TREAT AS CONF.	JOHN MORSE THERAPEUTIC	01	683.93
P12-01211	U S BANK/SCUSD	ADMINISTRATION/ANNUAL FEE FOR CAJ.EDU	NEW SKILLS & BUSINESS ED. CTR	11	40.00
P12-01212	U S BANK/SCUSD	CAL CARD; CNA PROGRAM/EXAM JULY16	NEW SKILLS & BUSINESS ED. CTR	11	2,070.00
P12-01213	APPLE COMPUTER INC K-12 EDUCATION	APPLE QUOTE: W72266891	INFORMATION SERVICES	01	58,472.08
P12-01214	D & H DISTRIBUTING INC	TI CALCULATORS	Academic Achievement	01	8,727.32
P12-01215	HEWLETT PACKARD WESTERN BLUE	CLASSROOM LAPTOPS	PONY EXPRESS ELEMENTARY SCHOOL	01	4,816.24
P12-01216	CDW-G C/O MICHAEL STILLE	Printer for Computer Lab	A. M. WINN ELEMENTARY SCHOOL	01	417.02
P12-01217	CDW-G C/O MICHAEL STILLE	ADOBE CS5.5 DESIGN PREMIUM	AFTER SCHOOL SERVICES	01	3,248.91
P12-01218	CDW-G C/O MICHAEL STILLE	VMWARE FUSION 3 MAC LICENSE	INFORMATION SERVICES	01	666.98
P12-01219	HEWLETT PACKARD WESTERN BLUE	REPLACEMENT COMPUTERS	MATRICULATION/ORIE NTATION CNTR	01	6,815.62
P12-01220	CDW-G C/O MICHAEL STILLE	PRINTER	ACADEMIC OFFICE	01	678.32
P12-01221	TECH DEPOT ATTN: KEVIN BALDWIN	SMART BOARD CONNECTORS TO RUN IN CLASSROOM	ISADOR COHEN ELEMENTARY SCHOOL	01	193.86
P12-01222	CDW-G C/O MICHAEL STILLE	MONITOR FOR PRINCIPAL	JOHN CABRILLO ELEMENTARY	01	147.94
P12-01223	COLEMAN NATURAL FOODS, LLC KINGS DELIGHT	2236 9/30/11	NUTRITION SERVICES DEPARTMENT	13	14,400.00
P12-01224	TRIMARK ECONOMY RESTAURANT FIX TURES	SALAD BAR	NUTRITION SERVICES DEPARTMENT	13	6,215.02

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01225	TRIMARK ECONOMY RESTAURANT FIXTURES	REPLACE 2 UNREPAIRABLE 2 COOLER SPACE INSUFFICIENT	NUTRITION SERVICES DEPARTMENT	13	8,529.48
P12-01226	SPAULDING TROPHY CO	WAWF REBURSEMENT	LUTHER BURBANK HIGH SCHOOL	01	499.98
P12-01227	U S BANK/SCUSD	PUNJABI/EARTH SCIENCE BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	17.22
P12-01228	U S BANK/SCUSD	FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	406.11
P12-01229	SACRAMENTO CHILDRENS MUSEUM	FIELD TRIP-AMY RONSHEIMER	CHILD DEVELOPMENT PROGRAMS	12	770.00
P12-01230	ZINGY LEARNING	MATH, SCIENCE, ENGLISH INSTRUCTION	BRET HARTE ELEMENTARY SCHOOL	01	369.00
P12-01231	SUN RIVER CLEANERS	LAW ACADEMY UNIFORM DRY CLEANING	HIRAM W. JOHNSON HIGH SCHOOL	01	1,123.85
P12-01232	VAMING XIONG VAMING SERVICES	CHILD DEVELOPMENT RECRUITMENT	CHILD DEVELOPMENT PROGRAMS	12	250.00
P12-01233	U S BANK/SCUSD	SAFETY HELMET	SP ED - TECH SERVICES	01	279.43
P12-01234	ROCHESTER 100, INC	COMMUNICATOR FOLDERS	OAK RIDGE ELEMENTARY SCHOOL	01	169.71
P12-01235	BT EDUCATIONAL PROGRAMS ATTN: NANCY BEATTIE AMY HALE	BT EDUCATIONAL PROGRAMS/8TH GRADE	ALICE BIRNEY WALDORF	01	113.99
P12-01236		TITLE II A - ST MARYS / REIMBURSEMENT	CONSOLIDATED PROGRAMS	01	354.31
P12-01237	SAENZ LANDSCAPE CONSTRUCTION	700-111A/SEWER UPGRADE	OPERATIONS SUPPORT SERVICES	21	31,240.00
P12-01238	WAYNE LEW	PARENT MILEAGE	SPECIAL EDUCATION DEPARTMENT	01	69.14
P12-01240	PATTY HAGEMEYER	PRINTING COST FOR 2011-12 BUDGET BOOK	ADMINISTRATIVE SERVICES	01	1,853.39
P12-01241	OFFICE RELIEF INC	OFFICE RELIEF / ADA STOOL	RISK MANAGEMENT	01	266.21
P12-01242	OC JONES AND SONS INC	700-0530/FENCING CONSTRUCTION EAST SIDE	OPERATIONS SUPPORT SERVICES	21	7,450.03
P12-01243	OC JONES AND SONS INC	700-0530/ADDITIONAL DRYWALL SHEETS	OPERATIONS SUPPORT SERVICES	21	3,320.00
P12-01244	OC JONES AND SONS INC	700-0530/BLDG R FURNISH HANGERS	OPERATIONS SUPPORT SERVICES	21	1,054.00
P12-01245	PACIFIC WEST SIGNS	Signs for Enrollment Center / CONFIRMING	PARENT INVLMNT/FAMILY RSC CNTY	01	2,146.53
P12-01246	U S BANK/SCUSD	FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	138.69
P12-01247	GRAINGER INC ACCOUNT #809276355	LADDER / GRAINGER	CHILD DEVELOPMENT PROGRAMS	12	157.08
P12-01248	LYNDA.COM	DALE MEANS @ NEW TECH	ACADEMIC ACHIEVEMENT	01	1,750.00
P12-01249	PACIFIC WEST SIGNS	700-0024/BOWLING GREEN PARKING LOT LANDSCAPING	OPERATIONS SUPPORT SERVICES	21	307.09
P12-01250	PALMER HAMILTON LLC	CAFETERIA TABLES	FACILITIES MAINTENANCE	25	2,362.05

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P12-01251	S & S WORLDWIDE	DO NOT PROCESS	CHILD DEVELOPMENT	12	776.42
	C/O:BRIAN ENNIS:10811268	DUPLICATE ORDER	PROGRAMS		
P12-01252	IVS COMPUTER	IVS - PROJECTOR SOUND	WOODBINE	01	10,898.16
	TECHNOLOGIES	SYSTEM	ELEMENTARY SCHOOL		
P12-01253	STEVEN S SPANGLER	CONFIRMING/LOCKER	C. K. McCLATCHY HIGH	01	440.00
		MAINTENANCE & REPAIR	SCHOOL		
P12-01254	RISO PRODUCTS OF	RISO MAINT AGREEMENT	EARL WARREN	01	729.00
	SACRAMENTO		ELEMENTARY SCHOOL		
P12-01255	RISO PRODUCTS OF	RISO MAINT AGREEMENT-	EARL WARREN	01	74.00
	SACRAMENTO	OFFICE	ELEMENTARY SCHOOL		
P12-01256	OC JONES AND SONS INC	700-0530/ADDITIONAL	OPERATIONS	21	2,213.00
		LOUVERS	SUPPORT SERVICES		
P12-01257	OC JONES AND SONS INC	700-0530/COVERING HOME	OPERATIONS	21	4,375.00
		BLEACHER UNDERSIDE	SUPPORT SERVICES		
P12-01258	OC JONES AND SONS INC	700-0530/COVERING VISITOR	OPERATIONS	21	6,229.00
		BLEACHER UNDERSIDE	SUPPORT SERVICES		
P12-01259	GBC	REPAIR OF PROCLICK	MATERIALS	01	442.62
	GENERAL BINDING	BINDING MACHINE	DEVELOPMENT LAB		
P12-01260	MOBILE MINI INC	STORAGE CONTAINER / SES	CAREER & TECHNICAL	01	3,136.60
			PREPARATION		
P12-01261	U S BANK/SCUSD	BABY WIPES	EARLY HEADSTART	12	646.28
P12-01262	U S BANK/SCUSD	TRANSLATION SOFTWARE	MATRICULATION/ORIE	01	168.78
			NTATION CNTR		
P12-01263	U S BANK/SCUSD	CAL CARD REIMBURSEMENT	SUPERINTENDENT'S	01	5,361.77
		FOR TEVANS	OFFICE		
P12-01264	WARDS NATURAL SCIENCE	FIRE BLANKET - SCIENCE	HIRAM W. JOHNSON	01	78.55
	INC	DEPARTMENT	HIGH SCHOOL		
P12-01265	CONTRACT #010410-999	CAB	CHIEF	01	4,729.15
	CURRICULUM ASSOCIATES		ACCOUNTABILITY		
	LLC		OFFICE		
P12-01266	TECH DEPOT	FAX MACHINE	SUCCESS ACADEMY	01	273.99
	ATTN: KEVIN BALDWIN				
P12-01267	INTERNATIONAL TOW	TOW TWO FORKLIFTS /	NEW SKILLS &	11	160.00
	SERVICES	CONFIRMING	BUSINESS ED. CTR		
P12-01268	LOWRY'S INC.	700-0410/EINSTEIN	OPERATIONS	21	8,662.22
		EXTERIOR STEPS, RAMPS,	SUPPORT SERVICES		
		ETC			
P12-01269	OC JONES AND SONS INC	700-0530/REVIDED	OPERATIONS	21	14,861.00
		SOFTBALL AREA FENCING	SUPPORT SERVICES		
P12-01270	KC DISTANCE LEARNING	Invoices for Aventa Learning	STUDENT SUPPORT	01	9,500.00
	LLC		AND FAMILY SER		
	DBA AVENTA LEARNING				
P12-01271	GRAINGER INC	701-0144/BANCROFT-SAFETY	OPERATIONS	21	586.97
	ACCOUNT #809276355	SUPPLIES HVAC	SUPPORT SERVICES		
P12-01272	ALL WEST COACHLINES	CJA TO SAN FRANCISCO	JOHN F. KENNEDY	01	848.94
		10/3/11	HIGH SCHOOL		
P12-01273	JOHNSON CONTROLS, INC.	800-0822/ EMS SYSTEM	OPERATIONS	01	1,300,000.00
		UPGRADES-24 SCHOOLS	SUPPORT SERVICES		
			OPERATIONS	21	1,300,000.00
			SUPPORT SERVICES		

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01274	CLARK SECURITY PRODUCTS INC	SECURITY EQUIPMENT FOR E.I.BAKER CHILD DEV	CHILD DEVELOPMENT PROGRAMS	12	44.99
P12-01275	CLARK SECURITY PRODUCTS INC	SECURITY EQUIP FOR E.I.BAKER & J.BIDWELL CHILD DEV	CHILD DEVELOPMENT PROGRAMS	12	704.15
P12-01276	LAKESHORE LEARNING CORP	Lakeshore-chairs B.Harte Pearson-Rodgers-Lewkowitz	CHILD DEVELOPMENT PROGRAMS	12	903.81
P12-01277	LAKESHORE LEARNING CORP	ATTENTION: JON BELL S.B.Anthony-Lakeshore-Cots-H.Ta-P.Lewkowitz-ST/HS	CHILD DEVELOPMENT PROGRAMS	12	1,721.48
P12-01278	LAKESHORE LEARNING CORP	ATTENTION: JON BELL S.B.Anthony-lakeshore-cots-P adilla-Lewkowitz-ST/HS	CHILD DEVELOPMENT PROGRAMS	12	1,721.48
P12-01279	MACKIN EDUCATIONAL RESOURCES	Mackin	MULTILINGUAL EDUCATION DEPT.	01	56,000.00
P12-01280	GOPHER SPORT	PE EQUIPMENT - GAME STANDARD	WILLIAM LAND ELEMENTARY	01	763.21
P12-01281	SYSCO FOOD SVCS OF SACRAMENTO	2271 9/27/11	NUTRITION SERVICES DEPARTMENT	13	3,060.00
P12-01282	SYSCO FOOD SVCS OF SACRAMENTO	2274 9/23/11	NUTRITION SERVICES DEPARTMENT	13	1,162.00
P12-01283	CDW-G	CDW-G QUOTE NO. CHTD942	INFORMATION SERVICES	01	308.60
P12-01284	CDW-G	C/O MICHAEL STILLE CLASSROOM MATERIALS/SUPPLIES	JOHN H. STILL MIDDLE SCHOOL	01	177.74
P12-01285	U S BANK/SCUSD	COMPUTER FLASH DRIVES	WILLIAM LAND ELEMENTARY	01	473.87
P12-01286	COMTECH COMMUNICATIONS INC	MOTOROLA RADIO BATTERY REPLACEMENTS	KIT CARSON MIDDLE SCHOOL	01	664.24
P12-01287	FREESTYLE SALES CO	TECH CLASS - COLLINS	ROSEMONT HIGH SCHOOL	01	268.62
P12-01289	SIERRA WINDOW COVERINGS INC	BLINDS FOR OFFICE	JOHN CABRILLO ELEMENTARY	01	103.44
P12-01290	CA ASSOC OF SCHOOL TRANSPORTATION OFFICIALS	CASO MEMBERSHIP	TRANSPORTATION SERVICES	01	150.00
P12-01291	HMONG WOMEN'S HERITAGE ASSOC.	TDAP WORKSHOP	HEALTH SERVICES	01	1,400.00
P12-01292	MARK TABAK	SERVICES REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,092.50
P12-01293	GBC GENERAL BINDING CORP	GBC LAMINATOR SERVICE AGREEMENT 2011-2012	SUTTERVILLE ELEMENTARY SCHOOL	01	324.00
P12-01294	CLARK SECURITY PRODUCTS INC	CONFIRMED - COMPLETE	GEO WASHINGTON CARVER	09	3,780.66
P12-01295	CDW-G	PLANTRONIC HEADSET	HIRAM W. JOHNSON HIGH SCHOOL	01	476.19
P12-01296	CDW-G	CDW HEADSET	OAK RIDGE ELEMENTARY SCHOOL	01	238.09
P12-01297	CLARK SECURITY PRODUCTS INC	800-0822/EMS PROJECT/KEYS	OPERATIONS SUPPORT SERVICES	01	154.62
			OPERATIONS SUPPORT SERVICES	21	154.62

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01298	CAPITOL PLYWOOD INC	SCREEN DOOR	SEQUOIA ELEMENTARY SCHOOL	01	294.16
P12-01299	SHIFFLER EQUIPMENT SALES, INC	SWIVEL GLIDES	GENEVIEVE DIDION ELEMENTARY	01	107.89
P12-01300	EUROSPORT	PE - SOCCER NETS	ROSEMONT HIGH SCHOOL	01	204.70
P12-01301	JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY COMPANY, INC.	DAVID LUBIN ELEMENTARY SCHOOL	01	1,059.85
P12-01302	LAKESHORE LEARNING CORP	PRE-K MTRLS	SPECIAL EDUCATION DEPARTMENT	01	681.82
P12-01303	ATTENTION: JON BELL HAWTHORNE EDUCATIONAL SERVICES	RESOURCE BOOKS (SEEMAN)	SPECIAL EDUCATION DEPARTMENT	01	203.77
P12-01304	BOONE BRIDGE BOOKS	DATA INQUIRY BOOKS	SAM BRANNAN MIDDLE SCHOOL	01	116.32
P12-01305	MACKIN EDUCATIONAL RESOURCES	ACCELERATED READER FOR ATHENA	JAMES W MARSHALL ELEMENTARY	01	293.20
P12-01306	BOONE BRIDGE BOOKS	DATA INQUIRY BOOKS 2012	BG CHACON ACADEMY	09	247.09
P12-01307	BOONE BRIDGE BOOKS	BOONE BRIDGE BOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	96.80
P12-01308	HODGES BADGE COMPANY	AWARD BADGES	OAK RIDGE ELEMENTARY SCHOOL	01	58.55
P12-01309	HERTZBERG NEW METHOD INC	5 th GRADE NOVELS	MATSUYAMA ELEMENTARY SCHOOL	01	216.99
P12-01310	INJOY VIDEOS	CHILD DEV EHS TEEN PARENTS-JANET LOVE	CHILD DEVELOPMENT PROGRAMS	12	1,648.20
P12-01311	LEARNING SERVICES ATTN: DON McNEILL	MUSIC CURRICULUM	ROSA PARKS MIDDLE SCHOOL	01	834.12
P12-01312	KLINE MUSIC COMPANY	MUSIC CURRICULUM	ROSA PARKS MIDDLE SCHOOL	01	373.82
P12-01313	FISHER SCIENTIFIC CO INC ACCT #719274-019	SUPPLIES FOR STANZLER	ROSA PARKS MIDDLE SCHOOL	01	398.14
P12-01314	NASCO	SCIENCE SUPPLIES STANZLER	ROSA PARKS MIDDLE SCHOOL	01	2,021.87
P12-01315	GOPHER SPORT	ELECTRONIC WHISTLES FOR YARD DUTY	CAMELLIA BASIC ELEMENTARY	01	83.90
P12-01316	LAKESHORE LEARNING CORP	BRET HART CHILDRENS CENTER SUPPLIES ATTN: S.	CHILD DEVELOPMENT PROGRAMS	12	30.56
P12-01317	ATTENTION: JON BELL LAKESHORE LEARNING CORP	C.P.HUNTINGTON HEAD START ATTN: M. MILLER	CHILD DEVELOPMENT PROGRAMS	12	258.13
P12-01318	ATTENTION: JON BELL JONES SCHOOL SUPPLY CO INC	TEACHER RECOGNITION MEDALS FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	653.51
P12-01319	LAKESHORE LEARNING CORP	INCL CURRICULUM (D.HOSE)	SPECIAL EDUCATION DEPARTMENT	01	106.14
P12-01320	ATTENTION: JON BELL LAKESHORE LEARNING CORP	Mark Hopkins-M.Turner Lakeshore Supplies	CHILD DEVELOPMENT PROGRAMS	12	335.88
P12-01321	ATTENTION: JON BELL BOONE BRIDGE BOOKS	DATA INQUIRY READINGS	PONY EXPRESS ELEMENTARY SCHOOL	01	247.09

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01322	MOORE MEDICAL CORP ACCT #1718647	HEALTH OFFICE SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	37.22
P12-01323	MEDIA MANAGEMENT	READING DEVELOPMENT CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	312.94
P12-01324	LAKESHORE LEARNING CORP ATTENTION: JON BELL	Lakeshore-supplies Alyce Hammond A.M.Winn	CHILD DEVELOPMENT PROGRAMS	12	69.40
P12-01325	APPLE COMPUTER INC K-12 EDUCATION	WIRELESS INTERNET	O. W. ERLEWINE ELEMENTARY	01	150.76
P12-01326	THINK BIG BRANDS LLC HIDDEN HEALTHIES	2264 10/3/11	NUTRITION SERVICES DEPARTMENT	13	24,395.28
P12-01327	GOLD KIST	2263 10/28/11	NUTRITION SERVICES DEPARTMENT	13	5,832.00
P12-01328	ROSE & SHORE	2252 10/17/11	NUTRITION SERVICES DEPARTMENT	13	12,322.50
P12-01329	APPLE & EVE	2242 10/14/11	NUTRITION SERVICES DEPARTMENT	13	18,075.20
P12-01330	DON LEE FARMS	2248 10/14/11	NUTRITION SERVICES DEPARTMENT	13	9,250.50
P12-01331	GENERAL MILLS	2249 10/10/11	NUTRITION SERVICES DEPARTMENT	13	11,097.75
P12-01332	PIERRE FOODS INC	2251 10/18/11	NUTRITION SERVICES DEPARTMENT	13	16,820.40
P12-01333	TRUE NATURAL FOODS INC	2256 10/13/11	NUTRITION SERVICES DEPARTMENT	13	26,431.92
P12-01334	TOOLS FOR SCHOOLS	2255 10/21/11	NUTRITION SERVICES DEPARTMENT	13	10,368.00
P12-01335	COLEMAN NATURAL FOODS, LLC KINGS DELIGHT	2246 10/10/11	NUTRITION SERVICES DEPARTMENT	13	14,400.00
P12-01336	ASIAN FOOD SOLUTIONS INC	2243 10/25/11	NUTRITION SERVICES DEPARTMENT	13	28,044.00
P12-01337	CLEAR SPRINGS FOODS INC	2245 11/8/11	NUTRITION SERVICES DEPARTMENT	13	7,533.00
P12-01338	CARGILL INCORPORATED	2254 11/3/11	NUTRITION SERVICES DEPARTMENT	13	3,180.00
P12-01339	PIERRE FOODS INC	2259 11/15/11	NUTRITION SERVICES DEPARTMENT	13	8,827.50
P12-01340	GENERAL MILLS	2258 11/8/11	NUTRITION SERVICES DEPARTMENT	13	7,332.00
P12-01341	DON LEE FARMS	2257 11/4/11	NUTRITION SERVICES DEPARTMENT	13	12,598.50
P12-01342	LA TAPATIA TORTILLERIA INC	2266 11/02/11	NUTRITION SERVICES DEPARTMENT	13	3,230.50
P12-01343	ROSE & SHORE	2260 11/14/11	NUTRITION SERVICES DEPARTMENT	13	12,322.50
P12-01344	SCHWANS FOOD SERVICE INC	2262 11/04/11	NUTRITION SERVICES DEPARTMENT	13	19,067.55
P12-01345	TYSON FOODS	2267 11/28/11	NUTRITION SERVICES DEPARTMENT	13	6,712.00
P12-01346	GOLD KIST	2268 12/2/11	NUTRITION SERVICES DEPARTMENT	13	5,940.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01347	SYSKO FOOD SVCS OF SACRAMENTO	2272 10/7/11	NUTRITION SERVICES DEPARTMENT	13	12,384.00
P12-01348	BUTTER BUDS FOOD INGREDIENTS CUMBERLAND PACKING CORP	2278 10/18/11	NUTRITION SERVICES DEPARTMENT	13	1,887.00
P12-01349	LAND O LAKES INC	2279 10/17/11	NUTRITION SERVICES DEPARTMENT	13	5,559.25
P12-01350	MICHAEL FOODS INC	2280 10/19/11	NUTRITION SERVICES DEPARTMENT	13	3,558.00
P12-01351	SYSKO FOOD SVCS OF SACRAMENTO	2276 10/13/11	NUTRITION SERVICES DEPARTMENT	13	16,654.30
P12-01352	SYSKO FOOD SVCS OF SACRAMENTO	2277 10/20/11	NUTRITION SERVICES DEPARTMENT	13	44,656.40
P12-01353	SYSKO FOOD SVCS OF SACRAMENTO	2270 10/10/11	NUTRITION SERVICES DEPARTMENT	13	20,336.30
P12-01354	SCHWANS FOOD SERVICE INC	2261 10/14/11	NUTRITION SERVICES DEPARTMENT	13	23,515.16
P12-01355	DOBAKE BAKERIES INC	2247 10/20/11	NUTRITION SERVICES DEPARTMENT	13	6,898.50
P12-01356	LA TAPATIA TORTILLERIA INC	2265 10/20/11	NUTRITION SERVICES DEPARTMENT	13	4,357.50
P12-01357	BROOKWOOD FARMS INC	2244 11/07/11	NUTRITION SERVICES DEPARTMENT	13	35,193.00
P12-01358	LA TAPATIA TORTILLERIA INC	2269 11/17/11	NUTRITION SERVICES DEPARTMENT	13	4,357.50
P12-01359	G.L. MEZZETTA INC	2250 11/15/11	NUTRITION SERVICES DEPARTMENT	13	2,340.00
P12-01360	SYSKO FOOD SVCS OF SACRAMENTO	2281 10/13/11	NUTRITION SERVICES DEPARTMENT	13	13,903.50
P12-01361	SYSKO FOOD SVCS OF SACRAMENTO	2286 10/18/11	NUTRITION SERVICES DEPARTMENT	13	37,715.65
P12-01362	20TH CENTURY FOOD PRODUCTS	2288 10/17/11	NUTRITION SERVICES DEPARTMENT	13	8,356.50
P12-01363	SYSKO FOOD SVCS OF SACRAMENTO	2287 10/27/11	NUTRITION SERVICES DEPARTMENT	13	32,465.89
P12-01364	SYSKO FOOD SVCS OF SACRAMENTO	2289 11/10/11	NUTRITION SERVICES DEPARTMENT	13	13,468.40
P12-01365	SYSKO FOOD SVCS OF SACRAMENTO	2290 11/30/11	NUTRITION SERVICES DEPARTMENT	13	18,180.60
P12-01366	DON LEE FARMS	2297 10/21/11	NUTRITION SERVICES DEPARTMENT	13	6,270.55
P12-01367	HEIECK SUPPLY INC	701-0144/H BANCROFT DOWNSPOUTS-BOND DEFERRED	OPERATIONS SUPPORT SERVICES	21	2,347.68
P12-01368	ALLIANCE FOR PUBLIC WALDORF ED	ALLIANCE FOR PUBLIC WALDORF MEMBERSHIP	GEO WASHINGTON CARVER	09	1,480.00
P12-01369	VALLEY SHIPPING SUPPLY %JIM RENSHAW	LAB BOX ORDER VALLEY SHIPPING	MATERIALS DEVELOPMENT LAB	01	1,384.59
P12-01370	ALLIANCE REDWOODS CONF GROUNDS	ALLIANCE REDWOODS	OAK RIDGE ELEMENTARY SCHOOL	01	9,500.00
P12-01371	AMERICAN SCHOOL COUNSELOR ASS	MATT PERRY@LINKED LEARNING	ACADEMIC ACHIEVEMENT	01	758.43

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01372	BOONE BRIDGE BOOKS	DORIS REESE, SUPERVISOR BOOKS	CHILD DEVELOPMENT PROGRAMS	12	249.04
P12-01373	ATHLETICS UNLIMITED	UNIFORMS - SOFTBALL	ROSEMONT HIGH SCHOOL	01	2,315.67
P12-01374	ATHLETICS UNLIMITED	UNIFORMS - WRESTLING	ROSEMONT HIGH SCHOOL	01	935.68
P12-01375	ACADEMIC THERAPY PUBLICATION	SPEECH EVAL	SPECIAL EDUCATION DEPARTMENT	01	142.23
P12-01376	BOONE BRIDGE BOOKS	TEACHER WORKBOOKS	JOHN D SLOAT BASIC ELEMENTARY	01	234.29
P12-01377	BOONE BRIDGE BOOKS	BOOKS FOR PRC	PARENT ENGAGEMENT	01	438.08
P12-01378	BOONE BRIDGE BOOKS	PAPERBACK	AFTER SCHOOL SERVICES	01	119.44
P12-01379	BOOKS ARE FUN	BOOKS R FUN MATH BOOKS-EL	KIT CARSON MIDDLE SCHOOL	01	100.00
P12-01380	U S BANK/SCUSD	GAMES (INCL 5 STUDENTS)	SPECIAL EDUCATION DEPARTMENT	01	193.06
P12-01381	U S BANK/SCUSD	CAMERA FOR JOURNALISM CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	84.79
P12-01382	HEWLETT PACKARD WESTERN BLUE	REPLACEMENT OF OLD COMPUTERS	NUTRITION SERVICES DEPARTMENT	13	2,238.26
P12-01383	TRIMARK ECONOMY RESTAURANT FIXTURES	REPLACE 2 DOOR FREEZER	NUTRITION SERVICES DEPARTMENT	13	4,415.60
P12-01384	TRIMARK ECONOMY RESTAURANT FIXTURES	REPLACE BROKEN AND UNREPAIRABLE SALAD BAR	NUTRITION SERVICES DEPARTMENT	13	15,069.92
P12-01385	APPLE COMPUTER INC K-12 EDUCATION	APPLE ITEMS FOR PROJECTION	MATSUYAMA ELEMENTARY SCHOOL	01	169.17
P12-01386	APPLE COMPUTER INC K-12 EDUCATION	MINI MAC SERVER	CROCKER/RIVERSIDE ELEMENTARY	01	1,226.20
P12-01387	BULBMAN ACCT #SAC03	CUSTODIAL LAMPS	ROSEMONT HIGH SCHOOL	01	806.51
P12-01388	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL	ROSEMONT HIGH SCHOOL	01	150.63
P12-01389	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTER	HJ WEST CAMPUS	01	245.08
P12-01390	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	LARGE SCREEN TV MOUNT	WASHINGTON ELEMENTARY SCHOOL	01	272.61
P12-01391	CLARK SECURITY PRODUCTS INC	700-0530/ CONSTRUCTION LOCKS FOR ATHLETIC COMPLEX	OPERATIONS SUPPORT SERVICES	21	853.38
P12-01392	ESCAPE TECHNOLOGY INC	ESCAPE - CUSTOM REPORT DEVELOPMENT	ACCOUNTING SERVICES DEPARTMENT	01	750.00
P12-01393	DECOTECH SYSTEMS INC	DECO TECH - SMARTBOARD PEN	KIT CARSON MIDDLE SCHOOL	01	29.55
P12-01394	STEVE BOETTNER	CONFIRMING BUT OVER \$400.00 - REPAIRS	ROSEMONT HIGH SCHOOL	01	414.19
P12-01395	SACRAMENTO POLICE ALARM UNIT	FALSE ALARM	HJ WEST CAMPUS	01	50.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01396	SACRAMENTO CITY FIRE DEPT ATTN: CIS	FIRE CODE COMPLIANCE INSPECTION 09 CONFIRMING	CAMELLIA BASIC ELEMENTARY	01	204.00
P12-01397	ENTEK CONSULTING GROUP, INC.	700-0988/EDWARD KELLY PAINTING/BOND DEFERRED	OPERATIONS SUPPORT SERVICES	21	655.00
P12-01398	ALICIA JAIME-RAZO	IPAD CONNECTOR	HJ WEST CAMPUS	01	31.24
P12-01399	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	387.00
P12-01400	WEEKLY READER	WEEKLY READER - PAST DUE	WILLIAM LAND ELEMENTARY	01	171.08
P12-01401	COASTAL TRAINING TECHNOLOGIES	COASTAL TRAINING DVDs / CONFIRMING	RISK MANAGEMENT	01	1,415.40
P12-01402	ACE BUSINESS MACHINES INC. ATTN: GEORGE TABB	ACE BUSINESS MACHINES, INC.	RISK MANAGEMENT	01	105.00
P12-01403	KELLY MOORE PAINT COMPANY INC	701-0144/H BANCROFT EXT PAINTING BOND DEFERRED	OPERATIONS SUPPORT SERVICES	21	2,871.65
P12-01404	GRAINGER INC ACCOUNT #809276355	701-0144/H BANCROFT EXT. PAINTING BOND DEFERRED	OPERATIONS SUPPORT SERVICES	21	2,538.72
P12-01405	SEWARD L SCHREDER CONST INC	702-0550/SAC HS ADA DROP OFF AREA	OPERATIONS SUPPORT SERVICES	01	16,665.00
P12-01406	SAENZ LANDSCAPE CONSTRUCTION	700-0530/BURBANK ATHLETIC COMPLEX LANDSCAPE	OPERATIONS SUPPORT SERVICES	21	4,823.00
P12-01407	DURA FENCE	700-0024/BOWLING GREEN PARKING LOT FENCING	OPERATIONS SUPPORT SERVICES	21	575.00
P12-01408	COMTECH COMMUNICATIONS INC	BATTERIES FOR CAMPUS MOTOROLA RADIOS	HIRAM W. JOHNSON HIGH SCHOOL	01	584.27
P12-01409	GRAINGER INC ACCOUNT #809276355	700-0530/ATHLETIC GAME DAY EQUIP	OPERATIONS SUPPORT SERVICES	21	462.38
P12-01410	RENT RITE	TABLES/CHAIRS FOR TESTING FOR 10/13/2011	ROSEMONT HIGH SCHOOL	01	970.00
P12-01411	ALL WEST COACHLINES	CJA TO SAN FRANCISCO	JOHN F. KENNEDY HIGH SCHOOL	01	848.94
P12-01412	FRAZEE PAINT & WALL COVERING	701-0144/ EXTERIOR PAINT H BANCROFT	OPERATIONS SUPPORT SERVICES	21	7,464.60
P12-01413	RAY MORGAN COMPANY	Copiers for the new Enrollment Center	Academic Achievement	01	1,915.80
P12-01414	GLIDDEN PROFESSIONAL	701-0144/H BANCROFT EXTERIOR PAINTING	OPERATIONS SUPPORT SERVICES	21	509.68
P12-01415	DUNN EDWARDS PAINTS	701-0144/H BANCROFT EXT. PAINTING BOND DEFERRED	OPERATIONS SUPPORT SERVICES	21	3,081.60
P12-01416	CLARK SECURITY PRODUCTS INC	700-0530/EXTERIOR LOCKS FOR ATHLETIC COMPLEX	OPERATIONS SUPPORT SERVICES	21	1,299.66
P12-01417	IPARADIGMS, LLC	12-MONTH SITE LICENSE / TURNITIN.COM	JOHN F. KENNEDY HIGH SCHOOL	01	4,710.00
P12-01418	COMTECH COMMUNICATIONS INC	2-WAY RADIOS - SECURITY & MAINTENANCE	ELDER CREEK ELEMENTARY SCHOOL	01	618.36
P12-01419	APPLE COMPUTER INC K-12 EDUCATION	IPAD POWERSYNC CART	NICHOLAS ELEMENTARY SCHOOL	01	797.35
P12-01420	OFFICE DEPOT/EASTMAN ACCT. #89574939	CHAIRS FOR ACCELERATED ACADEMY	STUDENT SUPPORT AND FAMILY SER	01	387.84

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P12-01421	OFFICE DEPOT/EASTMAN ACCT. #89574939	OPTICAL MOUSE	HJ WEST CAMPUS	01	45.47
P12-01422	ROBBS COMMERCIAL POOL SERVICES	SAC HS POOL CLEANING/REPAIR AND CHEMICALS	OPERATIONS SUPPORT SERVICES	49	4,165.00
P12-01423	CDW-G C/O MICHAEL STILLE	MEMORY - BOWLING GREEN PRESCH-ATTN:LIZ THOMAS	CHILD DEVELOPMENT PROGRAMS	12	15.47
P12-01424	ROADTECH MANUFACTURING	TRAFFIC CONES FOR PARKING	JOHN CABRILLO ELEMENTARY	01	248.73
P12-01425	IMAGISTICS INTERNATIONAL INC	QUARTERLY MAINTENANCE PAYMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	198.00
P12-01426	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	HAZARDOUS MAT'L DISCLOSURE FEE	JOHN F. KENNEDY HIGH SCHOOL	01	627.00
P12-01427	ZYTECH SOLUTIONS INC	COMPUTER HARDWARE	GOLDEN EMPIRE ELEMENTARY	01	2,887.59
P12-01428	RAOUL BOZIO	IPAD CONNECTOR	HJ WEST CAMPUS	01	31.24
P12-01429	TECH DEPOT ATTN: KEVIN BALDWIN	replacement fax machine for office	GENEVIEVE DIDION ELEMENTARY	01	269.25
P12-01430	DISCOVERY MUSEUM SCIENCE & SPACE CENTER	DISCOVERY MUSEUM 2ND GRADE	GOLDEN EMPIRE ELEMENTARY	01	500.00
P12-01431	BLISS POWER LAWN EQUIPMENT	NEEDED FOR SCHOOL CLEAN UP	ROSA PARKS MIDDLE SCHOOL	01	445.01
P12-01432	COMTECH COMMUNICATIONS	RADIOS FOR ADMINS	ROSA PARKS MIDDLE SCHOOL	01	1,855.07
P12-01433	CDW-G C/O MICHAEL STILLE	MEMORY FOR COMPUTER LAB	HJ WEST CAMPUS	01	340.41
P12-01434	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	OFFICE CHAIRS	JOHN D SLOAT BASIC ELEMENTARY	01	199.75
P12-01435	FOLKANIS PUPPETS	PUPPETS	INTEGRATED COMMUNITY SERVICES	01	142.17
P12-01436	COMPETITIVE EDGE	TECH CLASS - COLLINS	ROSEMONT HIGH SCHOOL	01	65.28
P12-01437	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CAMELLIA PRESCHOOL INSTRUCTIONAL MATERIALS	CHILD DEVELOPMENT PROGRAMS	12	489.96
P12-01438	GBC	LAMINATING SUPPLIES	CAPITAL CITY SCHOOL	01	23.13
P12-01439	CALLOWAY HOUSE INC	INSTRUCTIONAL MATERIALS - MADSON	JOHN CABRILLO ELEMENTARY	01	77.59
P12-01440	CHANNING L BETE CO INC	PARENTING TOTES - CHILD DEV-JANET LOVE	CHILD DEVELOPMENT PROGRAMS	12	350.59
P12-01441	EDUCATIONAL INNOVATIONS	SCIENCE SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	251.28
P12-01442	CURRICULUM ASSOCIATES LLC	EVERYDAY WRITERS CURICULUM ASSOCIATES	ETHEL I. BAKER ELEMENTARY	01	263.17
P12-01443	U S BANK/SCUSD	ILASER JET INK	A. M. WINN ELEMENTARY SCHOOL	01	208.30
P12-01444	DISCOUNT SCHOOL SUPPLY FILE #73847	PARKWAY CC WRAP ATTN: FRANCHINE DORROUGH	CHILD DEVELOPMENT PROGRAMS	12	313.76

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01445	DISCOUNT SCHOOL SUPPLY FILE #73847	WOODBINE CHILDRENS CENTER D.CASILLAS SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	190.76
P12-01446	CURRICULUM ASSOCIATES LLC	SPELLING (HOLMES-DANIELS)	SPECIAL EDUCATION DEPARTMENT	01	218.25
P12-01447	OFFICE DEPOT/EASTMAN ACCT. #89574939	PRINTER (BHVR OFFICE)	SPECIAL EDUCATION DEPARTMENT	01	107.74
P12-01448	GRAINGER INC ACCOUNT #809276355	FILTERS AND LIGHTS	JOHN D SLOAT BASIC ELEMENTARY	01	741.55
P12-01449	IT'S ELEMENTARY	LANYARDS	MARK TWAIN ELEMENTARY SCHOOL	01	370.99
P12-01450	U S BANK/SCUSD	TONER CARTRIDGES	JOHN F. KENNEDY HIGH SCHOOL	01	114.33
P12-01451	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	AV CARTS	GOLDEN EMPIRE ELEMENTARY	01	3,016.85
P12-01452	CDW-G C/O MICHAEL STILLE	MISSING PARTS FOR DOCUMENT CAMERA	PONY EXPRESS ELEMENTARY SCHOOL	01	95.94
P12-01453	SAC-VAL JANITORIAL SUPPLY	HEALTH SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	82.49
P12-01454	TECH DEPOT ATTN: KEVIN BALDWIN	Fax Mechine for the School Office	ALICE BIRNEY WALDORF	01	269.25
P12-01455	GRAINGER INC ACCOUNT #809276355	CUSTODIAN SUPPLIES	EARLY HEADSTART	12	12.61
P12-01456	EFILLIATE INC.	CABLES FOR COMPUTER LAB	LUTHER BURBANK HIGH SCHOOL	01	115.24
P12-01457	HEIECK SUPPLY INC	HEIECK SUPPLY 039408 - BURBANK GAS RE-PIPE	FACILITIES MAINTENANCE	14	3,489.61
P12-01458	DIGITAL DOLPHIN SUPPLIES	DIGITAL DOLPHIN SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	585.08
P12-01459	OFFICE DEPOT/EASTMAN ACCT. #89574939	OFFICE DEPOT / RUBBERMAID CART FOR ADA	RISK MANAGEMENT	01	292.86
P12-01460	MOORE MEDICAL CORP ACCT #1718647	COLD PACKS - THEODORE JUDAH CHILD CARE CENTER	CHILD DEVELOPMENT PROGRAMS	12	23.71
P12-01461	BOONE BRIDGE BOOKS	EL COORDINATOR	ROSEMONT HIGH SCHOOL	01	200.42
P12-01462	OFFICE DEPOT/EASTMAN ACCT. #89574939	ROLLING BRIEFCASE LAPTOP	AFTER SCHOOL SERVICES	01	310.30
P12-01463	NATIONAL SCHOOL PRODUCTS INC	DVD, KITS, GAMES FOR STUDENTS	AFTER SCHOOL SERVICES	01	351.93
P12-01465	OFFICE DEPOT/EASTMAN ACCT. #89574939	BELKIN AUDIO SPLITTER ADAPTERS	ETHEL I. BAKER ELEMENTARY	01	135.70
P12-01466	HANNIBAL'S CATERING	LUNCH FOR COMMUNITY MEETING	YOUTH DEVELOPMENT	01	288.94
P12-01467	LOUISE STYMEIST	L.STYMEIST REIMB. FOR ROBOTICS EXPENSES	CAREER & TECHNICAL PREPARATION	01	337.06
P12-01468	SAENZ LANDSCAPE CONSTRUCTION	MATERIALS FOR SCHOOL TRACK	WILL C. WOOD MIDDLE SCHOOL	01	778.00
P12-01470	MARILYN COLLINS	PARENT REFRESHMENTS	WASHINGTON ELEMENTARY SCHOOL	01	62.83
P12-01471	RENAISSANCE LEARNING, INC	A/R RENEWAL	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,470.40

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01472	RISO PRODUCTS OF SACRAMENTO	CONTRACT INVOICE 79122	CAROLINE WENZEL ELEMENTARY	01	425.00
P12-01473	JONES SCHOOL SUPPLY CO INC	CONFIRMED - COMPLETE	GEO WASHINGTON CARVER	09	626.89
P12-01474	FUTURE ENVIRONMENTAL SERVICES	FUTURE ENVIRONMENTAL	FACILITIES MAINTENANCE	01	1,149.75
P12-01475	MORGAN-NELS INDUSTRIAL SUPPLY	700-0445/J STILL MS-BOND DEFERRED/EXT PAINT	OPERATIONS SUPPORT SERVICES	21	430.96
P12-01476	MORGAN-NELS INDUSTRIAL SUPPLY	700-0540/SAC HS BOND DEFERRED/PAINTING	OPERATIONS SUPPORT SERVICES	21	430.96
P12-01477	ESCAPE TECHNOLOGY INC	Multi Year Budgeting Webinar Training	BUDGET SERVICES	01	250.00
P12-01478	SYSCO FOOD SVCS OF SACRAMENTO	2303 10/12/11	NUTRITION SERVICES DEPARTMENT	13	266.50
P12-01479	U S BANK/SCUSD	SF CHRONICLE AD - EMPL BENEFITS PUBLIC NOTICE	PURCHASING SERVICES	01	367.28
P12-01480	APPERSON EDUCATION PRODUCTS	SCHOOL SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	812.48
P12-01481	ATTN SALES DEPARTMENT WESTERN PSYCHOLOGICAL SERVICES	BEERY: VMI	SPECIAL EDUCATION DEPARTMENT	01	369.74
P12-01482	TROXELL COMMUNICATIONS INC	LCD LAMPS	C. K. McCLATCHY HIGH SCHOOL	01	134.68
P12-01483	ATTN: BILL PITZNER GBC GENERAL BINDING CORP	LAMINATOR AND MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	1,759.75
P12-01484	ABSOLUTE SECURED SHREDDING INC	SHRED OLD SCHOOL INFORMATION	ROSA PARKS MIDDLE SCHOOL	01	203.11
P12-01485	BATTERY SYSTEMS	BATTERY / CUSTODIAL	JOHN H. STILL MIDDLE SCHOOL	01	756.15
P12-01486	COMTECH COMMUNICATIONS INC	2-WAY RADIO	CALEB GREENWOOD ELEMENTARY	01	618.36
P12-01487	QUALITY DIESEL	INSTRUCTIONAL/DIESEL PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	1,205.93
P12-01488	STUDENT INSURANCE	STUDENT INSURANCE POLICY	NEW SKILLS & BUSINESS ED. CTR	11	4,820.00
P12-01489	ALL WEST COACHLINES	SAN FRANCISCO EXPLORATORIUM	MAPLE ELEMENTARY SCHOOL	01	884.37
P12-01490	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	KIT CARSON MIDDLE SCHOOL	01	425.00
P12-01491	WESTERN BLUE CORPORATION	WIRELESS BLUETOOTH FOR SMARTBOARDS	SUSAN B. ANTHONY ELEMENTARY	01	1,374.68
P12-01492	KATHLEEN TRAVERS	IPAD CONNECTOR	HJ WEST CAMPUS	01	32.31
P12-01493	LYNNE SAMAAAN	CLASSROOM SUPPLIES	HJ WEST CAMPUS	01	68.26
P12-01494	W DANIEL MCCORD	IPAD CONNECTOR	HJ WEST CAMPUS	01	32.31
P12-01495	ANNE BESTGEN	IPAD CONNECTORS	HJ WEST CAMPUS	01	96.93
P12-01496	MIKE HOTELL	IPAD CONNECTORS	HJ WEST CAMPUS	01	31.25
P12-01497	HANNIBAL'S CATERING	WORKING LUNCH AT G. SIMS CENTER	AFTER SCHOOL SERVICES	01	508.58
P12-01498	HANNIBAL'S CATERING	TRAINING FOR AFTER SCHOOL SERVICES	AFTER SCHOOL SERVICES	01	863.06

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01499	EDUCATIONAL TESTING SERVICE	2011 STAR CST/CMA/CAPA Data Corrections	RESEARCH & EVALUATION SERVICES	01	6,237.68
P12-01500	SYSCO FOOD SVCS OF SACRAMENTO	2298 11/1/11	NUTRITION SERVICES DEPARTMENT	13	12,535.63
P12-01501	CALIFORNIA ASSOCIATION OF STUDENT COUNCILS	CASC AVID LEADERSHIP CONFERENCE	KIT CARSON MIDDLE SCHOOL	01	2,030.00
P12-01502	NILES BIOLOGICAL	NILES BIOLOGICAL/MARC NUTT	CALIFORNIA MIDDLE SCHOOL	01	64.85
P12-01503	U S BANK/SCUSD	INSTRUCTIONAL BOOKS FOR STAFF	FERN BACON BASIC MIDDLE	01	363.67
P12-01504	SPORT CHALET TEAM SALES ATTN: ACCOUNTS RECEIVABLE	CONFIRMING-RECEIVED UNIFORMS IN 2010	ROSEMONT HIGH SCHOOL	01	1,100.02
P12-01505	ASSOCIATED STUDENTS INC. CSU-SACRAMENTO	PEAK ADVENTURES	KIT CARSON MIDDLE SCHOOL	01	875.00
P12-01506	WESTERN PSYCHOLOGICAL SERVICES	PSYCH EXAM MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	1,671.81
P12-01507	PEARSON ASSESSMENTS	PSYCH EVAL MTRLs	SPECIAL EDUCATION DEPARTMENT	01	5,557.51
P12-01508	POSITIVE PROMOTIONS C/O STEPHANIE COTTO	READING TIMERS (SEEMAN)	SPECIAL EDUCATION DEPARTMENT	01	106.08
P12-01509	E ROZAKIS RESTORATION	PS7 PAINT AND LEAD WORK	FACILITIES MAINTENANCE	14	7,200.00
P12-01510	ALL WEST SPECIALTIES	ROSS RELLES CAMP	AFTER SCHOOL SERVICES	01	1,529.00
P12-01511	RISO PRODUCTS OF SACRAMENTO	RN2000 RISO CONFIRMING	HIRAM W. JOHNSON HIGH SCHOOL	01	606.00
P12-01512	JM SEALCOAT & PAVING	700-0420/ROSA PARKS RAMPS/DECKS-BOND DEFERRED	OPERATIONS SUPPORT SERVICES	21	250.00
P12-01513	JM SEALCOAT & PAVING	700-0431/FERN BACON RAMPS/DECKS- BOND DEFERRED	OPERATIONS SUPPORT SERVICES	21	450.00
P12-01514	E ROZAKIS RESTORATION	PS7 PAINT AND LEAD WORK	FACILITIES MAINTENANCE	14	2,000.00
P12-01515	ALL WEST COACHLINES	CJA TO SAC STATE PEAK ADVENTURES	JOHN F. KENNEDY HIGH SCHOOL	01	803.25
P12-01516	JR MEDINA ELECTRIC	FRUITRIDGE PROJ INSTALL	INFORMATION SERVICES	01	5,047.50
P12-01517	COMTECH COMMUNICATIONS INC	3010 RADIO BATTERIES	JOHN MORSE THERAPEUTIC	01	1,278.23
P12-01518	PRECISION DATA PRODUCTS	ITEM ANALYSIS FOR SCANTRON	ALBERT EINSTEIN MIDDLE SCHOOL	01	58.88
P12-01519	CDW-G C/O MICHAEL STILLE	nCOMPUTING X350 FOR LAB	WASHINGTON ELEMENTARY SCHOOL	01	1,332.37
P12-01520	WEST PAYMENT CENTER	INVOICE # 823501469	ADMIN-LEGAL COUNSEL	01	193.96
P12-01522	COMTECH COMMUNICATIONS INC	RADIOS FOR SCHOOL SITE	FERN BACON BASIC MIDDLE	01	1,545.89

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01523	TECH DEPOT	TECH DEPOT P.LEWKOWITZ	CHILD DEVELOPMENT	12	102.09
	ATTN: KEVIN BALDWIN	POWER STRIPS	PROGRAMS		
P12-01524	THE EMBROIDERY FACTORY	POLO SHIRTS	JOHN F. KENNEDY	01	1,449.24
			HIGH SCHOOL		
P12-01525	PLAY WITH A PURPOSE	PLAY WITH A PURPOSE	CHILD DEVELOPMENT	12	2,780.68
		PLAYCENTER S.APPLETON	PROGRAMS		
		HWJ			
P12-01526	SIERRA WINDOW	BLINDS FOR DR. ROGERS	HIRAM W. JOHNSON	01	54.95
	COVERINGS INC	OFFICE	HIGH SCHOOL		
P12-01527	OFFICE RELIEF INC	OFFICE RELIEF / KEYBOARD	RISK MANAGEMENT	67	1,867.09
		TRAYS			
P12-01528	SUMMIT LEARNING	SCIENCE	ROSA PARKS MIDDLE	01	976.11
			SCHOOL		
P12-01530	UNIVERSAL MERCANTILE	LANDYARDS	CAPITAL CITY SCHOOL	01	306.15
	EXCHANGE				
	DBA LANDYARD FACTORY				
P12-01531	MACMILLAN/MCGRAW HILL	CA MATHEMATICS 1ST GR	BOWLING GREEN	09	381.16
	ATTN TRAVIS BEARD		ELEMENTARY		
P12-01532	WESTERN PSYCHOLOGICAL	PSYCH EVALUATION MTRLS	SPECIAL EDUCATION	01	341.48
	SERVICES		DEPARTMENT		
P12-01533	TEACHERS DISCOUNT	ELDER CREEK CHILDRENS	CHILD DEVELOPMENT	12	589.85
		CENTER ATTN: ELDA PEREZ	PROGRAMS		
P12-01534	STECK-VAUGHN CO	AMERICA'S STORY BOOK	LUTHER BURBANK	01	404.12
		FOR EL	HIGH SCHOOL		
P12-01535	OFFICE DEPOT/EASTMAN	CC DISPLAY RACKS	INTEGRATED	01	264.88
	ACCT. #89574939		COMMUNITY		
			SERVICES		
P12-01536	TECH DEPOT	SURGE PROTECTORS	HIRAM W. JOHNSON	01	306.28
	ATTN: KEVIN BALDWIN		HIGH SCHOOL		
P12-01537	SCHOLASTIC MAGAZINES	SCHOLASTIC NEW - AULD &	CLAYTON B. WIRE	01	246.50
		BAZETT	ELEMENTARY		
P12-01539	SCHOOL MATE INC	SCHOOL MATE AGENDAS	GEO WASHINGTON	09	1,254.86
			CARVER		
P12-01540	SCHOOL SPECIALTY	TETHERBALLS	O. W. ERLEWINE	01	47.58
	EDUCATION		ELEMENTARY		
	DANA MCADAMS TERRITORY				
	MGR				
P12-01541	SCHOOL SPECIALTY	STUDENT ADMIT	CESAR CHAVEZ	01	54.84
	EDUCATION		INTERMEDIATE		
	DANA MCADAMS TERRITORY				
	MGR				
P12-01542	SCHOLASTIC INC	DELIVER TO FRONT OFFICE	CAROLINE WENZEL	01	59.26
	TEACHER'S STORE		ELEMENTARY		
P12-01543	SPORTDECALS	PT CLOTHING	JOHN F. KENNEDY	01	3,039.12
			HIGH SCHOOL		
P12-01544	SCHOOL SPECIALTY	WHITE BOARDS	NICHOLAS	01	209.38
	EDUCATION		ELEMENTARY SCHOOL		
	DANA MCADAMS TERRITORY				
	MGR				
P12-01545	SCHOOL SPECIALTY	CD PLAYERS	NICHOLAS	01	232.74
	EDUCATION		ELEMENTARY SCHOOL		
	DANA MCADAMS TERRITORY				
	MGR				

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P12-01546	SCHOLASTIC INC/SUBSCRIPTIONS ATTN: ELLEN BALOUN	ULTRERAS SCHOLASTIC 2012	BG CHACON ACADEMY	09	145.13
P12-01547	SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	NORBERTO MARTIN	NICHOLAS ELEMENTARY SCHOOL	01	236.83
P12-01548	SPORT SUPPLY GROUP, INC.	PE	TAHOE ELEMENTARY SCHOOL	01	337.21
P12-01549	DEPT. OF GENERAL SERVICES	ROSA PARKS BLEACHER/02-110224/DSA CLOSEOUT	OPERATIONS SUPPORT SERVICES	21	1,462.48
P12-01550	COAST TRUCK CENTERS	REPAIR ON REF TRUCK	NUTRITION SERVICES DEPARTMENT	01	2,614.65
P12-01551	GBC GENERAL BINDING CORP	MAINT. AGREEMENT FOR LAMINATOR	JOHN H. STILL MIDDLE SCHOOL	01	385.00
P12-01552	BOONE BRIDGE BOOKS	RUSH ORDER - PLEASE FAX TO BARNES & NOBLE	GIFTED AND TALENTED EDUCATION	01	660.73
P12-01553	MICHAEL FORSYTH JR dba REVOLUTION SCREENING	POLOS/PE UNIFORMS - CONFIRMING	ENGINEERING AND SCIENCES HS	01	3,807.08
P12-01554	U S BANK/SCUSD	CHAIR CUSHIONS TO SUPPORT ADHA STUDENTS	ETHEL I. BAKER ELEMENTARY	01	60.32
P12-01555	COLLEGE OF WILLIAM AND MARY	RUSH ORDER - DUE DATE 10/13/11	GIFTED AND TALENTED EDUCATION	01	265.14
P12-01556	COMPLETE BUSINESS SYSTEMS	DUPLO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	285.00
P12-01557	SAMANTHA ROMERO dba AMERICAN CONEX	701-0144/EXTERIOR PAINTING PROJ-BANCROFT	OPERATIONS SUPPORT SERVICES	21	2,747.63
P12-01558	SILVERADO STAGES INC	STANFORD UNIVERSITY	JOHN F. KENNEDY HIGH SCHOOL	01	1,191.46
P12-01559	U S BANK/SCUSD	INSTRUCTIONAL/DIESEL PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	138.55
P12-01560	EDS	SHIPPING COST FOR RETURN	PURCHASING SERVICES	01	58.14
P12-01561	APPLE COMPUTER INC K-12 EDUCATION	APPLE APPLICATION VOUCHERS	ENGINEERING AND SCIENCES HS	01	500.00
P12-01562	BOONE BRIDGE BOOKS	BOOKS	CESAR CHAVEZ INTERMEDIATE	01	329.46
P12-01563	MORGAN-NELS INDUSTRIAL SUPPLY	700-0410/ALBERT EINSTEIN BOND DEFERRED/PAINT	OPERATIONS SUPPORT SERVICES	21	430.96
P12-01564	DAVE'S PUMPKIN PATCH	DAVE'S PUMPKIN PATCH	CHILD DEVELOPMENT PROGRAMS	12	275.00
P12-01565	KENDALL HUNT PUBLISHERS	Additional GATE Textbook Order - Please Rush	GIFTED AND TALENTED EDUCATION	01	4,936.68
P12-01566	U S BANK/SCUSD	INSTRUCTIONAL/AUTOBODY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	20.99
P12-01567	SOIL BORN FARMS	FIELD TRIP FOR ROOM 14	O. W. ERLEWINE ELEMENTARY	01	660.00
P12-01568	BOONE BRIDGE BOOKS	DATA INQ CAROLYN	EARL WARREN ELEMENTARY SCHOOL	01	82.36

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P12-01569	JOSHUA NOLA MAESTAS	FEDERAL PROPORTIONATE	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
P12-01570	COLLIER BUILDING SPECIALTIES INC	700-0560/ MET CONST PROJ/SOLE SOURCE VENDOR	OPERATIONS SUPPORT SERVICES	21	58,458.00
P12-01571	CAWS	CAWS IB MEMBERSHIP DUES	LUTHER BURBANK HIGH SCHOOL	01	350.00
P12-01572	ATTN: BILL REDDING SACRAMENTO COUNTY HISTORY DAY ATTN: IRA	2011 CAPITAL HISTORY DAY	SAM BRANNAN MIDDLE SCHOOL	01	190.00
P12-01573	RICOS WINDOW COVERINGS	700-0530/LBHS ATHLETIC COMPLEX PROJECT	OPERATIONS SUPPORT SERVICES	21	666.00
P12-01574	OC JONES AND SONS INC	700-0530/LBHS ATHLETIX COMPLEX PROJECT	OPERATIONS SUPPORT SERVICES	21	4,807.00
P12-01575	KENDALL HUNT PUBLISHERS	TREAT AT CONFIRMING REQ. - MERCHANDISE RECEIVEFD	GIFTED AND TALENTED EDUCATION	01	851.92
P12-01576	CENTRAL VALLEY OFFICE SUPPLY ATTN ORDER DEPARTMENT	CLASSROOM SUPPLIES - TONER CARTRIDGES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,838.59
P12-01577	IVS COMPUTER TECHNOLOGIES	SMARTBOARD REPLACEMENT BULBS	WASHINGTON ELEMENTARY SCHOOL	01	804.89
P12-01578	PRECISION CLEANING SYSTEMS INC	700-0530/LBHS ATHLETIC FIELD PROJECT	OPERATIONS SUPPORT SERVICES	21	1,660.22
P12-01579	U S BANK/SCUSD	FOR THE MARQUEE FOR THE ENROLLMENT CENTER	PARENT INVLMNT/FAMILY RSC CNTY	01	133.72
P12-01580	CLARK SECURITY PRODUCTS INC	CKM REKEY MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	20,148.23
P12-01581	U S BANK/SCUSD	CUSTODIAL SUPPLIES	ROSEMONT HIGH SCHOOL	01	237.59
P12-01582	SACRAMENTO POLICE ALARM UNIT	FALSE ALARM FEES	JOHN H. STILL MIDDLE SCHOOL	01	150.00
P12-01583	ALL WEST COACHLINES	TO CAMP PARKS (DUBLIN, CA)	JOHN F. KENNEDY HIGH SCHOOL	01	2,542.86
P12-01584	SACRAMENTO CITY FIRE DEPT FIRE CODE ENFORCEMENT DIVISION	FIRE CODE COMPLIANCE	JOHN H. STILL MIDDLE SCHOOL	01	120.00
P12-01585	ALL WEST COACHLINES	BUS FEE FOR 8TH GRADE TRIP	FERN BACON BASIC MIDDLE	01	2,507.40
P12-01586	APPLE COMPUTER INC K-12 EDUCATION	I-PAD ACCESSORIES	JOHN F. KENNEDY HIGH SCHOOL	01	749.94
P12-01587	CLARK SECURITY PRODUCTS INC	700-0146/ CONSTRUCTION LOCKS FOR I COHEN HVAC	OPERATIONS SUPPORT SERVICES	21	555.34
P12-01588	CLARK SECURITY PRODUCTS INC	700-0530/ CONSTRUCTION LOCKS FOR ATHLETIC COMPLEX	OPERATIONS SUPPORT SERVICES	21	980.09
P12-01589	EDUCATIONAL SOFTWARE FOR GUIDING INSTRUCTION	ESGI LICENSE FOR 2012	BG CHACON ACADEMY	09	350.00
P12-01590	RISO PRODUCTS OF SACRAMENTO	RISO 2011/12	FRUIT RIDGE ELEMENTARY SCHOOL	01	850.00

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P12-01591	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT	ANNUAL HAZ MAT FEES	TRANSPORTATION SERVICES	01	3,861.00
P12-01592	AMERICAN ARBITRATION ASSOC INC	LABOR ARBITRATION	ADMIN-LEGAL COUNSEL	01	225.00
P12-01593		INCREDIBLE YEARS	INTEGRATED COMMUNITY SERVICES	01	4,246.43
P12-01594	ORRICK, HERRINGTON & SUTCLIFFE	ORRICK T-SHIRTS	OAK RIDGE ELEMENTARY SCHOOL	01	866.00
P12-01595	CITY OF SACRAMENTO REVENUE DIVISION	CROSSING GUARD JAN 11-MAR 11	OAK RIDGE ELEMENTARY SCHOOL	01	3,915.68
P12-01596	A-1 EMBROIDERY	T-SHIRTS	NICHOLAS ELEMENTARY SCHOOL	01	677.48
P12-01597	BZ SERVICE STATION MAINT INC	FUEL ISLAND REPAIR - BZ SERVICE - 2nd/3rd PHASE	TRANSPORTATION SERVICES	01	6,672.30
P12-01598	PEAK ADVENTURES	CHALLENGE COURSE	JOHN F. KENNEDY HIGH SCHOOL	01	4,500.00
P12-01599	U S BANK/SCUSD	FRONT OFFICE	JOHN H. STILL MIDDLE SCHOOL	01	199.28
P12-01600	STAGED RIGHT PRODUCTIONS	PAYING FOR GRADUATION SOUND SYSTEM	SUTTER MIDDLE SCHOOL	01	1,200.00
P12-01601	RISO PRODUCTS OF SACRAMENTO	RISO (BOOKLET MAKER)	GOLDEN EMPIRE ELEMENTARY	01	125.00
P12-01602	SEWARD L SCHREDER CONST INC	700-0004/PORTABLE MOVE FROM J MORSE	OPERATIONS SUPPORT SERVICES	21	98,726.00
P12-01603	SEWARD L SCHREDER CONST INC	700-0144/ PORTABLE MOVE FROM CB WIRE	OPERATIONS SUPPORT SERVICES	21	279,673.00
P12-01604	LIPPINCOTT WILLAIMS & WILKINS	INSTRUCTIONAL/VOCATIONA L NURSING	NEW SKILLS & BUSINESS ED. CTR	11	518.61
P12-01605	LIPPINCOTT WILLAIMS & WILKINS	INSTRUCTIONAL/VOCATIONA L NURSING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	85.62
P12-01606	EMC PARADIGM	BOOKSTORE/PHARMACY	NEW SKILLS & BUSINESS ED. CTR	11	3,482.46
P12-01607	ATTN CUSTOMER CARE BOSS MANUFACTURING	Display - Doris Reese	CHILD DEVELOPMENT PROGRAMS	12	430.98
P12-01608	MOORE MEDICAL CORP ACCT #1718647	MEDICAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	136.15
P12-01609	DEMCO INC #C16027	LIBRARY MATERIALS	MATSUYAMA ELEMENTARY SCHOOL	01	178.67
P12-01610	GOOD HEART-WILCOX PUBLISHERS	BOOKSTORE/DIESEL TECHNOLOGY	NEW SKILLS & BUSINESS ED. CTR	11	26.29
P12-01611	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE DEPT CLASS SUPPLIES	ROSEMONT HIGH SCHOOL	01	114.55
P12-01612	U S BANK/SCUSD	RECORDERS (VOICE TO PRINT)	SPECIAL EDUCATION DEPARTMENT	01	1,033.75
P12-01613	INSTAWARES	CUSTODIAL; CARTRIDGE FOR FILTRATION SYSTEM	ROSEMONT HIGH SCHOOL	01	70.06
P12-01614	W.T. COX SUBSCRIPTIONS INC.	6TH GRADE MAGAZINES	OAK RIDGE ELEMENTARY SCHOOL	01	276.12
P12-01615	MACKIN EDUCATIONAL RESOURCES	CAROL BOYCE	NICHOLAS ELEMENTARY SCHOOL	01	268.30

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01616	CASCIO INTERSTATE MUSIC SUPPLY	MUSIC DEPT - ROBIN WILMER; INSTRUCTIONAL MATERIAL	ROSEMONT HIGH SCHOOL	01	928.28
P12-01617	LABYRINTH LEARNING	BOOKSTORE/BUSINESS PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	2,393.92
P12-01618	SACRAMENTO BEE SUBSCRIPTION	PAM MCPIKE - ENGLISH; NEWS PAPER	ROSEMONT HIGH SCHOOL	01	419.25
P12-01619	ACCOUNTING POCKET NURSE	SUSSCRPTION INSTRUCTIONAL/MEDICAL ASSIST PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	149.31
P12-01620	LIPPINCOTT WILLAIMS & WILKINS	INSTRUCTIONAL/NURSING PROGRAMS	NEW SKILLS & BUSINESS ED. CTR	11	3,454.00
P12-01621	CENGAGE LEARNING	INSTRUCTIONAL/MED ASSISTING PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	551.07
P12-01622	ELSEVIER SCIENCE BOOK ORDER FULFILLMENT DEPT	INSTRUCTIONAL/PHARMACY PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	206.37
P12-01623	EMC PARADIGM	BOOKSTORE/PHARMACY	NEW SKILLS & BUSINESS ED. CTR	11	888.13
P12-01624	ATTN CUSTOMER CARE	INSTRUCTIONAL/COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	252.76
P12-01625	RPM PRODUCTS ACCT # SAC001	PEOPLES EDUCATION MEASURING UP ELA & MATH	CLAYTON B. WIRE ELEMENTARY	01	1,879.27
P12-01626	SACRAMENTO CHILDRENS MUSEUM	FIELD TRIP-AMY RONSHEIMER	CHILD DEVELOPMENT PROGRAMS	12	1,415.00
P12-01627	FOLLETT LIBRARY RESOURCES	BOOKS/FOLLETT LIBRARY	H.W. HARKNESS ELEMENTARY	01	416.35
P12-01628	LIBRARY VIDEO COMPANY	LIBRARY EDUCATIONAL DVD	ROSEMONT HIGH SCHOOL	01	23.06
P12-01629	METRO LEAGUE c/o JOHN FLEMING	METRO LEAGUE DUES	ROSEMONT HIGH SCHOOL	01	1,146.64
P12-01630	U S BANK/SCUSD	HQFI POSTERS FOR CLASSROOMS	FERN BACON BASIC MIDDLE	01	872.46
P12-01631	APPERSON EDUCATION PRODUCTS	TESTING FORMS	JOHN F. KENNEDY HIGH SCHOOL	01	45.17
P12-01632	ATTN SALES DEPARTMENT ROCHESTER 100, INC	NICKY FOLDERS-GREGSON	CAMELLIA BASIC ELEMENTARY	01	62.10
P12-01633	FLAGHOUSE INC	PE EQUIPMENT	WILLIAM LAND ELEMENTARY	01	346.69
P12-01634	PEARSON ASSESSMENTS	BASC-2 (TRS-C 6-11)	SPECIAL EDUCATION DEPARTMENT	01	139.89
P12-01635	LAKESHORE LEARNING CORP	SCIENCE MTRLS (HOLMES	SPECIAL EDUCATION DEPARTMENT	01	227.07
P12-01636	ATTENTION: JON BELL RIVERSIDE PUBLISHING CO INC	WJ-III FORM A	SPECIAL EDUCATION DEPARTMENT	01	1,095.08
P12-01637	APPERSON EDUCATION PRODUCTS	SCANTRON TESTING	HEALTH PROFESSIONS HIGH SCHOOL	01	265.56
P12-01638	ATTN SALES DEPARTMENT BOONE BRIDGE BOOKS	INSTRUCTIONAL TEACHER BOOKS	WILLIAM LAND ELEMENTARY	01	164.73

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01639	BOONE BRIDGE BOOKS	INSTRUCTIONAL ROUNDS IN EDUCATION CURRICULUM	ETHEL I. BAKER ELEMENTARY	01	726.02
P12-01640	SAFETYVILLE USA	E.KEMBLE PRESCHOOL FIELD TRIP SAFETYVILLE	CHILD DEVELOPMENT PROGRAMS	12	129.00
P12-01641	INFANT DEVELOP.ASSOC. OF CALIF	IDA MEMBERSHIP FOR CHILD DEVELOPMENT	CHILD DEVELOPMENT PROGRAMS	12	325.00
P12-01642	U S BANK/SCUSD	DEPARTMENT/DR VALERIE WILLOVER, SOCIAL WORKER	CHILD DEVELOPMENT PROGRAMS	12	43.10
P12-01643	CLARK SECURITY PRODUCTS INC	CLARK-SECURITY-S.B. ANTHONY PRESCHOOL P.LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	569.89
P12-01644	WEST PAYMENT CENTER	CONFIRMING COMPLETED ORDER - LEGAL HANDBOOK	LUTHER BURBANK HIGH SCHOOL	01	290.93
P12-01645	PRO ED PUBLISHING	EVALUATION FORMS	SPECIAL EDUCATION DEPARTMENT	01	1,079.77
P12-01646	MERRITT COMMUNICATIONS INC	Plantronics Headset Merritt Communications	MULTILINGUAL EDUCATION DEPT.	01	342.42
P12-01647	CDW-G	PRINTER SHEET PAPER	WILLIAM LAND	01	76.10
P12-01648	C/O MICHAEL STILLE CALIFORNIA INTERSCHOLASTIC FEDERATION	TRAY CIF STATE OFFICE DUES	ELEMENTARY C. K. McCLATCHY HIGH SCHOOL	01	1,532.79
P12-01649	IMAX THEATRE	IMAX TICKETS FOR 6TH GRADE CLASSES	GOLDEN EMPIRE ELEMENTARY	01	390.00
P12-01650	JR MEDINA ELECTRIC	ELECTRICAL OUTLET FOR PARENT CENTER	WOODBINE ELEMENTARY SCHOOL	01	472.36
P12-01651	SACRAMENTO COUNTY OFFICE OF ED	SKILL ASSESSMENTS	MAPLE ELEMENTARY SCHOOL	01	527.98
P12-01652	FINANCIAL SERVICES SCHOOL SPECIALTY EDUCATION DANA MCADAMS TERRITORY MGR	SPORTIME PE SUPPLIES; BALLS	JOSEPH BONNHEIM ELEMENTARY	01	73.35
P12-01653	LAKESHORE LEARNING CORP	KINDER BINS	PACIFIC ELEMENTARY SCHOOL	01	112.76
P12-01654	ATTENTION: JON BELL POSITIVE PROMOTIONS C/O STEPHANIE COTTO	RED RIBBON WEEK BOOK MARK	PACIFIC ELEMENTARY SCHOOL	01	143.62
P12-01655	FOLLETT EDUCATIONAL SERVICES	MIDDLE SCHOOL LA BOOKS-SIRARD	LEONARDO da VINCI ELEMENTARY	01	510.70
P12-01656	DOCUMENT WORKS	RAR RULES ON CARD STOCK	CHILD DEVELOPMENT PROGRAMS	12	1,393.27
P12-01657	THE WRITE TOOLS LLC	WRITE TOOLS CURRICULUM	JOSEPH BONNHEIM ELEMENTARY	01	43.09
P12-01658	SOUTHWEST STRINGS	MUSIC STRINGS	MAPLE ELEMENTARY SCHOOL	01	189.75
P12-01659	FLINN SCIENTIFIC INC	SCIENCE LAB - 7TH GRADE	LEONARDO da VINCI ELEMENTARY	01	263.45
P12-01660	FLINN SCIENTIFIC INC	SCIENCE LAB MATERIALS 8TH GRADE	LEONARDO da VINCI ELEMENTARY	01	172.16
P12-01661	FLINN SCIENTIFIC INC	SCIENCE LAB MATERIALS	LEONARDO da VINCI ELEMENTARY	01	5.23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P12-01662	LOGOD SOFTWARE INC DBA LOGOSPORTS WEAR	CKM FOOTBALL DRESS CLOTHES	C. K. McCLATCHY HIGH SCHOOL	01	2,942.44
P12-01663	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LAKESHORE-M.GARZA CAMELLIA PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	161.46
P12-01664	COMMUNITY PLAYTHINGS	COMMUNITY PLAY THINGS C.RIDOLFI E.WARREN TRICYCLE	CHILD DEVELOPMENT PROGRAMS	12	182.51
P12-01665	DISCOUNT SCHOOL SUPPLY FILE #73847	DISCOUNT SCHOOL SUPPLY-T.KOHNKE CAP CITY SUPPLIES	CHILD DEVELOPMENT PROGRAMS	12	488.59
P12-01666	PREMIER AGENDAS INC NATIONAL SALES SUPPORT	STUDENT AGENDAS	TAHOE ELEMENTARY SCHOOL	01	1,371.39
P12-01667	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	6th grade material	JOSEPH BONNHEIM ELEMENTARY	01	123.97
P12-01668	CLEAN SOURCE ACCOUNT #299842	CUSTODIAL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	573.93
P12-01669	OFFICE DEPOT/EASTMAN ACCT. #89574939	IPAD CASE	HJ WEST CAMPUS	01	28.00
P12-01670	CURRICULUM ASSOCIATES LLC	BRIGANCE: ELA:	SPECIAL EDUCATION DEPARTMENT	01	774.80
P12-01671	OC JONES AND SONS INC	700-0530/ LBHS ATHLETIC FIELD PROJECT	OPERATIONS SUPPORT SERVICES	21	7,483.58
P12-01672	OC JONES AND SONS INC	700-0530/LBHS ATHLETIC FIELD PROJECT	OPERATIONS SUPPORT SERVICES	21	2,347.00
P12-01673	OC JONES AND SONS INC	700-0530/LBHS ATHLETIC FIELD PROJECT	OPERATIONS SUPPORT SERVICES	21	3,711.00
P12-01674	OC JONES AND SONS INC	700-0530/LBHS ATHLETIC FIELD PROJECT	OPERATIONS SUPPORT SERVICES	21	1,332.00
P12-01675	OC JONES AND SONS INC	700-0530/LBHS ATHLETIC FIELD PROJECT	OPERATIONS SUPPORT SERVICES	21	1,263.00
P12-01676	OC JONES AND SONS INC	700-0530/LBHS ATHLETIC FIELD PROJECT	OPERATIONS SUPPORT SERVICES	21	3,078.00
P12-01677	ADI	700-0530/LBHS ATHLETIC FIELD PROJECT	OPERATIONS SUPPORT SERVICES	21	4,476.32
P12-01678	MICHELE & JEFF MILOTA	TUITION REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	5,225.00
P12-01679	RUDERMAN & KNOX LLP	SPEC ED SETTLEMENT AGREEMENT	ADMIN-LEGAL COUNSEL	01	1,500.00
P12-01680	HANKIN SPECIALTY EQUIPMENT INC	BAD PROX SWITCH AT LEVELER JUNCTION BOX AT DOCK	PURCHASING SERVICES	01	724.50
P12-01681	WAREHOUSE PAINT, INC.	700-0040/CB WIRE BOND DEFERRED PROJECT	OPERATIONS SUPPORT SERVICES	21	4,290.32
P12-01682	IMCO	CLAY	JOHN F. KENNEDY HIGH SCHOOL	01	730.01
P12-01683	DRAFTINGSTEALS ORDER PROCESSING	KEN DAVIS @ SES SUPPLIES CLASSROOM	CAREER & TECHNICAL PREPARATION	01	4,310.54
P12-01684	SOUTHERN ACCOUNTING SYSTEMS	DUPLICATE TARDY PASSES	CALEB GREENWOOD ELEMENTARY	01	274.89
TB12-00034	BOONE BRIDGE BOOKS	CHEMISTRY TEXTBOOKS	C. K. McCLATCHY HIGH SCHOOL	01	4,276.46

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB12-00035	FOLLETT EDUCATIONAL SERVICES	Follett - CONFIRMED - COMPLETE	GEO WASHINGTON CARVER	09	15,496.66
TB12-00036	HOLT MCDUGAL	ROSEMONT	Curriculum & Prof Develo	01	7,993.70
TB12-00037	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	ELEM TEXT H/SS, SCI & OC	Curriculum & Prof Develo	01	8,294.09
TB12-00038	MACMILLAN/MCGRAW HILL ATTN TRAVIS BEARD	ELEM MATH TEXT	Curriculum & Prof Develo	01	4,922.00
TB12-00039	HOLT MCDUGAL	KENNEDY	Curriculum & Prof Develo	01	2,545.75
TB12-00040	HOLT RINEHART AND WINSTON INC	SES SCI TM	Curriculum & Prof Develo	01	113.24
TB12-00041	FOLLETT LIBRARY RESOURCES	ALICE BIRNEY	Curriculum & Prof Develo	01	36.88
TB12-00042	BOONE BRIDGE BOOKS	TEACHER SUPPORT DATA INQUIRY	ISADOR COHEN ELEMENTARY SCHOOL	01	601.29
Total				963	8,761,218.15

Fund Summary

Fund	Description	PO Count	Amount
			.00
01	General Fund	739	5,597,174.44
09	Charter School	17	36,018.53
11	Adult Education	32	83,095.72
12	Child Development	50	40,008.74
13	Cafeteria	62	776,749.52
14	Deferred Maintenance	4	32,242.89
21	Building Fund	57	2,160,486.16
25	Developer Fees	1	2,362.05
49	Capital Proj for Blended Compo	1	4,165.00
67	Self Insurance	2	28,915.10
Total		963	8,761,218.15

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
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PO Changes					
	New PO Amount	Fund	Description		Change Amount
B12-00046	9,000.00	01	General Fund		5,000.00
B12-00085	5,000.00	11	Adult Education		900.00
B12-00092	2,500.00	11	Adult Education		1,500.00
B12-00145	6,100.00	11	Adult Education		5,000.00
B12-00160	3,000.00	01	General Fund		1,500.00
B12-00172	1,100.00	01	General Fund		500.00
B12-00263	1,500.00	01	General Fund		500.00
B12-00339	20,000.00	13	Cafeteria		10,000.00
B12-00345	25,000.00	13	Cafeteria		10,000.00
B12-00346	6,500.00	13	Cafeteria		4,616.14
B12-00366	5,600.00	01	General Fund		600.00
B12-00381	921.00	01	General Fund		121.00
B12-00387	12,500.00	01	General Fund		5,000.00
B12-00392	5,500.00	01	General Fund		3,000.00
B12-00403	2,250.00	01	General Fund		750.00
B12-00407	1,750.00	01	General Fund		1,000.00
B12-00409	8,500.00	01	General Fund		1,000.00
B12-00410	750.00	01	General Fund		500.00
B12-00428	9,000.00	01	General Fund		2,000.00
B12-00429	3,000.00	01	General Fund		2,000.00
B12-00467	4,200.00	01	General Fund		1,200.00
B12-00469	5,500.00	01	General Fund		4,000.00
B12-00497	7,000.00	01	General Fund		8,000.00-
B12-00607	10,636.96	01	General Fund		5,636.96
CHB12-00028	8,000.00	11	Adult Education		2,000.00
CHB12-00058	2,500.00	01	General Fund		2,000.00
CHB12-00078	322.00	01	General Fund		22.00
CHB12-00130	5,400.00	01	General Fund		2,700.00
CHB12-00188	3,500.00	01	General Fund		4,000.00-
CHB12-00201	4,695.62	01	General Fund		1,695.62
CHB12-00222	5,312.18	01	General Fund		1,000.00
CHB12-00246	3,500.00	01	General Fund		1,000.00
CHB12-00365	5,500.00	01	General Fund		2,500.00
CHB12-00376	3,500.00	01	General Fund		1,000.00
CHB12-00385	4,500.00	01	General Fund		1,500.00
CHB12-00388	650.00	01	General Fund		200.00
CHB12-00426	4,000.00	01	General Fund		1,845.00
CHB12-00433	1,400.00	01	General Fund		400.00
CHB12-00443	7,000.00	01	General Fund		1,500.00
CHB12-00451	2,500.00	01	General Fund		1,000.00
CHB12-00471	294.40	01	General Fund		1,011.04-
CS11-00003	24,398.76	01	General Fund		1,250.00
CS11-00507	3,500.00	12	Child Development		500.00-
CS12-00025	8,550.00	01	General Fund		150.00
CS12-00031	25,000.00	01	General Fund		24,000.00
CS12-00032	35,000.00	01	General Fund		29,256.25
CS12-00033	50,000.00	01	General Fund		40,000.00
CS12-00109	37,145.31	01	General Fund		3,200.00-
J12-00008	2,902.46	01	General Fund		863.84

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
PO Changes					
	New PO Amount	Fund	Description		Change Amount
P11-04938	228,361.63	21	Building Fund		45,961.63
P11-05436	1,089.39	01	General Fund		219.65-
P11-05826	2,796.78	01	General Fund		559.35-
P12-00121	510.47	01	General Fund		76.38
P12-00143	2,125.00	14	Deferred Maintenance		350.00
P12-00160	5,674.46	14	Deferred Maintenance		532.29
P12-00301	12,990.90	01	General Fund		205.53
P12-00553	843.70	01	General Fund		8.00-
P12-00744	2,207.70	01	General Fund		393.29
P12-00807	1,683.09	01	General Fund		168.66
P12-00867	1,419.37	01	General Fund		269.77-
P12-00882	301.52	01	General Fund		150.77
P12-00949	19,906.18	01	General Fund		3,964.70-
Total PO Changes					208,312.85

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Sacramento City Unified School District
Investment Summary
As of September 30, 2011

Sacramento County Pooled Investment Fund:

	<u>Amount</u> <u>Invested</u>	<u>Estimated</u> <u>Annual</u> <u>Earnings</u>	<u>Investment Director</u>	<u>%</u> <u>Yield</u>
General Fund	\$ 14,055,349	\$ 64,936	Sacramento County Investment	0.46%
Special Revenue Funds ¹	\$ 1,960,003	\$ 9,055	Sacramento County Investment	0.46%
Debt Service Fund	\$ 163,757	\$ 757	Sacramento County Investment	0.46%
Internal Service Funds ²	\$ 22,985,769	\$ 106,194	Sacramento County Investment	0.46%
Capital Project Funds ³	\$ 33,641,107	\$ 155,422	Sacramento County Investment	0.46%

Local Agency Investment Fund:

2001 Investment Fund	\$ 899,708	\$ 3,419	LAIF	0.38%
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Investment Agreements For:

1996 Community Facilities District No. 1 Special Tax Bonds, Series C Refunding	\$ 3,365,440	\$ -	US Bank	0.00%
2001 COP - Serna Center/Refunding	\$ 2,791,250	\$ -	US Bank	0.00%
2002 Variable Rate Demand COP Improvement Account	\$ 6,016,758	\$ 602	Wells Fargo	0.01%

This Portfolio is in compliance with the District's Investment Policy and the District expects that it can meet its expenditure requirements for the next six months.

¹ Includes Charter School, Adult Education, Child Development, Cafeteria and Deferred Maintenance Funds

² Includes Self Insurance and Retiree Benefits Funds

³ Includes Building, Capital Facilities and Mello-Roos Funds