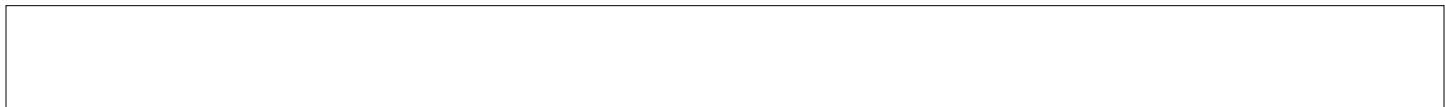


Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00069	CALIFORNIA QUALITY PLASTICS	ELECTRICAL SUPPLIES/MATERIALS 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	3,500.00
B18-00457	LIGHTSPEED TECHNOLOGIES INC	AUDIOLOGY BATTERIES	SPECIAL EDUCATION DEPARTMENT	01	500.00
B18-00658	HOME DEPOT	HOME DEPOT BLANKET PO 2017 18	AMERICAN LEGION HIGH SCHOOL	01	500.00
B18-00659	NILES BIOLOGICAL	LIVE SUPPLEMENTAL SCIENCE ITEMS	DAVID LUBIN ELEMENTARY SCHOOL	01	500.00
B18-00660	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2017-2018 SY	LEONARDO da VINCI ELEMENTARY	01	700.00
B18-00661	RISO PRODUCTS OF SACRAMENTO	MASTERS AND INK FOR RISOS	MARTIN L. KING JR ELEMENTARY	01	1,000.00
B18-00662	RISO PRODUCTS OF SACRAMENTO	RISOGRAPH SUPPLIES 2017/2018 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	1,000.00
B18-00663	SPICERS PAPER INC	Blanket paper order	CENTRAL PRINTING SERVICES	01	10,000.00
B18-00664	KLINE MUSIC INC	MUSIC SUPPLIES AS NEEDED	ACADEMIC OFFICE	01	8,000.00
B18-00665	APPLE INC	REPAIR APPLE TECHNOLOGY NO LONGER WARRANTY	C. K. McCLATCHY HIGH SCHOOL	01	3,241.19
B18-00666	PANERA BREAD COMPANY	PANERA - PARENT MTG REFRESHMENTS	PACIFIC ELEMENTARY SCHOOL	01	1,500.00
B18-00667	JEFF SAHS DBA JEFF SAHS VIOLIN S	MIDDLE SCHOOL STRING INSTRUMENT REPAIR	ACADEMIC OFFICE	01	15,000.00
B18-00668	TOM HANNICKEL	INSTRUMENT REPAIRS FOR MIDDLE SCHOOLS	ACADEMIC OFFICE	01	28,000.00
B18-00669	J W PEPPER	MUSIC SHEETS FOR MUSIC DEPT.	ACADEMIC OFFICE	01	5,500.00
B18-00670	HIWOTE SHAWARGGA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,900.00
B18-00671	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00

T11..5 1,491,000 Td (J W PEPPER) Tj 124.5 -d (2017/2496.5 -23.IGNATURATION) Tj 0 -11.25 Td6.211.251.9 -12 Td (Amount) Tj -VARIOUS .IGN/



Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00680	PRODUCE EXPRESS	CULINARY SUPPLIES @ AMERICAN LEGION PRGM	CAREER & TECHNICAL PREPARATION	01	1,000.00
B18-00682	B & H PHOTO	PHOTOGRAPHY SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,750.00
B18-00683	ALPHA FIRED ARTS	CERAMICS SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	2,527.00
B18-00684	SPINITAR PRESENTATION PRODUCTS	Blanket Order for Laminating and Cutting Supplies	MATERIALS DEVELOPMENT LAB	01	825.41
B18-00685	EAN SERVICES, LLC	VEHICLE RENTAL FOR VARIOUS STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
B18-00686	Araceli Suarez	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	975.00
B18-00687	US FOODSERVICE	SUPPLIES FOR CULINARY ARTS @ JFK, JAMES MORGAN	CAREER & TECHNICAL PREPARATION	01	500.00
B18-00688	PITSCO INC	LEGO ROBOTICS SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,063.14
B18-00689	GSL Fine Lithographers	Overflow printing	CENTRAL PRINTING SERVICES	01	10,000.00
B18-00690	ALHAMBRA & SIERRA SPRINGS	DISTILLED/SPRING WATER FOR SCIENCE	HIRAM W. JOHNSON HIGH SCHOOL	01	500.00
B18-00691	ALL WEST COACHLINES INC	TRANSPORTATION - ATHLETICS	WEST CAMPUS	01	25,000.00
B18-00692	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	NUTRITION SERVICES PART-TIME/SUB POSITIONS LISTING	NUTRITION SERVICES DEPARTMENT	13	1,500.00
CHB18-00368	RAY MORGAN/SCUSD	COPIERS FOR THE ENROLLMENT CENTER 2017-2018	ENROLLMENT CENTER	01	9,000.00
CHB18-00369	RAY MORGAN/SCUSD	CANON COPIER RENTAL	ETHEL PHILLIPS ELEMENTARY	01	6,000.00
CHB18-00370	RAY MORGAN/SCUSD	CANON COPIER FOR 2017-2018	EDWARD KEMBLE ELEMENTARY	01	6,100.00
CHB18-00371	SUPPLY WORKS	SUPPLYWORKS	GEO WASHINGTON CARVER	09	4,500.00
CHB18-00372	U S BANK/SCUSD	OFFICE DEPOT FOR SUPPLIES	GEO WASHINGTON CARVER	09	3,000.00
CHB18-00373	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER RENTAL 2017/18	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00
CHB18-00374	RAY MORGAN/SCUSD	RAY MORGAN COPIER LEASE	DAVID LUBIN ELEMENTARY SCHOOL	01	4,000.00
CHB18-00375	RAY MORGAN/SCUSD	CANON COPIER BLANKET 2017-2018 SCHOOL YEAR	WILLIAM LAND ELEMENTARY	01	7,500.00
CHB18-00376	RAY MORGAN/SCUSD	CANON COPIERS	MATERIALS DEVELOPMENT LAB	01	12,000.00
CHB18-00377	RAY MORGAN/SCUSD	CANON COPIER 2017-2018 SCHOOL YEAR	JOHN BIDWELL ELEMENTARY	01	6,800.00
CHB18-00378	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2017-18	PACIFIC ELEMENTARY SCHOOL	01	3,500.00
CHB18-00379	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	FACILITIES SUPPORT SERVICES	01	300.00

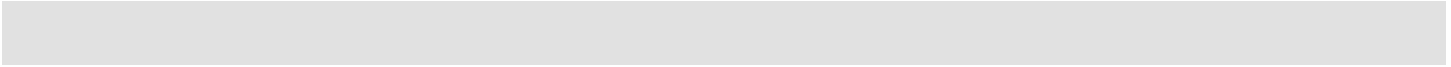
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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00380	RAY MORGAN/SCUSD	SCHOOL WIDE CANON COPIER BLANKET 17-18	CALIFORNIA MIDDLE SCHOOL	01	3,800.00
CHB18-00381	OFFICE DEPOT	OFFICE DEPOT BLANKET-LCFF (4310) 2017-2018	KIT CARSON INTL ACADEMY	01	3,000.00
CHB18-00382	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES FOR 2017-2018 SCHOOL YEAR	JOHN BIDWELL ELEMENTARY	01	2,479.00
CHB18-00383	RAY MORGAN/SCUSD	CANON COPIER 17/18	C. K. McCLATCHY HIGH SCHOOL	01	13,750.00
CHB18-00384	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	1,000.00
CHB18-00385	SUPPLY WORKS	CUSTODIAL SUPPLIES 2017-18 FY	NUTRITION SERVICES DEPARTMENT	13	6,500.00
CHB18-00386	OFFICE DEPOT	DD PROGN6E8.75EV,500AiYEN ,500AiYENj 0 ORITON SERVICES			



Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00139	THE PHYSICAL THERAPY CLINICS d ba PERFORMANCE PHYSICAL THRPY	ATHLETIC TRNR SUPPORT AGREEMENT	WEST CAMPUS	01	27,000.00
CS18-00140	NEW TECH NETWORK INC	CONTINUATION FEES FOR NEW TECH NETWORK	NEW TECH	09	16,000.00
CS18-00141	LAURA FISH	LAURA FISH, CONSULTANT	CHILD DEVELOPMENT PROGRAMS	12	3,720.00
CS18-00142	KIMBERLY SALMON	Behavior Specialist Contract	JOHN H. STILL - K-8	01	18,700.00
CS18-00144	CAITLIN CONKLIN	INDEPENDENT EVALS	SPECIAL EDUCATION DEPARTMENT	01	18,400.00
CS18-00145	READING PARTNERS	READING PARTNERS	PARKWAY ELEMENTARY SCHOOL	01	12,500.00
CS18-00146	COLLEGE BOARD	PSAT COLLEGE BOARD 2017-18 CONTRACT	GIFTED AND TALENTED EDUCATION	01	42,812.00
CS18-00147	BROOKE PURVES	COLLEGE MENTORING TO CJA 2017-2018	C. K. McCLATCHY HIGH SCHOOL	01	2,600.00
CS18-00148	BROOKE PURVES	CJA COLLEGE MENTORING PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	2,600.00
CS18-00149	BETTY STALEY	WALDORF SEMINAR FOR TEACHERS (BETTY STALEY)	AREA ASSITANT SUPERINTENDENTS	01	800.00
CS18-00150	ASTRID QIRKO KINN	ASTRID KINN	GEO WASHINGTON CARVER	09	10,000.00
CS18-00151	MILTON BOWENS	Artist in Residency (SIG)	JOHN H. STILL - K-8	01	15,000.00
CS18-00152	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	TRANSLATORS 2017-18 CAMELLIA BACK TO SCHOOL NIGHT	CAMELLIA BASIC ELEMENTARY	01	1,100.00
CS18-00153	SCHOOL SERVICES OF CALIFORNIA	SSC FISCAL SERVICES 7/1/17 - 6/30/18	BUSINESS SERVICES	01	6,120.00
CS18-00154	CORE DISTRICTS	CORE - 2017-18 COLLABORATIVE	INFORMATION SERVICES	01	62,000.00
CS18-00155	J. WEBB CONSULTING	Literacy Intervention Coaching (SIG)	JOHN H. STILL - K-8	01	62,500.00
CS18-00156	DAVID A BATTS	DAVID BATTS ATHLETIC TRAINER FOR 2017/18 YEAR	ROSEMONT HIGH SCHOOL	01	27,000.00
CS18-00157	GRACE BOGITINI	SUPPLEMENTAL 2017-18 BLOOM LEADERSHIP	YOUTH DEVELOPMENT	01	12,992.00
CS18-00158	ROCCSOLID ADVISEMENT	SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	39,480.00
CS18-00159	KAREN RADFORD	CONTRACT - KAREN RADFORD	NEW JOSEPH BONNHEIM	09	250.00
CS18-00160	CAROLIN A. KUSUNOKI	CONTRACT - CAROLIN KUSUNOKI	NEW JOSEPH BONNHEIM	09	250.00
CS18-00161	OPTIMA INSPECTIONS	0379-422 WASH HVAC STEAM PHASE 2-IOR SERV	FACILITIES SUPPORT SERVICES	21	27,200.00
CS18-00162	MUSIC TO GROW ON	MUSIC THERAPY FOR PHI STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
CS18-00164	MERCY HOUSING INC ATTN ERIK K RENGEL	MERCY HOUSING	LEATAATA FLOYD ELEMENTARY	01	66,903.00
CS18-00165	FRANKLIN COVEY CLIENT SALES IN C.	LEADER IN ME	CESAR CHAVEZ INTERMEDIATE	01	6,150.00

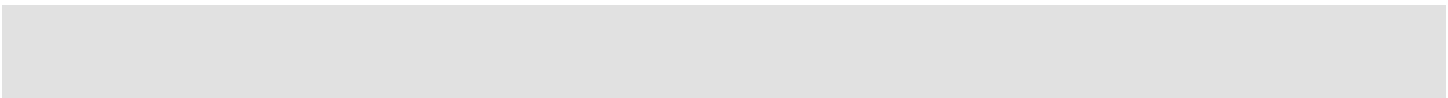
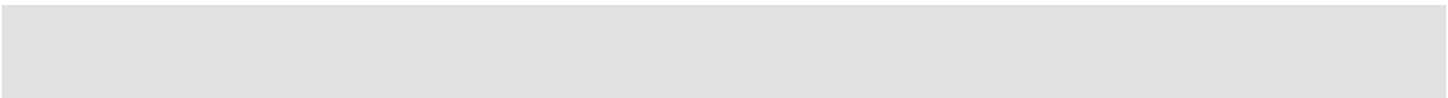
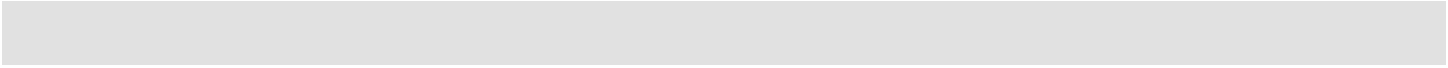
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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00166	AVID CENTER	AVID PROGRAM	GIFTED AND TALENTED EDUCATION	01	



Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00191	ACTION SUPPORTIVE CARE SERVICE	17-18 ACTION CONTRACT	HEALTH SERVICES	01	105,000.00
CS18-00192	FRANKLIN COVEY CLIENT SALES IN C.	LEADER IN ME COACH	CESAR CHAVEZ INTERMEDIATE	01	529.39
N18-00025	NORTHERN CALIFORNIA PREPARATOR Y SCHOOL	NPS EDUCATIONAL SERVICES (E.D.)	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
N18-00026	CAPITOL AUTISM SERVICES	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
N18-00027	CENTER FOR AUTISM & RELATED	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	79,300.00
N18-00028	LEARNING SOLUTIONS	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	2,000,000.00
N18-00029	PACIFIC AUTISM LEARNING SERVICES	AGENCY SERVICES (BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	100,000.00
N18-00030	GUIDING HANDS SCHOOL INC	NPS EDUCATIONAL SERVICES (E.D./MULTIPLE)	SPECIAL EDUCATION DEPARTMENT	01	750,000.00
N18-00031	BEST CONSULTING INC	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	25,000.00
N18-00032	THERAPEUTIC PATHWAYS INC	AGENCY SERVICES (BEHAVIORS)	SPECIAL EDUCATION DEPARTMENT	01	250,000.00
N18-00033	NORTHERN CALIFORNIA REHAB INC.	AGENCY SERVICES (OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
N18-00034	NORTHERN CALIFORNIA CHILDREN'S THERAPY CENTER	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	130,000.00
N18-00035	APPLIED BEHAVIOR CONSULTANTS I NC	NPS EDUCATIONAL SERVICES (AUTISITC)	SPECIAL EDUCATION DEPARTMENT	01	1,000,000.00
N18-00036	APPLIED BEHAVIOR CONSULTANTS I NC	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	90,000.00
N18-00037	AMERICAN RIVER SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
N18-00038	GIVING TREE PRESCHOOL ADVANCE KIDS	NPS EDUCATIONAL SERVICES (PRE-K - K AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	450,000.00
N18-00039	SIERRA FOOTHILLS ACADEMY	NPS EDUCATIONAL SERVICES (I.D.)	SPECIAL EDUCATION DEPARTMENT	01	85,000.00
N18-00040	ADVANCE KIDS	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	1,000,000.00
N18-00041	BRIGHT START THERAPIES	AGENCY SERVICES (SPEECH/OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	22,000.00
N18-00042	CAPUCHINO THERAPY GROUP	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
N18-00043	SIERRA PEDIATRIC THERAPY	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	4,000.00
N18-00044	VILLA SANTA MARIA	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	28,000.00
N18-00045	BEHAVIORAL EDUCATION FOR CHILD REN WITH AUTISM	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	180,000.00

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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
N18-00046	HEARTSPRING	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	225,000.00
N18-00047	PROVO CANYON SCHOOL	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	131,000.00
N18-00048	ACCESS LANGUAGE CONNECTION INC	AGENCY SERVICES (INTRP FOR THE DEAF)	SPECIAL EDUCATION DEPARTMENT	01	89,000.00
N18-00049	THE MUSIC WORKS	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	46,500.00
P18-00166	US AIR CONDITIONING	0122-401 FRUITRIDGE HVAC HEAT PUMP	FACILITIES MAINTENANCE	21	9,913.54
P18-00590	ZOO-PHONICS INC	ZOO PHONICS FOR 1ST GRADE	JOHN D SLOAT BASIC ELEMENTARY	01	1,177.38
P18-00651	MARZANO RESEARCH LABORATORY	TEACHER HANDBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,029.51
P18-00735	APPLE INC	MUSIC CLASS MACBOOK COMPUTER	LUTHER BURBANK HIGH SCHOOL	01	1,976.00
P18-00781	U S BANK/SCUSD	STORAGE LOCKER W/WHEELS ENGINEERING CL	CAREER & TECHNICAL PREPARATION	01	950.58
P18-00782	U S BANK/SCUSD	LOST AND FOUND RACK	JOHN D SLOAT BASIC ELEMENTARY	01	76.42
P18-00984	RISO PRODUCTS OF SACRAMENTO	MAINT AGRMNT RISO 2017/2018	EARL WARREN ELEMENTARY SCHOOL	01	297.00
<p>1976.00 80- 0.80 -1qLC/9 T Tj Td (Tj -i70B4.5 -ROOM DOCUTj 0/WHEELS ENGINEERING j 0RAS11.25 Td (2017/2018) Tj 256.25 12.15 Td (01) TV</p>					



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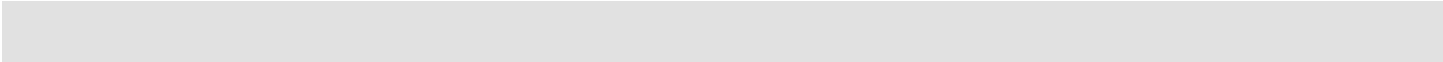
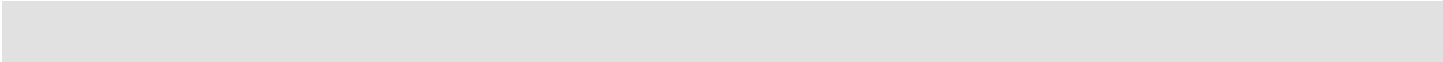
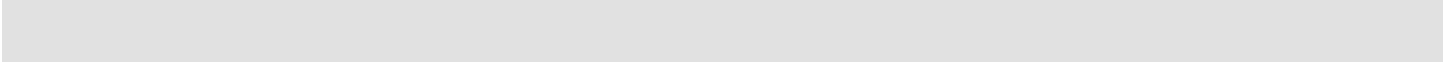
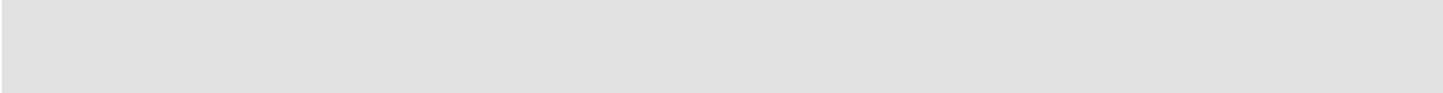
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01022	ROBOMATTER INCORPORATED	ROBOTC FOR LEGO			



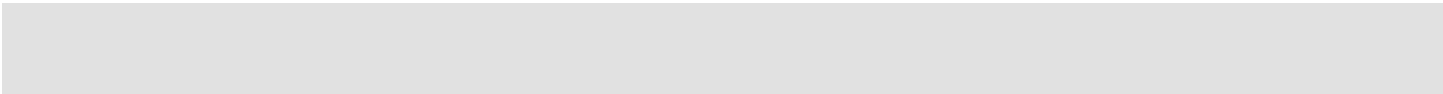
Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account	Amount
P18-01048	APPLE INC	MAC MINI CLASSROOM SETS @HUANG NTHS	CAREER & TECHNICAL PREPARATION	01		38,222.34
P18-01049	NWN CORPORATION	HP CHROMBOOK 14 G4	ENGL0 0 scCe7 E18.75 H0.9TEB38.0671312873 - 0.19810			



Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01074	SUPPLY WORKS	CPH PRE-K TEAM (EVA)	SPECIAL EDUCATION DEPARTMENT	01	244.43
P18-01075	WORTHINGTON DIRECT INC	CHAIRS FOR BF-9 2018	BG CHACON ACADEMY	09	1,238.90
P18-01076	BATTERY SYSTEMS #07	BATTERIES FOR AUTO SCRUBBER	SUTTER MIDDLE SCHOOL	01	506.80
P18-01077	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT CHROME BOOK EAR BUDS SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	651.67
P18-01078	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	MAINT. AGREEMENT LAMINATOR	LUTHER BURBANK HIGH SCHOOL	01	516.40
P18-01079	RISO PRODUCTS OF SACRAMENTO	RISO GR1700 MAINT AGREEMENT	OAK RIDGE ELEMENTARY SCHOOL	01	425.00
P18-01080	RISO PRODUCTS OF SACRAMENTO	RISO DUPLICATOR	AMERICAN LEGION HIGH SCHOOL	01	1,943.09
P18-01081	SACRAMENTO COUNTY SUPERVISORS (PK-09), EDUCATION (SUSAN B. ANTHONY DEPT), VENDOR, 09/15/2017 - 10/14/2017				



Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01099	DISCOUNT SCHOOL SUPPLY	INSTRUCT MTRLS - MARY VEIRS	CHILD DEVELOPMENT PROGRAMS	12	237.72
P18-01100	DISCOUNT SCHOOL SUPPLY	SEATBLET REPLACEMENT - SANDRA GONZALES	CHILD DEVELOPMENT PROGRAMS	12	16.01
P18-01101	CROWN LIFT TRUCKS	MANUAL PALLET JACK FOR WHSE	NUTRITION SERVICES DEPARTMENT	01	215.46
				13	216.46
P18-01102	EDMENTUM	READING EGGS SUPPLEMENTAL INSTRUCTIONAL PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	2,400.00
P18-01103	FOLLETT SCHOOL SOLUTIONS	OTHER BOOKS	LUTHER BURBANK HIGH SCHOOL	01	3,099.96
P18-01104	SAENZ LANDSCAPE CONSTRUCTION	0594-424 A. WARREN MCCLASKEY RAIN GUTTERS-CONST	FACILITIES SUPPORT SERVICES	21	112,490.40
P18-01105	SAENZ LANDSCAPE CONSTRUCTION	0594-423 A. WARREN MCCLASKEY WTR HARVEST-CONST	FACILITIES SUPPORT SERVICES	21	64,226.80
P18-01106	OFFICE DEPOT	CALCULATORS FOR MATH DEPT TEACHERS (MANZANO)	JOHN F. KENNEDY HIGH SCHOOL	01	1,017.77
P18-01107	OFFICE DEPOT	TONER (BECKY BRYANT)	SPECIAL EDUCATION DEPARTMENT	01	298.74
P18-01108	OFFICE DEPOT	CLASSROOM PRINTER	CESAR CHAVEZ INTERMEDIATE	01	202.41
P18-01109	OFFICE DEPOT	LASERJET PRINTER FOR STUDENT LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	191.05
P18-01110	GREAT MINDS	17-18 ENGAGE NY (2ND & 3RD)	EDWARD KEMBLE ELEMENTARY	01	16,940.95
P18-01111	FRANKLIN COVEY CLIENT SALES IN C.	LEADER IN ME	MATSUYAMA ELEMENTARY SCHOOL	01	6,150.00
P18-01112	GOPHER SPORT	PE SPORTING EQUIPMENT FOR THE 17.18 SCHOOL YEAR	LEONARDO da VINCI ELEMENTARY	01	551.17
P18-01113	HOUGHTON MIFFLIN HARCOURT	COGAT 3RD GRADE ONLINE TESTING SERVICE	GIFTED AND TALENTED EDUCATION	01	36,300.00
P18-01114	BARNES & NOBLE BOOKSTORE	5TH GRADE CLASSROOM NOVELS	WILLIAM LAND ELEMENTARY	01	1,608.67
P18-01115	GOPHER SPORT	SPORTS GOODS PURCHASE FOR P.E. CLASS	SUCCESS ACADEMY	01	1,600.32
P18-01116	BARNES & NOBLE BOOKSTORE	ADMIN. ASST. - CLASS SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	177.05
P18-01118	IXL LEARNING INC	MATH SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	599.00
P18-01119	GENERAL MILLS	6079 YOGURT 9/28/2017	NUTRITION SERVICES DEPARTMENT	13	3,151.43
P18-01120	EAGLE EYE PRODUCE THE GRAPE GU YS	6134 FRESH LUNCH BUNCH GRAPES 10/2/17	NUTRITION SERVICES DEPARTMENT	13	3,231.00
P18-01121	DAVID J ELLIOT & SON STILLWATE R ORCHARDS	6135 FRESH PEARS 9/29/17	NUTRITION SERVICES DEPARTMENT	13	2,250.00



Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01122	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	STUDENT GAMES FOR SEL	JOHN D SLOAT BASIC ELEMENTARY	01	393.90
P18-01123	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL FORMS (PETERSON)	SPECIAL EDUCATION DEPARTMENT	01	742.92
P18-01124	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	GFTA RECORD FORMS (SPCH)	SPECIAL EDUCATION DEPARTMENT	01	383.88
P18-01125	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PLS-5 KIT (ODEKIRK)	SPECIAL EDUCATION DEPARTMENT	01	434.15
P18-01126	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CELF-5 KIT (OFFICE CHECK OUT)	SPECIAL EDUCATION DEPARTMENT	01	1,085.54
P18-01127	ULINE ATTN ACCOUNTS RECEIVABLE	WHSE PALLET LABELS	NUTRITION SERVICES DEPARTMENT	13	356.15
P18-01128	MACKIN EDUCATIONAL RESOURCES	MACKIN EDUCATIONAL RESOURCES	LEATAATA FLOYD ELEMENTARY	01	13,241.13
P18-01129	WESTERN PSYCHOLOGICAL SERVICES	DP-3 EVAL FORMS (EVA RIOS)	SPECIAL EDUCATION DEPARTMENT	01	1,357.46
P18-01130	RENAISSANCE LEARNING, INC	ACCELERATED LEARNER SUBSCRIPTION	OAK RIDGE ELEMENTARY SCHOOL	01	6,823.00
P18-01131	RENAISSANCE LEARNING, INC	ACCELERATED READING AND MATH PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	6,001.50
P18-01132	S&S WORLDWIDE INC	BASKETBALLS	SUTTER MIDDLE SCHOOL	01	221.73
P18-01133	THE BOOKSOURCE	Novels	PHOEBE A HEARST BASIC ELEM.	01	217.84
P18-01134	MCGRAW HILL COMPANIES	MCGRAW HILL - STUDY SYNC SILVER PKG B: BOUND 1 YR.	FATHER K.B. KENNY	01	3,077.82
P18-01135	HOUGHTON MIFFLIN HARCOURT	WJ-IV TESTING PROTOCOLS	GIFTED AND TALENTED EDUCATION	01	2,371.50
P18-01136	VIRCO MANUFACTURING CORP	LUTHER BURBANK - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	16,664.44
P18-01137	VIRCO MANUFACTURING CORP	CAMELLIA - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	815.28
P18-01138	VIRCO MANUFACTURING CORP	SUSAN B ANTHONY - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	16,394.58
P18-01139	VIRCO MANUFACTURING CORP	CALIFORNIA - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	18,446.82
P18-01140	VIRCO MANUFACTURING CORP	JOHN F. KENNEDY - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	16,952.38
P18-01141	VIRCO MANUFACTURING CORP	HIRAM JOHNSON - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	14,960.91
P18-01142	VIRCO MANUFACTURING CORP	PARKWAY - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	479.22
P18-01143	VIRCO MANUFACTURING CORP	AMERICAN LEGION - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	1,798.25
P18-01144	VIRCO MANUFACTURING CORP	CK MC CLATCHY - FURNITURE	LEARNING SUPPORT UNIT B	01	24,519.60

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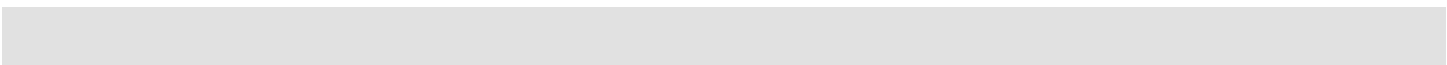
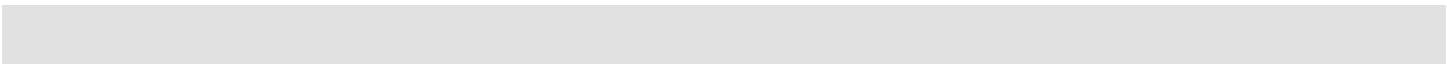
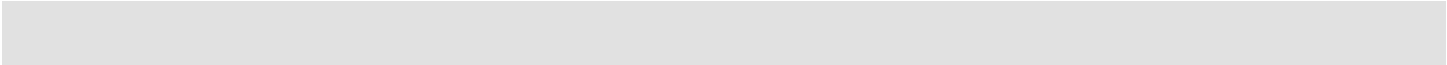
Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01145	VIRCO MANUFACTURING CORP	SES - FURNITURE	LEARNING SUPPORT UNIT B	01	2,086.84
P18-01146	SUPPLY WORKS	GLOVES FOR LAB	SPECIAL EDUCATION DEPARTMENT	01	783.30
P18-01147	B.E. PUBLISHING	CURRICULUM FOR COMPUTER APPLICATION COURSE	WILL C. WOOD MIDDLE SCHOOL	01	874.66
P18-01148	U S BANK/SCUSD	STEP STOOL - SALLY EVEY	CHILD DEVELOPMENT PROGRAMS	12	26.92
P18-01149	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	SLANT DESK FOR M.MYERS-ROOM 12	CAMELLIA BASIC ELEMENTARY	01	191.63
P18-01150	OPEN UP RESOURCES	MATH CURRICULUM	WILL C. WOOD MIDDLE SCHOOL	01	134.56o,



Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01169	UNIVERSITY OF CALIFORNIA DAVIS	C-STEM ANNUAL FEE	LUTHER BURBANK HIGH SCHOOL	01	1,000.00
P18-01170	STAY SAFE SHRED INC	SHRED CONFIDENTIAL DOCUMENTS STORED IN WAREHOUSE	CONSOLIDATED PRO nRN8DOCUMENTS SE E5 0 TORED		



Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01220	AMPLIFY	AMPLIFY SOFTWARE LIC RENEWAL 2017-2018 SCHOOL YEAR	ACADEMIC OFFICE	01	7,749.60
P18-01221	VARISTY SPIRIT FASHIONS	UNIFORMS FOR CHEERLEADERS (LOANERS)	C. K. McCLATCHY HIGH SCHOOL	01	573.18
P18-01222	GOPHER SPORT	P.E. DEPT 2017-2018	KIT CARSON INTL ACADEMY	01	1,291.73
P18-01223	LEARNING A-Z	LEARNING A-Z READING SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	440.00
P18-01224	Apple Inc Apple Financial Services	MINI DISPLAY PORT TO VGA ADAPTER	PARKWAY ELEMENTARY SCHOOL	01	125.57
P18-01225	LAKESHORE LEARNING CORP ATTENTION: JON BELL	CLASSROOM MATERIALS RM 11	ELDER CREEK ELEMENTARY SCHOOL	01	262.14
P18-01226	SUPPLY WORKS	WIPES FOR TRANSITION PROGRAMS	SPECIAL EDUCATION DEPARTMENT	01	206.54
P18-01227	SUPPLY WORKS	HEALTH/CLEANING (ABERCROMBIE)	SPECIAL EDUCATION DEPARTMENT	01	101.78
P18-01228	LAKESHORE LEARNING CORP ATTENTION: JON BELL	LINDA VIGGIANO	JOHN D SLOAT BASIC ELEMENTARY	01	237.80
P18-01229	LAKESHORE LEARNING CORP ATTENTION: JON BELL	PLAYGROUP INS MATERIAL (YVETTE LEE)	CHILD DEVELOPMENT PROGRAMS	12	73.84
P18-01230	WESTERN PSYCHOLOGICAL SERVICES	CARS-2 EVAL FORMS (RIOS)	SPECIAL EDUCATION DEPARTMENT	01	281.32
P18-01231	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTER ROLLS	EDWARD KEMBLE ELEMENTARY	01	443.83
P18-01232	SUPPLY WORKS	School maintenance equipment	HEALTH PROFESSIONS HIGH SCHOOL	01	479.62
P18-01233	RISO PRODUCTS OF SACRAMENTO	INSTRUCTIONAL SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	211.09
P18-01234	S&S WORLDWIDE INC	PE EQUIPMENT	PARKWAY ELEMENTARY SCHOOL	01	141.13
P18-01235	HARPER COLLINS PUBLISHERS	5TH GRADE CLASSROOM NOVELS	WILLIAM LAND ELEMENTARY	01	148.14
P18-01236	HAL LEONARD CORP. ATTN: MUSIC EXPRESS	MUSIC CURRICULUM	MARTIN L. KING JR ELEMENTARY	01	255.00
P18-01237	INGENIUM GROUP	HAZARDOUS MATERIAL PICK UP	WEST CAMPUS	01	637.95
P18-01238	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	212.28
P18-01239	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	878.49
P18-01240	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PE EQUIPMENTS	ROSA PARKS MIDDLE SCHOOL	01	966.16
P18-01241	U S BANK/SCUSD	COOKING SYSTEM FOR ROOM 3	JOHN D SLOAT BASIC ELEMENTARY	01	54.11
P18-01242	SOFTINTEGRATION, INC.	SOFTWARE PACKAGE FOR C-STEM	LUTHER BURBANK HIGH SCHOOL	01	300.00

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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01243	WEST ED	TEACHING PYRAMID PRSCH BINDERS - JOHN PEREZ	CHILD DEVELOPMENT PROGRAMS	12	1,190.00
P18-01245	TOLEDO PHYSICAL ED SUPPLY INC	GOALIE GLOVES FOR SOCCER	AMERICAN LEGION HIGH SCHOOL	01	125.52
P18-01246	SUNGARD AVANTGARD ATTN: JIM BU RTON	SUNGARD AVANTGARD SOFTWARE LICENSE 2017-18	INFORMATION SERVICES	01	541.80
P18-01247	TROXELL COMMUNICATIONS INC ATTN: BILL PITZNER	ADAPTER CABLE-DONGLE	CAMELLIA BASIC ELEMENTARY	01	47.63
P18-01248	MOORE MEDICAL CORP ACCT 171864 7	FIRST AIDES SUPPLIES FOR STUDENTS	CAMELLIA BASIC ELEMENTARY	01	163.33
P18-01249	ORIENTAL TRADING CO INC	L VIGGIANO CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	31.20
P18-01250	NWN CORPORATION	PRINTERS FOR CLASSROOMS	JOHN D SLOAT BASIC ELEMENTARY	01	539.86
P18-01251	PITSCO INC	REG. FEE/ FIRST TECH CHALLENGE @ SES-DAVIS	CAREER & TECHNICAL PREPARATION	01	275.00
P18-01252	PITSCO INC	HUB SET- FIRST TECH CHALLENGE @SES- KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	182.30
P18-01253	REALLY GOOD STUFF	CLASSROOM MATERIALS FOR RM 1	ELDER CREEK ELEMENTARY SCHOOL	01	46.08
P18-01254	NILES BIOLOGICAL	BIO LAB MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	203.13
P18-01255	US POSTAL SERVICE	POSTAGE	EDWARD KEMBLE ELEMENTARY	01	735.00
P18-01256	NORTHSTAR AV	EPSON PROJECTOR BULBS/CLASSROOMS	JOHN F. KENNEDY HIGH SCHOOL	01	662.49
P18-01257	FOOD LITERACY CENTER	FOOD LITERACY MISSION	BOARD OF EDUCATION	01	3,000.00
P18-01258	RISO PRODUCTS OF SACRAMENTO	RISO MASTER ROLLS	ROSA PARKS MIDDLE SCHOOL	01	405.94
P18-01259	PACIFIC CHEESE CO INC	6139 CHEESE 10/13/2017	NUTRITION SERVICES DEPARTMENT	13	12,240.25
P18-01260	LA TAPATIA TORTILLERIA INC	6138 TACO SHELLS 10/10/2017	NUTRITION SERVICES DEPARTMENT	13	5,297.50
P18-01261	INTEGRATED FOOD SERVICE	6136 BEEF TACO MEAT 10/10/2017	NUTRITION SERVICES DEPARTMENT	13	8,712.00
P18-01262	20TH CENTURY FOOD PRODUCTS	6137 SALAD DRESSING 10/23/2017	NUTRITION SERVICES DEPARTMENT	13	5,424.00
P18-01263	SUNWEST FOODS INC	6065 CALIFORNIA BROWN RICE 10/2/17	NUTRITION SERVICES DEPARTMENT	13	3,611.00
P18-01264	FARMINGTON FRESH	6161 FRESH SLICED APPLES/BAGGED GRAPES 10/6/2017	NUTRITION SERVICES DEPARTMENT	13	16,289.00
P18-01265	EAGLE EYE PRODUCE THE GRAPE GU YS	6162 FRESH LUNCH BUNCH GRAPES 10/9/17	NUTRITION SERVICES DEPARTMENT	13	3,231.00
P18-01266	DAVID J ELLIOT & SON STILLWATE R ORCHARDS	6163 FRESH PEARS 10/6/17	NUTRITION SERVICES DEPARTMENT	13	2,805.00

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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01267	ESQUIRE IMAX THEATRE	IMAX THEATRE 10/25/17	H.W. HARKNESS ELEMENTARY	01	279.00
P18-01268	U S BANK/SCUSD	TABLE,SUPPLIES FOR ENGINEERING CL @RHS	CAREER & TECHNICAL PREPARATION	01	5,791.12
P18-01269	OFFICE DEPOT	OFFICE DEPOT - ADMIN SUPPLIES	FATHER K.B. KENNY	01	96.09
P18-01270	OFFICE DEPOT	OFFICE SUPPLIES	THEODORE JUDAH ELEMENTARY	01	242.16
P18-01271	OFFICE DEPOT	STUDENT SUPPORT CENTER	WOODBINE ELEMENTARY SCHOOL	01	2,754.61
P18-01272	OFFICE DEPOT	CLASSROOM SUPPLIES/ART DEPARTMENT	JOHN F. KENNEDY HIGH SCHOOL	01	294.74
P18-01273	OFFICE DEPOT	NURSING CLASSROOM DEPARTMENT - PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	30.19
P18-01274	U S BANK/SCUSD	CAT 40 TOOL PROBE-USE FOR HASS CNC MILLS MACHINE	CAREER & TECHNICAL PREPARATION	01	234.28
P18-01275	DOWNEY BRAND LLP	LEGAL SERVICES RENDERED THROUGH AUGUST 31ST	ADMIN-LEGAL COUNSEL	01	2,199.04
P18-01276	U S BANK/SCUSD	L. VIGGIANO/MICHAELS	JOHN D SLOAT BASIC ELEMENTARY	01	33.68
P18-01277	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	5TH GRADE CLASSROOM NOVELS (3)	WILLIAM LAND ELEMENTARY	01	902.09
P18-01278	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASSROOM READING NEWSLETTERS	HUBERT H BANCROFT ELEMENTARY	01	1,766.60
P18-01279	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	3RD GRADE CLASSROOM NOVEL	WILLIAM LAND ELEMENTARY	01	130.16
P18-01280	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOK PURCHASE - CANDACE GARCIA	AMERICAN LEGION HIGH SCHOOL	01	587.03
P18-01281	U S BANK/SCUSD	DOOR MATS FOR CLASSROOMS	JOHN D SLOAT BASIC ELEMENTARY	01	467.06
P18-01282	U S BANK/SCUSD	BIKE HELMETS AND LOCKS FOR DONATED BIKES	ELDER CREEK ELEMENTARY SCHOOL	01	77.46
P18-01283	GOPHER SPORT	GYM EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	4,758.58
P18-01284	EE ATHLETICS LEAGUE	2017 MIDDLE SCHOOL VOLLEYBALL LEAGUE FEE	GENEVIEVE DIDION ELEMENTARY	01	425.00
P18-01285	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS 2017-18	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,472.22
P18-01286	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	STUDENT BOOKCASES FOR LEVELED READERS (INST MTLS)	WILLIAM LAND ELEMENTARY	01	879.07
P18-01287	PEARSON EDUCATION INC	ADMIN PROGRAM - RESALE-BOOKS	NEW SKILLS & BUSINESS ED. CTR	11	258.95
P18-01288	GREAT MINDS	FOR PURCHASE OF 5TH GRADE MATH CURRICULUM	DAVID LUBIN ELEMENTARY SCHOOL	01	1,975.49
P18-01289	ESQUIRE IMAX THEATRE	IMAX THEATRE 11/09/17	H.W. HARKNESS ELEMENTARY	01	609.50

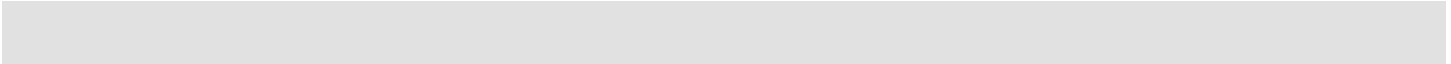
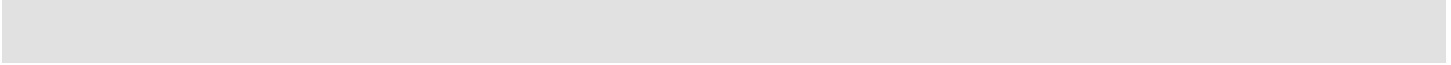
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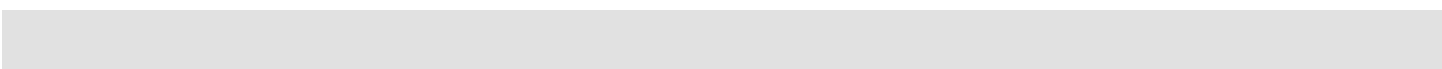
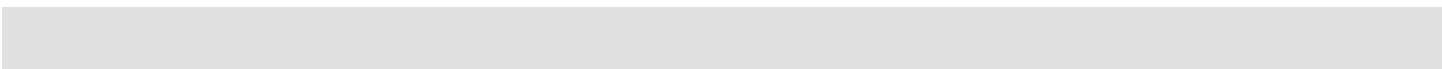
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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01290	HEART ZONES, INC.	HEART ZONES-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	4,400.51
P18-01291	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	COPING CAT (3 VOLUMNS)	SPECIAL EDUCATION DEPARTMENT	01	72.96
P18-01292	BlueRose, LLC	dance team invoice	JOHN H. STILL - K-8	01	1,500.00
P18-01293	NORCAL SWIM SHOP	WATER POLO EQUIPMENT	C. K. McCLATCHY HIGH SCHOOL	01	725.94
P18-01294	DYNAVOX	EQUIPMENT LEASE	SPECIAL EDUCATION DEPARTMENT	01	1,998.50
P18-01295	TOMS PRINTING INC	SBAC DATA REPORTS PRINTED	C. K. McCLATCHY HIGH SCHOOL	01	476.30
P18-01296	CK McCLATCHY BAND	REIMBURSEMENT FOR MOVING GRAND PIANOS	C. K. McCLATCHY HIGH SCHOOL	01	700.00
P18-01297	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	HAZARDOUS MATERIALS PERMIT FEES	PER7USnE ND PIAt.P76aRf6Nmr FOR HIST ORY, WOMEN AND TDE ARTS	01	1,111.11





Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01339	JSB INDUSTRIES	6168 SUNBUTTER SANDWICHES 10/23/2017	NUTRITION SERVICES DEPARTMENT	13	15,513.00
P18-01340	DEL MONTE FOODS INC	6166 PEACH AND PEAR CUPS/ CARROTS 10/31/2017	NUTRITION SERVICES DEPARTMENT	13	19,188.71
P18-01341	DON LEE FARMS	6167 CHEESEBURGER 11/08/2017	NUTRITION SERVICES DEPARTMENT	13	6,688.00
P18-01342	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	Score Board for Pe and After School	HEALTH PROFESSIONS HIGH SCHOOL	01	757.73
P18-01343	MOORE MEDICAL CORP ACCT 171864 7	NURSES SUPPLIES	CAROLINE WENZEL ELEMENTARY	01	52.53
P18-01344	QUILL.ORG	QUILL.ORG SUBSCRIPTION - WALKER	AMERICAN LEGION HIGH SCHOOL	01	80.00
P18-01345	PEARSON EDUCATION INC	ALGEBRA/GEOMETRY FOR STUDENT INSTRUCTION	CAPITAL CITY SCHOOL	01	3,283.28
P18-01346	COUGHLIN, LITZA	F2F UNIFORM SHIRTS/VISORS FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	3,222.62
P18-01347	GBC GENERAL BINDING CORP	LAMINATOR ROLLS - QUOTE #7274779	THEODORE JUDAH ELEMENTARY	01	77.38
P18-01348	ANDYMARK INC	WHEELS/OPEN MESH AC DUAL BAND/ENGINEERING PRGM	CAREER & TECHNICAL PREPARATION	01	2,818.97
P18-01349	ZAJIC APPLIANCE SERVICE, INC	ZAJIC - REFRIGERATORS BRET HARTE	CHILD DEVELOPMENT PROGRAMS	12	1,237.59
P18-01350	RISO PRODUCTS OF SACRAMENTO	Master roll for Riso	GENEVIEVE DIDION ELEMENTARY	01	135.31
P18-01351	SOUTHERN ACCOUNTING SYSTEMS	ATTENDANCE SLIPS	NICHOLAS ELEMENTARY SCHOOL	01	1,138.17
P18-01352	S/P2	S/P2 CONSTRUCTION SAFETY COURSE-WATSON/STAFFORD	CAREER & TECHNICAL PREPARATION	01	249.00
P18-01353	OFFICE DEPOT	OFFICE CHAIRS	WOODBINE ELEMENTARY SCHOOL	01	505.50
P18-01354	OFFICE DEPOT	DIGITAL TIMERS	H.W. HARKNESS ELEMENTARY	01	53.22
P18-01355	OFFICE DEPOT	PROJECTOR CART/HEADPHONES	H.W. HARKNESS ELEMENTARY	01	276.41
P18-01356	INFINITE CAMPUS INC	INFINITE CAMPUS SUPPORT/LICENSING, THRU 6/30/18	INFORMATION SERVICES	01	402,236.20
P18-01357	JEREMY PREDKO	REIMB. PREDKO/ INTERNAL DRIVE FOR TEACHER LAPTOP	ROSEMONT HIGH SCHOOL	01	295.43
P18-01358	GAIL NAKAMURA	reimbursement to Gail Nakamura	GENEVIEVE DIDION ELEMENTARY	01	392.48
P18-01359	MILTON BOWENS	artist in residency (SIG)	JOHN H. STILL - K-8	01	1,000.00
P18-01360	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SLY PARK 16/17 S. Y. (10/31011/4/16)	BOWLING GREEN ELEMENTARY	09	13,311.00

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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01361	CENTER FOR NEUROBEHAVIORAL	EDUCATIONAL EVALUATION (MaWa)	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
P18-01362	FERN BACON STUDENT ACTIVITIES ATTN: SHELLY KIRKLAND	PE CLOTHES FOR OI STUDENTS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	300.00
P18-01365	SLY PARK	SLY PARK	ETHEL PHILLIPS ELEMENTARY	01	12,975.00
P18-01366	NATIONAL INSTRUMENTS CORP	INI myRIO KITS-STARTER/MECHATRONICS-ENGINEERING CL	CAREER & TECHNICAL PREPARATION	01	7,620.80
P18-01367	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	REMAINING BALANCE FOR 16/17	JOHN D SLOAT BASIC ELEMENTARY	01	3,902.00
P18-01368	BEN BALLENGER	REIMB- CLASSROOM TOOLS FOR AUTO SHOP TEACHER	JOHN F. KENNEDY HIGH SCHOOL	01	561.37
P18-01369	CALIFORNIA'S COALITION FOR ADE QUATE SCHOOL HOUSING	CASH MEMBERSHIP - DISTRICT MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	1,135.00
P18-01370	HEALTH CARE LOGISTICS INC	PHARMACY TECH - PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	883.84
P18-01371	CLASSIC AWARDS & TROPHY CO INC	TOY & CC AWARDS 17/18	HUMAN RESOURCE SERVICES	01	733.34
P18-01372	WCSB	Challenge Day T-Shirts	HEALTH PROFESSIONS HIGH SCHOOL	01	750.00
P18-01373	INTERSEGMENTAL COORDINATING	POCKET GUIDES	STRATEU0 -11. 2 TLRON	01	



Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01385	DIBBLE INSTITUTE	Mind over matter, The Dibble Institute	HEALTH PROFESSIONS HIGH SCHOOL	01	2,321.96
P18-01386	MCGRAW HILL COMPANIES	SIG online resources	JOHN H. STILL - K-8	01	23,739.60
P18-01387	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	LPPA STUDENT BOOKS CENGAGE LEARNING	C. K. McCLATCHY HIGH SCHOOL	01	3,386.06
P18-01388	MCGRAW HILL COMPANIES	LPPA STREET LAW BOOKS FOR STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	3,341.09
P18-01389	CURRICULUM ASSOCIATES LLC	I READY DIAGNOSTIC AND INSTRUCTION	PARKWAY ELEMENTARY SCHOOL	01	24,748.75
P18-01390	JODY COOPERMAN	REIMBURSEMENT FOR STC-COOP	SUTTER MIDDLE SCHOOL	01	3,090.00
P18-01391	OFFICE DEPOT	OFFICE DEPOT FURNITURE ORDER	FACILITIES MAINTENANCE	49	22,120.84
P18-01392	OFFICE DEPOT	STUDENT SKETCH BOOKS	SAM BRANNAN MIDDLE SCHOOL	01	1,134.73
P18-01393	DEMCO INC	LIBRARY SUPPLIES FROM DEMCO	CALIFORNIA MIDDLE SCHOOL	01	205.07
P18-01394	OFFICE DEPOT	CLASSROOM PRINTERS	WEST CAMPUS	01	637.33
P18-01395	DICK BLICK CUSTOMER #12751501	STUDENT ART SUPPLIES ORDER - JANSEN	CALIFORNIA MIDDLE SCHOOL	01	619.35
P18-01397	PRESTWICK HOUSE INC	BOOKS FOR ENGLISH CLASSES	JOHN F. KENNEDY HIGH SCHOOL	01	1,317.51
P18-01398	S&S WORLDWIDE INC	S & S WORLDWIDE PE EQUIPMENT FOR STUDENT LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	257.48
P18-01399	STUDIES WEEKLY, INC.	SOCIAL STUDIES/SCIENCE WEEKLY READERS	HOLLYWOOD PARK ELEMENTARY	01	1,614.82
P18-01400	SDC PUBLICATIONS	SOLIDWORKS 2012 PART 1-BASICS TOOLS TEXTBK	CAREER & TECHNICAL PREPARATION	01	928.79
P18-01401	SCANTRON CORPORATION	SCANTRON PRINTER	LUTHER BURBANK HIGH SCHOOL	01	470.89
P18-01402	OFFICE DEPOT	CLASSROOM USE	CAROLINE WENZEL ELEMENTARY	01	2,392.11
P18-01403	OFFICE DEPOT	PRINTER FOR STAFF - MARIA RASUL	AMERICAN LEGION HIGH SCHOOL	01	133.68
P18-01404	SILVERADO STAGES INC	SILVERADO STAGES CHARTER - KN BISHOP'S FT	NEW JOSEPH BONNHEIM	09	1,059.00
P18-01405	NWN CORPORATION	CHROMEBOOK PURCHASE #4	AMERICAN LEGION HIGH SCHOOL	01	10,769.75
P18-01406	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	MACBOOK ADAPTORS FOR PROJECTORS	H.W. HARKNESS ELEMENTARY	01	48.17
P18-01407	DELL INC	LAPTOP COMPUTER FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	3,761.95
P18-01408	GRAYBAR ELECTRIC COMPANY INC	ACADEMIC OFFICE RELOCATION - MATERIALS	FACILITIES MAINTENANCE	21	1,187.63
P18-01409	NWN CORPORATION	SURFACE PRO FOR CANCY	HUMAN RESOURCE SERVICES	01	2,714.34
P18-01410	APPLE INC	MACBOOK PRO, 15" - JULIE DELAGUA	INFORMATION SERVICES	01	3,473.87

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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01411	COMPUTER INFORMATION CONCEPTS	TABLEAU ANNUAL PEOPLEWARE AGRMT/7 LICENSES	INFORMATION SERVICES	01	6,100.00
P18-01412	CDW-G C/O PAT HEIN	CLASSROOM TECHNOLOGY LCD-PRINTERS	SUSAN B. ANTHONY ELEMENTARY	01	2,755.72
P18-01413	CDW-G C/O PAT HEIN	CLASSROOM TECHNOLOGY ADAPTER CONVERTER	SUSAN B. ANTHONY ELEMENTARY	01	369.78
P18-01414	U S BANK/SCUSD	WS_FTP SERVER WITH SSH, 1 YR SUPPORT	INFORMATION SERVICES	01	540.54
P18-01415	SMARTSHEET.COM INC	SMARTSHEET ONLINE SUBSCRIPTION, 10/22/17-10/21/18	INFORMATION SERVICES	01	3,725.00
P18-01416	U S BANK/SCUSD	RETURN SHIPPING/UPS CHARGES	SUTTER MIDDLE SCHOOL	01	107.44
P18-01417	SUNOPTICS	SAC HIGH SKYLIGHT REPLACEMENT	FACILITIES MAINTENANCE	01	2,234.28
P18-01418	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	CORDLESS PHONE/STUDENT SUPPORT CENTER	H.W. HARKNESS ELEMENTARY	01	66.01
P18-01419	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	BOOK PURCHASE 2 - CANDACE GARCIA	AMERICAN LEGION HIGH SCHOOL	01	64.79
P18-01420	NWN CORPORATION	STUDENT TECHNOLOGY TO ENHANCE LEARNING	CALIFORNIA MIDDLE SCHOOL	01	21,932.49
P18-01421	NWN CORPORATION	LIBRARY COMPUTER/MONITOR	PARKWAY ELEMENTARY SCHOOL	01	999.55
P18-01422	NWN CORPORATION	CHROMECAST FOR CLASSROOMS	JOHN D SLOAT BASIC ELEMENTARY	01	647.34
P18-01423	NATES FINE FOODS CAPITOLSOURCE BUSINESS FINANCE	6160 PENNE PASTA 11/10/2017	NUTRITION SERVICES DEPARTMENT	13	1,756.80
P18-01424	SCHWANS FOOD SERVICE INC	6170 CHEESE AND PEPPERONI PIZZA 6170	NUTRITION SERVICES DEPARTMENT	13	16,357.80
P18-01425	SCHWANS FOOD SERVICE INC	6171 CHEESE AND PEPPERONI PIZZA 11/09/2017	NUTRITION SERVICES DEPARTMENT	13	16,324.68
P18-01426	TRIMARK ECONOMY RESTAURANT FIX TURES	ELECTRIC CAN OPENER FOR LAS	NUTRITION SERVICES DEPARTMENT	13	1,401.84
P18-01427	GOPHER SPORT	2017 PLAYGROUND EQUIPMENT FOR PE CLASSES	SUSAN B. ANTHONY ELEMENTARY	01	2,171.59
P18-01428	COMBAT SPORTS INTERNATIONAL AT TN: ABBY HAMILTON	PE EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,051.77
P18-01429	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	2017 LAKESHORE - LEE-HER	SUSAN B. ANTHONY ELEMENTARY	01	297.54
P18-01430	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	2017 LAKESHORE - 6TH GR. IMM. CLASS MATERIALS	SUSAN B. ANTHONY ELEMENTARY	01	536.65

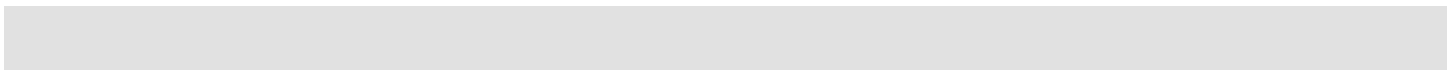
*** See the last page for criteria limiting the report detail.

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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01431	DECKER INC	TRAFFIC CONTROL ITEMS	OAK RIDGE ELEMENTARY SCHOOL	01	2,051.44
P18-01432	NWN CORPORATION	COLOR PRINTER FOR FRONT OFFICE USE	WEST CAMPUS	01	317.77
P18-01433	AMERICAN PACIFIC PROMOTIONS	AMERICAN PACIFIC PROMOTIONS - INV 79370	RISK MANAGEMENT	67	664.40
P18-01434	Buell Recreation, LLC	REPLACE PLAYGROUND EQUIP @ WILLIAM LAND	FACILITIES MAINTENANCE	01	1,578.16
P18-01435	S&S WORLDWIDE INC	2017 PLAYGROUND EQUIPMENT FOR PE CLASSES	SUSAN B. ANTHONY ELEMENTARY	01	658.02
P18-01436	OFFICE DEPOT	TEACHER FILE CABINET	SUSAN B. ANTHONY ELEMENTARY	01	497.91
P18-01437	OFFICE DEPOT	PRINTER FOR CLASSROOMS	C. K. McCLATCHY HIGH SCHOOL	01	2,313.81
P18-01438	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PSYCH EVAL MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	11,828.55
P18-01439	NUOVA VITA CORPORATION	PIZZA CUTTING BOARDS FOR ELEM KITCHENS	NUTRITION SERVICES DEPARTMENT	13	8,580.71
P18-01440	SCHOLASTIC INC	SCHOLASTIC MAGAZINES - OHARA	SUTTER MIDDLE SCHOOL	01	511.76
P18-01441	SPORT SUPPLY GROUP, INC.	PLAY EQUIPMENT	OAK RIDGE ELEMENTARY SCHOOL	01	652.75
P18-01442	NWN CORPORATION	LAPTOP PURCHASE FOR KAL PHAN	STRATEGY & INNOVATION OFFICE	01	1,290.24
P18-01443	RISO PRODUCTS OF	RISO INK AND MASTERS	NIC	01	98.68

RECEIVED IN THE OFFICE OF THE SUPERINTENDENT OF SCHOOLS (01) 23.4 Td (PSYCH EVAL MATERIALS) Tj 256.25 0 Tj BRAN28. (01) Tj-0.9 Td (NIC) Tj E ELE7 0 00o



Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01455	NWN CORPORATION	PC'S FOR CLASSROOMS/STUDENTS	WILLIAM LAND ELEMENTARY	01	7,033.22
P18-01456	CDW-G C/O PAT HEIN	CRYSTAL SERVER LICENSE AND SUPPORT	INFORMATION SERVICES	01	2,658.95
P18-01457	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	TESTING EAR BUDS	NICHOLAS ELEMENTARY SCHOOL	01	81.84
P18-01458	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	PRESENTATION CART FOR ELMOS & DESKTOPS	SUSAN B. ANTHONY ELEMENTARY	01	458.28
P18-01459	MOTHER LODE SNA	MOTHER LODE CHAPTER 45 SUBSCRIPTIONS FOR NS SPVSRs	NUTRITION SERVICES DEPARTMENT	13	1,440.00
P18-01460	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	GBC LAMINATING MACHINE MAINTENANCE AGREEMENT	CROCKER/RIVERSIDE ELEMENTARY	01	506.19
P18-01461	FLOCABULARY INC	SITE LICENSE - FLOCABULARY	JOHN CABRILLO ELEMENTARY	01	1,700.00
P18-01462	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS 2ND GRADE	NICHOLAS ELEMENTARY SCHOOL	01	653.40
P18-01463	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	GLASS DISPOSAL BOX FOR SCIENCE CLASS	ROSEMONT HIGH SCHOOL	01	131.80
P18-01464	NATIONAL GEOGRAPHIC LEARNING	WORLD MAPS ELEMENTARY	NICHOLAS ELEMENTARY SCHOOL	01	55.20

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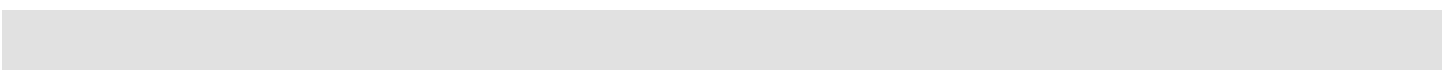
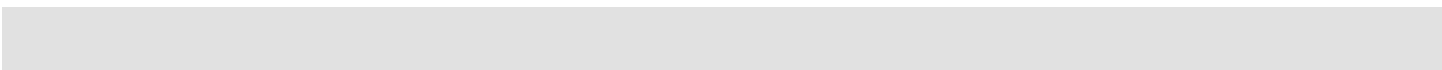
Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01478	RISO PRODUCTS OF SACRAMENTO	REPLACEMENT INK FOR RISO MACHINE	WILL C. WOOD MIDDLE SCHOOL	01	714.45
P18-01479	RISO PRODUCTS OF SACRAMENTO	INK FOR RISO	OAK RIDGE ELEMENTARY SCHOOL	01	205.68
P18-01480	SILVERADO STAGES INC	TRANSPT. SAC CITY STUDENTS TO HIGH SCHOOL FAIR	ACADEMIC ACHIEVEMENT	01	5,040.00
P18-01481	AMAZON CREDIT PLAN DEPT 30 - 2 2000248272	Amazon	LEATAATA FLOYD ELEMENTARY	01	176.21
P18-01482	SUPREME SCHOOL SUPPLY	STUDENT ABSENTEE RECORDS	WASHINGTON ELEMENTARY SCHOOL	01	24.36
P18-01483	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ221	CROCKER/RIVERSIDE ELEMENTARY	01	341.00
P18-01484	RISO PRODUCTS OF SACRAMENTO	RISO-SF CONTRACT	MATSUYAMA ELEMENTARY SCHOOL	01	298.00
P18-01485	RISO PRODUCTS OF SACRAMENTO	Riso #2 Rental and servicing	HEALTH PROFESSIONS HIGH SCHOOL	01	100.00
P18-01486	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT/AGREEMENT	THEODORE JUDAH ELEMENTARY	01	425.00
P18-01487	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT	ROSA PARKS MIDDLE SCHOOL	01	1,263.00
P18-01488	RISO PRODUCTS OF SACRAMENTO	SCHOOL RISO MAINTENANCE	BRET HARTE ELEMENTARY SCHOOL	01	425.00
P18-01489	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT RN2000	ALBERT EINSTEIN MIDDLE SCHOOL	01	425.00
P18-01490	PRODEV SERIES INC	LSJ - SKILLIFY PROGRAM	LUTHER BURBANK HIGH SCHOOL	01	3,185.00
P18-01491	GBC GENERAL BINDING CORP ACCO BRANDS USA LLC	2017-18 LAMINATOR MAINTENANCE AGREEMENT	SUSAN B. ANTHONY ELEMENTARY	01	489.32
P18-01492	BATTERIES PLUS	RADIO BATTERY REPLACEMENT	WEST CAMPUS	01	209.31
P18-01493	Discount Two Way Radio	2017 DISCOUNT TWO WAY RADIO	SUSAN B. ANTHONY ELEMENTARY	01	2,180.84
P18-01494	POSMICRO.COM ATTN: ACCOUNTS RE CEIVABLE	LIBRARY SCANNER	PARKWAY ELEMENTARY SCHOOL	01	116.37
P18-01495	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION FOOTBALL 10-6-17	JOHN F. KENNEDY HIGH SCHOOL	01	1,120.79
P18-01496	WESTERN PSYCHOLOGICAL SERVICES	PSYCH EVAL MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	29,320.09
P18-01497	GRAINGER INC ACCOUNT #80927635 5	GRAINGER	LEATAATA FLOYD ELEMENTARY	01	651.19
P18-01498	BAR HEIN CO	BAR-HEIN COMPANY	LEATAATA FLOYD ELEMENTARY	01	1,125.79
P18-01499	FELICIA DAWKINS	TREAT AS CONFIRMED	MARTIN L. KING JR ELEMENTARY	01	549.02
P18-01500	KANTER & ROMO IMMIGRATION LAW	LEGAL FEES REGARDING IMMIGRATION STATUS CHANGES	ADMIN-LEGAL COUNSEL	01	1,420.00

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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB18-00016	MPS	Secondary AP United States History Adoption	CURRICULUM & PROF DEVELOP	01	64,869.34
Total Number of POs			679	Total	<u>17,326,283.73</u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	545	15,508,546.78
09	Charter School	21	137,142.70
11	Adult Education	7	267,132.03
12	Child Development	18	50,650.45
13	Cafeteria	69	582,860.85
21	Building Fund	18	757,165.68
49	Capital Proj for Blended Compo	1	22,120.84
67	Self Insurance	1	664.40
		Total	<u>17,326,283.73</u>

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Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B18-00052	11,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B18-00059	36,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B18-00112	.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00-
B18-00144	1,561.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,061.00
B18-00145	1,438.06	11-5800	Adult Education/Other Contractual Expenses	100.00
B18-00152	727.00	01-4320	General Fund/Non-Instructional Materials/Su	499.55-
B18-00204	225.00	01-4333	General Fund/Tires	33,000.00-
B18-00286	3,700.00	11-4310	Adult Education/Instructional Materials/Suppli	854.11
B18-00287	624.00	11-5690	Adult Education/Other Contracts, Rents, Leases	324.00
B18-00338	14,000.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	3,000.00
B18-00363	2,092.00	01-4320	General Fund/Non-Instructional Materials/Su	1,592.00
B18-00440	7,000.00	01-5800	General Fund/Other Contractual Expenses	3,801.00
B18-00441	7,231.82	01-4320	General Fund/Non-Instructional Materials/Su	3,979.13
B18-00476	10,218.04	01-4320	General Fund/Non-Instructional Materials/Su	5,500.00
B18-00533	14,000.00	01-5832	General Fund/Transportation-Field Trips	15,000.00-
B18-00618	11,000.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	5,000.00
CHB18-00232	1,437.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB18-00272	7,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB18-00306	5,479.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB18-00317	4,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,500.00
CHB18-00352	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CS17-00368	7,229.00	01-5800	General Fund/Other Contractual Expenses	1,229.00
CS18-00057	281,571.00	21-6170	Building Fund/Land Improvement	19,250.00
CS18-00114	95,000.00	01-5100	General Fund/Subagreements for Services abo	70,000.00
		01-5800	General Fund/Other Contractual Expenses	17,000.00
			Total PO CS18-00114	87,000.00
P17-05155	1,151.48	01-4310	General Fund/Instructional Materials/Suppli	465.57-
P18-00058	56.72	01-4320	General Fund/Non-Instructional Materials/Su	6.19-
P18-00669	8,295.50	01-4320	General Fund/Non-Instructional Materials/Su	4,234.65-
P18-00674	410.35	01-4310	General Fund/Instructional Materials/Suppli	8.03
P18-00761	187,184.00	01-6200	General Fund/Buildings (Improvements)	50,544.50
P18-00850	400.65	01-4310	General Fund/Instructional Materials/Suppli	25.56
P18-00899	3,319.10	01-4410	General Fund/Equipment \$500 - \$4,999	2,086.84-
P18-00924	80,477.00	21-6200	Building Fund/Buildings (Improvements)	1,610.00
			Total PO Changes	138,085.53

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

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