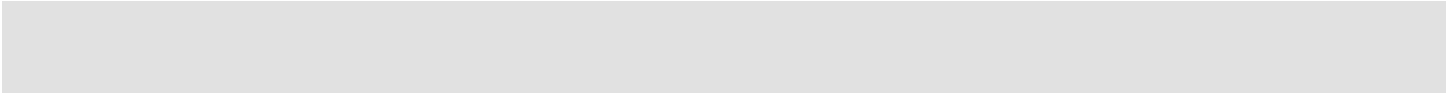
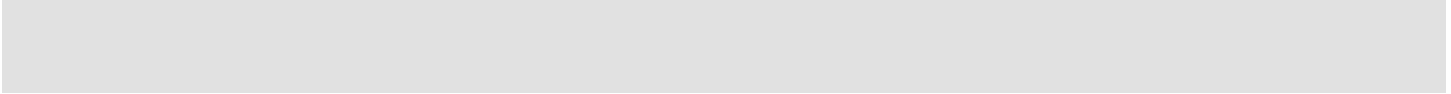
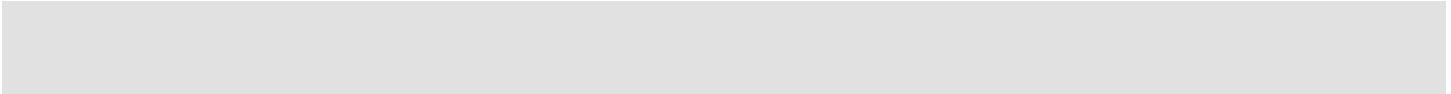
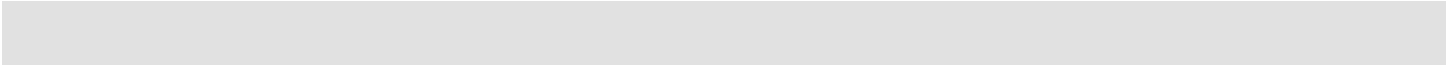


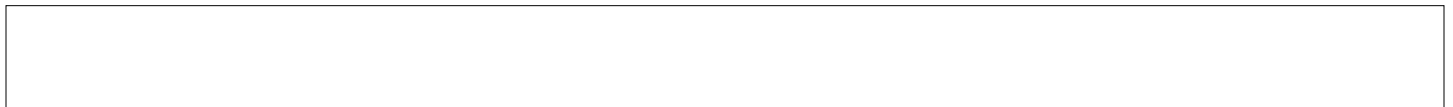
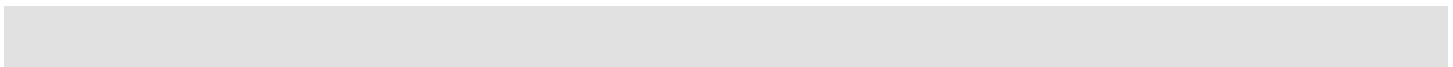
Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00767	SACRAMENTO CHINESE COMMUNITY	VARIOUS PROGRAM SUPPLIES 2017-18 FY	YOUTH DEVELOPMENT	01	20,000.00
B18-00768					



Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00412	CENTER FOR FATHERS & FAMILIES	FAMILY LIT/HEALTH & WELLNESS WORKSHOPS	YOUTH DEVELOPMENT	01	5,000.00
CS18-00413	NAN HAI CO INC	ICHINESE READING PROGRAM	WILLIAM LAND ELEMENTARY	01	5,118.84
CS18-00414	SACRAMENTO COUNTY OFFICE OF ED K12 CURRICULUM & INSTRUCTION	SCOE PROFESSIONAL DEVELOPMENT	WOODBINE ELEMENTARY SCHOOL	01	22,000.00
CS18-00415	SACRAMENTO CHINESE COMMUNITY	SAC CHINESE - AFTER SCHOOL PROGRAM 2	AMERICAN LEGION HIGH SCHOOL	01	6,500.00
CS18-00416	THIRD EYE BISON	N.S. Staff Prof Dev Training	NUTRITION SERVICES DEPARTMENT	13	4,200.00
CS18-00417	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES				



Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-02788	NWN CORPORATION	HP LAPTOP FOR AP	ELDER CREEK ELEMENTARY SCHOOL	01	1,095.89
P18-03035	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	BOOKS FOR THE APPLE BAG (HOME BASE PROGRAM)	CHILD DEVELOPMENT PROGRAMS	12	720.86
P18-03072	APPLE INC	Macbook Air	MULTILINGUAL EDUCATION DEPT.	01	1,107.04
P18-03159	AMAZON CAPITAL SERVICES	TOOL KIT FOR PLANT MANAGER	H.W. HARKNESS ELEMENTARY	01	127.06
P18-03322	SANBORN & ASSOCIATES INC	JCBA - BOOKS FOR CLASSROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	649.50
P18-03386	OFFICE DEPOT	HAND CART FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	53.61
P18-03568	PROFESSIONAL EDUCATIONAL DISTRICTS	COURT REPORTING BOOKS	NEW SKILLS & BUSINESS ED. CTR	11	416.00
P18-03704	TUAN DUONG	CAMERA SCHOOL EVENTS AND DISPLAY OF ACHIEVEMENTS	WILL C. WOOD MIDDLE SCHOOL	01	649.49
P18-03706	US BANK - SCUSD CAL CARD	SUPPLIES FOR PARENT MEETINGS/EVENTS	PARENT ENGAGEMENT	01	51.79
P18-03743	RISO PRODUCTS OF SACRAMENTO	INK/MASTERS EZ RISO	BG CHACON ACADEMY	09	204.73
P18-03744	DEPARTMENT OF GENERAL SERVICES	0525-409 JOHN F KENNEDY GYM FLOOR-DSA START FEES	FACILITIES SUPPORT SERVICES	01	20,700.00
P18-03745	OFFICE DEPOT	AP FILING CABINET	WOODBINE ELEMENTARY SCHOOL	01	64.94
P18-03746	OFFICE DEPOT	CLASSROOM EASEL PADS	WOODBINE ELEMENTARY SCHOOL	01	210.87
P18-03747	OFFICE DEPOT	HIGHLIGHTER ELA CLASS SUPPLIES	ENGINEERING AND SCIENCES HS	01	132.01
P18-03748	OFFICE DEPOT	ENGLISH SUPPLIES - FALL	AMERICAN LEGION HIGH SCHOOL	01	1,404.82
P18-03749	FASTSIGNS ELK GROVE	TREAT AS CONFIRMING	MARTIN L. KING JR ELEMENTARY	01	4,274.72
P18-03751	US BANK - SCUSD CAL CARD	RENEWAL: STUDENT TRACKER HS - 1/1/18 - 12/31/18	RESEARCH & EVALUATION SERVICES	01	3,825.00
P18-03752	OVERDRIVE INC	Electronic Libraby	THE MET	09	1,000.00
P18-03753	HANNIBAL'S CATERING	Staff New Semester Meeting and lunchen	HEALTH PROFESSIONS HIGH SCHOOL	01	899.89
P18-03754	EcoRise Youth Innovations dba EcoRise	MATERIALS AND TRAINING FOR PROJECT GREEN	FACILITIES MAINTENANCE	01	1,790.00
P18-03755	COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT	REC HEALTH PERMIT SWIMMING POOL ANNUAL FEE	C. K. McCLATCHY HIGH SCHOOL	01	490.00
P18-03756	AMADOR STAGE LINES INC	BUS FOR FIELDTRIP TO CAMELLIA BASIC ELEM.	SUSAN B. ANTHONY ELEMENTARY	01	900.36
P18-03757	MARY ALVAREZ- JETT	JETT REIMBURSEMENT	EDWARD KEMBLE ELEMENTARY	01	1,202.72

*** 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.

Page 4 of 23

Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03758	LUNCH BOX EXPRESS	LUNCH CLASSIFIED NEO 10/27/2017	HUMAN RESOURCE SERVICES	01	653.73
P18-03759	APPLIED LANDSCAPE MAT INC	0010-424 A.M. WINN ECOLANDSCAPING-BARK	FACILITIES SUPPORT SERVICES	25	4,871.25
P18-03760	SAC CITY MIDDLE SCHOOL ATHLETIC LEAGUE	basketball league fees	JOHN H. STILL - K-8	01	1,100.00
P18-03761	PAULA SOLOMON	OAH EVALUATION J.M.	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
P18-03762	PROJECT LEAD THE WAY	PARTICIPATION FEE	HUBERT H BANCROFT ELEMENTARY	01	750.00
P18-03763	EE ATHLETICS LEAGUE	REGISTRATION FEES FOR BASKETBALLTEAM COHEN	ISADOR COHEN ELEMENTARY SCHOOL	01	400.00
P18-03764	JOHNSON CONTROLS INC	0520-418 HIRAM JOHNSON CORE HVAC-CONST SERV	FACILITIES SUPPORT SERVICES	21	13,498.00
P18-03765	HASTIE'S CAPITOL SAND & GRAVEL	JF KENNEDY/BURBANK DIRT FOR BASEBALL FIELDS	FACILITIES MAINTENANCE	01	4,994.22
P18-03766	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HEALTH PERMIT JFK CULINARY ARTS PRGM	CAREER & TECHNICAL PREPARATION	01	686.00
P18-03767	KOMBAT SOCCER INC	JV SOCCER JERSEYS -UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	503.36
P18-03768	KOMBAT SOCCER INC	SOCCER UNIFORM PRINTING	JOHN F. KENNEDY HIGH SCHOOL	01	433.00
P18-03769	RHIANNON WHITE-ANDREWS	LAPTOP REPAIR	SEQUOIA ELEMENTARY SCHOOL	01	469.00
P18-03770	RUDERMAN AND KNOX LLP	LEGAL FEES FOR SETTLEMENT AGREEMENT	ADMIN-LEGAL COUNSEL	01	9,250.00
P18-03771	ACCO BRANDS USA LLC	GBC LAMINATOR REPAIR	FATHER K.B. KENNY - K-8	01	200.00
P18-03772	DEPARTMENT OF GENTIA ELEMENTARY SCHOOL				

Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03783	ELIZABETH VILLANUEVA	FOOD FOR DREAMERS COLLEGE TOUR - UC BERKELEY	LUTHER BURBANK HIGH SCHOOL	01	401.35
P18-03784	KNOX COMPANY	PADLOCKS PER FIRE MARSHALL (PURCHASING)	BUILDINGS & GROUNDS/OPERATIONS	01	321.52
P18-03785	CITY OF SACRAMENTO REVENUE DIVISION	YOUTH SOCCER MARCH 1 2018	ENGINEERING AND SCIENCES HS	01	27.00
P18-03786	TRIMARK ECONOMY RESTAURANT FIXTURES	FOOD PROCESSOR FOR WEST CAMPUS KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,266.53
P18-03787	TRIMARK ECONOMY RESTAURANT FIXTURES	FOOD WARMERS FOR JFK HS KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,965.20
P18-03788	US BANK - SCUSD CAL CARD	AMTRAK-FIELD TRIP TO S. FRANCISCO	LUTHER BURBANK HIGH SCHOOL	01	2,200.00
P18-03789	US BANK - SCUSD CAL CARD	LIVESTREAM HARDWARE FOR BOARD AND COMMUNITY MTGS	INFORMATION SERVICES	01	13,699.29
P18-03790	US BANK - SCUSD CAL CARD	COLLEGE GOING/INTERSHIP FIELDTRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	68.00
P18-03791	SIERRA NEVADA JOURNEYS SOUTHSIDE SCHOOL ANNEX	FIELD TRIP TO SIERRA NEVADA JOURNEY 4TH GRADE	BG CHACON ACADEMY	09	540.00
P18-03792	STATE WATER RESOURCES CONTROL BOARD	0570-416 AMER LEGION CORE ACADEMIC-SWRCB	FACILITIES SUPPORT SERVICES	21	484.00
P18-03793	Jeff or Tina Bennett	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,020.00
P18-03794	WESTERN PSYCHOLOGICAL SERVICES	ADOS TRAINING MTRLS	SPECIAL EDUCATION DEPARTMENT	01	1,357.45
P18-03795	KENDRICK BOILER WORKS INC	BOILER TESTING, VARIOUS SITES - HVAC SHOP	FACILITIES MAINTENANCE	01	13,950.00
P18-03796	REFRIGERATION SUPPLIES DIST IN	SERNA MTRL'S NEEDED TO FAILING HVAC UNITS	FACILITIES MAINTENANCE	01	12,396.49
P18-03797	REFRIGERATION SUPPLIES DIST IN	SAC HIGH MTRL'S NEEDED TO FAILING HVAC UNITS	FACILITIES MAINTENANCE	01	2,287.37
P18-03798	STATE WATER RESOURCES CONTROL BOARD	0810-428 NUTRITION SERV CNTR-SWRCB FEES	FACILITIES SUPPORT SERVICES	21	526.00
P18-03799	STATE WATER RESOURCES CONTROL BOARD	0844-428 TRANSP SERV RELOC-SWRCB FEES	FACILITIES SUPPORT SERVICES	21	610.00
P18-03800	HARLAND TECHNOLOGY SERVICES	MAINTENANCE SERVICES FOR SCANTRON MACHINE RENEWAL	ROSEMONT HIGH SCHOOL	01	766.00
P18-03801	CORY JONES	REIMB PRINCIPAL FOR SUPPL CLSRM BOOKS	EARL WARREN ELEMENTARY SCHOOL	01	397.10
P18-03802	UC REGENTS CPER	FOOD ON BERKELEY FIELD TRIP - COOP	SUTTER MIDDLE SCHOOL	01	1,500.00
P18-03803	ALL WEST COACHLINES INC	COLLEGE VISIT-CHICO STATE	ROSEMONT HIGH SCHOOL	01	1,152.00
P18-03804	ERNEST PACKAGING SOLUTIONS	Boxes for K-12 Lib/Curriculum Warehouse Move	LIBRARY/TEXTBOOK SERVICES	01	892.61
P18-03805	THE REGENTS OF THE U.C. CASHIERS OFFICE	FIELD TRIP BF-12 & BF-16 UC DAVIS	BG CHACON ACADEMY	09	150.00

*** 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.

Page 6 of 23

Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03806	OUT OF THE SHELL YANGS 5TH TASTE	6432 MANDARIN CHICKEN 5/25/2018	NUTRITION SERVICES DEPARTMENT	13	9,782.85
P18-03807	FARMINGTON FRESH	6551 FRESH SLICED APPLES 3/16/2018	NUTRITION SERVICES DEPARTMENT	13	11,927.50
P18-03808	FOOD 4 THOUGHT LLC	6552 FRESH TANGELOS 4/19/2018	NUTRITION SERVICES DEPARTMENT	13	5,887.50
P18-03809	THE CREST THEATRE	CONFIRMING GRAD FACILITY RENTAL CONTRACT	KIT CARSON INTL ACADEMY	01	2,100.00
P18-03810	PAPER DIRECT	AWARDS PAPER	JOHN D SLOAT BASIC ELEMENTARY	01	515.06
P18-03811	MINORS IN NEED OF RESETTLEMENT	HMONG CAMP CALENDARS	SUSAN B. ANTHONY ELEMENTARY	01	2,526.56
P18-03812	CALIFORNIA DEPT OF EDUCATION ACCOUNTING OFFICE	LRNG FOUNDTN V2 & CURRI FRAMEWORK V3 - LAURIE&DORS	CHILD DEVELOPMENT PROGRAMS	12	2,016.92
P18-03813	M-F ATHLECTIC COMPANY INC	BATONS FOR TRACK	SUTTER MIDDLE SCHOOL	01	41.34
P18-03814	HMONG ABC	HMONG BOOKS FOR CLASSROOMS	SUSAN B. ANTHONY ELEMENTARY	01	3,505.32
P18-03815	S&S WORLDWIDE INC	PLAYGROUND EQUIPMENT	JOHN D SLOAT BASIC ELEMENTARY	01	186.10
P18-03816	C-STEM FINANCE OFFICER UC DAVIS C-STEM CENTER	ROBO PLAY REGISTRATION	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,280.00
P18-03817	RIVER CITY THEATRE CO	ADMISSIONS FOR PLAY KINDERGARTEN	TTUN23.9M SH.2 ONG ABC96.5 HBOOKS CLASSROOMS	01	124.5



Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03830	BRAINPOP	BRAINPOP JR. FOR KINDER MS. MICHEL'S CLASS	H.W. HARKNESS ELEMENTARY	01	175.00
P18-03831	BRAINPOP	BRAINPOP SUBSCRIPTION-READ 180	FERN BACON MIDDLE SCHOOL	01	690.00
P18-03832	CROWN LIFT TRUCKS	Hand Pallet Truck for Library Services	ACADEMIC OFFICE	01	430.92
P18-03833	CDW-G	DOCUMENT CAMERA FOR CLASSROOM USE	EARL WARREN ELEMENTARY SCHOOL	01	358.56
P18-03834	CDW-G	LASER PRINTER & CARE PACK SUPPORT	DEPUTY SUPERINTENDENT	01	664.04
P18-03835	ALL WEST COACHLINES INC	TRANSPORTATION FOR CJA FOR 3-7-18	JOHN F. KENNEDY HIGH SCHOOL	01	1,404.00
P18-03836	OPEN ROAD INTEGRATED MEDIA, IN C.	READING BOOKS FOR ELA DEPARTMENT	WILL C. WOOD MIDDLE SCHOOL	01	3,155.14
P18-03837	FOLLETT SCHOOL SOLUTIONS	LIBRARY - SRCF GRANT	KIT CARSON INTL ACADEMY	01	776.14
P18-03838	FOLLETT SCHOOL SOLUTIONS	LIBRARY 2017-2018	KIT CARSON INTL ACADEMY	01	2,073.29
P18-03839	SCHOOLS IN LLC	HEADPHONES FOR CHROMEBOOKS-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	838.00
P18-03840	SCHOLASTIC INC	PURCHASED SCHOLASTIC NEWS FOR PRIMARY GRADES	CALEB GREENWOOD ELEMENTARY	01	1,571.79
P18-03841	GOPHER SPORTS	EQUIPMENT FOR PE-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	915.70
P18-03842	DICK BLICK CUSTOMER #12751501	ROLLER DISPENSER/HMS/HIRAM/TCE/BLIC	ACADEMIC ACHIEVEMENT	01	340.61
P18-03843	AMADOR STAGE LINES INC	FIELDTRIP JERRY HUANG @ SNTHS- APR 6, SCC	CAREER & TECHNICAL PREPARATION	01	636.71
P18-03844	ALL WEST COACHLINES INC	ALL WEST BUSES FOR ASHLAND - ZARATE	SUTTER MIDDLE SCHOOL	01	4,470.29
P18-03845	CDW GOVERNMENT	TV FOR ROOM 20	JOHN D SLOAT BASIC ELEMENTARY	01	92.76
P18-03846	NWN CORPORATION	TECHNOLOGY FOR CLASSROOM	HIRAM W. JOHNSON HIGH SCHOOL	01	2,946.11
P18-03847	RAPID INFORMATION DESTRUCTION SERVICES	SERNA CLEAN UP DAYS - SUMMER 2018	BUSINESS SERVICES	01	1,035.00
P18-03848	RAPID INFORMATION DESTRUCTION SERVICES	RECORDS REVIEW & PURGE AT WAREHOUSE ON REDDING AV	BUSINESS SERVICES	01	1,595.00
P18-03849	CDW-G	CLASSROOM PROJECTORS	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,764.08
P18-03850	AMAZON CAPITAL SERVICES	PURCHASE OF THERAPEUTIC ITEMS FOR SCHOOL COUNSELOR	SUCCESS ACADEMY	01	289.01
P18-03851	AMAZON CAPITAL SERVICES	PRIVACY PARTITIONS ETC / KINDER/ ELDRED	H.W. HARKNESS ELEMENTARY	01	300.10

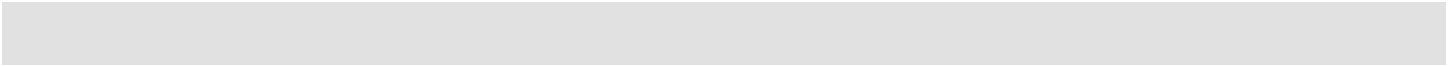
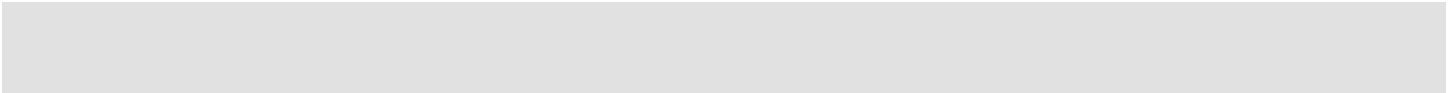
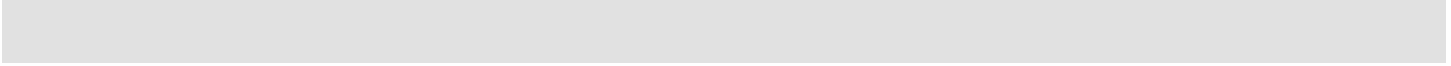
*** See the last page for criteria limiting the report detail.

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.

Page 8 of 23

Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03877	SUPPLY WORKS	CUSTODIAL SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,868.67
P18-03878	SUPPLY WORKS	CUSTODIAN SUPPLIES	ROSEMONT HIGH SCHOOL	01	7,678.09
P18-03879	SUPPLY WORKS	ESY SUPPLIES v4pTd 3SG.9 .5 2GaKLY WORKS			



--

Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03902	ENCYCLOPEDIA BRITTANICA EDUCATION CORPORATION	RENEWAL OF BRITANNICA ONLINE SCHOOL EDITION	CALEB GREENWOOD ELEMENTARY	01	750.00
P18-03903	REALLY GOOD STUFF	KINDER MAGNETIC WANDS	PETER BURNETT ELEMENTARY	01	115.77
P18-03904	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	1,030.68
P18-03905	SUPPLY WORKS	CUSTODIAL SUPPLIES / PRESCHOOL	H.W. HARKNESS ELEMENTARY	01	297.69
P18-03906	NWN CORPORATION	INTERNAL AUDIT TECHNOLOGY- HP ELITE FOR K. WIKER	INTERNAL AUDIT	01	1,891.28
P18-03907	NWN CORPORATION	ADDITIONAL CHARGING CARTS	JOHN D SLOAT BASIC ELEMENTARY	01	3,051.63
P18-03908	NWN CORPORATION	LCD PROJECTOR FOR CLASSROOM-HENRIKSON	SUTTER MIDDLE SCHOOL	01	1,123.64
P18-03909	NWN CORPORATION	(3) HP PROBOOK 446 G5 NOTEBOOKS	ALICE BIRNEY WALDORF - K-8	01	3,287.67
P18-03910	AMAZON CAPITAL SERVICES	CLASSROOM MICROPHONES OR NEW COMPUTERS	SUSAN B. ANTHONY ELEMENTARY	01	530.40
P18-03911	RISO PRODUCTS OF SACRAMENTO	RISO COPIER SUPPLIES	ROSEMONT HIGH SCHOOL	01	372.82
P18-03912	AMAZON CAPITAL SERVICES	HEADPHONES	BOWLING GREEN ELEMENTARY	09	170.83
P18-03913	RISO PRODUCTS OF SACRAMENTO	FY 17/18 Riso Maintenance Agreement	PHOEBE A HEARST BASIC ELEM.	01	469.00
P18-03914	DEL PASO PIPE AND STEEL	Fence and Gate Materials	CALIFORNIA MIDDLE SCHOOL	01	400.96
P18-03915	KELLY MOORE PAINT COMPANY ACCO UNITS RECEIVABLE	Fence and Gate Materials	CALIFORNIA MIDDLE SCHOOL	01	498.06
P18-03916	CDW-G	SOFTWARE	CESAR CHAVEZ INTERMEDIATE	01	87.89
P18-03918	US BANK - SCUSD CAL CARD	LIFEGUARD SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	625.25
P18-03919	RISO PRODUCTS OF SACRAMENTO	Copy Machine Supplies	CALIFORNIA MIDDLE SCHOOL	01	1,028.38
P18-03920	PEACEFUL VALLEY FARM SUPPLY	GARDEN/SPADING FORKS TOOLS- AG PRGMS	CAREER & TECHNICAL PREPARATION	01	425.87
P18-03921	CDW-G C/O PAT HEIN	LCD PROJ & DOC CAMS	KIT CARSON INTL ACADEMY	01	2,631.99
P18-03922	SILVERADO STAGES INC	HMS - FIELD TRIP	HIRAM W. JOHNSON HIGH SCHOOL	01	1,161.50
P18-03923	SCHOOL DATEBOOKS, INC	SCHOOL DATEBOOKS FOR STUDENTS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	3,134.54
P18-03924	MOORE MEDICAL CORP ACCT 171864 7	NURSE SUPPLIES	ROSEMONT HIGH SCHOOL	01	210.75
P18-03925	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCHOOL SPECIALTY	O. W. ERLEWINE ELEMENTARY	01	155.20

*** 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.

Page 11 of 23

Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03926	LAKESHORE LEARNING CORP ATTENTION: JON BELL	AP ORDER LAKESHORE	WOODBINE ELEMENTARY SCHOOL	01	328.90
P18-03927	US BANK - SCUSD CAL CARD	YARD DUTY SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	40.59
P18-03928	DELTA WIRELESS INC	Delta Wireless, Motorola 2way radio CP200D Package	HEALTH PROFESSIONS HIGH SCHOOL	01	2,007.23
P18-03929	DELTA WIRELESS INC	PURCHASE WALKIE TALKIE SCHOOL CLASS, PRINCIPAL	ISADOR COHEN ELEMENTARY SCHOOL	01	1,644.35
P18-03930	BRITE INC/ US MARKERBOARD	PEREZ - OUTDOOR DISPLAY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,055.98
P18-03931	MICHAEL'S TRANSPORTATION	TRANSPORTATION FOR FIELD TRIP - DROTTS/FRY	JOHN F. KENNEDY HIGH SCHOOL	01	1,018.25
P18-03932	APPLE INC	IPAD FOR PRE-K PROGRAM	SPECIAL EDUCATION DEPARTMENT	01	141.22
P18-03933	WESTERN PSYCHOLOGICAL SERVICES	CAAP-2 KIT & COMPONENTS	SPECIAL EDUCATION DEPARTMENT	01	702.55
P18-03934	OWLPELLETS.COM ROBERT YOUNT	OWL PELLETS FOR SCI PROJECT-SUPPLEMENTAL MATERIALS	FERN BACON MIDDLE SCHOOL	01	314.66
P18-03935	LAKESHORE LEARNING CORP ATTENTION: JON BELL	BOOK LAKESHORE-MATH MANIPULATIVES	PARKWAY ELEMENTARY SCHOOL	01	121.47
P18-03936	PROGRESSIVE BUSINESS PUBLICATIONS	SUPERVISORS SAFETY BULLETIN SUBSCRIPTION	RISK MANAGEMENT	01	295.00
P18-03937	LAKESHORE LEARNING CORP ATTENTION: JON BELL	STUDENT LEARNING TABLES	JOHN BIDWELL ELEMENTARY	01	991.57
P18-03938	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	MANUAL COLLATOR FOR OFFICE & TEACHERS	H.W. HARKNESS ELEMENTARY	01	96.74
P18-03939	PATON GROUP	ROLAND TRUEVIS FORMAT PRINTER-HJHS	CAREER & TECHNICAL PREPARATION	01	14,672.86
P18-03940	AMADOR STAGE LINES INC	JCBA - FIELD TRIP TO SAC CITY COLLEGE	HIRAM W. JOHNSON HIGH SCHOOL	01	735.70
P18-03941	NASCO	REFERENCE P17-03481 - BAL DUE	HIRAM W. JOHNSON HIGH SCHOOL	01	233.73
P18-03942	ALL WEST COACHLINES INC	BUS FOR BERKELEY TRIP-COOPERMAN	SUTTER MIDDLE SCHOOL	01	5,129.40
P18-03943	SCHOOL DATEBOOKS, INC	For Parents and student classroom communication	HEALTH PROFESSIONS HIGH SCHOOL	01	617.72
P18-03944	STENOGRAPH CORPORATION	INSTRUCTIONAL SUPPLIES COURT REPORTING	NEW SKILLS & BUSINESS ED. CTR	11	3,031.00
P18-03945	PATON GROUP	UNIVERSAL LASER VLS3.50 - STAFFORD @RHS	CAREER & TECHNICAL PREPARATION	01	19,532.55
P18-03946	AMAZON CAPITAL SERVICES	Hand wipes	MARK TWAIN ELEMENTARY SCHOOL	01	65.76
P18-03947	AMAZON CAPITAL SERVICES	Air Hockey Table - positive achievement recognition	EARL WARREN ELEMENTARY SCHOOL	01	964.00

*** 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.

Page 12 of 23

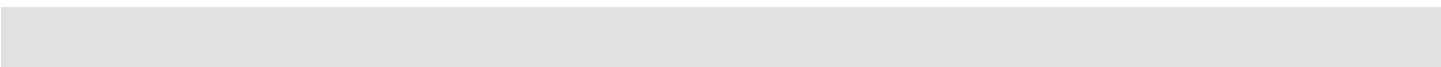
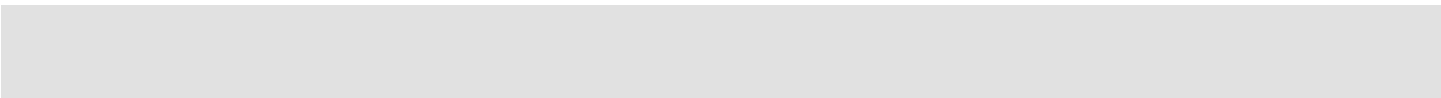
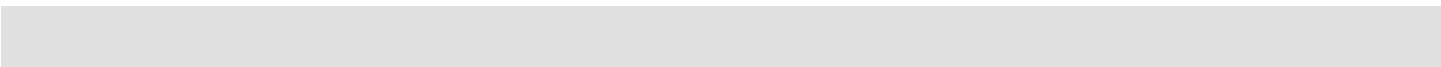
Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-03948	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	MAGNETS & FARM KIT FOR KINDER SCIENCE	PETER BURNETT ELEMENTARY	01	424.87
P18-03949	PITNEY BOWES INC	PURCHASE POWER	NICHOLAS ELEMENTARY SCHOOL	01	20.87
P18-03950	OFFICE DEPOT	Office use carts and Printer	ACADEMIC OFFICE	01	188.73
P18-03951	OFFICE DEPOT	School Ink Stamp for Books	CAPITAL CITY SCHOOL	01	42.10
P18-03952	BOOKS EN MORE	PRINT READING CONDTRUCTION BOOKS-WATSON	CAREER & TECHNICAL PREPARATION	01	2,033.44
P18-03953	COLLEGE BOARD	PSAT - OCT 11, 2017 - CONFIRMING COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	2,128.00
P18-03954	HARTMAN PUBLISHING	CNA/FOR CLASSROOM USE	NEW SKILLS & BUSINESS ED. CTR	11	77.63
P18-03955	EAI EDUCATION	CALCULATORS TO INCREASE PROFICIENCY IN MATH	C. K. McCLATCHY HIGH SCHOOL	01	16,534.38
P18-03956	B STREET THEATRE	B STREET THEATRE	WOODBINE ELEMENTARY SCHOOL	01	588.00
P18-03957	FARMINGTON FRESH	6556 FRESH SLICED APPLES 3/27/2018	NUTRITION SERVICES DEPARTMENT	13	10,815.00
P18-03958	AMAZON CAPITAL SERVICES	HEADPHONES / KINDER / MS. ELRED	H.W. HARKNESS ELEMENTARY	01	745.56
P18-03959	HOME CAMPUS CARTY WEB STRATEGI ES	SOFTWARE LICENSE	LUTHER BURBANK HIGH SCHOOL	01	968.84
P18-03960	AMAZON CAPITAL SERVICES	EXTERNAL CD/DVD DRIVE / MICHEL / KINDER	H.W. HARKNESS ELEMENTARY	01	34.10
P18-03961	ALL WEST COACHLINES INC	U.C BERKELEY	ENGINEERING AND SCIENCES HS	01	2,457.60
P18-03962	GOODHEART-WILLCOX PUBLISHER	JCBA ACADEMY CURRICULUM	HIRAM W. JOHNSON HIGH SCHOOL	01	7,015.50
P18-03963	DELTA EDUCATION	FOSS SCIENCE KITS	NICHOLAS ELEMENTARY SCHOOL	01	24,777.49
P18-03964	CENTER FOR THE COLLABORATIVE C LASSROOM	SIPPS intervention curriculum	TAHOE ELEMENTARY SCHOOL	01	2,865.56
P18-03965	MYSTERY SCIENCE INC	PURCHASE SCIENCE COMPUTER PROGRAM	ABRAHAM LINCOLN ELEMENTARY	01	99.00
P18-03966	U S BANK/SCUSD	PORTABLE GRIDDLE FOR ROSEMONT KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,031.00
P18-03967	AMAZON CAPITAL SERVICES	PURCHASE OF THERAPEUTIC MATERIALS	SUCCESS ACADEMY	01	222.03
P18-03968	RENAISSANCE LEARNING, INC	RENAISSANCE	LEATAATA FLOYD ELEMENTARY	01	3,440.00
P18-03969	AMAZON CAPITAL SERVICES	VN AND NA-INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	487.93
P18-03970	NETOP TECH INC	MEDIA PRODUCTION MANAGEMENT SOFTWARE	CAREER & TECHNICAL PREPARATION	01	973.00

*** 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.

Page 13 of 23



Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04018	SELWAY MACHINE TOOL COMPANY	GREENE@ JFK- HIGH SPEED MACHINING NGC	CAREER & TECHNICAL PREPARATION	01	11,312.59
P18-04019	WESTERN OPTICAL SUPPLY	OPTICAL PROGRAM - CLASSROOM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	193.49
P18-04020	THE HILSINGER CO DBA HILCO	OPTICAL INSTRUCTIONAL	NEW SKILLS & BUSINESS ED. CTR	11	1,038.99
P18-04021	SCHOOLMATE INC	STUDENT PLANNERS/AGENDAS	THEODORE JUDAH ELEMENTARY	01	535.30
P18-04022	SCHOOL NURSE SUPPLY INC	TOOTH BOXES	EARL WARREN ELEMENTARY SCHOOL	01	16.72
P18-04023	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SUPPLIES FOR CLASSROOM LIFE SKILLS AND FUNCTIONS	HOLLYWOOD PARK ELEMENTARY	01	462.44
P18-04024	SUPPLY WORKS	HAND SANITIZER-STUDENT HEALTH & HYGIENE	KIT CARSON INTL ACADEMY	01	146.44
P18-04025	SILVERADO STAGES INC	HMS - FIELD TRIP TRANSPORTION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,721.82
P18-04026	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	DAVID LUBIN ELEMENTARY SCHOOL	01	814.58
P18-04027	SUPPLY WORKS	AFTER SCHOOL CUSTODIAL SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	998.42
P18-04028	POSITIVE PROMOTIONS	MH BULLYING ITEMS	INTEGRATED COMMUNITY SERVICES	01	695.02
P18-04029	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	E.D. CLASS MTRLS (BRANGACCIO)	SPECIAL EDUCATION DEPARTMENT	01	227.31
P18-04030	NWN CORPORATION	PILOT CHARGERS	WOODBINE ELEMENTARY SCHOOL	01	2,736.02
P18-04031	ALL WEST COACHLINES INC	COLLEGE VISIT-UC MERCED	ROSEMONT HIGH SCHOOL	01	2,800.00
P18-04032	CDW-G	PRINTERS FOR CLASSROOMS	ROSEMONT HIGH SCHOOL	01	841.54
P18-04033	APPLE INC	IPADS for Student Use & Tech Instruction	CAPITAL CITY SCHOOL	01	995.02
P18-04034	APPLE INC	APPLE CART REPLACEMENT	ROSEMONT HIGH SCHOOL	01	13,165.12
P18-04035	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PLANS ROOM MONITOR	FACILITIES SUPPORT SERVICES	01	1,817.03
P18-04036	CDW-G	CLASSROOM PROJECTOR	ALBERT EINSTEIN MIDDLE SCHOOL	01	529.34
P18-04037	CDW-G	PROJECTOR / MRS. KING	H.W. HARKNESS ELEMENTARY	01	529.34

P18-04038MIDDLE

SCH16 (PLAPo1E038MIDDLEN D18-ETj 124.5 0 Td2531.20 (BRANGACCIO)) Tj 256.25 1ENG403ER9) TM

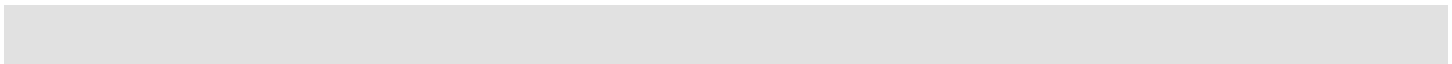
LSCNT S S HMMUNITY

.9 Td (WOODBINE ELEMENTARY) Tj 0 -11.27,971.41HOOL) Tj 184.5 12.15 Td (2,73640) Tj -503.25 -23.9 Td (P18-04038MIDDLECISCO S - FCE T

Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04042	SCHOLASTIC INC	CHECK FOR SCHOLASTIC BOOK FAIR	JAMES W MARSHALL ELEMENTARY	01	500.00
P18-04043	NWN CORPORATION	CHROMEBOOKS FOR STUDENTS	YOUTH DEVELOPMENT	01	5,914.72
P18-04045	JUNIOR LIBRARY GUILD	BOOKS FOR STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	327.77
P18-04046	GOLD DISCOVERY PARK ASSOC	FIELD TRIP 4TH COLOMA	BG CHACON ACADEMY	09	582.00
P18-04047	OFFICE DEPOT	STUDENT SUPPORT CENTER OFFICE DEPOT	WOODBINE ELEMENTARY SCHOOL	01	588.75
P18-04048	OFFICE DEPOT	Materials student activities in classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	355.16
P18-04049	OFFICE DEPOT	Medical Science 12 classroom materials	HEALTH PROFESSIONS HIGH SCHOOL	01	256.71
P18-04050	OFFICE DEPOT	Classroom materials for Math Classroom	HEALTH PROFESSIONS HIGH SCHOOL	01	345.99
P18-04051	OXFORD UNIVERSITY PRESS	ESL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	397.32
P18-04052	A-1 TRADING CO	WOODBINE SPIRIT GEAR	WOODBINE ELEMENTARY SCHOOL	01	359.82
P18-04053	CHILD'S WORLD C/O SARAH GROSS	LIBRARY BOOKS CHILDS WORLD	WOODBINE ELEMENTARY SCHOOL	01	2,882.43
P18-04054	ABDO PUBLISHING COMPANY C/O SA RAH GROSS	LIBRARY BOOKS ABDO	WOODBINE ELEMENTARY SCHOOL	01	1,937.13

P18-0405 0 -11.25 Td (AHOOL)APSTOLEMS



Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04067	US BANK - SCUSD CAL CARD	DUNNAGE RACK FOR ROSA PARKS KITCHEN	NUTRITION SERVICES DEPARTMENT	13	210.67
P18-04068	AMAZON CAPITAL SERVICES	ESL PROGRAM SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	138.39
P18-04069	AMAZON CAPITAL SERVICES	MH BULLYING ITEMS	INTEGRATED COMMUNITY SERVICES	01	275.45
P18-04070	AMAZON CAPITAL SERVICES	MICROPHONE FOR CLASSROOMS	H.W. HARKNESS ELEMENTARY	01	45.08
P18-04071	AMAZON CAPITAL SERVICES	HEADPHONES-AMAZON	PARKWAY ELEMENTARY SCHOOL	01	425.61
P18-04074	AFM ENVIRONMENTAL INC	0525-409 JOHN F KENNEDY GYM FLOOR-DEMO	FACILITIES SUPPORT SERVICES	01	62,700.00
P18-04075	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	FINAL BALANCE FOR SCHOOL SLY PARK TRIP	OAK RIDGE ELEMENTARY SCHOOL	01	14,110.00
P18-04076	AMS.NET INC FREMONT BANK	431 ERATE 21 WIRELESS EQUIPMENT	INFORMATION SERVICES	21	2,760,764.00
P18-04077	CDW-G C/O PAT HEIN	SCANNERS- FOR THE HR DEPT/FINGERPRINT OFFICE	HUMAN RESOURCE SERVICES	01	1,093.73
P18-04078	CDW-G	CLASSROOM MONITORS	JAMES W MARSHALL ELEMENTARY	01	325.93
P18-04079	NWN CORPORATION	HP CHROMEBOOKS AND CHARGING CART - FRY #2	JOHN F. KENNEDY HIGH SCHOOL	01	12,562.39
P18-04080	CHASE CALDWELL	Reimburse Chase Caldwell for Laser Pointer Remote	HEALTH PROFESSIONS HIGH SCHOOL	01	48.69
P18-04081	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	Medical Science 9 Classroom Materials	HEALTH PROFESSIONS HIGH SCHOOL	01	728.41
P18-04082	KNOX COMPANY	LOCKS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	219.76
P18-04083	JOHNSTONE SUPPLY INC	HVAC-INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	5,832.26
P18-04084	B & H PHOTO	CAMCORDER, LENS, SUPPLIES- JOHN HULL	CAREER & TECHNICAL PREPARATION	01	5,337.56
P18-04085	DEMCO INC	LIBRARY SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	301.89
P18-04086	JOSTENS INC	JOSTENS 2017	AMERICAN LEGION HIGH SCHOOL	01	3,973.66
P18-04087	WELLS FARGO BANK CORP TRUST WF 8113	APPLE CARTS LEASE PAYOFF INVOICE	ROSEMONT HIGH SCHOOL	01	19,288.73
P18-04088	HANNIBAL'S CATERING	MEALS FOR I-3 TRAINING 3/12-14/18	SUSAN B. ANTHONY ELEMENTARY	01	1,404.38
P18-04089	HANNIBAL'S CATERING	MEAL FOR PARENT MEETING HELD 2/8/18	SUSAN B. ANTHONY ELEMENTARY	01	1,336.43
P18-04090	HANNIBAL'S CATERING	LUNCH FOR PRIN/ADMIN/COUNSELORS 8/21/17	ACADEMIC OFFICE	01	1,735.48
P18-04091	HANNIBAL'S CATERING	MEAL FOR MEETING HELD 3/14/18	SUSAN B. ANTHONY ELEMENTARY	01	714.32

*** 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.

Page 18 of 23

Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04092	LINMOORE FENCING AND IRON WORK S	0530-418 LBURBANK ROD IRON FENCE REPAIR/REPLACE	FACILITIES MAINTENANCE	21	7,695.00
P18-04093	STEWART SIGNS	ML KING MARQUEE	MARTIN L. KING JR ELEMENTARY	01	18,201.16
P18-04094	STUDEBAKER BROWN ELECTRIC INC	ML KING MARQUEE INSTALLATION	MARTIN L. KING JR ELEMENTARY	01	6,959.11
P18-04095	JM ENVIRONMENTAL INC	WATER DAMAGE @ CB WIRE ELEMENTARY	FACILITIES MAINTENANCE	14	7,400.00
P18-04096	NASCO	SUPPLEMENTAL (GILBERT)	BG CHACON ACADEMY	09	175.76
P18-04097	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PURCHASE OF EQUIPMENT FOR SECURITY PURPOSES	SUCCESS ACADEMY	01	787.71
P18-04098	CALIFORNIA ACADEMY OF SCIENCES c/o CONTACT CENTER	CA ACADEMY OF SCIENCES TICKETS	WOODBINE ELEMENTARY SCHOOL	01	597.00
P18-04099	CONFERENCE MICROPHONES	TRANSLATION SUPPORT EQUIPMENT	SUSAN B. ANTHONY ELEMENTARY	01	5,356.21
P18-04100	REALLY GOOD STUFF	STUDENT SUPPORT CENTER REALLY GOOD STUFF	WOODBINE ELEMENTARY SCHOOL	01	700.13
P18-04101	WESTERN PSYCHOLOGICAL SERVICES	PSYCH EVAL FORMS	SPECIAL EDUCATION DEPARTMENT	01	19,302.43
P18-04102	GBC GENERAL BINDING CORP	MAINTENANCE AGREEMENT FOR LAMINATOR	GOLDEN EMPIRE ELEMENTARY	01	454.27
P18-04103	THE REGENTS OF THE U.C. CASHIE RS OFFICE	MESA/ROBOTIC MATERIAL TO FURTHER ACCESS COMMONCORE	CALIFORNIA MIDDLE SCHOOL	01	724.48
P18-04104	GBC GENERAL BINDING CORP	SERVICE CONTRACT 4/4/18-4/3/19 LAMINATOR	CALIFORNIA MIDDLE SCHOOL	01	472.16
P18-04105	DICK BLICK CUSTOMER #12751501	ART MATERIALS FOR PUBLICATIONS CLASS	SUTTER MIDDLE SCHOOL	01	55.98
P18-04107	EAN SERVICES LLC	ENTERPRISE PAYMENT - RENTAL VANS - ROSEMONT	ACADEMIC ACHIEVEMENT	01	104.17
P18-04108	BULK OFFICE SUPPLY BOX-ODC OFF ICE PRODUCTS INC.	COMPUTER MICE FOR 3RD GRADE	H.W. HARKNESS ELEMENTARY	01	674.95
P18-04109	NWN CORPORATION	PRINTER FOR WORK STATION-ROXANNE FINDLAY	HUMAN RESOURCE SERVICES	01	318.26
P18-04110	NWN CORPORATION	CHROMEBOOKS-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	10,243.88
P18-04111	NWN CORPORATION	CHROMEBOOKS-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	10,433.11
P18-04112	NWN CORPORATION	CHROMEBOOKS SUPPORT COMMONCORE, RESEARCH & LITERACY	C. K. McCLATCHY HIGH SCHOOL	01	10,493.31
P18-04113	SELWAY MACHINE TOOL COMPANY	5-AXIS VERTICAL MACHINING-JFK- R. GREENE	CAREER & TECHNICAL PREPARATION	01	123,601.10
P18-04114	SELWAY MACHINE TOOL COMPANY	CNC LATHE MACHINE -JFK- R. GREENE	CAREER & TECHNICAL PREPARATION	01	53,064.19

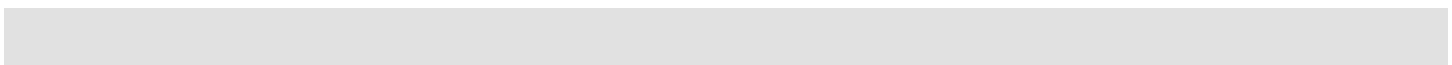
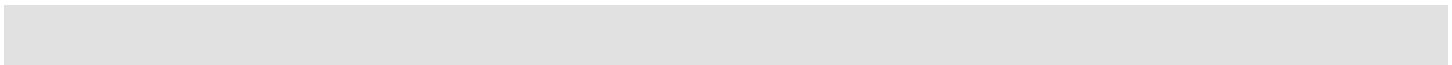
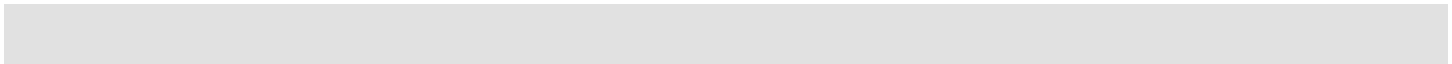
*** See the last page for criteria limiting the report detail.

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.

Page 19 of 23

Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-04115	NWN CORPORATION	DESKTOP FOR COMPUTER LABS	ROSEMONT HIGH SCHOOL	01	5,544.26
P18-04116	NWN CORPORATION	COURT REPORTING-TECHNOLOGY	NEW SKILLS & BUSINESS ED. CTR	11	1,427.11
P18-04117	FARMINGTON FRESH	6560 FRESH SLICED APPLES 4/6/2018	NUTRITION SERVICES DEPARTMENT	13	11,927.50
P18-04118	PAPE MATERIAL HANDLING BOBCAT WEST	DOUBLE REACH LIFT FOR WAREHOUSE/FREEZER	NUTRITION SERVICES DEPARTMENT	13	47,509.36
P18-04119	B & H PHOTO	Canon EOS Rebel T6i Vdo Crtr Kit w/18-55mm Lens, +	HEALTH PROFESSIONS HIGH SCHOOL	01	11,351.10
P18-04120	PANERA BREAD COMPANY	NUTRITION/WAREHOUSE TEAM MTNG - CATERING 3/27/18	NUTRITION SERVICES DEPARTMENT	13	



Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05400	AM STEPHENS CONSTRUCTION CO	0010-409 A.M. WINN ASPHALT-CONST SERV	FACILITIES SUPPORT SERVICES	21	472,386.00
P18-05404	SAENZ LANDSCAPE CONSTRUCTION	0108-401 ETHEL I BAKER IRR I IMPROV-CONST SERV	FACILITIES SUPPORT SERVICES	21	93,391.10
P18-05468	DK ENTERPRISES INC KINGS ROOFI NG	0101-409 SUSAN B. ANTHONY ROOF REPLAC-CONST SERV	FACILITIES SUPPORT SERVICES	21	515,012.00
P18-05469	DK ENTERPRISES INC KINGS ROOFI NG	0560-409 MET SAC ROOF-CONST SERVICES	FACILITIES SUPPORT SERVICES	21	456,888.00
TB18-00023	TEXTBOOK WAREHOUSE LLC	TE Stage and the School	CURRICULUM & PROF DEVELOP	01	57.43
Total Number of POs			466	Total	<u><u>7,332,636.88</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	399	2,770,187.30
09	Charter School	11	26,888.32
11	Adult Education	17	24,564.38
12	Child Development	4	8,748.62
13	Cafeteria	18	145,279.44
14	Deferred Maintenance	1	7,400.00
21	Building Fund	14	4,344,114.10
25	Developer Fees	1	4,871.25
67	Self Insurance	1	583.47
		Total	<u><u>7,332,636.88</u></u>

*** 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.

Page 21 of 23

Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B18-00013	2,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	1,500.00
B18-00086	29,000.00	01-5540	General Fund/Waste Removal	6,000.00
B18-00087	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00093	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00096	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00377	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B18-00389	.00	01-5800	General Fund/Other Contractual Expenses	1,000.00-
B18-00398	509.88	01-4320	General Fund/Non-Instructional Materials/Su	990.12-
B18-00418	2,300.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B18-00441	8,231.82	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B18-00497	822.57	01-4310	General Fund/Instructional Materials/Suppli	77.43-
B18-00499	2,153.86	01-4310	General Fund/Instructional Materials/Suppli	3.14-
B18-00510	83,151.00	01-5800	General Fund/Other Contractual Expenses	15,608.00
B18-00512	13,500.00	01-5100	General Fund/Subagreements for Services abo	1,500.00
B18-00513	175,000.00	01-5800	General Fund/Other Contractual Expenses	25,000.00
B18-00591	1,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B18-00609	14,000.00	01-5832	General Fund/Transportation-Field Trips	9,000.00
B18-00662	1,080.00	01-4310	General Fund/Instructional Materials/Suppli	83.43-
B18-00755	8,100.00	01-5832	General Fund/Transportation-Field Trips	3,600.00
B18-00766	768.31	01-4310	General Fund/Instructional Materials/Suppli	150.00
CHB18-00068	7,000.00	09-4310	Charter School/Instructional Materials/Suppli	1,000.00
CHB18-00152	38,500.00	01-4310	General Fund/Instructional Materials/Suppli	5,500.00
CHB18-00164	25,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB18-00208	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB18-00237	6,175.00	09-4320	Charter School/Non-Instructional Materials/Su	3,175.00
CHB18-00271	5,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB18-00275	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB18-00276	2,081.00	01-4310	General Fund/Instructional Materials/Suppli	831.00
CHB18-00277	1,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB18-00299	11,100.00	01-4310	General Fund/Instructional Materials/Suppli	2,100.00
CHB18-00306	13,479.00	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB18-00340	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB18-00356	16,558.39	01-5610	General Fund/Equipment Rental	1,441.61-
CHB18-00367	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	7,000.00
CHB18-00397	2,100.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB18-00407	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB18-00417	8,300.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CS17-00369	5,038.63	01-5800	General Fund/Other Contractual Expenses	3,038.63
CS18-00129	42,815.00	01-5100	General Fund/Subagreements for Services abo	1,760.00

*** 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.

Page 22 of 23

Includes Purchase Orders dated 03/15/2018 - 04/14/2018 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CS18-00140	16,600.00	09-5800	Charter School/Other Contractual Expenses	600.00
CS18-00157	22,992.00	01-5800	General Fund/Other Contractual Expenses	10,000.00
CS18-00158	69,480.00	01-5100	General Fund/Subagreements for Services abo	30,000.00
CS18-00167	54,000.00	01-5100	General Fund/Subagreements for Services abo	14,000.00
CS18-00191	205,000.00	01-5100	General Fund/Subagreements for Services abo	100,000.00
CS18-00215	18,450.00	21-6280	Building Fund/Construction Testing	17,825.00
CS18-00296	828.00	01-5800	General Fund/Other Contractual Expenses	322.00
CS18-00297	2,047.00	01-5800	General Fund/Other Contractual Expenses	1,564.00
CS18-00324	2,576.00	01-5800	General Fund/Other Contractual Expenses	2,070.00
CS18-00382	5,685.00	21-6280	Building Fund/Construction Testing	4,910.00
N18-00002	185,000.00	01-5100	General Fund/Subagreements for Services abo	35,000.00
N18-00015	135,000.00	01-5100	General Fund/Subagreements for Services abo	35,000.00
N18-00016	800,000.00	01-5100	General Fund/Subagreements for Services abo	275,000.00
N18-00018	1,820,000.00	01-5100	General Fund/Subagreements for Services abo	183,229.81
N18-00029	132,000.00	01-5100	General Fund/Subagreements for Services abo	32,000.00
N18-00030	1,100,000.00	01-5100	General Fund/Subagreements for Services abo	350,000.00
N18-00035	1,780,000.00	01-5100	General Fund/Subagreements for Services abo	780,000.00
N18-00053	2,200,000.00	01-5100	General Fund/Subagreements for Services abo	1,000,000.00
P18-01902	92.16	01-4310	General Fund/Instructional Materials/Suppli	37.98
P18-02869	40.17	01-4310	General Fund/Instructional Materials/Suppli	.00
P18-03264	3,025.31	123310	293.75 0 Td55T 3,125.3(l 123310) 293.75 0 Td55T	

0 T72 -13.5 0.cti 0.cti sc-5r.4894i80ru3492 -l Materiaurchase OCS18-00324