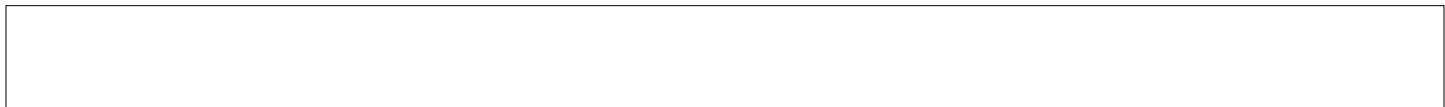


Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

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

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



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

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

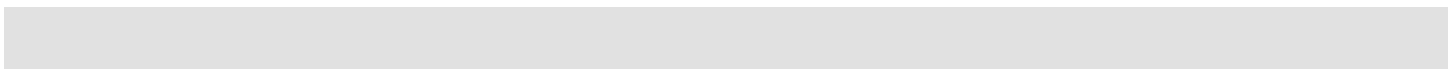
*** See the last page for criteria limiting the report detail.

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 2 of 31

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

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



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

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

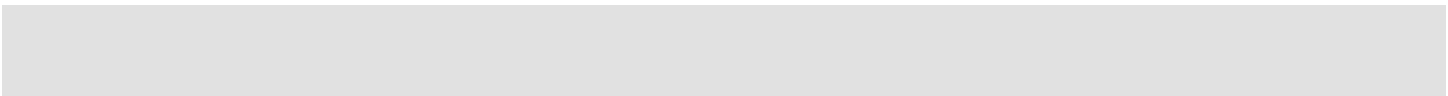
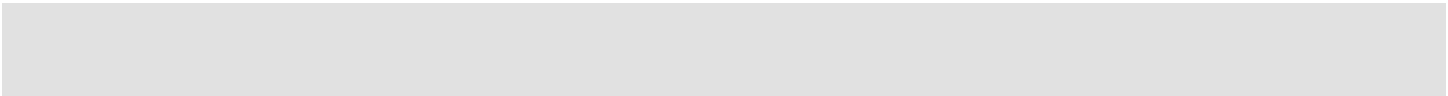
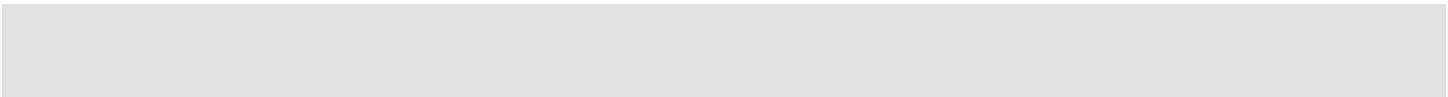
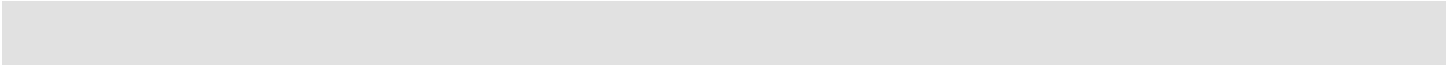
*** See the last page for criteria limiting the report detail.

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 31

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

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



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

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

*** 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 31

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

PO Number	Vendor Name	Description	Location	Fund	Account Amount
N18-00046	HEARTSPRING	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	225,000.00
N18-00047	PROVO CANYON SCHOOL	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	131,000.00
N18-00048	ACCESS LANGUAGE CONNECTION INC	AGENCY SERVICES (INTRP FOR THE DEAF)	SPECIAL EDUCATION DEPARTMENT	01	89,000.00
N18-00049	THE MUSIC WORKS	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	46,500.00
P18-00166	US AIR CONDITIONING	0122-401 FRUITRIDGE HVAC HEAT PUMP	FACILITIES MAINTENANCE	21	9,913.54
P18-00590	ZOO-PHONICS INC	ZOO PHONICS FOR 1ST GRADE	JOHN D SLOAT BASIC ELEMENTARY	01	1,177.38
P18-00651	MARZANO RESEARCH LABORATORY	TEACHER HANDBOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,029.51
P18-00735	APPLE INC	MUSIC CLASS MACBOOK COMPUTER	LUTHER BURBANK HIGH SCHOOL	01	1,976.00
P18-00781	U S BANK/SCUSD	STORAGE LOCKER W/WHEELS ENGINEERING CL	CAREER & TECHNICAL PREPARATION	01	950.58
P18-00782	U S BANK/SCUSD	LOST AND FOUND RACK	JOHN D SLOAT BASIC ELEMENTARY	01	76.42
P18-00984	RISO PRODUCTS OF SACRAMENTO	MAINT AGRMNT RISO 2017/2018	EARL WARREN ELEMENTARY SCHOOL	01	297.00
<p>1976.00 080- 0.80 -1qLC/9 T Tj Td (Tj -i70B4.5 -ROOM DOCUTj 0/WHEELS ENGINEERING j 0RAS11.25 Td (2017/2018) Tj 256.25 12.15 Td (01) TV</p>					

[Redacted text]

[Redacted text]

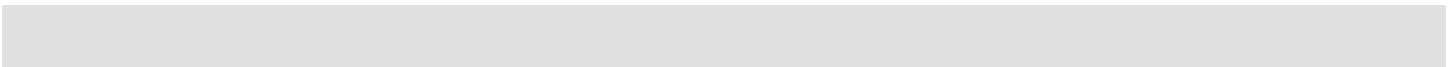
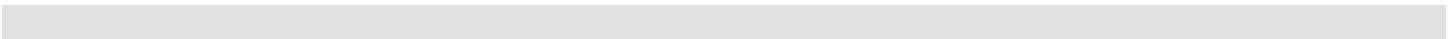
[Redacted text]

[Redacted text]

[Redacted text]

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

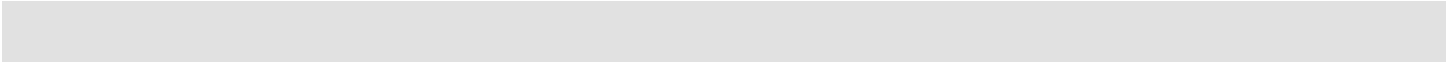
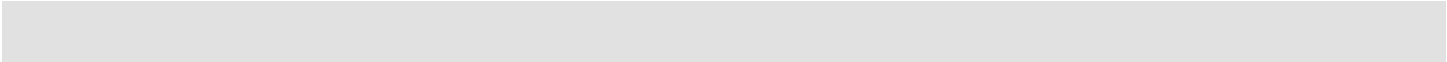
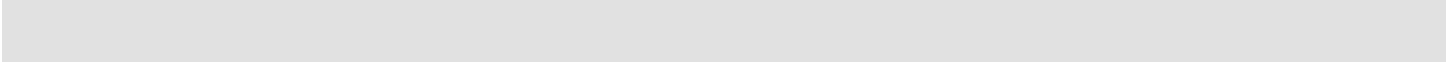
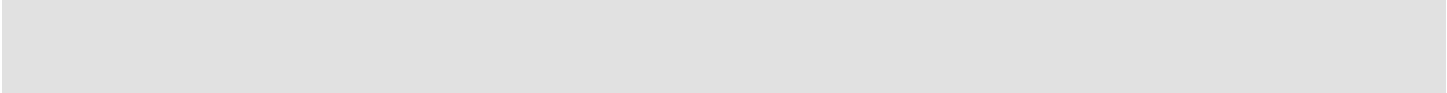
PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-01022	ROBOMATTER INCORPORATED	ROBOTC FOR LEGO			



--

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

PO Number	Vendor Name	Description	Location	Fund	Account	Amount
P18-01048	APPLE INC	MAC MINI CLASSROOM SETS @HUANG NTHS	CAREER & TECHNICAL PREPARATION	01		38,222.34
P18-01049	NWN CORPORATION	HP CHROMBOOK 14 G4	ENGL0 0 scCe7 E18.75 H0.9TEB38.00 7131273 - 5.198 DE			



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

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



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

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

*** 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 31

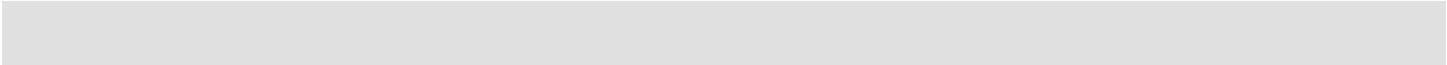
Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

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



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

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



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

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

*** 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

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

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

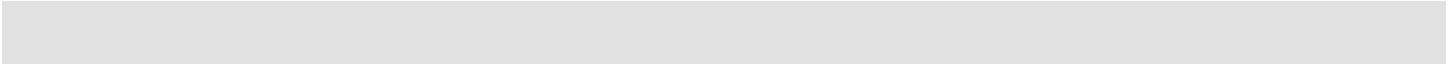
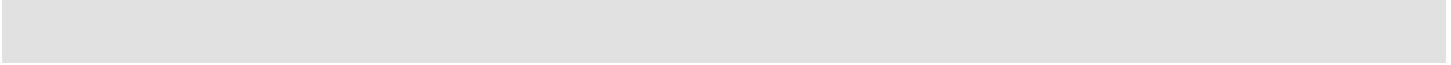
*** See the last page for criteria limiting the report detail.

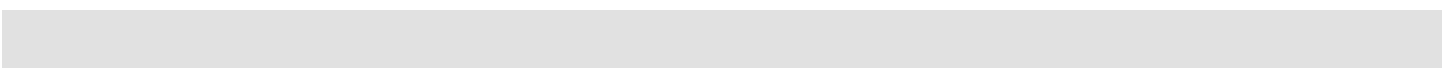
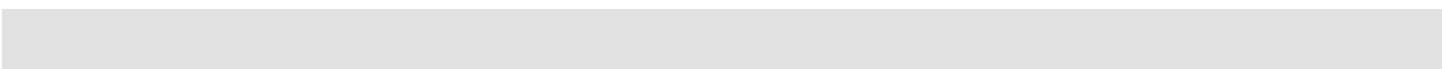
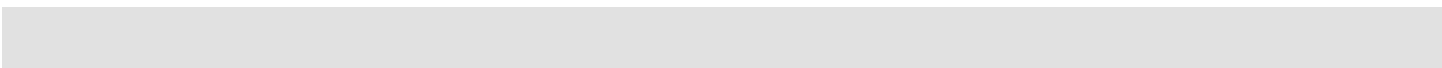
The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

Page 19 of 31

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

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





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

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

*** 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 31

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

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



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

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

*** 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 24 of 31

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

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

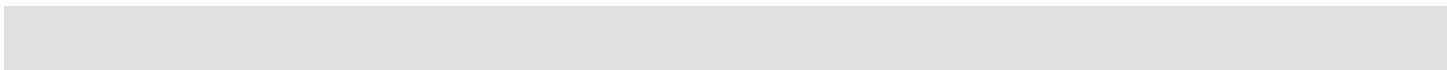
*** See the last page for criteria limiting the report detail.

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 appro-5se. Tj -503.25 -23.9 Td (P18-01415) Tj 60

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

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

REPRODUCTION CENTER (01) 23.4 Td (PSYCH EVAL MATERIALS) Tj 256.25 0 Tj BRAN28. (01) Tj-0.9 Td (NIC) Tj E ELE7 0 00o



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

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

authorizTj -4 ofPthe 55.2 -ofPTrustees. It is r.commended thatPthe preceding 017 - 10/14/2017be approvedACT

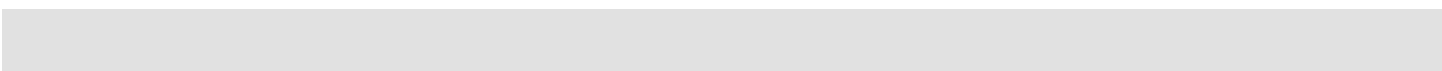
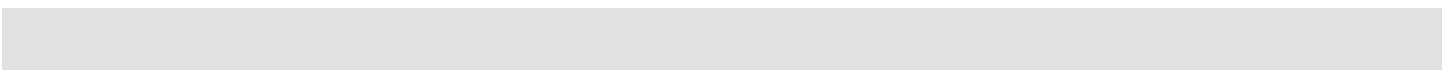
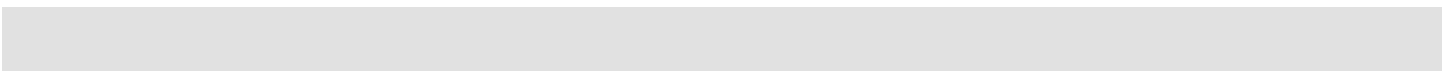
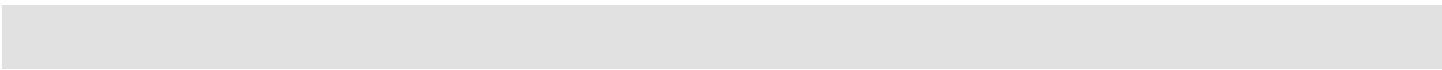
Includes Purchase Orders dated 09/15/2017 - 10/14/2017 ***

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

*** 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 28 of 31



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

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

Fund Recap

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

*** 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.

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

PO Changes

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

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

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 31 of 31