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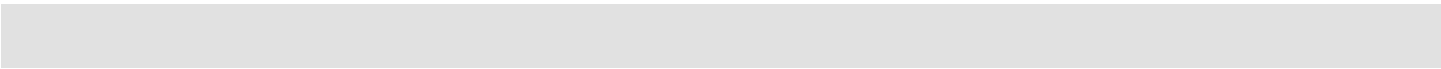
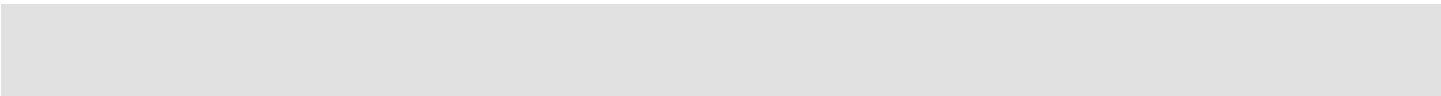
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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB18-00434	OFFICE DEPOT	STUDENT INSTRUCTIONAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	2,999.71
CHB18-00435	OFFICE DEPOT	CLASSROOM/STUDENTS SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	13,563.52
CHB18-00438	OFFICE DEPOT	CLASSROOM SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	6,206.54
CHB18-00439	OFFICE DEPOT	INSTRUCTIONAL OFFICE SUPPLIES	FATHER K.B. KENNY - K-8	01	4,318.40
CHB18-00440	OFFICE DEPOT	GENERAL ADMIN SUPPLIES	FATHER K.B. KENNY - K-8	01	1,839.54
CHB18-00442	U S BANK/SCUSD	CAL CARD ACCT 3439 - STMT DATE 9-6-16	RISK MANAGEMENT	01	1,212.37
CHB18-00443	U S BANK/SCUSD	MARCH 2018 CAL CARD CHARGES	CONSOLIDATED PROGRAMS	01	750.00
CS18-00435	NATIONAL ANALYTICAL LAB INC	0810-428 NUTRITION SERV CENTER-PRELIM TESTING	FACILITIES SUPPORT SERVICES	21	4,801.00
CS18-00436	PLANNING DYNAMICS GROUP	0570-416 AMER LEGION CORE-CEQA STUDY	FACILITIES SUPPORT SERVICES	21	5,040.00
CS18-00437	SACRAMENTO COUNTY OFFICE OF ED UCATION	Cal-SOAP AVID TUTORS	GIFTED AND TALENTED EDUCATION	01	2,807.66
				01	6,723.34
CS18-00438	FRANKLIN COVEY CLIENT SALES IN C.	LEADER IN ME	CESAR CHAVEZ INTERMEDIATE	01	6,150.00
CS18-00439	MATTHEW C FABIAN	0267-401 OW ERLEWINE ROOF & ASPHALT-IOR	FACILITIES SUPPORT SERVICES	21	4,500.00
CS18-00440	TYLER FERGUSON FERGUSON PHOTO BOOTHS	PERFECT ATTENDANCE INCENTIVE- PHOTO BOOTH	ENROLLMENT CENTER	01	300.00
CS18-00441	TONJALA MACK DBA TOMORROW'S KITCHEN	ENRICHMENT COOKING	O. W. ERLEWINE ELEMENTARY	01	311.04
CS18-00442	TARGET EXCELLENCE PROGRAM	FAMILY LIT CONTRACT-TARGET EXCELLENCE			



Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04145	MICHAEL FOODS INC	6565 HARD COOKED EGGS 5/14/2018	NUTRITION SERVICES DEPARTMENT	13	2,058.00
P18-04146	MICHAEL FOODS INC	6566 HARD COOKED EGGS 5/28/2018	NUTRITION SERVICES DEPARTMENT	13	2,058.00
P18-04147	S A PIAZZA AND ASSOC LLC	6567 PEPPERONI PIZZA 5/2/2018	NUTRITION SERVICES DEPARTMENT	13	6,593.76
P18-04148	S A PIAZZA AND ASSOC LLC	6568 PEPPERONI PIZZA 5/16/2018	NUTRITION SERVICES DEPARTMENT	13	6,593.76
P18-04149	LAND O LAKES INC	6569 CHEESE CUPS, CUBES & STICKS 5/10/18	NUTRITION SERVICES DEPARTMENT	13	8,790.60
P18-04150	RICH CHICKS LLC ACCOUNTS RECE IVABLE	6570 CHICKEN PATTIES 5/4/2018	NUTRITION SERVICES DEPARTMENT	13	8,452.00
P18-04151	RICH CHICKS LLC ACCOUNTS RECE IVABLE	6571 CHICKEN PATTIES 5/18/2018	NUTRITION SERVICES DEPARTMENT	13	8,452.00
P18-04152	SCHWANS FOOD SERVICE INC	6572 PIZZA 5/4/2018	NUTRITION SERVICES DEPARTMENT	13	20,889.60
P18-04153	SCHWANS FOOD SERVICE INC	6573 PIZZA 5/16/2018	NUTRITION SERVICES DEPARTMENT	13	20,889.60
P18-04154	SNAK-KING CORP	6574 TORTILLA CHIPS 5/1/18	NUTRITION SERVICES DEPARTMENT	13	4,966.50
P18-04155	SNAK-KING CORP	6575 TORTILLA CHIPS 5/15/18	NUTRITION SERVICES DEPARTMENT	13	3,547.50
P18-04156	THE TONY ROBERTS COMPANY	6576 GARLIC CHEESE TOAST 5/1/2018	NUTRITION SERVICES DEPARTMENT	13	6,445.70
P18-04157	CARGILL INCORPORATED	6577 HARD COOKED EGGS 5/10/2018	NUTRITION SERVICES DEPARTMENT	13	2,306.20
P18-04158	CARGILL INCORPORATED	6578 HARD COOKED EGGS 5/24/2018	NUTRITION SERVICES DEPARTMENT	13	2,306.20
P18-04159	FARMINGTON FRESH	6579 FRESH SLICED APPLES 4/13/2018	NUTRITION SERVICES DEPARTMENT	13	16,552.50
P18-04160	SYSCO FOOD SVCS OF SACRAMENTO	6580 MASHED POTATOES 4/23/18	NUTRITION SERVICES DEPARTMENT	13	4,164.75
P18-04161	SYSCO FOOD SVCS OF SACRAMENTO	6581 MAYO PKTS, TATER TOTS 5/11/18	NUTRITION SERVICES DEPARTMENT	13	4,608.20
P18-04162	SYSCO FOOD SVCS OF SACRAMENTO	6582 SUNBUTTER CUPS, CRACKERS 5/11/18	NUTRITION SERVICES DEPARTMENT	13	11,682.75
P18-04163	SYSCO FOOD SVCS OF SACRAMENTO	6583 PRETZEL CRACKERS 5/21/18	NUTRITION SERVICES DEPARTMENT	13	2,261.25
P18-04164	FISHER SCIENTIFIC CO INC	FISHER SCIENCE EDUCATION QUOTE #8060-0132-91 - PIG	SAM BRANNAN MIDDLE SCHOOL	01	689.01
P18-04165	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	FEE FOR SLY PARK	JOHN BIDWELL ELEMENTARY	01	6,755.00
P18-04166	SUPPLY WORKS	CUSTODIAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,932.46
P18-04167	ROCHESTER 100, INC	Nicky's Folder	TAHOE ELEMENTARY SCHOOL	01	290.92
P18-04168	ART DOCENT PROGRAM	Art Docent Curriculum	TAHOE ELEMENTARY SCHOOL	01	299.00

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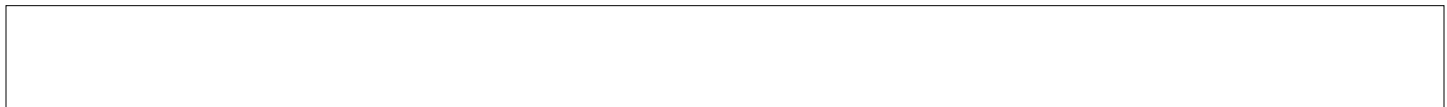
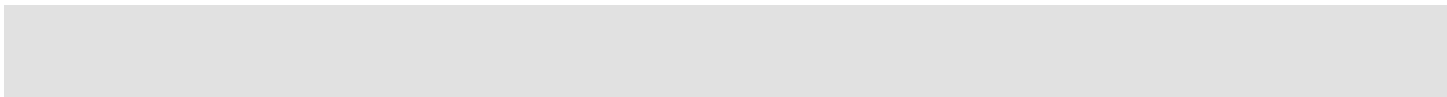
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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04169	MYSTERY SCIENCE INC	MYSTERY SCIENCE	NICHOLAS ELEMENTARY SCHOOL	01	999.00
P18-04170	US BANK - SCUSD CAL CARD	SECONDSTEP	NICHOLAS ELEMENTARY SCHOOL	01	499.00
P18-04171	APPLE INC	Apple items required per Risk Management	ACADEMIC OFFICE	01	580.17
P18-04172	WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023	STUDENT LUNCH SERVICES	SPECIAL EDUCATION DEPARTMENT	01	946.41
P18-04173	CDW-G	TV MONITOR FOR PARENT RESOURCE CENTER	FERN BACON MIDDLE SCHOOL	01	550.38
P18-04174	CDW-G	TV MONITORS FOR READ 180 CLASSROOMS	FERN BACON MIDDLE SCHOOL	01	1,696.81
P18-04175	CDW-G	SONY BIG SCREEN TV HR AND ACADEMIC DEPT.	HUMAN RESOURCE SERVICES	01	3,789.89
P18-04176	CDW-G C/O PAT HEIN	AVERVISION DOC CAMS-SUPPLEMENTAL			

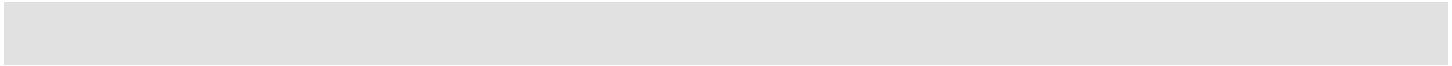
Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04193	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	656.00
P18-04194	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE AGREEMENT RISO EZ220U,	CALEB GREENWOOD ELEMENTARY	01	306.00
P18-04195	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	100.00
P18-04196	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	948.20
P18-04197	RISO PRODUCTS OF SACRAMENTO	RISO INK/MASTERS	MATSUYAMA ELEMENTARY SCHOOL	01	476.30
P18-04198	RISO PRODUCTS OF SACRAMENTO	REPLACEMENT INK FOR RISO MACHINE	WILL C. WOOD MIDDLE SCHOOL	01	238.15
P18-04199	RISO PRODUCTS OF SACRAMENTO	RISO SERVICE AGREEMENT	O. W. ERLEWINE ELEMENTARY	01	100.00
P18-04200	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS ROLLS	ALICE BIRNEY WALDORF - K-8	01	238.15
P18-04201	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	THEODORE JUDAH ELEMENTARY	01	233.82
P18-04202	BATTERY SYSTEMS #07	REPLACEMENT BATTERY FOR SPOM CART	BG CHACON ACADEMY	09	818.84
P18-04203	GAME TIME CORP care of MRC	PONY EXPRESS PLAYGROUND REPLACEMENT MATERIALS	FACILITIES MAINTENANCE	01	11,220.41
P18-04204	SACRAMENTO COUNTY OFFICE OF ED UCATION	REGION 3 2/28/18 (INV 181679)	SPECIAL EDUCATION DEPARTMENT	01	3,060.00
P18-04205	EXCEL INTERPRETING SERVICES	DOCUMENT TRANSLATION	SPECIAL EDUCATION DEPARTMENT	01	3,864.96
P18-04206	SAC CITY MIDDLE SCHOOL ATHLETI C LEAGUE	2017-2018 SOCCER LEAGUE REGISTRATION FEE	GENEVIEVE DIDION ELEMENTARY	01	1,700.00
P18-04207	VORTEX INDUSTRIES INC	SNACK BAR ROLLUP DOOR	FACILITIES MAINTENANCE	01	792.00
				01	3,207.84
P18-04208	PARTITION SPECIALTIES INC	THE MET- REPAIRS NEEDED TO PARTITION WALLS	FACILITIES MAINTENANCE	01	608.00
P18-04209	PARTITION SPECIALTIES INC	SERNA REPAIRS NEEDED TO PARTITION WALLS	FACILITIES MAINTENANCE	01	608.00
P18-04210	SKASOL INC	HVAC REPAIRS NEEDED FOR 2017-18 SCHOOL YEAR	FACILITIES MAINTENANCE	01	2,878.43
P18-04211	SAC CITY MIDDLE SCHOOL ATHLETI C LEAGUE	SOCCER LEAGUE DUES	ROSA PARKS MIDDLE SCHOOL	01	1,700.00
P18-04212	HANNIBAL'S CATERING	FOOD FOR STAFF MEETING 6-20-18	ALICE BIRNEY WALDORF -	01	940.00
P18-04213					



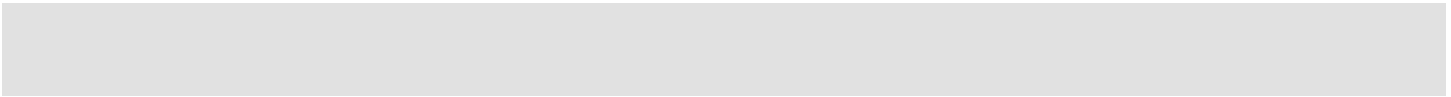
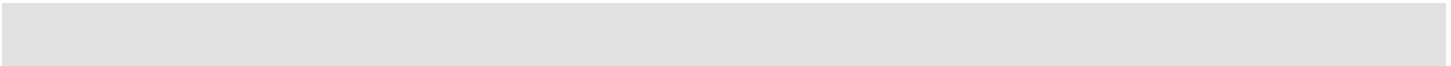
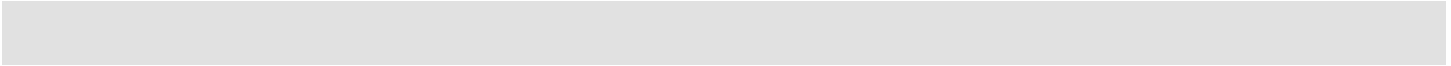
Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04217	OFFICE DEPOT	PAPER - PALLET	WEST CAMPUS	01	3,246.42
P18-04218	OFFICE DEPOT	Office Materials for Student records, AW	HEALTH PROFESSIONS HIGH SCHOOL	01	518.11
P18-04219	OFFICE DEPOT	FURNITURE FOR OFFICE	FERN BACON MIDDLE SCHOOL	01	584.53
P18-04220	OFFICE DEPOT	Classroom Materials and Experiments	HEALTH PROFESSIONS HIGH SCHOOL	01	352.53
P18-04221	OFFICE DEPOT	STANDUP DESK FOR CLASSROOM	FERN BACON MIDDLE SCHOOL	01	324.74
P18-04222	AMAZON CAPITAL SERVICES	FOR INSTRUCTIONAL LEARNING HEADPHONES			



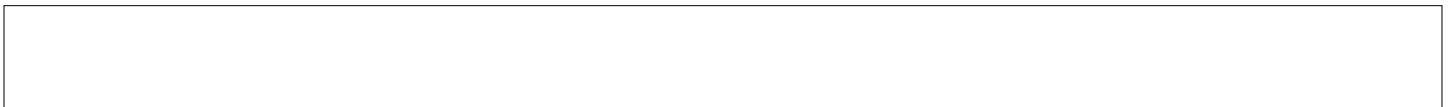
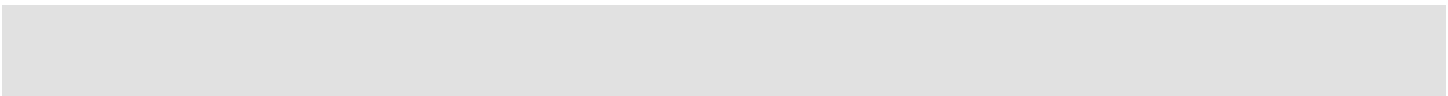
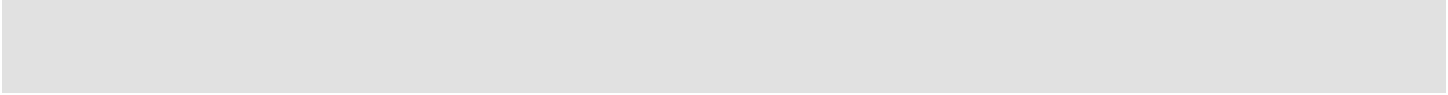
Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04288	NORTHSTAR AV	EPSON LIGHT BULBS	JOHN F. KENNEDY HIGH SCHOOL	01	675.48
P18-04289	NILES BIOLOGICAL	SHEEP HEARTS FOR SCIENCE CLASS	ALBERT EINSTEIN MIDDLE SCHOOL	01	105.06
P18-04290	NWN CORPORATION	REPLACEMENT COMPUTER FOR PLANSROOM	FACILITIES MAINTENANCE	49	1,159.78



Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19r25 -9					



Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04346	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	COUNTY OF SAC HAZ WASTE PERMIT FEE	LUTHER BURBANK HIGH SCHOOL	01	921.00
P18-04347	PLATT ELECTRIC SUPPLY	CAJ SKILLS WO# 119114 TIME SWITCH	FACILITIES MAINTENANCE	01	1,113.99
P18-04348	MARISA VALLEJO	FEDERAL SHARE (16-17)	SPECIAL EDUCATION DEPARTMENT	01	1,240.00
P18-04349	PERSONAL HEALTH DESIGNS	PERSONAL HEALTH DESIGNS INC	RISK MANAGEMENT	67	900.89
P18-04350	DIGNITY HEALTH MEDICAL FOUND D BA MERCY MEDICAL GROUP	DIGNITY HEALTH MED Fdtn - Sacramento	RISK MANAGEMENT	01	360.00
P18-04351	WIREMAN FENCE PRODUCTS	SCHOOL SAFETY- FENCE TO SECURE THE CAMPUS	BRET HARTE ELEMENTARY SCHOOL	01	840.80
P18-04352	NWN CORPORATION	EL CIVICS PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	9,863.02
P18-04353	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	0810-428 NUTRITION SERV CNTR-CEQA AD	FACILITIES SUPPORT SERVICES	21	686.86
P18-04354	JM ENVIRONMENTAL INC	0810-428 NUT SERV CTR-ASB RMVAL	FACILITIES SUPPORT SERVICES	21	6,900.00
P18-04355	DEPARTMENT OF GENERAL SERVICES	0284-404 LISBON FA-DSA FF FEES	FACILITIES SUPPORT SERVICES	49	1,308.68
P18-04356	DOWNEY BRAND LLP	LEGAL SERVICES-SERVICES RENDERED THROUGH 02-28-18	ADMIN-LEGAL COUNSEL	01	7,312.00
P18-04357	AMANDA MINA	SOUND SYSTEM FOR PROMOTION	FERN BACON MIDDLE SCHOOL	01	500.00
P18-04358	EATON INTERPRETING SERVICES	INTERPRETOR SERVICE FOR PARENT/TEACHER CONFERENCE	GENEVIEVE DIDION ELEMENTARY	01	105.00
P18-04359	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	PLAYGROUND BALLS	ALICE BIRNEY WALDORF - K-8	01	166.56
P18-04360	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CARPET FOR FIRST GRADE CLASSROOM	ABRAHAM LINCOLN ELEMENTARY	01	461.02
P18-04361	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	HEADPHONES AND MICE FOR STUDENT USE	WILL C. WOOD MIDDLE SCHOOL	01	3,090.00
P18-04362	DISCOUNT SCHOOL SUPPLY	INST MTLs - IRINA ZOLKNICOV	CHILD DEVELOPMENT PROGRAMS	12	327.64
P18-04363	DISCOUNT SCHOOL SUPPLY	INST MTLs - KELLY XIONG	CHILD DEVELOPMENT PROGRAMS	12	225.55
P18-04364	DISCOUNT SCHOOL SUPPLY	INST MTLs - ANGELLE CARSON	CHILD DEVELOPMENT PROGRAMS	12	303.42
P18-04365	AUSTERMAN INC	0810-428-1 NUT SVRS CENTER PHASE 1-DEMO	FACILITIES SUPPORT SERVICES	21	39,900.00
				21	2,100.00

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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04366	DISCOUNT SCHOOL SUPPLY	INST MTLs - DORIS BROUGHTON	CHILD DEVELOPMENT PROGRAMS	12	337.98
P18-04367	DISCOUNT SCHOOL SUPPLY	INST MTRLS - EHS HV LEE VANG	CHILD DEVELOPMENT PROGRAMS	12	210.83
P18-04368	DISCOUNT SCHOOL SUPPLY	INST SUPPLIES- HOMEVISITORS(END OF THE YEAR)	CHILD DEVELOPMENT PROGRAMS	12	313.87
P18-04369	DISCOUNT SCHOOL SUPPLY	INST MTRLS - EHS HV, ANA RODRIGUEZ	CHILD DEVELOPMENT PROGRAMS	12	210.30
P18-04370	DISCOUNT SCHOOL SUPPLY	INST MTRLS - SEANNE STORRS, HS HV	CHILD DEVELOPMENT PROGRAMS	12	111.16
P18-04371	DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR EARLY KINDER	ACADEMIC OFFICE	01	532.14
P18-04372	DISCOUNT SCHOOL SUPPLY	HEADPHONES	ENGINEERING AND SCIENCES HS	01	2,784.37
P18-04373	UNIVERSITY CORP CAMP SEA LAB	BAL. FOR CAMP SEA LAB / 6TH GRADE TRIP	WASHINGTON ELEMENTARY SCHOOL	01	4,083.00
P18-04374	PICNIC TABLES INC	BULLETIN BOARD DISPLAY CASES	H.W. HARKNESS ELEMENTARY	01	7,494.49
P18-04375	APPLE INC	APPLE DONGLE	NEW JOSEPH BONNHEIM	09	502.28
P18-04376	AG LINK INC	6592 FRESH STRAWBERRIES 4/23/18	NUTRITION SERVICES DEPARTMENT	13	2,652.00
P18-04377	FARMINGTON FRESH	6593 FRESH SLICED APPLES 4/20/2018	NUTRITION SERVICES DEPARTMENT	13	13,403.25
P18-04378	GOLD STAR FOODS INC	6590 CROISSANTS, SLICED 4/27/2018	NUTRITION SERVICES DEPARTMENT	13	8,316.00
P18-04379	PERLMUTTER PURCHASING POWER	JF KENNEDY T WING CAMERAS	FACILITIES MAINTENANCE	01	2,110.88
P18-04380	NWN CORPORATION	HP MONITOR FOR KAL PHAN	CONTINUOUS IMPRVMT & ACCNTBLTY	01	284.20
P18-04381	POWERHOUSE SCIENCE CENTER DISC OVERY CAMPUS	Field Trip for Philipps Classes	CALIFORNIA MIDDLE SCHOOL	01	800.00
P18-04382	OFFICE DEPOT	DESK FOR STUDENT SUPPORT CENTER	H.W. HARKNESS ELEMENTARY	01	225.15
P18-04383	OFFICE DEPOT	HP TONER CARTRIDGES	SAM BRANNAN MIDDLE SCHOOL	01	1,540.92
P18-04384	OFFICE DEPOT	BOOK SHELVES & CHAIRS	H.W. HARKNESS ELEMENTARY	01	744.16
P18-04385	OFFICE DEPOT	EL CIVICS SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	308.49
P18-04386	OFFICE DEPOT	Replacement Chair	FACILITIES SUPPORT SERVICES	01	383.93
P18-04387	OFFICE DEPOT	PRINCIPAL DESK CHAIR	SEQUOIA ELEMENTARY SCHOOL	01	389.69
P18-04389	OFFICE DEPOT	OFFICE DEPOT OFFICE ORDER	MARTIN L. KING JR ELEMENTARY	01	1,075.52
P18-04390	SCHOOL OUTFITTERS DBA FAT CATA LOG	LECTERN/PODIUM	JOHN D SLOAT BASIC ELEMENTARY	01	279.98

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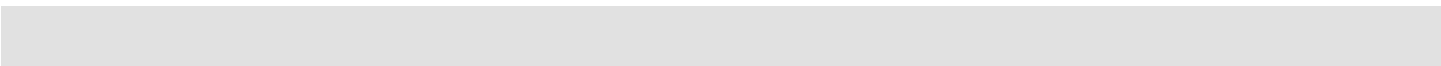
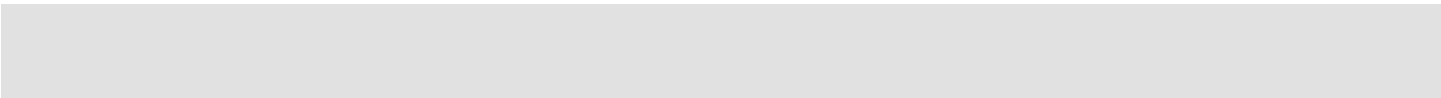
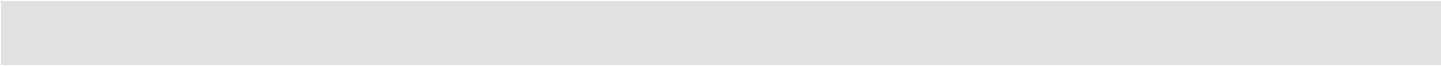
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P18-04391	SCHOOL OUTFITTERS DBA FAT CATA LOG	HEADPHONES	GOLDEN EMPIRE ELEMENTARY	01	525.07
P18-04392	SCHOOL OUTFITTERS DBA FAT CATA LOG	AUDIO/VISUAL CART FOR EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	96.24
P18-04393	SCHOOL OUTFITTERS DBA FAT CATA LOG	SUPPLIES FOR SCHOOL BEAUTIFICATION	HOLLYWOOD PARK ELEMENTARY	01	5,717.14
P18-04394	SCHOOL OUTFITTERS DBA FAT CATA LOG	Adjustable Height AV Cart w/power	GENEVIEVE DIDION ELEMENTARY	01	194.21
P18-04395	THE BOOKSOURCE	CLASSROOM LIBRARIES (19)	BG CHACON ACADEMY	09	4,304.36
				09	162.17
P18-04396	THE BOOKSOURCE	GLLR Books New Joseph Bonnheim	ACADEMIC OFFICE	01	1,008.36
P18-04397	THE BOOKSOURCE	GLLR books Edward Kemble	ACADEMIC OFFICE	01	2,954.25
P18-04398	THE BOOKSOURCE	GLLR books Rosa Parks	ACADEMIC OFFICE	01	941.24
P18-04399	THE BOOKSOURCE	Rosa Parks GLLR Books	ACADEMIC OFFICE	01	949.50
P18-04400	THE BOOKSOURCE	Classroom Novels	PHOEBE A HEARST BASIC ELEM.	01	3,969.38
P18-04401	THE BOOKSOURCE	Library Novels	PHOEBE A HEARST BASIC ELEM.	01	603.32
P18-04402	NWN CORPORATION	LCD PROJECTOR FOR CLASSROOM-HENRIKSON	SUTTER MIDDLE SCHOOL	01	1,555.55
P18-04403	CURRICULUM ASSOCIATES LLC	IREADY RENEWAL	O. W. ERLEWINE ELEMENTARY	01	11,900.00
P18-04404	CURRICULUM ASSOCIATES LLC	READY CCSS INSTRUCTION AND ASSESSMENTS	WOODBINE ELEMENTARY SCHOOL	01	4,641.70
P18-04405	CURRICULUM ASSOCIATES LLC	READY CCSS READING INSTRUCTION	EARL WARREN ELEMENTARY SCHOOL	01	4,054.79
P18-04406	CURRICULUM ASSOCIATES LLC	i-Ready Subscription	TAHOE ELEMENTARY SCHOOL	01	13,523.75
P18-04407	DELTA WIRELESS INC	RADIOS	ROSEMONT HIGH SCHOOL	01	2,078.27
P18-04408	GOPHER SPORTS	SPORTS EQUIPMENT	WOODBINE ELEMENTARY SCHOOL	01	1,492.66
P18-04410	GOPHER SPORTS	Dr. Stockdale PE classroom Equipment	HEALTH PROFESSIONS HIGH SCHOOL	01	1,580.31
P18-04411	GOPHER SPORTS	Comand post for PE Classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	944.00
P18-04412	GOPHER SPORTS	PURCHASE OF ITEMS FOR P.E. CLASS	SUCCESS ACADEMY	01	921.15
P18-04413	GOPHER SPORTS	CLASSROOM SUPPLIES	A. M. WINN - K-8	01	3,419.29
P18-04414	BARNES & NOBLE BOOKSTORE	Material for Silent Reading/ Discussions	THE MET	09	466.42
P18-04415	BARNES & NOBLE BOOKSTORE	ESL PROGRAM SUPPLIES - K.BOYD	NEW SKILLS & BUSINESS ED. CTR	11	793.47
P18-04416	BARNES & NOBLE BOOKSTORE	ESL PROGRAM SUPPLIES - K.BOYD	NEW SKILLS & BUSINESS ED. CTR	11	385.80
P18-04417	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	TEXT BOOKS FOR AUTO CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	4,200.23
P18-04418	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	ADMIN PROGRAM - RESALE-BOOKS	NEW SKILLS & BUSINESS ED. CTR	11	1,953.60

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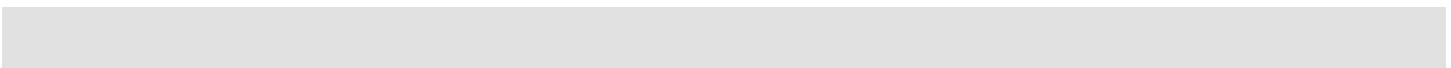
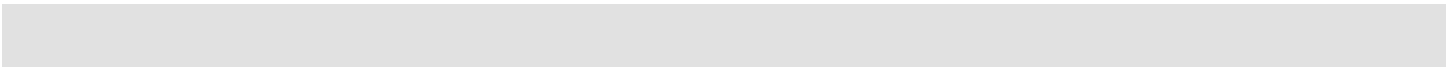
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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04443	AMADOR STAGE LINES INC	10TH GRADER FIELD TRIPS	C. K. McCLATCHY HIGH SCHOOL	01	3,707.82
P18-04444	AMADOR STAGE LINES INC	LEGION OF HONOR - STUDENT FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	1,356.39
P18-04445	ROBERT E SMITH dba ALL AWARDS	WATER BOTTLES 2017-2018	KIT CARSON INTL ACADEMY	01	515.24
P18-04446	CROCKER ART MUSEUM				



Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04469	AMADOR STAGE LINES INC	BUS FOR 4TH & 5TH TO SAC STATE	BG CHACON ACADEMY	09	1,516.20
P18-04470	NWN CORPORATION	CPU'S & PRINTERS	KIT CARSON INTL ACADEMY	01	7,321.47
P18-04471	NWN CORPORATION	PRINTER FOR FRONT OFFICE	JOHN D SLOAT BASIC ELEMENTARY	01	760.91
P18-04472	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTERS	SAM BRANNAN MIDDLE SCHOOL	01	476.30
P18-04473	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2017-2018	CAMELLIA BASIC ELEMENTARY	01	579.14
P18-04474	RISO PRODUCTS OF SACRAMENTO	RISO	LEATAATA FLOYD ELEMENTARY	01	151.55
P18-04475	RISO PRODUCTS OF SACRAMENTO	RISO MACHINE SUPPLIES	MARK TWAIN ELEMENTARY SCHOOL	01	207.84
P18-04476	RISO PRODUCTS OF SACRAMENTO	ink for riso	GENEVIEVE DIDION ELEMENTARY	01	102.84
P18-04477	RISO PRODUCTS OF SACRAMENTO	RISO INK	HUBERT H BANCROFT ELEMENTARY	01	102.84
P18-04478	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	TROXELL TV QUOTE-10 CLASSES	JOHN H. STILL - K-8	01	25,900.29
P18-04479	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT 180510	ETHEL PHILLIPS ELEMENTARY	01	425.00
P18-04480	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACTS	SEQUOIA ELEMENTARY SCHOOL	01	774.00
P18-04481	CDW-G C/O PAT HEIN	CDW-G PROJECTORS FOR CLASSROOM TEACHERS	ISADOR COHEN ELEMENTARY SCHOOL	01	2,646.71
P18-04482	CDW-G	CTE PROGRAMS-CARL PERK	NEW SKILLS & BUSINESS ED. CTR	11	79.90
P18-04483	ALL WEST COACHLINES INC	FEB 28 FIELD TRIP BUSES	JOHN H. STILL - K-8	01	762.60
P18-04484	CDW-G C/O PAT HEIN	VOCATIONAL NURSE-TECHNOLOGY - CARL PERK	NEW SKILLS & BUSINESS ED. CTR	11	99.46
P18-04485	ALL WEST COACHLINES INC	SAN JOSE TECH MUSEUM TRANSPORTATION	ENGINEERING AND SCIENCES HS	01	4,803.00
P18-04486	KbPORT LLC	2503.00			

Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04493	ALL WEST COACHLINES INC	SAC. STATE FIELD TRIP/HIRAM JOHNSON/TCE GRANT	ACADEMIC ACHIEVEMENT	01	1,137.50
P18-04494	NWN CORPORATION	Chrome Books & Carts to support Student Classrooms	BRET HARTE ELEMENTARY SCHOOL	01	11,552.43
P18-04495	ALL WEST COACHLINES INC	ALL WEST TO SIX FLAGS DISCOVERY KINGDOM	MARTIN L. KING JR ELEMENTARY	01	1,141.80
P18-04496	ALL WEST COACHLINES INC	UC DAVIS FIELD TRIP BUS	ENGINEERING AND SCIENCES HS	01	1,833.00
P18-04497	ALL WEST COACHLINES INC	BUS FOR SF ZOO FIELD TRIP- THOMAS	SUTTER MIDDLE SCHOOL	01	3,911.85
P18-04498	BSN SPORTS	STAFF SWEATSHIRTS	PONY EXPRESS ELEMENTARY SCHOOL	01	1,200.00
P18-04499	BSN SPORTS	SPORTS - BASKETBALL UNIFORMS	WILL C. WOOD MIDDLE SCHOOL	01	2,219.73
P18-04500	BOOKS EN MORE	BOOKS FOR 8TH GRADE CLASS LIBRARY-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	234.11
P18-04501	BOOKS EN MORE	LIBRARY SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	229.74
P18-04502	BARNES & NOBLE BOOKSTORE	BOOKS TO SUPPORT MATH	SUSAN B. ANTHONY ELEMENTARY	01	99.47
P18-04503	BRAINPOP	BRAINPOP JR. SUBSCRIPTION - 3RD GRADE	GENEVIEVE DIDION ELEMENTARY	01	175.00
P18-04504	BOUND TO STAY BOUND BOOKS INC CUSTOMER #05634004	BOOKS FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	2,045.90
P18-04505	INTEGRATING CONSULTING SERVICE	TRACK UNIFORMS	WEST CAMPUS	01	1,363.30
P18-04506	BOOKS EN MORE	LIBRARY NOVELS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,174.00
P18-04507	BRIGHT WHITE PAPER CO	POSTER MAKER	WOODBINE ELEMENTARY SCHOOL	01	3,242.09
P18-04508	ALL WEST COACHLINES INC	BUS FOR SACRAMENTO ZOO - COSTANZO	SUTTER MIDDLE SCHOOL	01	1,804.80
P18-04509	ALL WEST COACHLINES INC	All West Bus Grad Night	HEALTH PROFESSIONS HIGH SCHOOL	01	902.40
P18-04510	MARISA VALLEJO	FEDERAL SHARE (16-17)	SPECIAL EDUCATION DEPARTMENT	01	1,519.89
P18-04511	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL RECONDITIONING 17-18	ROSEMONT HIGH SCHOOL	01	1,160.00
P18-04512	COMMITTEE FOR CHILDREN	SECOND STEP EARLY LEARNING KIT-TARGETED SITES- VW	CHILD DEVELOPMENT PROGRAMS	12	4,573.18
P18-04513	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL EQUIPMENT REPLACEMENT	C. K. McCLATCHY HIGH SCHOOL	01	5,465.54
P18-04514	BURLINGTON ENGLISH INC	ESL/EL CIVICS PROGRAMS - INSTRUCTIONAL MATERIALS	NEW SKILLS & BUSINESS ED. CTR	11	3,746.14
					24,061.25

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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04515	COOLE SCHOOL	SCHOOL PLANNERS FOR STUDENTS	CROCKER/RIVERSIDE ELEMENTARY	01	1,031.58
P18-04516	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOC	BG CHACON ACADEMY	09	2,581.49
P18-04517	FOLLETT SCHOOL SOLUTIONS	Classroom Novels	PHOEBE A HEARST BASIC ELEM.	01	1,006.38
P18-04518	CAMBRIDGE UNIVERSITY PRESS	ESL/EL CIVICS PROGRAM TEXTBOOKS - K.BOYD	NEW SKILLS & BUSINESS ED. CTR	11	680.64
P18-04519	CENTER FOR THE COLLABORATIVE	COLLABORATIVE CLASSROOM -QUOTE #: Q701119	PARKWAY ELEMENTARY SCHOOL	01	2,441.25
P18-04520	AMADOR STAGE LINES INC	JCBA - FIELD TRIP TO RALEY FIELD	HIRAM W. JOHNSON HIGH SCHOOL	01	873.23
P18-04521	ASTRO JUMP OF SACRAMENTO	INFLATABLES FOR FIELD DAY- STUDENT INCENTIVE	WILL C. WOOD MIDDLE SCHOOL	01	600.00
P18-04523	DICK BLICK CUSTOMER #12751501	SUPPLEMENTAL O'BRIEN (19)	BG CHACON ACADEMY	09	616.90
P18-04524	D & G SPORTS INC	MATS FOR PE	C. K. McCLATCHY HIGH SCHOOL	01	2,435.73
P18-04525	DAVIS SPORT SHOP INC	SOFTBALL UNIFORM TOPS - TREAT AS CONFIRMING	WEST CAMPUS	01	1,013.22
P18-04526	DICK BLICK CUSTOMER #12751501	ART DEPARTMENT SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,032.32
P18-04527	DEMCO INC	BOOK BINDING TAPE FOR THE LIBRARY	BOWLING GREEN ELEMENTARY	09	50.30
P18-04528	DICK BLICK CUSTOMER #12751501	Art Material - Speedball Lino Set	THE MET	09	191.38
P18-04529	DEMCO INC	SUPPLEMENTAL MATERIALS - DEMCO - LIBRARY	O. W. ERLEWINE ELEMENTARY	01	66.19
P18-04530	JONES SCHOOL SUPPLY CO INC	STUDENT RECOGNITION MEDALS	WILL C. WOOD MIDDLE SCHOOL	01	998.72
P18-04531	FIRST CLASS BOOKS	NURSING ASST PROGRAM BOOK	NEW SKILLS & BUSINESS ED. CTR	11	508.59
P18-04532	FA DAVIS COMPANY	VN PRE REQ_BOOKSTORE	NEW SKILLS & BUSINESS ED. CTR	11	2,921.76
P18-04533	FA DAVIS COMPANY	VN INSTRUCTIONAL SUPPLIES_TEACHER	NEW SKILLS & BUSINESS ED. CTR	11	91.58
P18-04534	FOLLETT SCHOOL SOLUTIONS	Library Novels	PHOEBE A HEARST BASIC ELEM.	01	373.46
P18-04535	FOLLETT SCHOOL SOLUTIONS	2018 LIBRARY BOOK ORDER FROM CHACON (2)	BG CHACON ACADEMY	09	627.32
P18-04536	LAGUNA PARTY & RENTALS	Parent /Senior Student Appreciation	HEALTH PROFESSIONS HIGH SCHOOL	01	70.74
P18-04537	LAGUNA PARTY & RENTALS	Parent Senior Student Appreciation & Grad	HEALTH PROFESSIONS HIGH SCHOOL	01	484.45
P18-04538	EMILY BELKO	REIMBURSEMENT FOR AFTER SCHOOL PROGRAM	HIRAM W. JOHNSON HIGH SCHOOL	01	557.36
P18-04539	EVAN MOOR	SUPPLEMENTAL (MR V - 19)	BG CHACON ACADEMY	09	108.23
P18-04540	ELLISON EDUCATIONAL EQUIP INC	DIE CUTS	HUBERT H BANCROFT ELEMENTARY	01	114.76

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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04541	EMC PARADIGM ATTN CUSTOMER CAR E	PHARMACY-BOOKSTORE SALES	NEW SKILLS & BUSINESS ED. CTR	11	3,431.34
P18-04542	EDGEWOOD PRESS INC	FRIDAY FOLDERS TO COMMUNICATE WITH PARENTS	HOLLYWOOD PARK ELEMENTARY	01	788.93
P18-04543	EAI EDUCATION	SUPPLIMENTAL - CAMPA	BG CHACON ACADEMY	09	73.23
P18-04544	MICHAEL'S TRANSPORTATION	UC DAVIS ROBOTICS FIELD TRIP TRANSPORTATION	ENGINEERING AND SCIENCES HS	01	1,054.00
P18-04545	MICHAEL'S TRANSPORTATION	BUSES FOR FIELD TRIP TO SAN FRANCISCO ON 5/11/18	JOHN CABRILLO ELEMENTARY	01	2,659.00
P18-04546	OFFICE DEPOT	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,731.93
P18-04547	OFFICE DEPOT	OFFICE DEPOT ROOM 16	WOODBINE ELEMENTARY SCHOOL	01	126.45
P18-04548	OFFICE DEPOT	OFFICE DEPOT ROOM 12	WOODBINE ELEMENTARY SCHOOL	01	227.76
P18-04549	OFFICE DEPOT	DESK/FILE CABINET - FOR CLASSROOM 6TH GRADE	PARKWAY ELEMENTARY SCHOOL	01	377.10
P18-04550	OFFICE DEPOT	OFFICE DEPOT ROOM 4	WOODBINE ELEMENTARY SCHOOL	01	276.61
P18-04551	OFFICE DEPOT	OFFICE DEPOT ANDREWS	WOODBINE ELEMENTARY SCHOOL	01	1,144.90
				01	338.84
P18-04552	MICHAEL'S TRANSPORTATION	SMUD RANCHO SECO TRANSPORTATION	ENGINEERING AND SCIENCES HS	01	2,712.00
P18-04553	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	KLPA SPEECH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	365.60
P18-04554	PEARSON EDUCATION INC	ESL PROGRAM TEXTBOOKS - K.BOYD	NEW SKILLS & BUSINESS ED. CTR	11	1,045.96
P18-04556	PEARSON EDUCATION INC	BOOKS FOR CULINARY ARTS PROGRAM	AMERICAN LEGION HIGH SCHOOL	01	1,350.20
P18-04557	ORIENTAL TRADING CO INC	INST SUPPLIES-HOMEVISITS END OF THE YEAR	CHILD DEVELOPMENT PROGRAMS	12	298.65
P18-04558	PERMA-BOUND INC	2018 CHACON LIBRARY CONTRIBUTION	BG CHACON ACADEMY	09	2,410.04
P18-04559	PERMA-BOUND INC	LIBRARY BOOKS TO ENHANCE COMMON CORE	PONY EXPRESS ELEMENTARY SCHOOL	01	460.16
P18-04560	PERMA-BOUND INC	BOOKS FOR LIBRARY	MATSUYAMA ELEMENTARY SCHOOL	01	649.18
				01	120.53
P18-04561	PERMA-BOUND INC	LIBRARY BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	279.05
				01	26.07
P18-04562	OFFICE DEPOT	LPPA PRINTER & INK FOR CLASSROOM	C. K. McCLATCHY HIGH SCHOOL	01	1,162.68
P18-04563	AMAZON CAPITAL SERVICES	SCIENCE DEPARTMENT SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	2,919.45
P18-04564	ORIENTAL TRADING CO INC	ATTENDANCE INCENITIVE-ROSA PARKS	ENROLLMENT CENTER	01	424.10

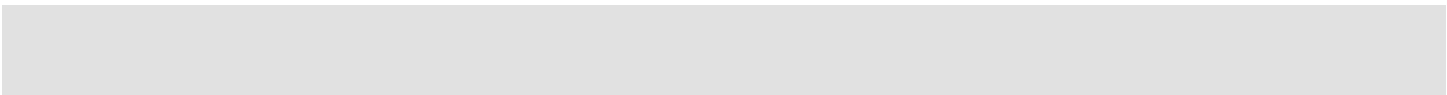
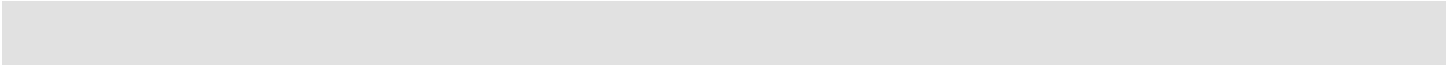
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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04565	ORIENTAL TRADING CO INC	ATTENDANCE INCENTIVES- PACIFIC ELEMENTARY	ENROLLMENT CENTER	01	78.75 P



Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04588	PLANK ROAD PUBLISHING	MUSIC K-8 SUBSCRIPTION	GENEVIEVE DIDION ELEMENTARY	01	162.45
P18-04589	OFFICE DEPOT	DRY-ERASE BOARD FOR NINA DELGADILLO	DEPUTY SUPERINTENDENT	01	114.63
P18-04590	OFFICE DEPOT	OFFICE DEPOT ORDER FOR PA SYSTEM	PACIFIC ELEMENTARY SCHOOL	01	537.76
P18-04591	PRESTWICK HOUSE INC	VOCABULARY WORKBOOKS FOR CLASSROOM	ENGINEERING AND SCIENCES HS	01	856.97
P18-04592	READ NATURALLY INC	READ NATURALLY	PARKWAY ELEMENTARY SCHOOL	01	2,400.13
P18-04593	ORIENTAL TRADING CO INC	ORIENTAL TRAINING STUDENT ORDER	PACIFIC ELEMENTARY SCHOOL	01	76.23
P18-04594	PHONAK U.S.	AUDIOLOGY EQUIPMENT (FEVADU)	SP ED - TECHNOLOGIST	01	1,007.62
P18-04595	OFFICE DEPOT	OFFICE SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	2,619.08
P18-04596	RENAISSANCE LEARNING, INC	MATH FACTS IN A FLASH	H.W. HARKNESS ELEMENTARY	01	285.77
P18-04597	GOLFLAND SUNSPASH	6TH GR. PROMOTION CELEBRATION FIELD TRIP	SUSAN B. ANTHONY ELEMENTARY	01	2,504.00
P18-04598	MAD SCIENCE OF SACRAMENTO VALL EY	MAD SCIENCE WORKSHOPS	ABRAHAM LINCOLN ELEMENTARY	01	1,364.00
P18-04599	MICHAEL'S TRANSPORTATION	Sacramento State Field Trip	ENGINEERING AND SCIENCES HS	01	630.00
P18-04600	SACRAMENTO ZOOLOGICAL SOCIETY	SAC ZOO END OF THE YEAR SOCIAL (JUNE 5 2018)	CHILD DEVELOPMENT PROGRAMS	12	929.75
P18-04601	NWN CORPORATION	CHROMEBOOK 11 G5 FOR LAW ACADEMY PRGM HJHS	CAREER & TECHNICAL PREPARATION	01	1,265.00
P18-04602	ALL WEST COACHLINES INC	SAC STATE VISIT	ROSEMONT HIGH SCHOOL	01	2,500.26
P18-04603	ALL WEST COACHLINES INC	Y-PLAN FIELD TRIP/HIRAM JOHNSON/TCE GRANT	ACADEMIC ACHIEVEMENT	01	793.60
P18-04604	NWN CORPORATION	CHROMEBOOKS CRISTO REY NPS TITLE I	CONSOLIDATED PROGRAMS	01	1,612.00
P18-04605	PERLMUTTER PURCHASING POWER	MAINTENANCE AND OPERATION CAMERAS	FACILITIES MAINTENANCE	01	21,971.47
P18-04606	MSI- MECHANICAL SYSTEMS	WC WOOD DUCTLESS HEAT PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	4,221.75
P18-04607	MSI- MECHANICAL SYSTEMS	PS7 FURNACE REPLACEMENT	FACILITIES MAINTENANCE	01	4,720.00
P18-04608	BRIAN FOSTER REFEREE ASSOCIATI ON	SMALL SCHOOL SPORTS REFEREE SER	DEPUTY SUPERINTENDENT	01	3,720.00
P18-04609	SCHOOL ENERGY COALITION	SCHOOL ENERGY COALITION MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	1,440.00
P18-04610	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	FACILITIES JOB ADVERTISEMENTS	FACILITIES MAINTENANCE	01	260.00
P18-04611	METRO MAILING SERVICE INC	POSTCARDS 2018-2019 ENROLLMENT - ROSE MOYA	CHILD DEVELOPMENT PROGRAMS	12	1,775.00
					1,499.00

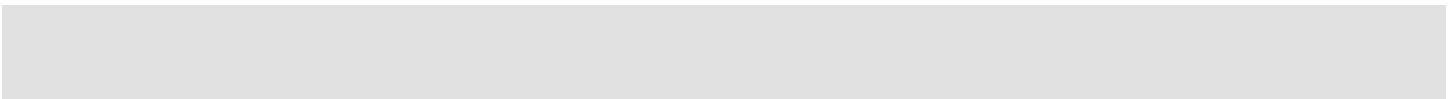
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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04612	SILK SCREEN PRO	JOHN SLOAT BOYS GROUP TEAM SHIRTS	JOHN D SLOAT BASIC ELEMENTARY	01	303.10
P18-04613	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	POOL REC HEALTH PERMIT	HIRAM W. JOHNSON HIGH SCHOOL	01	785.32
P18-04614	SIERRA VALLEY CONSTRUCTION INC	0139-409 H.W. HARKNESS OUTDOOR-ADDTL PLANTS & BARK	FACILITIES SUPPORT	01	



Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04633	MISCELLANEOUS VENDORS	REIMBURSE GAIL NAKAMURA- CARDINAL SAFETY SUPPLY	GENEVIEVE DIDION ELEMENTARY	01	683.40
P18-04634	MERCURIUS	WALDORF CLASSROOM SUPPLIES	A. M. WINN - K-8	01	26,443.55
P18-04635	SLY PARK	STEM FIELDTRIP; 6TH GRADE	JOHN BIDWELL ELEMENTARY	01	11,208.00
P18-04636	CORDOVA HIGH SCHOOL FOREIGN LA NGUAGE DEPT	WOOD FOR PICNIC TABLES	A. M. WINN - K-8	01	985.65
P18-04637	RAMOS ENVIRONMENTAL SERVICES	HVAC PROGRAM - OIL REMOVAL	NEW SKILLS & BUSINESS ED. CTR	11	2,587.50
P18-04638	HANNIBAL'S CATERING	Hannibals Lunch Equity Team Meeting	ACADEMIC OFFICE	01	138.05
P18-04639	ACCO BRANDS USA LLC	LAMINATOR SERVICE CONTRACT	WILLIAM LAND ELEMENTARY	01	280.11
P18-04640	SACRAMENTO CITY COLLEGE COLLEG E STORE	PIZZA CATERING FOR SAC CITY COLLEGE FIELD TRIP	AMERICAN LEGION HIGH SCHOOL	01	200.94
P18-04641	NWN CORPORATION	ROOM 4 STUDENT WORKSTATIONS	JOHN MORSE THERAPEUTIC	01	2,260.89
P18-04642	NWN CORPORATION	Technology to support Teacher Instruction	MARK TWAIN ELEMENTARY SCHOOL	01	25,382.65
P18-04643	HERMITAGE ART CO INC	PROGRAM COVERS FOR GRADUATION 2018	AMERICAN LEGION HIGH SCHOOL	01	54.99
P18-04644	VIRCO MANUFACTURING CORP	5' activity tables	GENEVIEVE DIDION ELEMENTARY	01	565.11
P18-04645	VIRCO MANUFACTURING CORP	CHAIRS FOR ART, PARENT CENTER AND MULTIPURPOSE	WILL C. WOOD MIDDLE SCHOOL	01	2,491.05
P18-04647	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS-SUPPLEMENTAL TECH.	FERN BACON MIDDLE SCHOOL	01	8,750.74
P18-04648	GREAT MINDS	Eureka Math for 2nd grade and kindergarten	PHOEBE A HEARST BASIC ELEM.	01	5,275.32
P18-04649	GREAT MINDS	Eureka Math for 3rd and 5th grades	PHOEBE A HEARST BASIC ELEM.	01	5,003.60
P18-04650	SUPPLY WORKS	SUPPLYWORKS	LEATAATA FLOYD ELEMENTARY	01	1,763.69
P18-04651	SUPPLY WORKS	FEMININE DISPENSERS	FACILITIES MAINTENANCE	01	9,742.51
P18-04652	NWN CORPORATION	COLOR PRINTER FOR TCE GRANT	ACADEMIC ACHIEVEMENT	01	119,556.72
P18-04653	JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY MEDALS 2017-18	EDWARD KEMBLE ELEMENTARY	01	1,850.23
P18-04654	AAA GARMENT LETTERING	STAFF LANYARDS	O. W. ERLEWINE ELEMENTARY	01	206.87
P18-04655	JONES SCHOOL SUPPLY CO INC	JONES CERTIFICATES AWARDS	WOODBINE ELEMENTARY SCHOOL	01	128.09
				01	288.21
				01	1,406.19

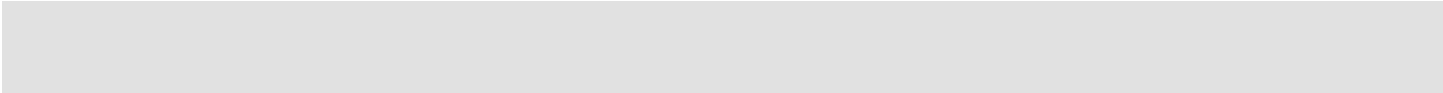
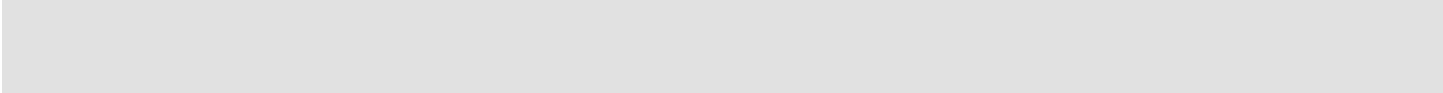
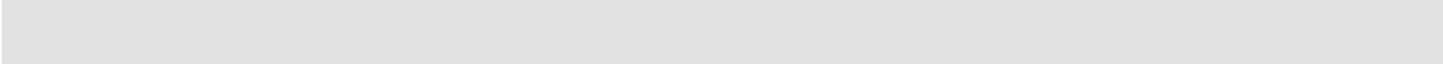
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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04656	ABDLountGROSSription Td (ABD7ount) Tj0f23.9 r	LENET INCription Td (ABD9ount) Tj0f23.9NWN CORPORATIONriptionBELLription			



Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04677	DELTA EDUCATION	MARTINEZ FOSS CONSUMABLES	BG CHACON ACADEMY	09	154.42
				09	7.84
P18-04678	AMAZON CAPITAL SERVICES	STUDENT GAMES FOR SEL	JOHN D SLOAT BASIC ELEMENTARY	01	746.62
				01	8.67
P18-04679	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SUPPLIES FOR CLASSROOM ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	77.97
P18-04680	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES FOR MS. GODINEZ	DAVID LUBIN ELEMENTARY SCHOOL	01	86.71
P18-04681	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SUPPLEMENTAL FOR GARCIA/ART AND KINTER/PE	BG CHACON ACADEMY	09	

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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04696	NASCO	HMS - SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	634.35
P18-04698	NASCO	FIFTH GRADE RESOURCES	MATSUYAMA ELEMENTARY SCHOOL	01	120.85
				01	41.27
P18-04699	US BANK - SCUSD CAL CARD	Table cloths for banquets and parent events	HEALTH PROFESSIONS HIGH SCHOOL	01	167.98
P18-04700	SCHOOLS IN LLC	BAND CHAIRS FOR BAND/FOLDING CHAIRS	FERN BACON MIDDLE SCHOOL	01	1,174.27
P18-04701	SCHOOLS IN LLC	FURNITURE FOR CLASSROOMS	FERN BACON MIDDLE SCHOOL	01	1,367.25
P18-04702	SCHOOLS IN LLC	HEADPHONES FOR CHROMEBOOKS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	388.98
P18-04703	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	HMS - SCIENCE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	8,874.28
P18-04704	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE DEPARTMENT SUPPLIMENTAL	HIRAM W. JOHNSON HIGH SCHOOL	01	1,255.12
P18-04705	NWN CORPORATION	Chromebook Purchase 17-18	THE MET	09	12,501.18
P18-04706	GRAINGER INC ACCOUNT #80927635 5	PROPANE TANK SAFETY STORAGE CAGE FOR JOHN STILL MS	NUTRITION SERVICES DEPARTMENT	13	407.96
P18-04707	GRAINGER INC ACCOUNT #80927635 5	PICNIC TABLES FOR QUAD AREA	WILL C. WOOD MIDDLE SCHOOL	01	3,031.00
P18-04708	GRAINGER INC ACCOUNT #80927635 5	CALIFORNIA FLAG	C. K. McCLATCHY HIGH SCHOOL	01	43.97
P18-04709	GRAINGER INC ACCOUNT #80927635 5	EARLY HEADSTART/PRESCHOOL (CHD)	FACILITIES MAINTENANCE	01	1,061.98
P18-04710	AMAZON CAPITAL SERVICES	CART- EMER CARDS / KEYBD - OFF MGR	HIRAM W. JOHNSON HIGH SCHOOL	01	349.05
P18-04711	NWN CORPORATION	STUDENT TECH ITEMS (ROMO)	SP ED - TECHNOLOGIST	01	250.03
P18-04712	FARMINGTON FRESH	6595 FRESH SLICED APPLES 4/27/18	NUTRITION SERVICES DEPARTMENT	13	13,535.25
P18-04713	NWN CORPORATION	STUDENT TECH ITEMS (GREEN)	SP ED - TECHNOLOGIST	01	250.03
P18-04714	NWN CORPORATION	STUDENT TECH ITEMS (ROJAS)	SP ED - TECHNOLOGIST	01	250.03
P18-04715	NWN CORPORATION	STUDENT TECH ITEMS (MORGAN)	SP ED - TECHNOLOGIST	01	250.03
P18-04716	NWN CORPORATION	DESKTOP FOR CCR DEPARTMENT	ACADEMIC ACHIEVEMENT	01	1,583.67
P18-04717	NWN CORPORATION	3LCD PROJECTOR FOR HEARINGS	STUDENT SERVICES / RECORDS	01	518.52
P18-04718	NWN CORPORATION	OPTO ASSIST. INSTRUCTIONAL SUPPLIES-CARL PERK	NEW SKILLS & BUSINESS ED. CTR	11	317.77
P18-04719	NWN CORPORATION	COMPUTERS/ADMIN/RM. 8	HUBERT H BANCROFT ELEMENTARY	01	1,838.09

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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04720	NWN CORPORATION	CHROMEBOOKS TO BE USED FOR LITERACY ENHANCEMENT	ALBERT EINSTEIN MIDDLE SCHOOL	01	10,505.21
P18-04721	NWN CORPORATION	REPLACEMENT LAPTOPS	SEQUOIA ELEMENTARY SCHOOL	01	3,300.44
P18-04722	NWN CORPORATION	PURCHASE OF LAP TOP COMPUTER	SUCCESS ACADEMY	01	1,897.51
P18-04723	DELTA WIRELESS INC	RAIDOS FOR SECURITY AT JFK	JOHN F. KENNEDY HIGH SCHOOL	01	18,596.16
P18-04724	NWN CORPORATION	TEACHERS' DESKTOP COMPUTERS	EARL WARREN ELEMENTARY SCHOOL	01	5,223.63
P18-04725	NWN CORPORATION	TECHNOLOGY UPGRADE FOR STATE AND FED DEPT	CONSOLIDATED PROGRAMS	01	3,999.30
P18-04726	US BANK - SCUSD CAL CARD	Sashes and Stoles for Graduation	HEALTH PROFESSIONS HIGH SCHOOL	01	639.92
P18-04727	NWN CORPORATION	CLASSROOM CHROMEBOOKS	EARL WARREN ELEMENTARY SCHOOL	01	9,000.84
P18-04728	NWN CORPORATION	CHROMEBOOKS & CART	SEQUOIA ELEMENTARY SCHOOL	01	10,526.44
P18-04729	C-STEM FINANCE OFFICER UC DAVIS C-STEM CENTER	After Close - ROBO PLAY REGISTRATION	ALBERT EINSTEIN MIDDLE SCHOOL	01	640.00
P18-04730	NWN CORPORATION	TECHNOLOGY TO SUPPORT STUDENT INSTRUCTION.	GENEVIEVE DIDION ELEMENTARY	01	4,025.83
P18-04731	NWN CORPORATION	CHROMEBOOKS	LUTHER BURBANK HIGH SCHOOL	01	589.58
P18-04732	NWN CORPORATION	TECHNOLOGY TO SUPPORT STUDENT INSTRUCTION	GENEVIEVE DIDION ELEMENTARY	01	12,962.63
P18-04733	NWN CORPORATION	BATTERIES FOR HP NOTEBOOK		01	

Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04744	CENTRAL VALLEY OFFICE SUPPLY	RICOH INTERMEDIATE TRANSFER UNIT PARTS	ACADEMIC ACHIEVEMENT	01	848.86
P18-04745	US BANK - SCUSD CAL CARD	AMTRAK STUDENT TICKETS	JOHN D SLOAT BASIC ELEMENTARY	01	655.00
P18-04746	US BANK - SCUSD CAL CARD	RAGING WATERS @CAL EXPO	LEATAATA FLOYD ELEMENTARY	01	1,634.24
P18-04747	US BANK - SCUSD CAL CARD	TOOLS/EQUIPMENT AGRICULTURE PROGRAMS AT LBHS	CAREER & TECHNICAL PREPARATION	01	1,588.77
P18-04748	APPLE INC	COMPUTERS FOR STUDENT USE	CESAR CHAVEZ INTERMEDIATE	01	5,459.55
P18-04749	HERBURGER PUBLICATIONS INC	PUBLISHING COST FOR SCHOOL NEWSPAPER	JOHN F. KENNEDY HIGH SCHOOL	01	445.00
P18-04750	BARNES & NOBLE BOOKSTORE	BOOKS FOR 9TH GRADE ENGLISH CLASS LIBRARIES	JOHN F. KENNEDY HIGH SCHOOL	01	5,832.46
P18-04751	LEARNING A-Z	SOFTWARE LICENSES (19)	BG CHACON ACADEMY	09	1,054.58
P18-04752	HERBURGER PUBLICATIONS INC	PRINTING OF SCHOOL NEWSPAPER-APRIL EDITION	JOHN F. KENNEDY HIGH SCHOOL	01	445.00
P18-04753	LEARNING RESOURCES	WHITE BOARDS FOR 8TH GRADE MATH-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	691.07
P18-04754	KAPLAN EARLY LEARNING COMPANY ACCT. #630500	INST MTRLS-QRIS - YVETTE MARTINEZ	CHILD DEVELOPMENT PROGRAMS	12	499.49
P18-04755	LIFE ASSIST INC	NUR ASST PROG- BP PROS COMBO	NEW SKILLS & BUSINESS ED. CTR	11	487.14
P18-04756	KID'S FLOORING SOURCE	CLASSROOM ACTIVITIES	HUBERT H BANCROFT ELEMENTARY	01	606.18
P18-04757	LECTORUM PUBLICATIONS INC ATTN : DEBRA KRECK-HARNISH	SUPPLEMENTAL (MENDOZA)	BG CHACON ACADEMY	09	988.72
P18-04758	LAKESHORE LEARNING CORP ATTENTION: JON BELL	EDUCATIONAL MATERIAL FOR LEARNING	FATHER K.B. KENNY - K-8	01	2,215.43
P18-04759	LOVE AND LOGIC PRESS	BOOK AND CD'S FOR LOVE AND LOGIC	ABRAHAM LINCOLN ELEMENTARY	01	835.34
P18-04760	HAL LEONARD CORP. ATTN: MUSIC EXPRESS	DUPLICATE ORDER RECIEVED invoice 34813891	MARTIN L. KING JR ELEMENTARY	01	276.04
P18-04761	LIFETOUCH NSS ACCTS RECEIVABLE	2018 YEARBOOK COSTS	BG CHACON ACADEMY	09	1,638.00
P18-04762	MARCY COOK	MARCY COOK TILE PACKETS	PARKWAY ELEMENTARY SCHOOL	01	1,936.91
P18-04763	JOSTENS INC	STOLES FOR 8TH GRADE PROMOTION	WILL C. WOOD MIDDLE SCHOOL	01	3,569.43
P18-04764	JUNIOR LIBRARY GUILD	LIBRARY BOOKS / SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,124.18
P18-04765	BENCHMARK EDUCATION COMPANY	ADOPTION MATERIALS	BG CHACON ACADEMY	09	51,881.64
P18-04766	LEARNING A-Z	LEARNING A-Z	NICHOLAS ELEMENTARY SCHOOL	01	99.95

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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04767	ILEARN INC	iLEARN/iPASS FOR YOKAY-PROGRAM TEACHING & LEARNING	CALIFORNIA MIDDLE SCHOOL	01	4,500.00
P18-04768	DEL MONTE FOODS INC	6598 CANNED WHOLE KERNEL CORN 5/14/18	NUTRITION SERVICES DEPARTMENT	13	4,420.58
P18-04769	OFFICE DEPOT	TRI-FOLD DISPLAY BOARDS	JOHN D SLOAT BASIC ELEMENTARY	01	948.27
P18-04770	OFFICE DEPOT	JCBA EQUIPMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	2,416.43
P18-04771	OFFICE DEPOT	HMS - CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,090.12
P18-04772	OFFICE DEPOT	OFFICE SUPPLIES - ELAINE HILL	CHILD DEVELOPMENT PROGRAMS	12	93.30
P18-04773	OFFICE DEPOT	MEDICAL/PLAYGROUND SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	668.25
P18-04774	OFFICE DEPOT	COPY PAPER USED FOR DUPLICATION	CESAR CHAVEZ INTERMEDIATE	01	553.46
P18-04775	APPLE INC	I-PADS (17) AND VPN CARDS	SP ED - TECHNOLOGIST	01	7,881.08
P18-04776	LEARNING A-Z	LEARNING A-Z RENEWAL FOR 2018-20	PACIFIC ELEMENTARY SCHOOL	01	2,136.35
P18-04777	APPLE COMPUTER INC K-12 EDUCATION	APPLE PENCIL FOR OI CLASS-ROTARY GRANT	FERN BACON MIDDLE SCHOOL	01	96.34
P18-04778	APPLE INC	IPAD FOR EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	328.67
P18-04779	APPLE INC	MACBOOKS FOR CSR-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	10,672.60
P18-04780	GBC GENERAL BINDING CORP	MAINTENANCE CONTRACT	SEQUOIA ELEMENTARY SCHOOL	01	584.06
P18-04781	APPLE INC	36 APPLE IPADS	JOHN H. STILL - K-8	01	11,832.03
P18-04782	SPHERO	MINI ROBOT PACKS	JOHN H. STILL - K-8	01	4,113.47
P18-04783	S&S WORLDWIDE INC	STUDENT LEARNING GAMES	JOHN D SLOAT BASIC ELEMENTARY	01	1,105.84
P18-04785	S&S WORLDWIDE INC	PE SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	1,289.12
P18-04787	ALL WEST COACHLINES INC	BUS FOR FIELDTRIP	ETHEL I. BAKER ELEMENTARY	01	4,479.00
P18-04788	ALL WEST COACHLINES INC	FIELD TRIP TRANSPORTATION	ROSA PARKS MIDDLE SCHOOL	01	5,785.60
P18-04789	BARNES & NOBLE BOOKSTORE	DREAMERS RESOURCE BOOKS	LUTHER BURBANK HIGH SCHOOL	01	302.67
P18-04790	BARNES & NOBLE BOOKSTORE	CLASSROOM LIBRARY - MARY OSTEN	LUTHER BURBANK HIGH SCHOOL	01	261.22
P18-04791	BARNES & NOBLE BOOKSTORE	CLASSROOM LIBRARY - ANTONIE GERMANY	LUTHER BURBANK HIGH SCHOOL	01	1,091.39
P18-04792	DISCOUNT SCHOOL SUPPLY	INST MTRLS - KHONESAVAN VO & LISA VUE	CHILD DEVELOPMENT PROGRAMS	12	371.61
P18-04794	DISCOUNT SCHOOL SUPPLY	INST MTRLS - SIERRA APPLEBY	CHILD DEVELOPMENT PROGRAMS	12	261.25

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04795	DISCOUNT SCHOOL SUPPLY	INST MTRLS - ROBIN JACK-BROWN	CHILD DEVELOPMENT PROGRAMS	12	21.64
P18-04796	DISCOUNT SCHOOL SUPPLY	PURCHASE ELA AND ELD SUPPLEMENT/INSTRC.MATL S.	FATHER K.B. KENNY - K-8	01	1,812.57
				01	131.43
P18-04797	APPLE INC	90 IPADS	JOHN H. STILL - K-8	01	29,092.95
P18-04798	APPLE INC	PURCHASE MACBOOK TO REPLACE DAMAGED ONE	ABRAHAM LINCOLN ELEMENTARY	01	3,094.99
P18-04799	APPLE INC	APPLE INC.	FATHER K.B. KENNY - K-8	01	17,724.51
P18-04800	APPLE INC	IPADS/CLASSROOM	HUBERT H BANCROFT ELEMENTARY	01	3,232.55
P18-04801	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	61.70
P18-04802	RISO PRODUCTS OF SACRAMENTO	RISO MASTER ROLLS	ETHEL I. BAKER ELEMENTARY	01	301.70
P18-04803	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT GR1750	ETHEL I. BAKER ELEMENTARY	01	1,275.00
P18-04804	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	212.00
P18-04805	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	437.00
P18-04806	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	170.00
P18-04807	RISO PRODUCTS OF SACRAMENTO	RISO SF5130 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	595.00
P18-04808	RISO PRODUCTS OF SACRAMENTO	INK FOR CLASSROOM MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	2,056.75
P18-04809	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK	ETHEL PHILLIPS ELEMENTARY	01	1,234.05
P18-04810	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS	SUTTER MIDDLE SCHOOL	01	3,572.25
P18-04811	RISO PRODUCTS OF SACRAMENTO	After Close - RISO INK & MATER	LUTHER BURBANK HIGH SCHOOL	01	3,068.89
P18-04812	APPLE INC	APPLE TV	HUBERT H BANCROFT ELEMENTARY	01	1,612.93
P18-04813	WINSOR LEARNING INC	SONDAY SYSTEM 2 (LDV)	SPECIAL EDUCATION DEPARTMENT	01	1,862.33
P18-04814	WOLTERS KLUWER HEALTH	VN PREREQUISITES - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	4,105.37
P18-04815	WOLTERS KLUWER HEALTH	MEDICAL ASSISTANT - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	1,507.96
P18-04816	WOLTERS KLUWER HEALTH	VN INSTRUCTIONAL SUPPLY_TEACHER	NEW SKILLS & BUSINESS ED. CTR	11	66.95
P18-04817	PLATT ELECTRIC SUPPLY	BALLASTS FOR VARIOUS SITES	FACILITIES MAINTENANCE	01	21,867.69
P18-04818	LIVESTREAM LLC	LIVESTREAMING RENEWAL, 6/3/18-7/30/19 After Close	INFORMATION SERVICES	01	13,422.50
P18-04819	ORIENTAL TRADING CO INC	6TH GR. CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	217.90

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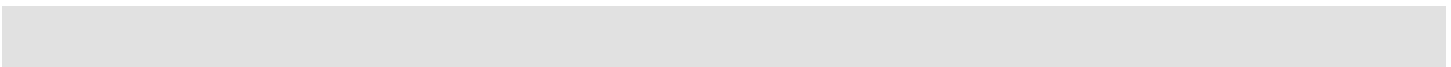
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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04820	ORIENTAL TRADING CO INC	KINDER CLASS SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	262.03
P18-04821	ORIENTAL TRADING CO INC	SUPPLEMENTAL INST. MATERIALS-ENRICHMENT	JOHN CABRILLO ELEMENTARY	01	170.96
P18-04822	ZOO-PHONICS INC	RE-ORDER KINDERGARTEN (DAYTON)	BG CHACON ACADEMY	09	207.19
P18-04823	ZINGY LEARNING	ZINGY SCIENCE	GOLDEN EMPIRE ELEMENTARY	01	450.00
P18-04824	XPRESSMYSELF.COM LLC	SECURITY LOCKDOWN MAGNETS	ALBERT EINSTEIN MIDDLE SCHOOL	01	121.54
P18-04825	WCSB	West Coats Sign and banners Cinch Bags	HEALTH PROFESSIONS HIGH SCHOOL	01	378.88
P18-04826	US SCHOOL SUPPLY INC	STUDENT INCENTIVE ITEMS	WILLIAM LAND ELEMENTARY	01	486.48
P18-04827	INTEGRATED FOOD SERVICE	6599 BEEF TACO MEAT 5/9/18	NUTRITION SERVICES DEPARTMENT	13	10,890.00
P18-04828	DANIELSEN CO INC	6597 CANNED APPLESAUCE 5/11/18	NUTRITION SERVICES DEPARTMENT	13	11,914.56
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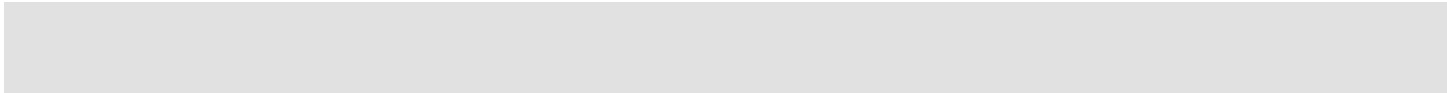
Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04842	CM SCHOOL SUPPLY	INST MTRLS - RAMAN CLAR	CHILD DEVELOPMENT PROGRAMS	12	409.57
P18-04843	COOLE SCHOOL	SUPPORTS COMMICATION BETWEEN PARENTS AND SCHOOL	CESAR CHAVEZ INTERMEDIATE	01	1,895.24
P18-04844	BATTERIES PLUS	BATTERIES USED SCHOOL SAFETY	CESAR CHAVEZ INTERMEDIATE	01	121.22
P18-04845	US BANK - SCUSD CAL CARD	WALDORF HANDWORK SUPPLIES	A. M. WINN - K-8	01	1,067.90
P18-04846	CLARK SECURITY PRODUCTS INC	HEX KEYS	ROSEMONT HIGH SCHOOL	01	323.19
P18-04848	ACCREDITING COMMISSION FOR SCH OOLS, WASC	IB/WASC ACCREDITATION STAMP	KIT CARSON INTL ACADEMY	01	85.00
P18-04849	COTTON SHOPPE	SUTTER GEAR - HECKEY	SUTTER MIDDLE SCHOOL	01	470.13
P18-04850	AUDIO VISUAL INNOVATIONS INC	SITE LICENSE - SMART BOARD LEARNING SUITE	JOHN CABRILLO ELEMENTARY	01	1,890.00
P18-04851	CAPSTONE PRESS INC	BOOKS FOR THE LIBRARY		09	



Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04869	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS FOR STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	966.47
P18-04870	DELTA WIRELESS INC	REPLACEMENT ANTENNAS & BATTERIES FOR TWO-WAY RADIO	ABRAHAM LINCOLN ELEMENTARY	01	331.40
P18-04871	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	2,803.44
				01	494.72
P18-04872	NORTHSTAR AV	REPLACEMENT PROJECTOR LAMPS	ABRAHAM LINCOLN ELEMENTARY	01	446.53
P18-04873	FLASHBAY INC	SCUSD LOGO FLASH DRIVES: TECH SERVICES AND HR	INFORMATION SERVICES	01	2,019.40
P18-04874	SUPPLY WORKS	CUSTODIAL SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	2,434.62
P18-04875	APPLE INC	LAPTOP COMPUTER & IPAD LAB FOR INSTRUCTION	JOHN CABRILLO ELEMENTARY	01	18,947.51
				01	251.04
P18-04876	US BANK - SCUSD CAL CARD	PATIO UMBRELLAS FOR LUNCH TABLES	FERN BACON MIDDLE SCHOOL	01	359.11
P18-04877	US BANK - SCUSD CAL CARD	MUSIC MATERIALS FROM RANCH CORDOVA MUSIC GRANT	A. M. WINN - K-8	01	316.67
P18-04878	US BANK - SCUSD CAL CARD	FOLDING WAGON/UTILITY CART	JOHN D SLOAT BASIC ELEMENTARY	01	205.81
P18-04879	US BANK - SCUSD CAL CARD	SCIENCE MATERIALS FROM RANCH CORDOVA MUSIC GRANT	JOHN D SLOAT BASIC ELEMENTARY	01	205.81
					(2,434.62) T



Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04890	NORTHSTAR AV	EPSON REPLACEMENT LAMP	ETHEL I. BAKER ELEMENTARY	01	547.37
P18-04891	NWN CORPORATION	INK 26X HIGH YIELD BLACK INK	JOHN F. KENNEDY HIGH SCHOOL	01	2,195.31
P18-04892	APPLE INC	PURCHASE LAPTOP COMPUTERS	O. W. ERLEWINE ELEMENTARY	01	12,031.89
				01	80.05
P18-04893	MOORE MEDICAL CORP ACCT 171864 7	NURSING SUPPLIES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	1,119.94
P18-04894	US BANK - SCUSD CAL CARD	MYSTERY SCIENCE	JOHN D SLOAT BASIC ELEMENTARY	01	499.00
P18-04895	US BANK - SCUSD CAL CARD	SCHOOL'S MEMEBERSHIP TO MYSTERY SCIENCE PROGRAM	CALEB GREENWOOD ELEMENTARY	01	499.00
P18-04896	APPLE INC	MACBOOK AIR 12 &13 INCH FOR TEACHERS	PARKWAY ELEMENTARY SCHOOL	01	5,751.61
P18-04897	APPLE INC	IPADS WITH CARTS	ACADEMIC ACHIEVEMENT	01	41,318.37
P18-04898	HARRIS SCHOOL SOLUTIONS	TRANSLATION OF FMA RUSSIAN	NUTRITION SERVICES DEPARTMENT	13	2,318.00
P18-04899	BISHOPS PUMPKIN FARM INC	2GR. FIELD TRIP TO BISHOP'S PUMPKIN FARM INC.	SUSAN B. ANTHONY ELEMENTARY	01	975.00
P18-04900	DELTA WIRELESS INC	HANDHELD TRUNK TRACKER SCANNER FOR SCHOOL SECURITY	FERN BACON MIDDLE SCHOOL	01	921.31
P18-04901	GEORGE PATTON ASSOCIATES INC	DISPLAY RACK FOR STUDENT SUPPORT CENTER	H.W. HARKNESS ELEMENTARY	01	77.34
P18-04902	DELTA WIRELESS INC	CP200D RADIO PACKAGE	GOLDEN EMPIRE ELEMENTARY	01	556.03
P18-04903	FRANKLIN COVEY CLIENT SALES IN C	INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	6,684.67
P18-04904	DELTA WIRELESS INC	WALKIE TALKIES	WOODBINE ELEMENTARY SCHOOL	01	829.80
P18-04905	FRANKLIN COVEY CLIENT SALES IN C	LEADER IN ME ACTIVITY GUIDES	GOLDEN EMPIRE ELEMENTARY	01	4,093.44
P18-04906	INSECT LORE PRODUCTS	SUPPLIES FOR CLASSROOM ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	54.48
P18-04907	INSECT LORE PRODUCTS	SUPPLIES FOR CLASSROOM ENRICHMENT	HOLLYWOOD PARK ELEMENTARY	01	38.25
P18-04908	HMONG ABC	CLASSROOM GRADE LEVELED BOOKS RM. 11	SUSAN B. ANTHONY ELEMENTARY	01	1,923.09
P18-04909	HEINEMANN PUBLISHING	HEINEMANN	PARKWAY ELEMENTARY SCHOOL	01	17,441.52
P18-04910	GOPHER SPORTS	ELEM PE CLASS SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,084.13
P18-04911	HOUGHTON MIFFLIN HARCOURT	EL SUPP. READING MATERIALS & JOURNALS	LUTHER BURBANK HIGH SCHOOL	01	2,943.53
P18-04912	APPLE INC	STUDENT ADPTV MTRLS (BRENNAN)	SP ED - TECHNOLOGIST	01	707.66

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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04913	APPLE INC	STUDENT ADPTV MTRLS (TOMPKINS)	SP ED - TECHNOLOGIST	01	657.66
P18-04914	APPLE INC	STUDENT ADPTV MTRLS (DEETER)	SP ED - TECHNOLOGIST	01	557.66
P18-04915	CDW-G	PURCHASING A DOC CAMERA FOR A CLASSROOM	CALEB GREENWOOD ELEMENTARY	01	170.26
P18-04916	NWN CORPORATION	LCD PROJECTOR	THEODORE JUDAH ELEMENTARY	01	1,037.04
P18-04917	NWN CORPORATION	REPLACEMENT WORKSTATION	FACILITIES MAINTENANCE	01	3,758.74
P18-04918	NWN CORPORATION	LCD PROJECTOR FOR CI&A AND ACADEMIC OFFICE	LUTHER BURBANK HIGH SCHOOL	01	518.53
P18-04919	NWN CORPORATION	PRINTER FOR OFFICE CLERK	PONY EXPRESS ELEMENTARY SCHOOL	01	628.93
P18-04920	NWN CORPORATION	CLASSROOM LAPTOPS FOR TEACHER USE FOR INSTRUCTION	ABRAHAM LINCOLN ELEMENTARY	01	2,191.78
P18-04921	NWN CORPORATION	CHROMEBOOKS AND CART FOR CLASSROOM USE	ABRAHAM LINCOLN ELEMENTARY	01	10,276.43
P18-04922	NWN CORPORATION	CLASSROOMS COMPUTERS / PRINTERS	ROSA PARKS MIDDLE SCHOOL	01	27,058.25
P18-04923	LA ESPERANZA BAKERY	SENIOR BANQUET FOR STUDENTS AND FAMILIES	HEALTH PROFESSIONS HIGH SCHOOL	01	685.00
P18-04924	PATRICK BOHMAN	REIMBURSEMENT FRIDAY SPEAKER SERIES	ENGINEERING AND SCIENCES HS	01	933.51
P18-04925	NWN CORPORATION	VN INSTRUCTIONAL SUPPLIES- CARL PERK	NEW SKILLS & BUSINESS ED. CTR	11	2,260.07
P18-04926	ROSS RECREATIONAL EQUIPMENT	ALICE BIRNEY PLAY STRUCTURE SLIDE REPLACEMENT	FACILITIES MAINTENANCE	01	1,998.00
P18-04927	CULVER ARMATURE AND MOTOR SERV	JF KENNEDY PUMP REPLACEMENT	FACILITIES MAINTENANCE	01	2,500.49
				01	1,213.12
P18-04928	DEREK TAHARA	REIMBURSEMENT FOR PE EQUIPMENT	ETHEL I. BAKER ELEMENTARY	01	378.37
P18-04929	ELIZABETH VILLANUEVA	REIMB ON GRAD STOLE FOR DREAMERS	LUTHER BURBANK HIGH SCHOOL	01	648.15
P18-04930	FRANKLIN COVEY CLIENT SALES IN C	PROFESSIONAL DEVELOPMENT MEMBERSHIP RENEWAL	SAM BRANNAN MIDDLE SCHOOL	01	7,500.00
P18-04931	HOPE	24TH ANNUAL LATINA ACTION DAY	LUTHER BURBANK HIGH SCHOOL	01	690.00
P18-04932	NWN CORPORATION	TECHNOLOGY FOR STUDENTS IN THE CLASSROOM	CALEB GREENWOOD ELEMENTARY	01	6,726.59
P18-04933	NWN CORPORATION	WIRELESS PRINTERS	SEQUOIA ELEMENTARY SCHOOL	01	762.08
P18-04934	NWN CORPORATION	STUDENT TECH ITEMS (MILLS)	SP ED - TECHNOLOGIST	01	249.43

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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04935	BATTERIES PLUS	BATTERIES FOR 2 WAY RADIOS	PETER BURNETT ELEMENTARY	01	405.94
P18-04936	RISO PRODUCTS OF SACRAMENTO	MASTERS AND INK FOR RISO COPIERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,238.38
P18-04937	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION - TRACK&FIELD	JOHN F. KENNEDY HIGH SCHOOL	01	1,278.11
P18-04938	AMADOR STAGE LINES INC	CHARTER BUS FOR ROTC F.T. 5-11-18	JOHN F. KENNEDY HIGH SCHOOL	01	1,888.93
P18-04939	KEM VENTURES INC	IPAD CASES	HUBERT H BANCROFT ELEMENTARY	01	596.54
P18-04940	MUSICIANS FRIEND	MUSIC MATERIALS FROM RANCHO CORDOVA MUSIC GRANT	A. M. WINN - K-8	01	43.28
P18-04941	MUSICIANS FRIEND	MUSIC DEPT - INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	668.64
P18-04942	CDW GOVERNMENT	DOCU CAMERA- ADDITIONAL ELMO'S	WEST CAMPUS	01	683.18
P18-04943	NASCO	MTH MANIPULATIVE ORDER PART 2	SUSAN B. ANTHONY ELEMENTARY	01	5,041.04
P18-04944	NASCO	8TH GRADE SCIENCE SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	1,471.29
P18-04945	CDW-G	PROJECTORS/TECHNOLOGY	HUBERT H BANCROFT ELEMENTARY	01	4,234.74
P18-04947	NILES BIOLOGICAL	SCIENCE DEPT MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,429.41
P18-04948	CDW-G	TV AND SOUNDBAR FOR EARLY KINDER	H.W. HARKNESS ELEMENTARY	01	607.77
P18-04949	PASCO SCIENTIFIC INC	CORE SCIENCE CLASSROOM MTLs	HIRAM W. JOHNSON HIGH SCHOOL	01	3,254.02
P18-04950	PITNEY BOWES INC	POSTAGE METER RENTAL FEE	JOHN D SLOAT BASIC ELEMENTARY	01	462.78
P18-04951	PLAK SMACKER	NURSING SUPPLIES-QRIS - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	10,588.42
P18-04952	POSITIVE PROMOTIONS	TEACHER APPRECIATION	PARKWAY ELEMENTARY SCHOOL	01	664.92
P18-04953	PREMIER AGENDAS INC	STUDENT PLANNERS FOR INT & MS 2018-2019	GENEVIEVE DIDION ELEMENTARY	01	1,230.37
P18-04954	PRO-ED INC	PRO-ED SW Classroom Materials	SCHOOL	01	1,471.29



Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04982	SCHOOL DATEBOOKS, INC	STUDENTS PLANNERS	ROSA PARKS MIDDLE SCHOOL	01	2,066.43
P18-04983	SCHOOL NURSE SUPPLY INC	MEDICAL SUPPLIES	PARKWAY ELEMENTARY SCHOOL	01	883.44
				01	61.21
P18-04984	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	H.W. HARKNESS ELEMENTARY	01	27.55
P18-04985	SCHOOL HEALTH CORPORATION CUST #4523	HEALTH SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	216.28
P18-04986	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR SCHOOL NURSE	WILL C. WOOD MIDDLE SCHOOL	01	210.81
P18-04987	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	HEADPHONES FOR STUDENTS	JOHN D SLOAT BASIC ELEMENTARY	01	473.59
P18-04988	SCHOOL OUTFITTERS DBA FAT CATA LOG	OFFICE FURNITURE	WOODBINE ELEMENTARY SCHOOL	01	871.28
P18-04989	SCHOOL OUTFITTERS DBA FAT CATA LOG	TROPHY CASE	JOHN D SLOAT BASIC ELEMENTARY	01	781.66
P18-04990	SCHOOL OUTFITTERS DBA FAT CATA LOG	STUDENT TABLE AND BENCHES	JOHN CABRILLO ELEMENTARY	01	2,000.28
P18-04991	SCHOOL OUTFITTERS DBA FAT CATA LOG	METAL OUTDOOR TRASH CANS	JOHN D SLOAT BASIC ELEMENTARY	01	1,691.20
P18-04992	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	5,282.62
P18-04993	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	CLASSROOM SUPPLIES PART 2	SUSAN B. ANTHONY ELEMENTARY	01	9,911.00
				01	451.18
P18-04994	US BANK - SCUSD CAL CARD	TOURS PRECITA EYES	LUTHER BURBANK HIGH SCHOOL	01	155.00
P18-04995	US BANK - SCUSD CAL CARD	TUFF SHED FOR GARDEN EQUIPMENT	JOHN D SLOAT BASIC ELEMENTARY	01	993.10
P18-04996	SMART SIGNS	OFFICE BOOOSTORE_PARKING PERMITS	NEW SKILLS & BUSINESS ED. CTR	11	465.48
P18-04997	TEKK INTERNATIONAL INC	DIGITAL RADIO	GENEVIEVE DIDION ELEMENTARY	01	331.25
P18-04998	TEKK INTERNATIONAL INC	WALKIE TALKIE BATTERY-SAFETY & COMMUNICATION	GENEVIEVE DIDION ELEMENTARY	01	59.54
P18-04999	THE TRAINER'S WAREHOUSE	SEL SUPPORT ITEMS	OAK RIDGE ELEMENTARY SCHOOL	01	658.58
P18-05000	Kim Bartholomew	REIMBURSE FOR 3RD GR SCIENCE KITS	PETER BURNETT ELEMENTARY	01	671.88
P18-05001	Aliya Kanwal	ALIYAH KANWAL INSTRUCTIONAL MAT. REIMBURSEMENT	PACIFIC ELEMENTARY SCHOOL	01	68.98

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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05002	PERLMUTTER PURCHASING POWER	SECURITY CAMERAS FOR CAMELLIA BASIC CAMPUS	CAMELLIA BASIC ELEMENTARY	01	1,867.31
				01	535.84
P18-05003	LEON D WILLIS JR SLEDGEHAMMER GRAFFIX	FERN BACON TSHIRTS FOR SPIRIT DAYS	FERN BACON MIDDLE SCHOOL	01	862.00
P18-05004	SACRAMENTO CHINESE COMMUNITY	PAY INVOICE-THE CENTER-KINDER ENRICHMENT PROGRAM	JOHN CABRILLO ELEMENTARY	01	6,685.00
P18-05005	RALEY'S	LIT CONVENING. 4.13.18 REFRESHMENTS	ACADEMIC OFFICE	01	292.52
P18-05006	RALEY'S	OM MTG. REFRESHMENTS 2.14.18	ACADEMIC OFFICE	01	214.96
P18-05007	DEPARTMENT OF GENERAL SERVICES	419 CSR DSA FF FEE CROCKER	FACILITIES SUPPORT SERVICES	21	1,387.69
P18-05008	US BANK - SCUSD CAL CARD	SCIENTIFIC CALCULATORS	AMERICAN LEGION HIGH SCHOOL	01	908.43
P18-05009	SOUTHERN ACCOUNTING SYSTEM INC	SAS PRINTING EARLY DISMISSAL	ETHEL I. BAKER ELEMENTARY	01	827.34
P18-05010	SUPPLY WORKS	CLASSROOM SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	369.26
P18-05011	SUCCESS BY DESIGN	STUDENT PLANNERS	O. W. ERLEWINE ELEMENTARY	01	487.49
P18-05012	SHIFFLER EQUIPMENT SALES INC	CHALKBOARDS FOR	SAS PRI5--50J 2YM Tj 6 WILRY		
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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

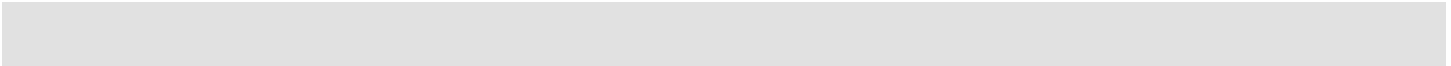
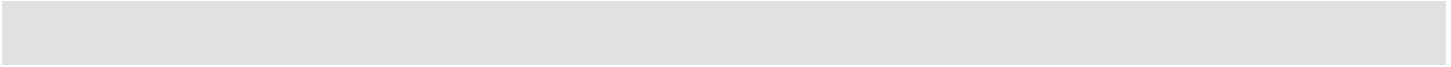
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05023	OFFICE DEPOT	SUPPLIES FOR SCHEDULING CLASSES - COUNSELING	JOHN F. KENNEDY HIGH SCHOOL	01	881.50
P18-05024	OFFICE DEPOT	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	779.14
P18-05025	OFFICE DEPOT	PAPER FOR AFTER SCHOOL TUTORING-BILINGUAL	JOHN F. KENNEDY HIGH SCHOOL	01	389.57
P18-05026	OFFICE DEPOT	FOR CLASSROOM SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	5,031.46
P18-05027	OFFICE DEPOT	PROJECTOR FOR TEACHER TRAININGS & PARENT MEETINGS	GIFTED AND TALENTED EDUCATION	01	487.11
P18-05028	OFFICE DEPOT	PAPER FOR TEACHERS	JOHN F. KENNEDY HIGH SCHOOL	01	519.43
P18-05029	OFFICE DEPOT	INST MTRLS-DONATION - CASSANDRA TILLMAN	CHILD DEVELOPMENT PROGRAMS	12	70.94
P18-05030	OFFICE DEPOT	INST MTRLS-DONATION - JILL S & PATRICIA B	CHILD DEVELOPMENT PROGRAMS	12	92.08
P18-05031	OFFICE DEPOT	INST MTRLS-DONATION - MELANIE LOR	CHILD DEVELOPMENT PROGRAMS	12	125.53
P18-05032	K-LOG EDUCATIONAL DIVISION	FILE CABINET FOR CLASSROOM	MARK TWAIN ELEMENTARY SCHOOL	01	660.60
P18-05033	OFFICE DEPOT	COMPUTER HEADPHONES FOR STU	SUSAN B. ANTHONY ELEMENTARY	01	398.14
				01	1,203.53
P18-05034	OFFICE DEPOT	PHOTO PRINTER FOR CLASSROOM	JOHN CABRILLO ELEMENTARY	01	128.02
P18-05035	CDW-G C/O PAT HEIN	COLOR PRINTERS FOR HR EXEC STAFF	HUMAN RESOURCE SERVICES	01	1,854.65
P18-05036	US BANK - SCUSD CAL CARD	PAPER SHREDDER FOR SCHOOL USE	CAMELLIA BASIC ELEMENTARY	01	162.36
P18-05037	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SUPPLEMENTARY INSTRUCTIONAL MATERIAL FOR MARQUEZ	ETHEL I. BAKER ELEMENTARY	01	106.75
P18-05038	MACGILL DISCOUNT SCHOOL NURSE	SUPPLIES FOR SCHOOL NURSE	H.W. HARKNESS ELEMENTARY	01	986.55
P18-05039	MARKERBOARD PEOPLE	HMS - MARKERBOARDS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,797.95
P18-05040	MACGILL DISCOUNT SCHOOL NURSE	NURSING SUPPLIES - CHIA CHA	CHILD DEVELOPMENT PROGRAMS	12	734.01
P18-05041	MCKESSON MEDICAL SURGICAL CO	MA BOOKSTORE SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	835.79
P18-05042	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SCIENCE MATERIALS HAAS	SUSAN B. ANTHONY ELEMENTARY	01	276.05
P18-05043	MARKERBOARD PEOPLE	MARKERBOARDS	HUBERT H BANCROFT ELEMENTARY	01	594.29
P18-05044	KLINE MUSIC INC	NEW MUSIC EQUIPMENT FOR STRINGS PROGRAM	FATHER K.B. KENNY - K-8	01	1,584.78

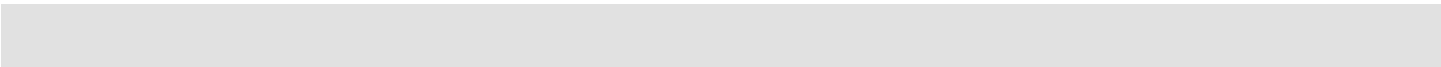
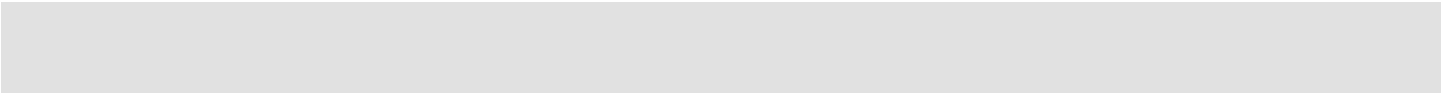
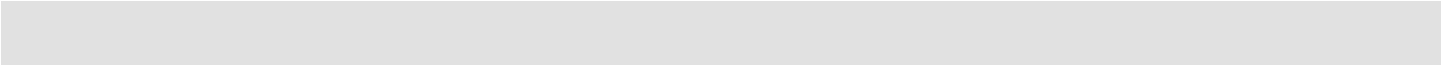
*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in acP7 DEVELOPMENT

Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05045	ID WHOLESALER ATTN PETE ABRAHA MSON	COLOR RIBBON FOR 2018 GRADUATION	JOHN F. KENNEDY HIGH SCHOOL	01	112.58
P18-05046	LAKESHORE LEARNING CORP ATTENTION: JON BELL				





Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05094	TEACHERS DISCOVERY INC	WORLD LANGUAGE - SPANISH/FRENCH	HIRAM W. JOHNSON HIGH SCHOOL	01	826.51
P18-05095	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SUPPORT THE ATTENDANCE PROCESS	CESAR CHAVEZ INTERMEDIATE	01	98.72
P18-05096	THE BOOKSOURCE	NEW BOOKS TO SUPPORT/IMPROVE READING	FATHER K.B. KENNY - K-8	01	7,119.46
				01	863.69
P18-05097	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	MIDDLE SCHOOL PE ACTIVITY MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	440.72
				01	94.37
P18-05098	THE BOOKSOURCE	SUPPLEMENTAL INST. MATERIALS-CLASSROOM BOOKS	JOHN CABRILLO ELEMENTARY	01	8,498.32
				01	532.80
P18-05099	THE BOOKSOURCE	SUPPLEMENTARY INSTRUCTIONAL MATERIAL FOR MRS. TRAN	ETHEL I. BAKER ELEMENTARY	01	565.69
P18-05100	THE DBQ COMPANY	DBQ WORKBOOKS #2018-04-55	PARKWAY ELEMENTARY SCHOOL	01	1,891.01
P18-05101	SACRAMENTO BEE SUBSCRIPTION AC COUNTING	SAC BEE SUBSCRIPTION 2018-19	COMMUNICATIONS OFFICE	01	472.83
P18-05103	NWN CORPORATION	REPLACEMENT PRINTER/STUDENT HEARING AND PLACEMENT	STUDENT SERVICES / RECORDS	01	628.94
P18-05105	US BANK - SCUSD CAL CARD	MUSIC MATERIAL FROM RANCHO CORDOVA MUSIC GRANT	A. M. WINN - K-8	01	229.15
P18-05106	AMS.NET INC c o FREMONT BANK	CISCO LRM TRANSCEIVERS	INFORMATION SERVICES	01	6,430.05
P18-05107	TOLEDO PHYSICAL ED SUPPLY INC	VOLLEYBALLS/SOCCERBALL S 2017 18	AMERICAN LEGION HIGH SCHOOL	01	317.57
P18-05108	TRIMARK ECONOMY RESTAURANT FIX TURES	WARMER CABINET FOR SUTTER M.S. KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,965.20
				13	3,965.20
P18-05109	ULINE	WHSE PACKAGING/LABELING SUPPLIES	NUTRITION SERVICES DEPARTMENT	01	800.56
P18-05110	US BANK - SCUSD CAL CARD	Medical Science 12 classroom materials	HEALTH PROFESSIONS HIGH SCHOOL	01	212.14
P18-05111	TRIMARK ECONOMY RESTAURANT FIX TURES	WARMER/MILK COOLER FOR SITE KITCHENS	NUTRITION SERVICES DEPARTMENT	13	6,325.05
P18-05112	PRO ACOUSTICS LLP	CLASSROOM SOUND SYSTEM	H.W. HARKNESS ELEMENTARY	01	776.38
P18-05113	STEPS TO LITERACY LLC	READING INTERVENTION KIT STUDENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	2,875.65

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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05114	AMS.NET INC c o FREMONT BANK	MAIN CISCO PRIME LICENSES, PLATFORM MONITORING	INFORMATION SERVICES	01	42,493.50
P18-05115	SACRAMENTO CITY COLLEGE GRAPHI C IMPRESSIONS	SCC GRAPHIC/SCUSD PATHWAY FLYERS	ACADEMIC ACHIEVEMENT	01	705.60
P18-05116	US BANK - SCUSD CAL CARD	WALDORF HANDWORK SUPPLIES	A. M. WINN - K-8	01	58.44
P18-05117	US BANK - SCUSD CAL CARD	ATTENDANCE INCENTIVES-OAKRIDGE	ENROLLMENT CENTER	01	943.63
P18-05118	US BANK - SCUSD CAL CARD	WALDORF HANDWORK SUPPLIES	A. M. WINN - K-8	01	74.43
P18-05119	US BANK - SCUSD CAL CARD	BASIC SCIENCE SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	140.91
P18-05120	US BANK - SCUSD CAL CARD	WALDORF HANDWORK SUPPLIES	A. M. WINN - K-8	01	129.66
P18-05121	NEW WILD DESIGN	Equity Team Shirts Purchase	ACADEMIC OFFICE	01	411.22
P18-05123	SUPPLY WORKS	SUPPLYWORKS -TRASH BAGS	PARKWAY ELEMENTARY SCHOOL	01	234.90
P18-05124	BATTERIES PLUS	Replacement batteries for portable radios	PHOEBE A HEARST BASIC ELEM.	01	162.39
P18-05125	NWN CORPORATION	Chromebook carts for the classrooms	TAHOE ELEMENTARY SCHOOL	01	17,759.39
P18-05126	SACRAMENTO HOUSING & REDEVELOP MENT AGENCY	PARKING LOT ADA IMPROVEMENTS AT SUSAN B ANTHONY	FACILITIES SUPPORT SERVICES	01	58,000.00
P18-05128	APPLE INC	PURCHASE MACBOOKS FOR CART	HOLLYWOOD PARK ELEMENTARY	01	5,458.08
P18-05129	APPLE INC	ADAPTER FOR MACBOOK PRO	ETHEL I. BAKER ELEMENTARY	01	156.96
P18-05130	APPLE INC	IPADS WITH CARTS	ACADEMIC ACHIEVEMENT	01	20,685.91
P18-05131	APPLE INC	Technology for School Site	PHOEBE A HEARST BASIC ELEM.	01	1,562.27
P18-05132	APPLE INC	New PC for Curriculum & Instruction	ACADEMIC OFFICE	01	1,562.27
P18-05133	NWN CORPORATION	STUDENT TECHNOLOGY TO ENHANCE LEARNING	CALIFORNIA MIDDLE SCHOOL	01	12,877.72
P18-05134	AMADOR STAGE LINES INC	After Close - AMADOR STAGE LINES	NEW JOSEPH BONNHEIM	09	4,349.43
P18-05135	NWN CORPORATION	CHROMEBOOKS + PROJECTOR	NICHOLAS ELEMENTARY SCHOOL	01	26,594.83
P18-05136	US BANK - SCUSD CAL CARD	SACRAMENTO ZOOLOGICAL SOCIETY	LEATAATA FLOYD ELEMENTARY	01	220.00
P18-05137	AMAZON CAPITAL SERVICES	STUDENT ADPT MTRLS (MILLS)	SP ED - TECHNOLOGIST	01	33.49
P18-05138	AMAZON CAPITAL SERVICES	STUDENT ADPT MTRLS (ROMO)	SP ED - TECHNOLOGIST	01	33.49
P18-05139	AMAZON CAPITAL SERVICES	LASER POINTER FOR 6TH GRADE	H.W. HARKNESS ELEMENTARY	01	20.59

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

20.59

Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05140	CATHERINE RECHS	LIBRARY BOOK - REIMBURSE CATHY RECHS	GENEVIEVE DIDION ELEMENTARY	01	14.39
P18-05142	NWN CORPORATION	INSTRUCTIONAL TECHNOLOGY EQUIP FOR SCHOOL SITE	THEODORE JUDAH ELEMENTARY	01	9,026.33
P18-05143	AMAZON CAPITAL SERVICES	STUDENT ADPT MTRLS (GREEN)	SP ED - TECHNOLOGIST	01	33.49
P18-05144	FREY SCIENTIFIC	FREY SCIENCE	GEO WASHINGTON CARVER	09	332.33
P18-05146	GBC GENERAL BINDING CORP	LAMINATION FILM	ETHEL PHILLIPS ELEMENTARY	01	115.53
P18-05147	SCHOOL OUTFITTERS DBA FAT CATA LOG	FOLDING TABLE FOR PRC	JOHN D SLOAT BASIC ELEMENTARY	01	172.12
P18-05148	AMAZON CAPITAL SERVICES	STUDENT ADPT MTRLS (ROJAS)	SP ED - TECHNOLOGIST	01	33.49
P18-05149	AMAZON CAPITAL SERVICES	STUDENT ADPT MTRLS (MORGAN)	SP ED - TECHNOLOGIST	01	33.49
P18-05150	NWN CORPORATION	PRINTERS FOR 9TH GRADE MATH/ENG	JOHN F. KENNEDY HIGH SCHOOL	01	22,862.40
P18-05151	DEPARTMENT OF GENERAL SERVICES	0557-429 SES CTEIG NEW BLDG-DSA STARTUP FEES	CAREER & TECHNICAL PREPARATION	01	41,550.00
P18-05152	NWN CORPORATION	PRINTERS	LUTHER BURBANK HIGH SCHOOL	01	374.47
P18-05153	AMAZON CAPITAL SERVICES	EXTERNAL DVD DRIVE	PARKWAY ELEMENTARY SCHOOL	01	35.01
P18-05154	AMAZON CAPITAL SERVICES	UMBRELLA STAND	JOHN D SLOAT BASIC ELEMENTARY	01	38.78
P18-05155	NWN CORPORATION	NWN/HP CHROMEBOOK 11 G5 EDUCATION EDITION	ETHEL I. BAKER ELEMENTARY	01	9,764.47
P18-05156	AMAZON CAPITAL SERVICES	AMAZON BOOK (MARTIN)	PARKWAY ELEMENTARY SCHOOL	01	44.50
P18-05157	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS	PACIFIC ELEMENTARY SCHOOL	01	30,793.53
P18-05158	NWN CORPORATION	Classroom technology-student use	CAROLINE WENZEL ELEMENTARY	01	2,500.26
P18-05159	AMAZON CAPITAL SERVICES	PROJECTION PURPOSES	CESAR CHAVEZ INTERMEDIATE	01	70.35
P18-05160	NWN CORPORATION	COMPUTER FOR PRC	JOHN D SLOAT BASIC ELEMENTARY	01	2,177.37
P18-05161	US BANK - SCUSD CAL CARD	FOUNDATION IN SOUND ROOM 1	WOODBINE ELEMENTARY SCHOOL	01	1,107.40
P18-05162	AMAZON CAPITAL SERVICES	Classical Myhology & More (R. Howard)	CAPITAL CITY SCHOOL	01	58.00
P18-05163	NWN CORPORATION	CLASSROOM COMPUTERS	SUSAN B. ANTHONY ELEMENTARY	01	9,776.37
P18-05164	4 IMPRINT INC	ATTENDANCE INCENITIVES- BRET HARTE	ENROLLMENT CENTER	01	190.82
P18-05165	AMAZON CAPITAL SERVICES	INST MTRLS - SEANNE STORRS, HS HV	CHILD DEVELOPMENT PROGRAMS	12	126.69
P18-05166	SCHOOLS IN LLC	CLASSROOM TABLES & BACKPACK HOOKS	PETER BURNETT ELEMENTARY	01	2,414.33

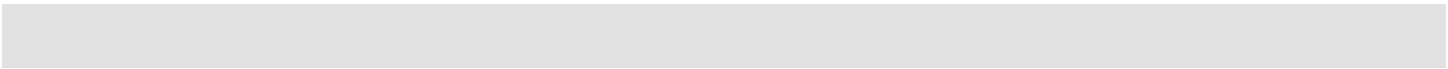
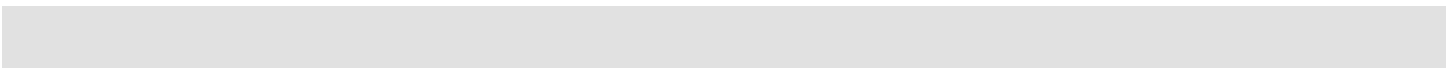
*** See the last page for criteria limiting the report detail.

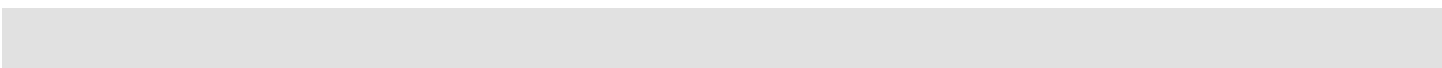
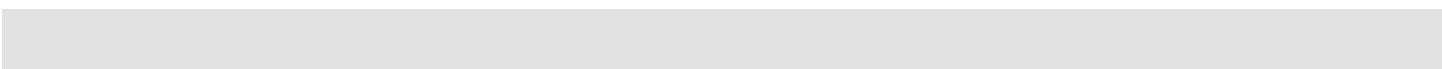
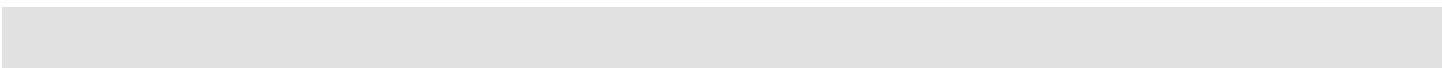
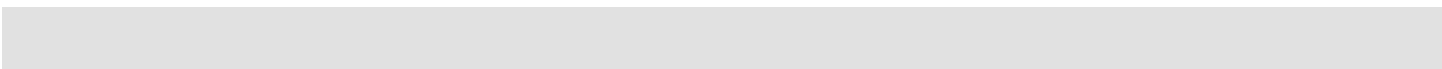
The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

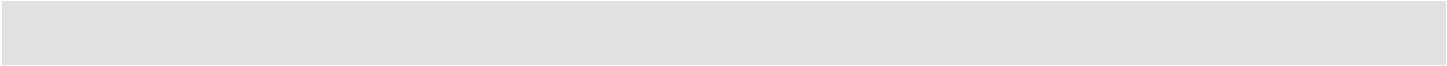
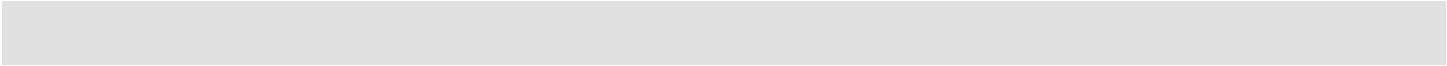
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05167	AMAZON CAPITAL SERVICES	WHEELCHAIR FOR NURSES OFFICE	FERN BACON MIDDLE SCHOOL	01	89.00
P18-05168	DISCOUNT TWO-WAY RADIO	TWO-WAY RADIOS FOR CLASSES	SUSAN B. ANTHONY ELEMENTARY	01	2,182.49
P18-05169	BAR HEIN CO	PURCHASE OF BILLTGOAT BLOWER	SUCCESS ACADEMY	01	1,819.46
P18-05170	US BANK - SCUSD CAL CARD	ZIP BAGS FOR THE LIBRARY			





Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account	Amount
P18-05217	AMAZON CAPITAL SERVICES	Novel order	PHOEBE A HEARST BASIC ELEM.	01		321.75
P18-05398	ROEBBELEN CONTRACTING INC	0810-428/0844-428 CENTRAL KITCHEN PH 1	PHOEBE A HEARST BASIC ELEM.	01		321.75



Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	793	2,394,138.98
09	Charter School	41	146,914.70
11	Adult Education	32	102,928.30
12	Child Development	64	58,984.09
13	Cafeteria	49	1,077,329.49
14	Deferred Maintenance	1	9,369.04
21	Building Fund	19	3,875,990.09
49	Capital Proj for Blended Compo	2	2,468.46
67	Self Insurance	1	900.89
	Total Fiscal Year 2018		7,669,024.04
01	General Fund	158	6,506,228.52
09	Charter School	10	12,248.18
11	Adult Education	1	2,587.50
12	Child Development	4	2,755.38
13	Cafeteria	2	1,184,239.00
21	Building Fund	12	20,796,572.57
49	Capital Proj for Blended Compo	1	2,000,000.00
	Total Fiscal Year 2019		30,504,631.15
	Total		38,173,655.19

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

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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B18-00066	56,642.00	13-5810	Cafeteria/Tickets/Fees/Regis.for Parents	740.00
B18-00068	390.78	01-4320	General Fund/Non-Instructional Materials/Su	580.00-
B18-00069	4,565.00	01-4320	General Fund/Non-Instructional Materials/Su	1.07
B18-00070	3,150.00	01-4320	General Fund/Non-Instructional Materials/Su	350.00-
B18-00074	317.11	01-4320	General Fund/Non-Instructional Materials/Su	680.00-
B18-00078	706.66	01-4320	General Fund/Non-Instructional Materials/Su	800.00-
B18-00079	11,016.79	01-4320	General Fund/Non-Instructional Materials/Su	1,210.00
B18-00080	754.44	01-4320	General Fund/Non-Instructional Materials/Su	2,245.00-
B18-00083	520.84	01-4320	General Fund/Non-Instructional Materials/Su	479.16-
B18-00084	111.03	01-4320	General Fund/Non-Instructional Materials/Su	388.97-
B18-00092	353.43	01-4320	General Fund/Non-Instructional Materials/Su	146.57-
B18-00097	10,852.70	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B18-00194	3,412.35	01-4331	General Fund/Transportation Repair Parts	1,450.00
B18-00205	43,535.79	01-4334	General Fund/Gasoline	33,188.33
B18-00209	2,625.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B18-00250	2,729.24	01-5800	General Fund/Other Contractual Expenses	2,500.00
B18-00251	.00	01-5800	General Fund/Other Contractual Expenses	1,000.00-
B18-00253	18,215.00	01-5800	General Fund/Other Contractual Expenses	4,200.00
B18-00286	5,166.49	11-4310	Adult Education/Instructional Materials/Suppli	250.00
B18-00301	3,868.96	01-4320	General Fund/Non-Instructional Materials/Su	725.31
B18-00309	13,125.00	11-4310	Adult Education/Instructional Materials/Suppli	650.00
B18-00317	10,000.00	01-5560	General Fund/Laundry and Dry Cleaning	2,599.72
B18-00323	1,708.25	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B18-00325	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B18-00329	6,072.68	01-4320	General Fund/Non-Instructional Materials/Su	117.69
B18-00331	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B18-00332	.00	01-4320	General Fund/Non-Instructional Materials/Su	400.00-
B18-00334	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00339	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B18-00343	2,367.53	01-4320	General Fund/Non-Instructional Materials/Su	400.00
B18-00345	1,315.78	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00351	9,264.95	01-5100	General Fund/Subagreements for Services abo	630.00
B18-00369	5,345.00	01-4320	General Fund/Non-Instructional Materials/Su	845.00
B18-00371	32.92-	01-4320	General Fund/Non-Instructional Materials/Su	490.00-
B18-00440	7,863.13	01-5800	General Fund/Other Contractual Expenses	2,826.91
B18-00452	1,382.31	01-4320	General Fund/Non-Instructional Materials/Su	117.69-
B18-00454	3,450.00	01-5930	General Fund/Telephones/Cell Phones	750.00
B18-00477	3,465.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B18-00505	13,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00

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

The preceding .45 -13.5 re f 3S(The 1 -715.75 Tm (The preceding .45 -13.5 re f) 117,995 3,825.00 Tm (750.00) 18,215.00 1,740.88 2,826.91 2,213.01
 B18-00369 5,345.00



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Includes Purchase Orders dated 04/15/2018 - 05/14/2018 ***

PO Changes (continued)

Description

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[Redacted]

[Redacted]

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