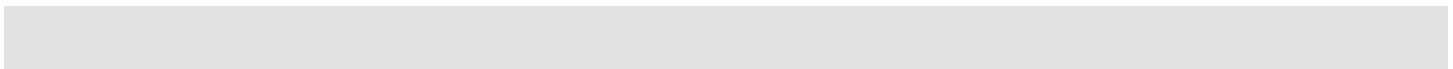


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B17-00709	SACRAMENTO COUNTY UTILITIES BILLING	LANDFILL USAGE FOR NS/WHSE	NUTRITION SERVICES DEPARTMENT	13	500.00
B17-00710	Samantha Manley	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,600.00
B17-00711	DEANNA GREEN	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	120.00
B17-00712	GENERAL PRODUCE	FFVP GRANT (J.STILL ELEM/CESAR CHAVEZ)	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B17-00713	DMG NORTH INC	HVAC SUPPLIES NEEDED FOR 2016-17 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,000.00
B17-00714	Teresa or Kevin Partington	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00715	Stacy Berndt	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,650.00
B17-00716	SIGNATURE REPROGRAPHICS	Overflow printing	CENTRAL PRINTING SERVICES	01	974.25
CHB17-00359	U S BANK/SCUSD	ESL AND ABE PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	20,000.00
CHB17-00360	RAY MORGAN/SCUSD	16-17 CANON COPIER	JOHN CABRILLO ELEMENTARY	01	2,284.00
CHB17-00361	RAY MORGAN/SCUSD	CANON COPIER	PHOEBE A HEARST BASIC ELEM.	01	2,000.00
CHB17-00362	RAY MORGAN/SCUSD	CANON COPIER RENTAL & COPIES	HUBERT H BANCROFT ELEMENTARY	01	2,760.00
CHB17-00363	RAY MORGAN/SCUSD	CANON COPIER RENTAL/NUTRITION	NUTRITION SERVICES DEPARTMENT	13	4,000.00
CHB17-00364	RAY MORGAN/SCUSD	CANON COPIER	SEQUOIA ELEMENTARY SCHOOL	01	2,500.00
CHB17-00365	RAY MORGAN/SCUSD	CANON COPIER IMAGE RUNNER #109154	KIT CARSON MIDDLE SCHOOL	01	3,000.00
CHB17-00366	RAY MORGAN/SCUSD	2016-2017 CANON COPIER		01	



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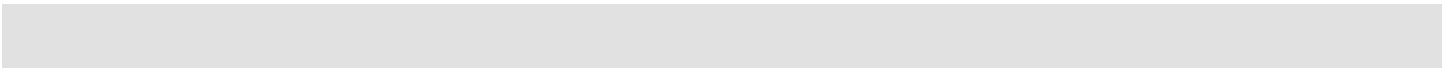
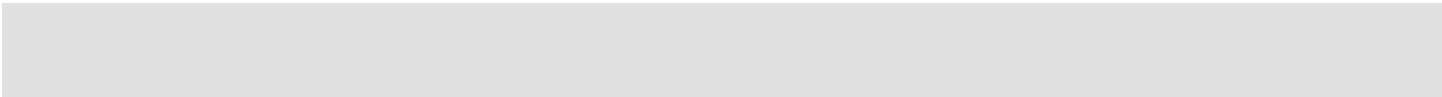
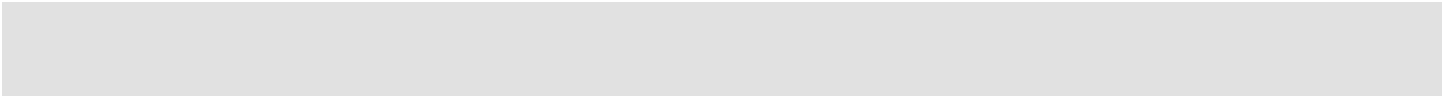
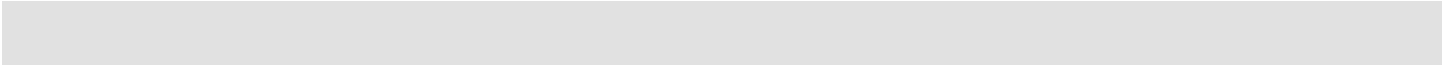
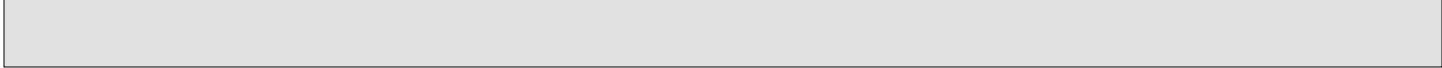
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P17-02627	CURTIS MILLER dba MILLER'S CIT RUS GROVE	5681 FRESH MANDARINS 01/13/17	NUTRITION SERVICES DEPARTMENT	13		2,000.00
P17-02628	BSN SPORTS	FIELD DIGGER AND GROOMER COMBO	LUTHER BURBANK HIGH SCHOOL	01		757.74
P17-02629	BOOKS EN MORE	BOOKS FOR HEALTH PROFESSIONS HIGH SCHOOL	ACADEMIC ACHIEVEMENT	01		435.57
P17-02630	FOLLETT SCHOOL SOLUTIONS	CLASSROOM SET LIBRARY BOOKS - BANIECKI/ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01		205.83
P17-02631	FOLLETT SCHOOL SOLUTIONS	CLASSROOM SET LIBRARY BOOKS - MC CARTHY/ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01		206.26
P17-02632	FOLLETT SCHOOL SOLUTIONS	CLASSROOM SET LIBRARY BOOKS - ASHCRAFT/ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01		1,599.82
P17-02633	FOLLETT SCHOOL SOLUTIONS	CLASSROOM SET LIBRARY BOOKS - SOMMER/ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01		912.69
P17-02634	FOLLETT SCHOOL SOLUTIONS	ADD ON BOOK ORDER FOR CLASSROOM SETS - ENGLISH	JOHN F. KENNEDY HIGH SCHOOL	01		211.42
P17-02635	U S BANK/SCUSD	NON-INSTR - MONICA/MARIA	CHILD DEVELOPMENT PROGRAMS	12		37.34
P17-02636	U S BANK/SCUSD	PROPOANE FOR KITCHEN BBQS	NUTRITION SERVICES DEPARTMENT	13		151.76
P17-02637	U S BANK/SCUSD	BG MCCOY ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01		296.89
P17-02638	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK TRANSPORTATION 10/31-11/4/16	BOWLING GREEN ELEMENTARY	09		13,311.00
P17-02639	Oak Park Sol Community Gardens	BROADWAY SOL 2 PLOTS	AMERICAN LEGION HIGH SCHOOL	01		80.00
P17-02641	OPTI-FIT INTERNATIONAL INC	EQUIPMENT FOR CRIMINAL JUSTICE PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01		7,320.88
P17-02642	U S BANK/SCUSD	BG MCCOY ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01		24.71
P17-02643	U S BANK/SCUSD	BG MCCOY ATTEND INCENTIVES	INTEGRATED COMMUNITY SERVICES	01		112.21
P17-02644	MINDFUL SCHOOLS	MINDFUL SCHOOL COURSE TRNG	ISS (INTEGRATED SUPPORT SERV.(7,320.88) Tj -496.5 -22NITY SERVICES	01		225 Td



Order Number	Supplier	Description	Location	Quantity	Amount
P17-02651	APPLE INC	APPLE IPADS	NEW JOSEPH BONNHEIM	09	12,060.10
P17-02652	APPLE INC	Mackbook Pro 13"	THE MET	09	1,723.81
P17-02653	APPLE INC	APPLE IMACS -DESKTOP	NEW JOSEPH BONNHEIM	09	8,862.26
P17-02654	APPLE INC	REPLACEMENT APPLE LAPTOPS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,430.59
P17-02655	APPLE INC	APPLE USB SUPER DRIVE (MR. HARMONY)	JOHN F. KENNEDY HIGH SCHOOL	01	85.52
P17-02656	APPLE INC	13 INCH MACBOOK AIRS (FRY)	JOHN F. KENNEDY HIGH SCHOOL	01	3,279.46
P17-02657	APPLE INC	APPLE USB SUPER DRIVE	JOHN F. KENNEDY HIGH SCHOOL	01	857.15
P17-02658	APPLE INC	MacBook Pro for Corrie Buckmaster	ACADEMIC OFFICE	01	1,756.54
P17-02659	APPLE INC	IPAD AIR-2 (HULL)	SP ED - TECHNOLOGIST	01	521.48
P17-02660	DISCOUNT SCHOOL SUPPLY	INTRL MATRLS - MARY VEIRS, RM D1	CHILD DEVELOPMENT PROGRAMS	12	146.20
P17-02661	OFFICE DEPOT	QRIS - LAMINATING POUCHES - THERESA PEREZ, RT	CHILD DEVELOPMENT PROGRAMS	12	98.89
P17-02662	OFFICE DEPOT	TRIPP LITE POWER STRIPS	JOHN F. KENNEDY HIGH SCHOOL	01	103.57
P17-02663	LAKESHORE LEARNING CORP ATTENTION: JON BELL	REPLACMNT CUSHION FOR BENCH - DOME CASILLAS	CHILD DEVELOPMENT PROGRAMS	12	61.61
P17-02664	APPLE INC	CJA COMPUTERS	C. K. McCLATCHY HIGH SCHOOL	01	5,486.33
P17-02665	DIGITAL DOLPHIN SUPPLIES	REPLACEMENT PROJECTOR LAMPS; Saved \$245.11	ALBERT EINSTEIN MIDDLE SCHOOL	01	558.25
P17-02666	DIGITAL DOLPHIN SUPPLIES	EPSON PROJECTOR LAMP REPLACEMENTS	BG CHACON ACADEMY	09	545.70
P17-02667	U S BANK/SCUSD	Aging simulation sensitivity Training kit, UOHSC	HEALTH PROFESSIONS HIGH SCHOOL	01	378.88
P17-02668	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	Products, Science experimnts in Biology classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	883.25
P17-02669	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	Science class models for Clemens	HEALTH PROFESSIONS HIGH SCHOOL	01	5,426.91
P17-02670	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	Science Class Carolina, Clemens	HEALTH PROFESSIONS HIGH SCHOOL	01	978.80
P17-02671	WARDS NATURAL SCIENCE INC CONTRACT #010410-999	Science Class material for Mr. Wohlwend	HEALTH PROFESSIONS HIGH SCHOOL	01	3,504.51
P17-02672	FLINN SCIENTIFIC INC	Science Class materials fo Mr. Wohlwend / Fiinn	HEALTH PROFESSIONS HIGH SCHOOL	01	331.71
P17-02673	CDW-G C/O PAT HEIN	FUSION LICENSES	INTEGRATED COMMUNITY SERVICES	01	227.12
P17-02674	CDW-G C/O PAT HEIN	(4) KIOSK/STANDS FOR ONLINE REGISTRATION	INFORMATION SERVICES	01	3,472.00

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Order Number	Order Date	Order Description	Item Description	Quantity	Unit Price	Total Price
P17-02675		CDW-G C/O PAT HEIN	HMS ACADEMY - HP COLOR PRINTER	01	3,783.70	3,783.70
P17-02676		NWN CORPORATION	COMPUTERS & PRINTERS FOR CLASSROOMS	01	5,204.24	5,204.24
P17-02677		NWN CORPORATION	PRINTER - JUDITH ARNOLD, T JUDAH, RM 14	12	216.67	216.67
P17-02678		NWN CORPORATION	(3) CHROME ACER DESKTOP CPU'S - ENROLLMENT CENTER	01	1,495.99	1,495.99
P17-02679		NWN CORPORATION	DESKTOP/PRINTER	01	1,429.98	1,429.98
P17-02680		NWN CORPORATION	CHROMEBOOKS FOR MARK TWAIN ELEMENTARY	01	1,000.09	1,000.09
P17-02681		NWN CORPORATION	CHROMEBOOKS FOR TAHOE ELEMENTARY	01	764.24	764.24
P17-02682		NWN CORPORATION	COMPUTER FOR OAKLEY	01	1,034.58	1,034.58
P17-02683		PRECISION DATA PRODUCTS	SCANTRON FORMS FOR STUDENT ASSESSMENTS	01	572.48	572.48
P17-02684		EDP ENVIRONMENTS INC	UNINTERRUPTIBLE POWER SYSTEM MAINT/BATTERY BACKUP	01	6,910.00	6,910.00
P17-02685		U S BANK/SCUSD	Samsung Chromebook Replacement LCD Scree	09	40.01	40.01
P17-02686		GRAINGER INC ACCOUNT #80927635 5	707-0363 THEO JUDAH 2-STORY BLDG	21	1,327.42	1,327.42
P17-02687		AG LINK INC	5685 MANDARINS AG LINK#25 01/20/17	13	6,918.75	6,918.75
P17-02688		FARMINGTON FRESH	5684 FRESH APPLE SLICES 01/20/17	13	25,296.44	25,296.44
P17-02689		BUNZL DISTRIBUTION CA LLC	5689 BAGS/RACK COVERS 01/30/17	13	2,325.64	2,325.64
P17-02690		GOLD STAR FOODS	5698 CRACKERS 02/10/17	13	4,521.48	4,521.48
P17-02691		GOLD STAR FOODS	5699 CRACKERS 03/06/17	13	2,219.25	2,219.25
P17-02692		SYSCO FOOD SVCS OF SACRAMENTO	5690 PAN LINER, KETCHUP 01/27/17	13	5,055.51	5,055.51
P17-02693		SYSCO FOOD SVCS OF SACRAMENTO	5692 BBQ SAUCE, SYRUP 02/06/17	13	3,372.77	3,372.77
P17-02694		SYSCO FOOD SVCS OF SACRAMENTO	5695 SYRUP/NUTRI BARS 02/27/17	13	3,224.75	3,224.75
P17-02695		BARNES & NOBLE BOOKSTORE	BOOK - THEORY OF KNOWLEDGE	01	500.01	500.01
P17-02696		OFFICE DEPOT	LAW ACADEMY CLASSROOM SUPPLIES	01	265.72	265.72
P17-02697		CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CUSTOMER SERVICE & VN PROGRAM - RESALE	11	6,032.13	6,032.13

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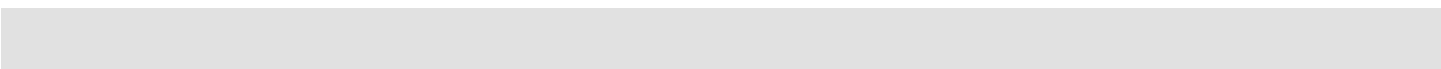
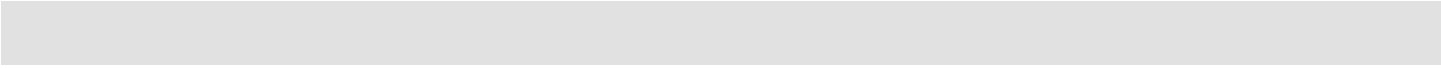
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P17-02698	WOLTERS KLUWER HEALTH	NURSING PROGRAM SUPPLY-VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	9,398.31
P17-02699	BSN SPORTS	MEN'S BASKETBALL UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,681.68
P17-02700	OFFICE DEPOT	FILING CABINETS FOR STAFF	SCHOOL CLIMATE	01	519.58
P17-02701	STATE OF CA FOOD DISTRIBUTION	5688 USDA RAISINS/CANNED CORN 2/6/17	NUTRITION SERVICES DEPARTMENT	13	1,692.60
P17-02702	GRAINGER INC ACCOUNT #80927635 5	RAINSUITS / BOOTS	WEST CAMPUS	01	426.27
P17-02703	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	FEE FOR SLY PARK 2015-2016	JOHN BIDWELL ELEMENTARY	01	6,725.00
P17-02704	STATE OF CA FOOD DISTRIBUTION	5687 CANNED USDA FRUIT 1/24/17	NUTRITION SERVICES DEPARTMENT	13	9,484.80
P17-02705	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SPANISH-ENGLISH DICTIONARY FOR STUDENTS	ABRAHAM LINCOLN ELEMENTARY	01	124.96
P17-02706	EDGEWOOD PRESS INC	STUDENT HANDBOOKS	JOHN F. KENNEDY HIGH SCHOOL	01	1,600.44
P17-02707	U S BANK/SCUSD	PORTABLE AUDIO SYSTEM	NICHOLAS ELEMENTARY SCHOOL	01	2,704.09
P17-02708	EATON INTERPRETING SERVICES	INTERPRETOR SERVICE FOR PARENT/TEACHER CONFERENCE	GENEVIEVE DIDION ELEMENTARY	01	105.00
P17-02709	Christine Nowack	REIMBURSEMENT FOR CHRISTINE NOWACK	GENEVIEVE DIDION ELEMENTARY	01	125.00
P17-02710	PAM RICE	REIMBURSEMENT FOR GERMAN TEST	C. K. McCLATCHY HIGH SCHOOL	01	594.00
P17-02711	HERBERT L WALLS SR	DR. WALLS - PURCHASE REIMBURSEMENT	PACIFIC ELEMENTARY SCHOOL	01	148.20
P17-02712	DEPARTMENT OF SOCIAL SERVICES MS 9-3-67	LICENSING FEES FOR JOHN STILL PRESCHOOL		PARENTM SERV	13rr3 5E

Order Number	Order Date	Order Description	Item Description	Quantity	Amount
P17-02722		THOMSON WEST	CA ED CODE 2017 PAMPHLET	01	324.69
P17-02723		STATE BOARD OF EQUALIZATION	UNDERGROUND STORAGE TANK FEE	01	713.18
P17-02724		CATHERINE RECHS	LIBRARY SUPPLIES - REIMBURE CATHY RECHS	01	129.38
P17-02725		AIRGAS USA, LLC	AIRGAS - PAST DUE INVOICES	01	783.95
P17-02726		PASTOR OF VIETNAMESE MARTYRS	ENROLLMENT RECRUITING ADVERTISEMENT - VIETNAMESE	12	600.00
P17-02727		HERFF JONES INC	Diploma Invoice	09	400.48
P17-02728		THE SHADE CARE COMPANY	TREE SERVICE - CALEB GREENWOOD ES	01	3,360.00
P17-02729		THOMAS JONES	WAWF - REIMB FOR NJROTC ORIENTEERING	01	3,945.42
P17-02730		MARY CORONADO CALVARIO	REIMBURSE MARY CORONADO-PARENT PART. CELEBRATION	01	551.65
P17-02731		REFRIGERATION SUPPLIES DIST IN	EXHAUST FAN FOR HVAC SHOP (KIT CARSON ES)	01	3,777.95
P17-02732		XL CONSTRUCTION CORP.	0510-416 C.K. MCCLATCHY CORE ACADEMIC RENO	21	20,000.00
P17-02733		CLARK SECURITY PRODUCTS INC	FACILITIES-PLANNING & CONSTRUCTION	01	734.33
P17-02734		TRIMARK ECONOMY RESTAURANT FIX TURES	DBL OVENS FOR SITE KITCHENS	13	22,299.50
P17-02735		MOORE MEDICAL CORP ACCT 171864 7	THERMOMETER FOR STUDENTS	01	84.75
P17-02736		U S BANK/SCUSD	STANDING DESK	01	427.59
P17-02737		RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	01	476.30
P17-02738		APPLE INC	APPLE	09	1,426.84
P17-02739		APPLE INC	APPLE	09	14,022.03
P17-02740		ELSEVIER SCIENCE	VOCATIONAL NURSING ENTRANCE EXAM	11	1,716.00
P17-02741		OFFICE DEPOT	OFFICE DEPOT	01	249.96
P17-02742		OFFICE DEPOT	AWARE OFFICE SUPPLIES	01	887.49
P17-02743		FOLLETT SCHOOL SOLUTIONS	SUPPLEMENTAL BOOK ORDER - HATANAKA	01	454.00
P17-02744		ATHLETICS UNLIMITED	WEST CAMPUS TRACK TEAM	01	125.00
P17-02745		REMEDIA PUBLISHING INC	AGS MATH SKILLS	01	815.38
P17-02746		EAI EDUCATION	HANDS ON EQUATIONS - PROJECT BASED LEARNING	01	218.66
P17-02747		EAST BAY RESTAURANT	WIRE SHELVING FOR HJ KITCHEN STORAGE	13	972.97

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P17-02772	SYSCO FOOD SVCS OF SACRAMENTO		5691 SOUP,CRACKERS, POTATOES 01/30/17	NUTRITION SERVICES DEPARTMENT	13		21,353.00		
P17-02773	SYSCO FOOD SVCS OF SACRAMENTO		5693 SOUP,SALSA, MAYO 02/10/17	NUTRITION SERVICES DEPARTMENT	13		14,009.75		
P17-02774	SYSCO FOOD SVCS OF SACRAMENTO		5694 CRACKERS/CONDIMENTS 02/17/17	NUTRITION SERVICES DEPARTMENT	13		18,403.62		
P17-02775	SYSCO FOOD SVCS OF SACRAMENTO		5696 CRISPS/POTATOES 03/06/17	NUTRITION SERVICES DEPARTMENT	13		7,793.05		
P17-02776	SYSCO FOOD SVCS OF SACRAMENTO		5697 WAFFLE FRIES 01/20/17	NUTRITION SERVICES DEPARTMENT	13		11,198.50		
P17-02777	TASTY BRANDS LLC		5706 SANDWICHES 01/30/17	NUTRITION SERVICES DEPARTMENT	13		20,619.36		
P17-02778	TYSON FOODS		5686 CRISPITOS 02/15/17	NUTRITION SERVICES DEPARTMENT	13		21,317.10		
P17-02779	Renaissance Food Group, LLC		5703 TURK/CHSE SANDWICH 02/01/17	NUTRITION SERVICES DEPARTMENT	13		11,780.80		
P17-02780	Renaissance Food Group, LLC		5704 TURK/CHSE SANDWICH 02/08/17	NUTRITION SERVICES DEPARTMENT	13		13,782.50		
P17-02781	Renaissance Food Group, LLC		5705 TURK/CHSE SANDWICH 02/15/17	NUTRITION SERVICES DEPARTMENT	13		13,782.50		
P17-02782	Renaissance Food Group, LLC		5707 TURK/CHSE SANDWICH 02/22/17	NUTRITION SERVICES DEPARTMENT	13		13,782.50		
P17-02783	Renaissance Food Group, LLC		5708 TURK/CHSE SANDWICH 03/01/17	NUTRITION SERVICES DEPARTMENT	13		13,782.50		
P17-02784	PRIDE OF IOWA		5709 SANDWICH HAN/TRKY IA35CT 02/02/17	NUTRITION SERVICES DEPARTMENT	13		9,750.00		
P17-02785	PRIDE OF IOWA		5710 SANDWICH HAN/TRKY IA35CT 02/16/17	NUTRITION SERVICES DEPARTMENT	13		10,750.00		
P17-02786	SCHOLASTIC, INC. ORDER DESK		SCHOLASTIC WRITING BOOKS II	EDWARD KEMBLE ELEMENTARY	01		49.52		
P17-02787	OFFICE DEPOT		FAX MACHINE FOR DEPARTMENT	RESEARCH & EVALUATION SERVICES	01		308.50		
P17-02788	BARNES & NOBLE BOOKSTORE		TEACHER TEXT - CITIZENSHIP PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11		58.78		
P17-02789	SCHOLASTIC INC SCHOLASTIC MAGA ZINES		KINDERGARTEN REBUS READER BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01		233.63		
P17-02790	TUFF SHEDS		TUFF SHED CLASSROOM MATERIALS AND SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01		2,661.76		
P17-02791	THE GYM CLOSET		pe balls/nets	MARK TWAIN ELEMENTARY SCHOOL	01		75.66		
P17-02792	OFFICE DEPOT		PRINTER CARTRIDGE - DENAE DERBY/SCHONETTE WALKER		12				

Order Number	Vendor Name	Description	Location	Quantity	Amount
P17-02797	PSAT/NMSQT	PSAT/NMSQT FALL 2016	JOHN F. KENNEDY HIGH SCHOOL	01	1,393.00
P17-02798	CALIFORNIA CHAMBER OF COMMERCE	ANNUAL CA EMPLOYER LAW POSTERS 2017	HUMAN RESOURCE SERVICES	01	2,994.72
P17-02799	TEAM OUTFITTERS LLC	SCHOOL LOGO & #S PRINTING ON UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	421.30
P17-02800	JOE SUN & COMPANY	LAW ACADEMY UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	837.19
P17-02801	THE SHADE CARE COMPANY	TREE SERVICE - PACIFIC ES	FACILITIES MAINTENANCE	01	3,440.00
P17-02802	WESTERN CONTRACT FURNISHERS IN	DISTRICT OFFICE BUILDING KIT	FACILITIES SUPPORT SERVICES	01	195.98
P17-02803	BSN SPORTS	VOLLEYBALL POLES/STANDARDS	AMERICAN LEGION HIGH SCHOOL	01	914.31
P17-02804	DFS FLOORING LP	FLOORING FOR PARENT CENTER	SERNA CENTER	21	7,764.00
P17-02805	APPLE INC	MACBOOK AIR FOR PRINCIPAL	ELDER CREEK ELEMENTARY SCHOOL	01	1,957.97
P17-02806	DRAFTINGSTEALS ORDER PROCESSING	SUPPLIES FOR DRAFTING CLASS ROSEMONT	ACADEMIC ACHIEVEMENT	01	2,527.94
P17-02807	NWN CORPORATION	PROJECTOR FOR CLASSROOMS	ENGINEERING AND SCIENCES HS	01	508.78
P17-02808	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	NEW JOSEPH BONNHEIM	09	476.30
P17-02809	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	211.09
P17-02810	RISO PRODUCTS OF SACRAMENTO	SCHOOL SUPPLIES RISO	ISADOR COHEN ELEMENTARY SCHOOL	01	474.10
P17-02811	RISO PRODUCTS OF SACRAMENTO	RZ BLACK INK AND EZ/RZ MASTER LEAGAL A430S	SUTTERVILLE ELEMENTARY SCHOOL	01	238.15
P17-02812	RISO PRODUCTS OF SACRAMENTO	MASTER ROLL AND INK FOR OUR RISO MACHINE	CALEB GREENWOOD ELEMENTARY	01	952.60
P17-02813	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS	PETER BURNETT ELEMENTARY	01	541.25
P17-02814	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	LUTHER BURBANK HIGH SCHOOL	01	1,387.77
P17-02815	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	A. M. WINN ELEMENTARY SCHOOL	01	293.08
P17-02816	RISO PRODUCTS OF SACRAMENTO	RISO REPLACEMENT PART FOR COLLATOR	CAMELLIA BASIC ELEMENTARY	01	27.06
P17-02817	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	1,190.75
P17-02818	RISO PRODUCTS OF SACRAMENTO	MASTER AND INK FOR RISO EZ2214	ABRAHAM LINCOLN ELEMENTARY	01	189.66
P17-02819	NWN CORPORATION	REPLACING BROKEN PRINTERS	HEALTH SERVICES	01	476.81
P17-02820	NWN CORPORATION	MONITOR FOR JACK KRAEMER	STRATEGY & INNOVATION OFFICE	01	290.70
P17-02821	NWN CORPORATION	AWARE COMPUTERS - COORDINATOR	INTEGRATED COMMUNITY SERVICES	01	1,127.20

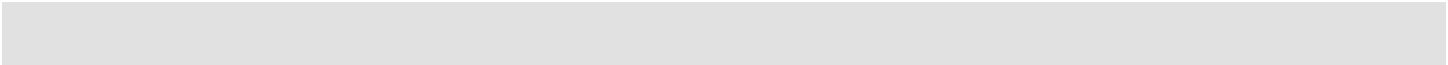
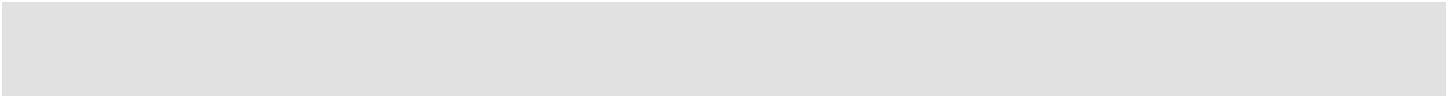
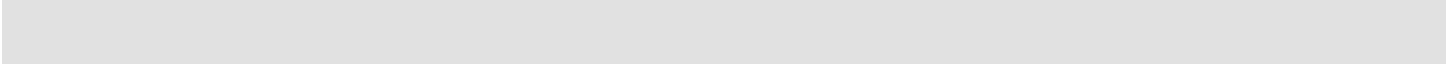
*** See the last page for criteria limiting the report detail.

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P17-02822	NWN CORPORATION	TONER/INK FOR PRINTER	ALICE BIRNEY WALDORF	01	182.94
P17-02823	NWN CORPORATION	COMPUTER PURCHASE FOR PARENT RESOURCE CENTER	AMERICAN LEGION HIGH SCHOOL	01	1,717.66
P17-02824	NWN CORPORATION				



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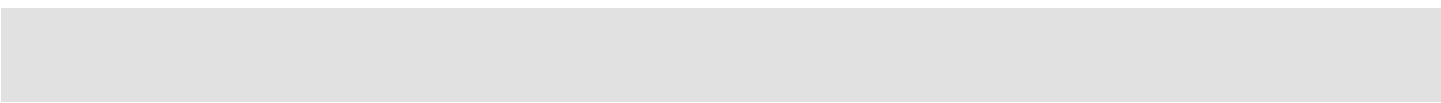
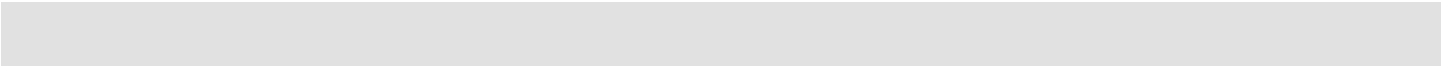
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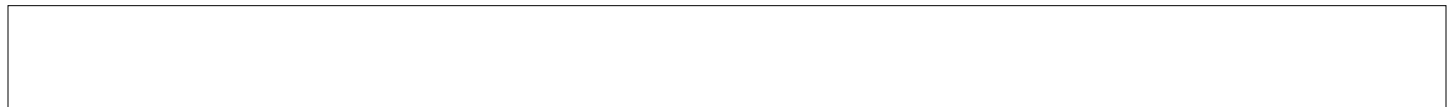
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P17-02889	ECOLAB INC	DISH MACHINE CURTAINS FOR LUTHER BURBANK HS	NUTRITION SERVICES DEPARTMENT	13	177.74
P17-02890	OFFICE DEPOT	OFFICE CHAIRS	LUTHER BURBANK HIGH SCHOOL	01	179.67
P17-02891	AG LINK INC	5718 TANGELOS 125 CT 02/10/17	NUTRITION SERVICES DEPARTMENT	13	4,771.38
P17-02892	FOOD 4 THOUGHT LLC	5719 BLOOD ORANGES F4T 107CT 02/10/17	NUTRITION SERVICES DEPARTMENT	13	2,195.00
P17-02893	LA TAPATIA TORTILLERIA INC	5733 TACO SHELLS 02/28/17	NUTRITION SERVICES DEPARTMENT	13	4,767.75
P17-02894	LA TAPATIA TORTILLERIA INC	5734 TACO SHELLS 03/21/17	NUTRITION SERVICES DEPARTMENT	13	4,767.75
P17-02895	LA TAPATIA TORTILLERIA INC	5735 TACO SHELLS 04/04/17	NUTRITION SERVICES DEPARTMENT	13	4,767.75
P17-02896	LA TAPATIA TORTILLERIA INC	5736 TACO SHELLS 04/25/17	NUTRITION SERVICES DEPARTMENT	13	4,767.75
P17-02897	CLEAR SPRINGS FOODS INC	5741 RAINBOW TREASURES 1/10LB 03/17/17	NUTRITION SERVICES DEPARTMENT	13	3,542.48
P17-02898	CLEAR SPRINGS FOODS INC	5742 RAINBOW TREASURES 1/10LB 05/04/17	NUTRITION SERVICES DEPARTMENT	13	3,542.48
P17-02899	PILGRIM'S PRIDE CORPORATION	5749 CHICKEN BREADED INCDEPARTMENT			



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P17-02914	OFFICE DEPOT	YMHFA TRAINING SUPPLIES	INTEGRATED COMMUNITY SERVICES	01		548.42
P17-02915	RIVERSIDE PUBLISHING CO INC	WJ-IV RESPONSE FORM A	SPECIAL EDUCATION DEPARTMENT	01		3,165.24
P17-02916	WESTERN PSYCHOLOGICAL SERVICES	PSYCH EVAL MATRLS,	SPECIAL EDUCATION DEPARTMENT	01		464.40
P17-02917	SLOSSON EDUCATIONAL PUBLICATIO NS INC	PSYCH EVAL MATRLS, DELIVER 0830	SPECIAL EDUCATION DEPARTMENT	01		145.44
P17-02918	STATE OF CA FOOD DISTRIBUTION	5720 USDA ROASTED CHICKEN 3/6/17	NUTRITION SERVICES DEPARTMENT	13		644.80
P17-02919	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	CENGAGE-HOSTING ANNUAL FEE	KIT CARSON MIDDLE SCHOOL	01		50.00
P17-02920	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	K. BOYD - ESL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11		5,416.84
P17-02921	GOPHER SPORT	Physical Education Classroom materials	HEALTH PROFESSIONS HIGH SCHOOL	01		567.08
P17-02922	COMMITTEE FOR CHILDREN	BULLY PREVENTION UNIT	O. W. ERLEWINE ELEMENTARY	01		428.85
P17-02923	GOPHER SPORT	SPORTS GOODS FOR SCHOOL	SUCCESS ACADEMY	01		1,701.56
P17-02924	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR SUMR LITERACY EVENT	YOUTH DEVELOPMENT	01		1,770.18
P17-02925	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR LIBRARY-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01		2,224.73
P17-02926	ULINE ATTN ACCOUNTS RECEIVABLE	PARENT EDUCATION	A.WARREN McCLASKEY ADULT	11		68.15
P17-02927	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-CKM- INV 073546	C. K. McCLATCHY HIGH SCHOOL	01		3,214.50
P17-02928	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-HIRAM JOHNSON- INV 73399	HIRAM W. JOHNSON HIGH SCHOOL	01		2,269.50
P17-02929	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-JOHN F. KENNEDY- INV 73217	JOHN F. KENNEDY HIGH SCHOOL	01		3,282.00
P17-02930	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-LUTHER BURBANK- INV 73587	LUTHER BURBANK HIGH SCHOOL	01		3,552.00
P17-02931	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-LUTHER BURBANK- INV 73330	LUTHER BURBANK HIGH SCHOOL	01		1,425.50
P17-02932	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-ROSEMO NT HS- INV 73180	ROSEMONT HIGH SCHOOL	01		4,107.00
P17-02933	SCHUTT RECONDITIONING	HELMETS RECONDITIONINGS-WEST AMPUS- INV 73400	WEST CAMPUS	01		1,295.00
P17-02934	SUPPLY WORKS	AFT 8 -11.25 Td Y1CCU84NV 73400				



Order Number	Order Date	Order Description	Order Location	Quantity	Amount
P17-02935		BIBLIOTHECA LLC LIBRARY SECURITY SYSTEM SERVICE AGREEMENT US525558	ROSEMONT HIGH SCHOOL	01	1,492.79
P17-02936		FIRST BOOK FIRST BOOK NATIONAL BOOK	NICHOLAS ELEMENTARY SCHOOL	01	92.34
P17-02937		JUNIOR LIBRARY GUILD SUBSCRIPTION FOR LIBRARY BOOKS	ROSEMONT HIGH SCHOOL	01	1,539.96
P17-02938		BOOKS EN MORE ELA SHAKESPEARE PAPERBACK BOOK	ENGINEERING AND SCIENCES HS	01	389.73
P17-02939		EE ATHLETICS LEAGUE LEAGUE FEE 2017	CAMELLIA BASIC ELEMENTARY	01	280.00
P17-02940		DEMCO INC LIBRARY SUPPLIES-SUPPLEMENTARY MATERIALS	FERN BACON MIDDLE SCHOOL	01	79.35
P17-02941		COUGHLIN, LITZA FARM TO SCHOOL SHIRTS FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	1,190.74
P17-02942		OFFICE DEPOT LAW ACADEMY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	726.74
P17-02943		HOUGHTON MIFFLIN HARCOURT WJ-IV KIT (EINSTEIN)	SPECIAL EDUCATION DEPARTMENT	01	989.52
P17-02944		HOUGHTON MIFFLIN HARCOURT PSYCH EVAL MATERIALS, DELIVERY 0830	SPECIAL EDUCATION DEPARTMENT	01	316.52
P17-02945		BARNES & NOBLE BOOKSTORE RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	921.69
P17-02946		ACADEMIC THERAPY PUBLICATIONS FOR SPECIAL ED DEPT., DELIVER 0830	SPECIAL EDUCATION DEPARTMENT	01	2,161.70
P17-02947		BOOKS EN MORE JCBA - WORLD ATLAS' FOR CORE CLASS	HIRAM W. JOHNSON HIGH SCHOOL	01	578.53
P17-02948		BRCO CONSTRUCTORS INC. 0183-415-0267 JBOHNHEIM FLRING (RR) (2016/2017)	FACILITIES SUPPORT SERVICES	01	22,000.00
P17-02949		SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR PLAYGROUND EQUIPMENT	BOWLING GREEN ELEMENTARY	09	187.47
P17-02950		BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004 2017 LIBRARY ORDER FROM CHACON	BG CHACON ACADEMY	09	989.27
P17-02951		FOLLETT SCHOOL SOLUTIONS THE LEADER IN ME BOOKS	SAM BRANNAN MIDDLE SCHOOL	01	784.27
P17-02952		PEARSON EDUCATION INC M.STERLING - ESL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	1,561.27
P17-02953		SOCCER PRO INC SOCCER - SPORTS EQUIPMENT FOR PE	WILL C. WOOD MIDDLE SCHOOL	01	258.60
P17-02954		ROSEN PUBLISHING/POWER KIDS C/ O SARAH GROSS FINAL LIBRARY ORDER 2017	BG CHACON ACADEMY	09	2,728.02

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B17-00028	13,925.00		01-4334	General Fund/Gasoline	5,000.00
B17-00032	7,077.48		13-5800	Cafeteria/Other Contractual Expenses	32,922.52-
B17-00036	1,200.00		11-4310	Adult Education/Instructional Materials/Suppli	900.00
B17-00046	1,300.00		11-4320	Adult Education/Non-Instructional Materials/Su	300.00
B17-00049	.00		01-5690	General Fund/Other Contracts, Rents, Leases	250.00-
B17-00052	2,800.00		01-5690	General Fund/Other Contracts, Rents, Leases	300.00
B17-00060	.00		01-4330	General Fund/Transportation Supplies	150.00-
B17-00061	.00		01-4330	General Fund/Transportation Supplies	150.00-
B17-00062	925.00		01-5690	General Fund/Other Contracts, Rents, Leases	175.00
B17-00063	4,050.00		01-4331	General Fund/Transportation Repair Parts	2,998.79
B17-00065	4,825.00		01-4331	General Fund/Transportation Repair Parts	2,325.00
B17-00093	7,500.00		01-4320	General Fund/Non-Instructional Materials/Su	6,000.00-
B17-00103	3,369.60		01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B17-00113	550.00		01-4331	General Fund/Transportation Repair Parts	50.00
B17-00126	44,000.00		01-4320	General Fund/Non-Instructional Materials/Su	10,000.00-
B17-00144	.00		01-4331	General Fund/Transportation Repair Parts	250.00-
B17-00145	.00		01-4331	General Fund/Transportation Repair Parts	250.00-
B17-00166	55,000.00		13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	15,000.00
B17-00170	4,000.00		01-5800	General Fund/Other Contractual Expenses	500.00-
B17-00239	1,900.00		11-4310	Adult Education/Instructional Materials/Suppli	1,800.00-
B17-00240	2,400.00		01-5930	General Fund/Telephones/Cell Phones	900.00
B17-00325	3,300.00		01-5831	General Fund/Transportation-Parent Contract	1,513.48
B17-00344	1,400.00		01-5831	General Fund/Transportation-Parent Contract	900.00
B17-00346	1,800.00		01-5831	General Fund/Transportation-Parent Contract	2,306.49-
B17-00347	12,050.00		01-5831	General Fund/Transportation-Parent Contract	9,200.00
B17-00364	2,850.00		01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B17-00379	50.00		01-5690	General Fund/Other Contracts, Rents, Leases	1,950.00-
B17-00380	50.00		01-4320	General Fund/Non-Instructional Materials/Su	950.00-
B17-00383	3,900.00		01-4320	General Fund/Non-Instructional Materials/Su	1,950.00
B17-00384	4,950.00		01-4320	General Fund/Non-Instructional Materials/Su	950.00
B17-00449	.00		01-5540	General Fund/Waste Removal	1,000.00-
B17-00451	.00		01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B17-00457	.00		01-4331	General Fund/Transportation Repair Parts	250.00-
B17-00468	2,100.00		01-5690	General Fund/Other Contracts, Rents, Leases	350.00
B17-00477	5,000.00		01-4310	General Fund/Instructional Materials/Suppli	2,500.00
B17-00485	600.89		01-4310	General Fund/Instructional Materials/Suppli	1.00
B17-00500	12,000.00		01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B17-00518	19,575.00		01-5690	General Fund/Other Contracts, Rents, Leases	14,575.00
B17-00520	7,625.00		01-5690	General Fund/Other Contracts, Rents, Leases	4,025.00

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B17-00526	14,015.00	01-5800	General Fund/Other Contractual Expenses		15.00
B17-00539	15,000.00	01-5690	General Fund/Other Contracts, Rents, Leases		3,000.00
B17-00582	2,300.00	01-4320	General Fund/Non-Instructional Materials/Su		9,000.00-
B17-00589	13,000.00	01-5832	General Fund/Transportation-Field Trips		9,000.00
B17-00593	1,250.00	01-4310	General Fund/Instructional Materials/Suppli		450.00
B17-00602	3,000.00	01-5610	General Fund/Equipment Rental		1,500.00
B17-00650	21,000.00	01-5832	General Fund/Transportation-Field Trips		11,000.00-
B17-00664	4,450.00	01-5831	General Fund/Transportation-Parent Contract		3,065.98
B17-00673	30,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies		10,000.00
B17-00699	18,500.00	01-4310	General Fund/Instructional Materials/Suppli		6,000.00
CHB17-00038	7,500.00	09-4310	Charter School/Instructional Materials/Suppli		2,000.00
CHB17-00040	29,000.00	01-4320	General Fund/Non-Instructional Materials/Su		2,307.19
CHB17-00126	10,000.00	09-4310	Charter School/Instructional Materials/Suppli		2,000.00
CHB17-00216	13,400.00	01-4310	General Fund/Instructional Materials/Suppli		4,386.55
		01-4320	General Fund/Non-Instructional Materials/Su		113.45
			Total PO CHB17-00216		4,500.00
CHB17-00243	5,488.00	01-4310	General Fund/Instructional Materials/Suppli		488.00
CHB17-00244	15,300.00	01-4310	General Fund/Instructional Materials/Suppli		4,000.00
CHB17-00250	4,700.00	01-4310	General Fund/Instructional Materials/Suppli		300.00-
CHB17-00260	15,000.00	01-4310	General Fund/Instructional Materials/Suppli		5,000.00
CHB17-00271	16,000.00	01-4310	General Fund/Instructional Materials/Suppli		4,000.00
CHB17-00287	6,000.00	01-4310	General Fund/Instructional Materials/Suppli		2,000.00
CS16-00468	182,800.00	01-5800	General Fund/Other Contractual Expenses		96,300.00
CS17-00086	38,019.73	21-6280	Building Fund/Construction Testing		12,219.73
CS17-00113	109,593.50	01-5100	General Fund/Subagreements for Services abo		10,368.50
CS17-00160	9,400.00	01-5800	General Fund/Other Contractual Expenses		4,000.00
CS17-00197	200,000.00	01-5800	General Fund/Other Contractual Expenses		75,000.00
N17-00010	1,700,000.00	01-5100	General Fund/Subagreements for Services abo		850,000.00
N17-00026	1,200,000.00	01-5100	General Fund/Subagreements for Services abo		600,000.00
P17-02130	136.34	01-4310	General Fund/Instructional Materials/Suppli		.00
P17-02318	224.98	01-4310	General Fund/Instructional Materials/Suppli		112.49
P17-02329	305.64	01-4320	General Fund/Non-Instructional Materials/Su		136.54
P17-02377	42.12	01-4320	General Fund/Non-Instructional Materials/Su		42.11-
P17-02437	7,555,824.75	21-6200	Building Fund/Buildings (Improvements)		399,780.25-
P17-02589	1,431.79	01-4410	General Fund/Equipment \$500 - \$4,999		6.23
P17-02614	295,069.85	01-4310	General Fund/Instructional Materials/Suppli		2,027.50
		01-4410	General Fund/Equipment \$500 - \$4,999		381.50
			Total PO P17-02614		2,409.00

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Information is further limited to: (Minimum Amount = (999,999.99))

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