

Includes Purchase Orders dated 05/15/2018 - 06/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B18-00800	DANIELSEN CO INC	FOOD/SNACKS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	613.75
B18-00801	CULTURE SHOCK YOGURT	FROZEN YOGURT FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	12,040.00
CHB18-00446	OFFICE DEPOT	OFFICE DEPOT CLASSROOM MATERIALS	ELDER CREEK ELEMENTARY SCHOOL	01	1,987.90
CHB18-00447	US BANK - SCUSD CAL CARD	CAL-CARD EXPENSES, 3/6/18 STATEMENT	INFORMATION SERVICES	01	3,802.42
CS18-00434	BLANKET MARKETING GROUP	After Close-ATTENDANCE MARKETING AGENCY-BE HERE	ENROLLMENT CENTER	01	51,600.00
CS18-00461	JEFFREY NELSON DBA MIXMASTER J	DJ FOR HMS HEALTH FAIR	HIRAM W. JOHNSON HIGH SCHOOL	01	148,400.00
CS18-00463	UNIVERSITY OF CALIFORNIA DAVIS MESA K12 SCHOOLS PROGRAM	After Close	CURRICULUM & PROF DEVELOP	01	200.00
CS18-00464	HENRY FISK	MURAL	WOODBINE ELEMENTARY SCHOOL	01	12,500.00
CS18-00465	CROCKER ART MUSEUM	CROCKER ART MUSEUM	LEATAATA FLOYD ELEMENTARY	01	7,000.00
CS18-00466	LOTUS SACRAMENTO CORP	OUTREACH FOR SAFE HAVEN PROGRAM	COMMUNICATIONS OFFICE	01	11,775.00
CS18-00467	ANGEL CARDENAS	Service with Angel Cardenas Films	HEALTH PROFESSIONS HIGH SCHOOL	01	5,100.00
CS18-00468	CAPITAL ENGINEERING CONS INC	0810-428/CENTRAL KITCHEN TITLE 24 COMMISSIONING	FACILITIES SUPPORT SERVICES	21	4,000.00
CS18-00469	PLANNING DYNAMICS GROUP	0521-416 WEST CAMPUS CORE ACAD RENO Facilities	FACILITIES SUPPORT SERVICES	21	7,100.00
CS18-00470	SACRAMENTO CHINESE COMMUNITY	FAMILY LIT CONTRACT- SCCSC 2017/18	YOUTH DEVELOPMENT	01	1,120.00
CS18-00471	DIAMELA WETZL	DIAMELA WETZL	GEO WASHINGTON CARVER	09	24,958.94
CS18-00473	FRANKLIN COVEY CLIENT SALES IN C.	THE LEADER IN ME TRAINING	ETHEL I. BAKER ELEMENTARY	01	4,000.00
CS18-00474	UNCLE JER'S TRAVELING BEE SHOW	TRAVELING BEE SHOW	JOHN H. STILL - K-8	01	7,500.00
CS18-00475	SOIL BORN FARMS	SOIL BORN GARDEN SUPPORT PROGRAM	PACIFIC ELEMENTARY SCHOOL	01	575.00
CS18-00476	DREAM ENRICHMENT CLASSES	STEM WORKSHOP CLASSES	JOHN D SLOAT BASIC ELEMENTARY	01	2,800.00
CS18-00477	OLIVIA SANTAMARIA	After Close- PARENT ZUMBA CLASSES	YOUTH DEVELOPMENT	01	720.00
CS18-00478	TERESA LEBEAU	After Close- AIEP CULTURAL WORKSHOP	YOUTH DEVELOPMENT	01	500.00
CS18-00479	PREMIER MANAGEMENT GROUP, INC	0420-412-0270 ROSA PARKS HVAC (RMS 125A&B)-CM SERV	FACILITIES SUPPORT SERVICES	01	500.00
CS18-00480	ESCAPE TECHNOLOGY INC	ESCAPE PROFESSIONAL SERVICES - After Close	INFORMATION SERVICES	01	1,995.04

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00481	MATTHEW C FABIAN	0520-427 HJHS FIELD IMPROVE	FACILITIES SUPPORT SERVICES	21	14,400.00
CS18-00482	TOOLS4EVER	TOOLS4EVER IMPLEMENT'N/CONSULTATION -After Close	INFORMATION SERVICES	01	5,600.00
CS18-00483	CENTER FOR FATHERS & FAMILIES	2017-18 SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	52,900.00
CS18-00484	BOYS & GIRLS CLUB OF SACRAMENTO	2017-18 SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	13,225.00
				01	13,225.00
CS18-00485	NEW HOPE COMMUNITY DEVELOPMENT CORPORATION	2017-18 SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	18,630.00
				01	7,820.00
CS18-00486	ROSE FAMILY CREATIVE EMPOWERMENT CENTER	After Close- SUMMER PROGRAMMING	YOUTH DEVELOPMENT	01	14,518.75
				01	72,593.75
CS18-00487	SACRAMENTO COUNTY OFFICE OF EDUCATION	SCOE COMMUNITY SCHOOL PROGRAM 2017-2018	STUDENT SUPPORT AND FAMILY SERVICES	01	50,550.00
CS18-00488	CITY OF SACRAMENTO	After Close-SUMMER 2017/18 CONTRACT	YOUTH DEVELOPMENT	01	10,580.00
				01	10,580.00
CS18-00489	SACRAMENTO CHINESE COMMUNITY	2017-18 SUMMER PROGRAMS	YOUTH DEVELOPMENT	01	469,338.00
CS18-00490	TARGET EXCELLENCE PROGRAM	2017-18 SUMMER PROGRAMS	YOUTH DEVELOPMENT	01	14,576.25
				01	119,525.25
CS18-00491	ECORP CONSULTING INC	0844-428 TRANSP SERV RELOC-ENV-NESTING SURVEY	FACILITIES SUPPORT SERVICES	21	11,877.58
				21	2,322.42
CS18-00492	WALLACE KUHL AND ASSOCIATES	0844-428 TRANSP SERV RELOC-MATERIAL SERV	FACILITIES SUPPORT SERVICES	21	1,005.00
				21	92,355.00
CS18-00493	NEXT GEN CAMPAIGNS	PHONE BANK	COMMUNICATIONS OFFICE	01	6,098.92
CS18-00494	SPORTSENGINE INC	ELEM SPORTS PROG WEB ACCESS AND WORKSHOP	EQUITY, ACCESS & EXCELLENCE	01	2,400.00
CS18-00495	POSITIVE COACHING ALLIANCE	ELEM SPORTS PROG WEBSITE DESIGN LEAGUE MANAGEMENT	EQUITY, ACCESS & EXCELLENCE	01	2,250.00
CS18-00496	CHARLENE RAMOS	After Close- GI Conference 2018 (C. Ramos)	FOSTER YOUTH SERVICES PROGRAM	01	600.00
CS18-00497	ADDILYN PANASIUK	After Close- GI Conference 2018 A. Panasiuk	FOSTER YOUTH SERVICES PROGRAM	01	150.00
CS18-00498	MARIANNA SOUSA	After Close- GI Conference 2018 (MMT)	FOSTER YOUTH SERVICES PROGRAM	01	500.00
CS18-00499	SACRAMENTO RUNNING ASSOCIATION	ELEM SPORTS PROGRAM S.T.R.I.D.E.	EQUITY, ACCESS & EXCELLENCE	01	12,000.00
				01	48,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS18-00500	LH CONNECTED	ELEM SPORTS PROG STRIDETRACK SUBSCRIPTION-RUNNERS	EQUITY, ACCESS & EXCELLENCE	01	31,413.60
CS19-00001	HANOCH MCCARTY	NUTRITION STAFF BACK TO SCHOOL PROF. DEV.	NUTRITION SERVICES DEPARTMENT	13	2,600.00
CS19-00002	PREMIER MANAGEMENT GROUP, INC	0282-409 PHOEBE HEARST CSR RR	FACILITIES SUPPORT SERVICES	21	3,793.00
CS19-00003	NATIONAL ANALYTICAL LAB INC	0520-427 HJHS FIELD IMPROVEMENTS	FACILITIES SUPPORT SERVICES	21	780.00
CS19-00004	SACRAMENTO COUNTY OFFICE OF ED UCATION	WIDE AREA NETWORK CONNECTION - 7/1/18-6/30/19	INFORMATION SERVICES	01	2,900.00
CS19-00009	ILLUMINATE EDUCATION INC	ILLUMINATE ED - RENEWAL, 2018-19, YEAR 1 OF 3	INFORMATION SERVICES	01	228,642.00
CS19-00010	DIGITAL DEPLOYMENT, INC	WEB HOSTING SERVICE: 7/1/18 - 7/30/19	INFORMATION SERVICES	01	104,000.00
CS19-00011	AMS.NET INC c o FREMONT BANK	CISCO SMARTNET MAINT RENEWAL, 7/1/18 - 10/31/19	INFORMATION SERVICES	01	319,752.95
CS19-00047	ACCELERATE EDUCATION INC	ACCELERATED ACADEMY ONLINE/CREDIT RECOVERY	CONTINUOUS IMPRVMT & ACCNTBLTY	01	270,600.00
P18-03382	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	PHONICS & INTERVENTION MATERIAL FOR EL STUDENTS	WILL C. WOOD MIDDLE SCHOOL	01	362.26
P18-03606	HOUGHTON MIFFLIN HARCOURT	BOOKS FOR STUDENT USE SYSTEM 44 NEXT GENERATION	WILL C. WOOD MIDDLE SCHOOL	01	417.47
P18-03889	TRIMARK ECONOMY RESTAURANT FIX TURES	BBQ GRILL FOR LUTHER BURBANK HS KITCHEN	NUTRITION SERVICES DEPARTMENT	13	6,104.22
P18-03981	RISO PRODUCTS OF SACRAMENTO	RISO PRODUCTS - RISO MACHINE	NEW JOSEPH BONNHEIM	09	476.30
P18-04106	US BANK - SCUSD CAL CARD	Spirit Supplies for Counselors	CALIFORNIA MIDDLE SCHOOL	01	86.59
P18-04522	SCUSD - US BANK CAL CARD	ACADEMIC MEDALS- JONES SSC	JOHN H. STILL - K-8	01	2,437.99
P18-04555	PEARSON EDUCATION INC	SPELLING CURRICULUM - CAMPA	BG CHACON ACADEMY	09	801.91
P18-04847	ASSOCIATED SOUND	WIRELESS MICROPHONE FOR STUDENT ACTIVITIES	FERN BACON MIDDLE SCHOOL	01	167.01
P18-04860	ELECTRICK MOTORSPORTS	ELECTRIC CART PURCHASE FOR CUSTODIAN	WEST CAMPUS	01	9,681.10
P18-05079	SCHOLASTIC INC	SCHOLASTIC NEWS GR. 3	PARKWAY ELEMENTARY SCHOOL	01	490.69
P18-05104	US BANK - SCUSD CAL CARD	BUDDY BENCH	H.W. HARKNESS ELEMENTARY	01	982.48
P18-05122	CLEANSMART SOLUTIONS	SUPPLIES FOR GYM FLOOR- CLEANSMART SOLUTIONS	GENEVIEVE DIDION ELEMENTARY	01	1,947.28
P18-05127	BOSE	SPEAKERS FOR LCD PROJECTORS	SUSAN B. ANTHONY ELEMENTARY	01	2,839.37
P18-05145	DISCOUNT MAGAZINE	LIBRARY MATERIALS & BOOKS	JOHN H. STILL - K-8	01	541.25

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05173	US BANK - SCUSD CAL CARD	ART SUPPLIES FOR CHALK IT UP GRANT	WASHINGTON ELEMENTARY SCHOOL	01	601.33
P18-05191	US BANK - SCUSD CAL CARD	CALIF ACADEMY OF SCIENCE; SAVED \$1224.03	GEO WASHINGTON CARVER	09	726.35
P18-05216	BEST BUY FOR BUSINESS ATTN: TO NY LIPINSKI	GOOGLE EXPEDITIONS KIT	HIRAM W. JOHNSON HIGH SCHOOL	01	11,321.68
P18-05251	SUPPLY WORKS	ESY CUSTODIAL SUPPLIES (STTRVL)	SPECIAL EDUCATION DEPARTMENT	01	993.22
P18-05252	SUPPLY WORKS	ESY CUSTODIAL SUPPLIES (ISADOR COHEN)	SPECIAL EDUCATION DEPARTMENT	01	1,321.80
P18-05253	SUPPLY WORKS	ESY CUSTODIAL SUPPLIES (CRLN WNZL)	SPECIAL EDUCATION DEPARTMENT	01	1,307.56
P18-05254	SUPPLY WORKS	ESY CUSTODIAL SUPPLIES (LBHS)	SPECIAL EDUCATION DEPARTMENT	01	1,307.56
P18-05255	BOOKS EN MORE	DICTIONARIES	LUTHER BURBANK HIGH SCHOOL	01	1,069.30
P18-05256	PITNEY BOWES INC	CHECK PRINTER MAINT AGREEMENT: 3/22/18 - 3/21/19	INFORMATION SERVICES	01	1,785.00
P18-05257	AMAZON CAPITAL SERVICES	BLOCK ROCKER SPEAKER	JOHN D SLOAT BASIC ELEMENTARY	01	450.42
P18-05258	AMAZON CAPITAL SERVICES	MATH SUPPLEMENTARY CLASSROOM LAB	LUTHER BURBANK HIGH SCHOOL	01	1,227.05
P18-05259	NWN CORPORATION	COMPUTER - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	1,130.45
P18-05260	NWN CORPORATION	Technology to support teacher instruction	MARK TWAIN ELEMENTARY SCHOOL	01	21,053.34
P18-05261	NWN CORPORATION	22" HP ELITE DISPLAY MONITORS - LIBRARY	JOHN F. KENNEDY HIGH SCHOOL	01	2,299.20
P18-05262	APPLE INC	iPads for Field Access to Work Order System	FACILITIES MAINTENANCE	01	1,314.67
P18-05263	AMAZON CAPITAL SERVICES	PA SYSTEM	WILL C. WOOD MIDDLE SCHOOL	01	765.62
P18-05264	U S BANK/SCUSD	SERVSAFE EXAM FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	1,958.99
P18-05265	SACRAMENTO COUNTY CLERK	0844-428 TRANSP SERV RELOC-SAC CNTY MIT FEES	FACILITIES SUPPORT SERVICES	21	2,320.75
P18-05266	AMAZON CAPITAL SERVICES	BODY PACK TRANSMITTER, MISC	ENGINEERING AND SCIENCES HS	01	1,480.74
P18-05267	E-BUILDER, INC.	E-BUILDER ANNUAL LICENSE RENEWAL	FACILITIES SUPPORT SERVICES	21	60,700.00
P18-05268	AMAZON CAPITAL SERVICES	MATH DEPT CLASSROOM MATERIALS	ENGINEERING AND SCIENCES HS	01	764.50
P18-05269	AMAZON CAPITAL SERVICES	MATH / ENGLISH CLASSROOM MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,397.69
P18-05270	HEART ZONES, INC.	HEART ZONES-SUPPLEMENTAL TECHNOLOGY	FERN BACON MIDDLE SCHOOL	01	1,869.46
P18-05271	AMAZON CAPITAL SERVICES	RugDoctor Carpet Cleaner	THE MET	09	253.31

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P18-05272	AMAZON CAPITAL SERVICES	ALGEBRA CLASSROOM MATERIALS	ENGINEERING AND SCIENCES HS	01	302.60
P18-05273	AMAZON CAPITAL SERVICES	ROBOTICS EQUIPMENT	WILL C. WOOD MIDDLE SCHOOL	01	1,592.92
P18-05274	AMAZON CAPITAL SERVICES	BIOLOGY MATERIALS-PULBER	KIT CARSON INTL ACADEMY	01	43.34
P18-05275	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	H.W. HARKNESS ELEMENTARY	01	656.91
P18-05276	OFFICE DEPOT	ADOBE PROFESSIONALS FOR ADULT ED PROGRAM	A.WARREN McCLASKEY ADULT	11	278.89
P18-05277	AMAZON CAPITAL SERVICES	UGREEN MINI DISPLAY PORT	PARKWAY ELEMENTARY SCHOOL	01	239.01
P18-05278	AMAZON CAPITAL SERVICES	MICROSCOPES FOR SCIENCE CLASS	JOHN D SLOAT BASIC ELEMENTARY	01	269.81
P18-05279	LOMBART INSTRUMENT	VOCATIONAL PROGRAM INSTRUCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	01	861.60
P18-05280	DELTA WIRELESS INC	2-WAYS RADIOS PARTS FOR SCHOOL SECURITY	CAMELLIA BASIC ELEMENTARY	11	47.57
P18-05281	AMAZON CAPITAL SERVICES	CARREL DESK FOR PARENT RESOURCE CENTER	AMERICAN LEGION HIGH SCHOOL	01	2,090.25
P18-05282	AMAZON CAPITAL SERVICES	Secure CHARGE STATION POWER SOURCE	ISADOR COHEN ELEMENTARY SCHOOL	01	466.28
P18-05283	APPLE INC	APPLE MOBILE CLASSROOM IPAD CART AND IPADS	ETHEL PHILLIPS ELEMENTARY	01	378.16
P18-05284	HAWTHORNE EDUCATIONAL SERVICES	BEHAVIOR INTERVENTION MANUAL BOOKS	PACIFIC ELEMENTARY SCHOOL	01	332.56
P18-05285	CDW-G	DD PROGRAM INSTRUCTIONAL MATERIALS	A.WARREN McCLASKEY ADULT	11	15,133.42
P18-05286	US BANK - SCUSD CAL CARD	3-D PRINTER FILAMENT	PACIFIC ELEMENTARY SCHOOL	01	4,730.23
P18-05288	B & H PHOTO	VIDEO PROGRAM -GOOGLE CHROME FOR EDITING	PACIFIC ELEMENTARY SCHOOL	11	238.46
P18-05289	US BANK - SCUSD CAL CARD	STUDENT ADAPTV MTRLS (BRENNAN)	SP ED - TECHNOLOGIST	01	1,005.64
P18-05290	US BANK - SCUSD CAL CARD	STUDENT ADAPTV MTRLS (TOMPKINS)	SP ED - TECHNOLOGIST	01	885.15
P18-05291	US BANK - SCUSD CAL CARD	STUDENT ADAPTV MTRLS (DEETER)	SP ED - TECHNOLOGIST	01	91.59
P18-05292	DEMCO INC	CLASSROOM SUPPLIES-DEMCO	JOHN H. STILL - K-8	01	91.59
P18-05293	CDW-G	PROJECTOR MOUNT 17-18 / RM 9	EDWARD KEMBLE ELEMENTARY	01	2,799.93
P18-05294	SPINITAR PRESENTATION PRODUCTS	JCBA - PRINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	103.14
P18-05295	US BANK - SCUSD CAL CARD	HD CONVERTERS : MAIN WINDOWS IMAGING After Close	INFORMATION SERVICES	01	5,756.39
				01	118.52

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P18-05297	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	CEILING MOUNTED PROJECTORS	CROCKER/RIVERSIDE ELEMENTARY	01	5,129.25
P18-05298	SELWAY MACHINE TOOL COMPANY	EQUIPMENT FOR ROBOTICS PROGRAM	JOHN F. KENNEDY HIGH SCHOOL	01	17,855.00
P18-05299	IVS COMPUTER TECHNOLOGIES	IVS SERVICE CALL AND SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	448.15
P18-05300	IXL LEARNING INC	SITE LICENSE RENEWAL - 3 YR. MATH	EARL WARREN ELEMENTARY SCHOOL	01	14,217.00
P18-05302	APPLE INC	COMPUTERS	HUBERT H BANCROFT ELEMENTARY	01	11,671.03
P18-05303	APPLE INC	LAPTOPS	WILL C. WOOD MIDDLE SCHOOL	01	8,197.58
P18-05304	RISO PRODUCTS OF SACRAMENTO	MAINTENANCE CONTRACT FOR RISO DUPLICATOR	GOLDEN EMPIRE ELEMENTARY	01	450.00
P18-05305	THINK LAW	ACCELERATED LEARNING TO ENHANCE READING	JOHN BIDWELL ELEMENTARY	01	7,000.00
P18-05306	CA DEPT OF CONSERVATION CALIFORNIA GEOLOGICAL SURVEY	0557-429 ENGIN & SCIENCE CTEIG BLDG-CA GEO RPT	CAREER & TECHNICAL PREPARATION	01	3,600.00
P18-05307	DEPARTMENT OF GENERAL SERVICES	0114-404 FREEPORT FIRE ALARM DSA	FACILITIES SUPPORT SERVICES	21	600.00
P18-05308	PG&E C/O DEIRDRE BECKETT	0844-428-1 TRANSPORTATION SVC RELOCATION	FACILITIES SUPPORT SERVICES	21	2,500.00
P18-05309	DEPARTMENT OF GENERAL SERVICES	0520-427 HJHS FIELD IMPROV-DSA STARTUP SCOREBOARD	FACILITIES SUPPORT SERVICES	21	1,550.00
P18-05310	OFFICE DEPOT	Office Depot Order for Training Materials	CURRICULUM & PROF DEVELOP	01	9,889.14
P18-05311	NWN CORPORATION	CLASSROOM CHROMEBOOKS	JAMES W MARSHALL ELEMENTARY	01	2,365.90
P18-05312	BOOKS EN MORE	BOOKS FOR THE LIBRARY	ETHEL PHILLIPS ELEMENTARY	01	372.24
P18-05313	MAILING SOLUTIONS, INC	A-Qua Mailer Presort Software	CENTRAL PRINTING SERVICES	01	995.00
P18-05314	US BANK - SCUSD CAL CARD	WALDORF HANDWORK SUPPLIES	A. M. WINN - K-8	01	1,021.82
P18-05315	NWN CORPORATION	COMPUTER/MONITOR/PRINT ER-QRIS - SUZIE SARABA	CHILD DEVELOPMENT PROGRAMS	12	1,406.96
P18-05316	AMAZON CAPITAL SERVICES	REPLACEMENT TOOLS FOR AUTO MECHANICS CLASS	JOHN F. KENNEDY HIGH SCHOOL	01	1,303.04
				01	258.34
P18-05317	AMAZON CAPITAL SERVICES	KIDNEY TABLES FOR PRIMARY CLASSROOMS	ETHEL PHILLIPS ELEMENTARY	01	695.31
P18-05318	CATHERINE RECHS	LIBRARY BOOK - REIMBURSE CATHY RECHS	GENEVIEVE DIDION ELEMENTARY	01	10.81
P18-05319	BRIAN HILL	Garden Expansion Project	BRET HARTE ELEMENTARY SCHOOL	01	1,205.33

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P18-05320	FOLSOM CORDOVA UNIFIED SCHOOL	OSEP TRANSPORTATION TO SAN JOSE	GOLDEN EMPIRE ELEMENTARY	01	1,303.20
P18-05321	CENTER FOR NEUROBEHAVIORAL	EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	2,000.00
P18-05322	HEATHER SUNAHARA	TREAT AS CONF EXPLOR-IT FEES PD BY SUNAHARA	GOLDEN EMPIRE ELEMENTARY	01	684.00
P18-05323	THE CREST THEATRE	THE CREST THEATER	GEO WASHINGTON CARVER	09	2,205.00
P18-05324	Patricia Levin	REIMBURSEMENT FOR POINSETTA SALE	ETHEL PHILLIPS ELEMENTARY	01	2,123.94
P18-05325	ROSS CLARK MATERIAL HANDLING & ERGO SOLUTIONS	0810-428 CENTRAL KITCHEN/PALLET RACK RELOCATION	FACILITIES SUPPORT SERVICES	21	5,750.00
P18-05326	HISTORIC OLD SACRAMENTO FOUNDATION	After Close	NEW JOSEPH BONNHEIM	09	442.00
P18-05327	B STREET THEATRE	After Close - 1ST GR FT B STREET THEATRE	NEW JOSEPH BONNHEIM	09	672.00
P18-05328	SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT	AIR QUALITY FEES	FACILITIES MAINTENANCE	01	932.00
P18-05329	J'S QUALITY PRINTING	SAFE HAVEN	COMMUNICATIONS OFFICE	01	7,582.91
P18-05330	STATE WATER RESOURCES CONTROL BOARD	0520-427 HIRAM JOHSON FIELD IMPROV-SWPPP FEES	FACILITIES SUPPORT SERVICES	21	652.00
P18-05331	THE SHADE CARE COMPANY	PACIFIC ELEM TREE SERVICE	FACILITIES MAINTENANCE	01	3,760.00
P18-05332	SALDIVAR AUTO BODY	REPAIRS NEEDED TO VEHICLES	FACILITIES MAINTENANCE	01	7,132.07
P18-05333	JM ENVIRONMENTAL INC	0844-428 TRANSP SERV RELOC-ASBESTOS REMOVAL	FACILITIES SUPPORT SERVICES	21	44,827.00
P18-05334	ARMARK CITY CAFE SACRAMENTO CITY COLLEGE	Sac City College Store purchase 17-18	CURRICULUM & PROF DEVELOP	01	350.73
P18-05335	CAPITAL REGION DEBATE LEAGUE A TTN: LADONNARAY	After Close/Debate League Fees	DEPUTY SUPERINTENDENT	01	7,436.03
P18-05336	AMAZON CAPITAL SERVICES	CAPACITOR LEADS FOR REPAIRS	NUTRITION SERVICES DEPARTMENT	13	17.86
P18-05337	FOSTER FARMS FOODSERVICE	6615 CORN DOGS 6/5/2018	NUTRITION SERVICES DEPARTMENT	13	4,604.00
P18-05338	TROXELL COMMUNICATIONS INC ATT N: BILL PITZNER	PROJECTORS FOR CLASSROOM	TAHOE ELEMENTARY SCHOOL	01	3,729.77
P18-05339	FRANKLIN COVEY CLIENT SALES IN C	LEADER IN ME COACHING	GOLDEN EMPIRE ELEMENTARY	01	395.65
P18-05340	AMAZON CAPITAL SERVICES	STUDENT VISION EQUIPMENT (HIGHTOWER)	SP ED - TECHNOLOGIST	01	92.49
P18-05341	SYSCO FOOD SVCS OF SACRAMENTO	6616 SYRUP 5/25/2018	NUTRITION SERVICES DEPARTMENT	13	643.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05342	FATCAT SCONES	6618 MUFFIN BATTER FOR SUMMER PROGRAM 6/12/18	NUTRITION SERVICES DEPARTMENT	13	248.00
P18-05343	HAUG, KARA LYNNE-BENSON	5TH & 6TH GR. SPEAKER OF HEALTH CLASS	CALEB GREENWOOD ELEMENTARY	01	1,000.00
P18-05344	ELLIOT LOPEZ	DRONE USED FOR DISTRICT EVENTS	INFORMATION SERVICES	01	1,500.43
P18-05345	NWN CORPORATION	Laptop for Supervisor	CHILD DEVELOPMENT PROGRAMS	12	1,095.90
P18-05346	US BANK - SCUSD CAL CARD	6th Grade Trip to Raging Waters	NEW JOSEPH BONNHEIM	09	809.95
P18-05347	MAIUU-SAM FLOYD	REIMBURSEMENT MR. FLOYD	LEATAATA FLOYD ELEMENTARY	01	105.53
P18-05348	MAIUU-SAM FLOYD	REIMBURSEMENT FLOYD	LEATAATA FLOYD ELEMENTARY	01	324.74
P18-05349	SIERRA NEVADA JOURNEYS SOUTHSI DE SCHOOL ANNEX	SIERRA NEVADA JOURNEYS-	PACIFIC ELEMENTARY SCHOOL	01	310.00
P18-05350	NWN CORPORATION	PROJECTOR - JACQUIE BONINI	CHILD DEVELOPMENT PROGRAMS	12	1,037.04
P18-05351	OFFICE DEPOT	PRINTERS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	779.35
P18-05352	OFFICE DEPOT	PRINTERS FOR SCHOOL	SUTTER MIDDLE SCHOOL	01	311.74
P18-05353	WILSON TROPHY CO	After Close/TOY, CC APPLE WARDS 18/19	HUMAN RESOURCE SERVICES	01	365.18
P18-05354	LINDA GULRICH	IPAD & APP FOR CLASSROOM LEARNING	HOLLYWOOD PARK ELEMENTARY	01	719.33
P18-05355	US BANK - SCUSD CAL CARD	HEADPHONES FOR "READ 180" CLASSROOM	H.W. HARKNESS ELEMENTARY	01	89.69
P18-05356	ESTELLA HERINGER	Confirming Req.- Teacher Supplies Reimburse	NEW TECH	09	890.70
P18-05357	PSAT NMSQT	PSAT Fall 2017 9th Grade	NEW TECH	09	490.00
P18-05358	YVONNE MARTINEZ	CSUS TRANSITION MATERIALS	SPECIAL EDUCATION DEPARTMENT	01	607.60
P18-05360	FARMINGTON FRESH	6606 FRESH SLICED APPLES 5/18/18	NUTRITION SERVICES DEPARTMENT	13	11,090.75
P18-05361	AG LINK INC	6607 FRESH STRAWBERRIES, APRICOTS 5/21/18	NUTRITION SERVICES DEPARTMENT	13	7,276.50
				13	29.75
P18-05362	TYSON FOODS	6609/6610 CRISPITO/CHICKEN STRIPS 6/4/2018	NUTRITION SERVICES DEPARTMENT	13	39,306.50
P18-05363	TYSON FOODS	6611 CRISPITOS 6/11/2018	NUTRITION SERVICES DEPARTMENT	13	13,992.00
P18-05364	THE TONY ROBERTS COMPANY	6612 GARLIC CHEESE TOAST 6/8/2018	NUTRITION SERVICES DEPARTMENT	13	8,544.30
P18-05365	S A PIAZZA AND ASSOC LLC	6614 PEPPERONI PIZZA 6/5/2018	NUTRITION SERVICES DEPARTMENT	13	6,593.76
P18-05366	SCHWANS FOOD SERVICE INC	6613 VARIOUS FLAVOR PIZZA 6/7/2018	NUTRITION SERVICES DEPARTMENT	13	12,877.20

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Includes Purchase Orders dated 05/15/2018 - 06/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05367	SYSCO FOOD SVCS OF SACRAMENTO	6617 TATER TOTS AND POPCORN 6/7/2018	NUTRITION SERVICES DEPARTMENT	13	8,230.15
P18-05368	WESTERN PSYCHOLOGICAL SERVICES	ADOS TRAINING MTRLS (JUNE)	SPECIAL EDUCATION DEPARTMENT	01	2,171.93
P18-05369	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	CELF-4 SPANISH FORMS (RIVERA)	SPECIAL EDUCATION DEPARTMENT	01	207.94
P18-05370	OFFICE DEPOT	ELMO DOCUMENT CAMERA - RESOURCE TEACHER	CHILD DEVELOPMENT PROGRAMS	12	433.53
P18-05371	CALIFORNIA ACADEMY OF SCIENCES	CA ACADEMY OF SCIENCES	NEW JOSEPH BONNHEIM	09	268.65
P18-05372	CREST THEATRE SACRAMENTO INC	INTERNET CONNECTIVITY-GRADUATION S - After Close	INFORMATION SERVICES	01	500.00
P18-05373	APPLE INC	SEVA LAB - APPLE iMACs - WEST CAMPUS - After Close	INFORMATION SERVICES	01	3,939.24
				01	131.44
P18-05374	APPLE INC	STUDENT MACBOOK (MORALES)	SP ED - TECHNOLOGIST	01	2,218.65
P18-05375	DEPARTMENT OF GENERAL SERVICES	419 CSR CROCKER RIVERSIDE-DSA REOPEN FEES	FACILITIES SUPPORT SERVICES	21	500.00
P18-05376	IVS COMPUTER TECHNOLOGIES	IVS SERVICE CALL	GOLDEN EMPIRE ELEMENTARY	01	125.00
P18-05377	WOMBO INCORPORATED	INTERNET CONNECTIVITY-GRADUATION S - After Close	INFORMATION SERVICES	01	1,550.00
P18-05378	LAKESHORE LEARNING CORP ATTENTION: JON BELL	SENSORY SUPPORT (AUT-ZIMMERMAN)	SPECIAL EDUCATION DEPARTMENT	01	207.61
P18-05379	STARFALL EDUCATION	Starfall Education license fee-teacher software	TAHOE ELEMENTARY SCHOOL	01	270.00
P18-05380	MICROSOFT CORP	LAPTOP REPAIR - ELLIOT LOPEZ - After Close	INFORMATION SERVICES	01	487.13
P18-05381	TEACHERS' CURRICULUM INSTITUTE	TCI SUBSCRIPTIONS	ALBERT EINSTEIN MIDDLE SCHOOL	01	547.37
P18-05382	APPLE COMPUTER INC K-12 EDUCATION	LAPTOPS FOR SCHOOL/TEACHERS	SUTTER MIDDLE SCHOOL	01	10,916.18
P18-05383	US BANK - SCUSD CAL CARD	SEVA LAB - ADOBE LICENSES-WEST CAMPUS After Close	INFORMATION SERVICES	01	479.76
P18-05384	AMAZON CAPITAL SERVICES	CRT BOOKS- AMAZON	JOHN H. STILL - K-8	01	358.60
P18-05385	NWN CORPORATION	72 CHROMEBOOKS 1 CHARGING CART	JOHN H. STILL - K-8	01	19,527.52
P18-05386	OFFICE DEPOT	CLASSROOM MATERIALS/SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	10,840.41
P18-05388	SACRAMENTO COUNTY OFFICE OF EDUCATION	Sly Park Trip	NEW JOSEPH BONNHEIM	09	4,411.50
P18-05389	US BANK - SCUSD CAL CARD	CAL-CARD PURCHASES, 3/6/18 STATEMENT	INFORMATION SERVICES	01	839.76

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P18-05390	OFFICE DEPOT	CLASSROOM SUPPLIMENTAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	8,430.05
P18-05391	ACP DIRECT	HEADPHONES	JOHN H. STILL - K-8	01	9,378.09
P18-05392	RENAISSANCE LEARNING, INC	AR & STAR READING - MULTI-YEAR REF# 268333	PACIFIC ELEMENTARY SCHOOL	01	14,530.00
P18-05393	MCGRAW HILL COMPANIES	NUMBER WORLDS SUMMER SCHOOL PILOT QUOTE	JOHN H. STILL - K-8	01	4,920.00
				01	292.28
P18-05394	GOPHER SPORTS	PLAYGROUND EQUIPMENT	NEW JOSEPH BONNHEIM	09	916.49
P18-05395	BRYCE DOUGLASS PENNEY	After Close	ACADEMIC ACHIEVEMENT	01	32,000.00
P18-05396	US BANK - SCUSD CAL CARD	WEBEX SUBSCRIPTION ANNUAL LICENSE, After Close	INFORMATION SERVICES	01	718.20
P18-05405	AMAZON CAPITAL SERVICES	STUDENT PROJECTOR	JOHN D SLOAT BASIC ELEMENTARY	01	296.59
P18-05406	FRANKLIN COVEY CLIENT SALES IN C	LEADER IN ME SUSTAINMENT	GOLDEN EMPIRE ELEMENTARY	01	6,150.00
P18-05407	US BANK - SCUSD CAL CARD	PLAYGROUND EQUIPMENT	NEW JOSEPH BONNHEIM	09	1,730.94
P18-05408	MIND RESEARCH INSTITUTE	ST MATH -MULTI YEAR	PACIFIC ELEMENTARY SCHOOL	01	5,000.00
P18-05409	NWN CORPORATION	PRINTER FOR LIBRARY & CARTS, SLC CHROMEBOOKS	LUTHER BURBANK HIGH SCHOOL	01	4,707.68
P18-05410	ASSOCIATED SOUND	NEW SOUND SYSTEM IN MPR	JOHN D SLOAT BASIC ELEMENTARY	01	13,709.69
P18-05411	NWN CORPORATION	STUDENT TECHNOLOGY TO ENHANCE LEARNING	SAM BRANNAN MIDDLE SCHOOL	01	11,036.57
P18-05412	A-1 TRADING CO	After Close: Student Uniforms for GI Conf	FOSTER YOUTH SERVICES PROGRAM	01	3,433.09
P18-05413	AP EXAMINATIONS	2018 COLLEGE BOARD AP TEST FEES	HIRAM W. JOHNSON HIGH SCHOOL	01	10,795.00
P18-05414	WILLYGOAT INC	PLAYGROUND EQUIPMENT	NEW JOSEPH BONNHEIM	09	11,523.53
P18-05415	NWN CORPORATION	HP PROBOOK NOTEBOOKS	GOLDEN EMPIRE ELEMENTARY	01	5,479.45
P18-05416	US BANK - SCUSD CAL CARD	VISION EQUIPMENT (MORALES)	SP ED - TECHNOLOGIST	01	4,421.93
P18-05417	CITY OF SACRAMENTO	0844-428 TRANSP SERV RELOC-COMM OFFSITE FEES	FACILITIES SUPPORT SERVICES	21	11,106.54
P18-05418	HI LINE ELECTRIC CO	24TH & FLORIN LIGHTING	FACILITIES MAINTENANCE	01	585.84
P18-05419	Lee's Automotive Repair	REPAIRS NEEDED TO 05 CHEVY SILVERADO	FACILITIES MAINTENANCE	01	6,469.19
P18-05420	ADI	LIGHTING FOR 24TH & FLORIN	FACILITIES MAINTENANCE	01	1,948.42
P18-05421	DFS FLOORING LP	FLOORING FOR NICHOLAS' KITCHEN STORAGE ROOM	FACILITIES MAINTENANCE	01	2,259.28
P18-05422	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	FONTES LAKESHORE	PARKWAY ELEMENTARY SCHOOL	01	432.03
P18-05423	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSC.-READY COMMON CORE INSTRUCTION	PACIFIC ELEMENTARY SCHOOL	01	5,948.75

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Includes Purchase Orders dated 05/15/2018 - 06/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05424	WOOLERY ENTERPRISES INC	6619 PASTA AND POTATO SALAD 6/15/2018	NUTRITION SERVICES DEPARTMENT	13	91.01
P18-05426	CONVERGEONE, INC.	CISCO PROGRAM INSTRUCTIONAL	NEW SKILLS & BUSINESS ED. CTR	11	5,877.81
P18-05427	DEPARTMENT OF GENERAL SERVICES	0510-416 CKM CORE ACAD RENO-DSA FF FEES	FACILITIES SUPPORT SERVICES	21	23,731.48
P18-05428	NWN CORPORATION	Classroom technology	CAROLINE WENZEL ELEMENTARY	01	4,088.81
P18-05429	QUALITY SOUND	0530-417 LBURBANK TELECENTER UPGRADE-INTERCOM SYS	FACILITIES MAINTENANCE	21	74,975.00
P18-05430	US BANK - SCUSD CAL CARD	DISPOSABLE PAPER COOK HATS FOR SUMMER PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	122.07
P18-05431	US BANK - SCUSD CAL CARD	DUNNAGE RACK FOR AM WINN KITCHEN	NUTRITION SERVICES DEPARTMENT	13	210.67
P18-05432	PANERA BREAD CO	N.S. SUPERVISOR PROF. DEV. - CATERING 5/17/18	NUTRITION SERVICES DEPARTMENT	13	329.12
P18-05433	DR GRAPHIX	DR. GRAPHIX	COMMUNICATIONS OFFICE	01	1,175.00
P18-05435	AMAZON CAPITAL SERVICES	EXTREME FREEZER BOOTS FOR WAREHOUSE	NUTRITION SERVICES DEPARTMENT	01	238.14
P18-05436	JOSTENS INC	CLASS OF 2018 GOWNS	KIT CARSON INTL ACADEMY	01	541.25
P18-05437	CURRICULUM ASSOCIATES LLC	i-READY MULTI -YEAR	PACIFIC ELEMENTARY SCHOOL	01	19,900.00
P18-05438	NWN CORPORATION	CHROMEBOOKS & CART	PETER BURNETT ELEMENTARY	01	10,526.44
P18-05439	NWN CORPORATION	105 CHROMEBOOKS	JOHN H. STILL - K-8	01	26,252.46
P18-05440	SYSCO FOOD SVCS OF SACRAMENTO	6623 HOT DOGS AND HAMBURGER PATTIES 5/31/2018	NUTRITION SERVICES DEPARTMENT	13	5,690.55
P18-05441	BRIAN FOSTER REFEREE ASSOCIATION	After Close	DEPUTY SUPERINTENDENT	01	1,610.00
P18-05442	CROSS MATCH TECHNOLOGIES	After Close/FP MAINTENANCE CONTRACT 5/2018-4/2020	HUMAN RESOURCE SERVICES	01	1,523.36
P18-05443	B & H PHOTO	AUDIO SUPPLIES 17/18	JOHN H. STILL - K-8	01	5,176.99
				01	174.37
P18-05444	FARMINGTON FRESH	6621 SLICED APPLES 5/25/2018	NUTRITION SERVICES DEPARTMENT	13	9,687.50
P18-05445	AG LINK INC	6622 FRESH STRAWBERRIES AND APRICOT 5/25/2018	NUTRITION SERVICES DEPARTMENT	13	6,143.25
P18-05446	FARMINGTON FRESH	6624 FRESH APPLE SLICES 6/1/18	NUTRITION SERVICES DEPARTMENT	13	9,687.50
P18-05447	AG LINK INC	6625 FRESH STRAWBERRIES, APRICOTS 6/4/18	NUTRITION SERVICES DEPARTMENT	13	6,475.00
P18-05448	HEIECK SUPPLY INC	PLUMBING PARTS FOR KITCHENS	NUTRITION SERVICES DEPARTMENT	13	86.39
P18-05449	OFFICE DEPOT	Summer School Materials	CURRICULUM & PROF DEVELOP	01	2,806.42

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P18-05450	IVS COMPUTER TECHNOLOGIES	SMART BOARD FOR CLASSES	SUSAN B. ANTHONY ELEMENTARY	01	28,369.20
P18-05451	AIR QUALITY MANAGEMENT DIST.	BOILER OPERATIONAL PERMIT FEES	FACILITIES MAINTENANCE	01	16,732.00
P18-05452	APPLE INC	APPLE MACBOOK MOBILE CART AND MACBOOKS	ETHEL PHILLIPS ELEMENTARY	01	37,334.93
P18-05453	US BANK - SCUSD CAL CARD	FIELD TRIP ADMISSION	BG CHACON ACADEMY	09	788.00
P18-05454	CDW-G	After Close-SCANNERS FOR STUDENT RECORD CONVERSION	STUDENT SUPPORT AND FAMILY SER	01	7,923.03
P18-05455	FARMINGTON FRESH	6626 FRESH SLICED APPLES 6/8/18	NUTRITION SERVICES DEPARTMENT	13	5,812.50
P18-05456	FITNESS FINDERS INC	ELEM SPORTS PROGRAM TOE TOKENS	EQUITY, ACCESS & EXCELLENCE	01	17,387.12
P18-05457	CENTRAL RESTAURANT PRODUCTS	ELEM SPORTS PROG CARD RACK SYSTEM	EQUITY, ACCESS & EXCELLENCE	01	36,121.65
P18-05458	BARCODES LLC	ELEM SPORTS PROGRAM SCANNERS WITH LASER, MEMORY	EQUITY, ACCESS & EXCELLENCE	01	92,902.94
P18-05459	ROCKSOLID LLC	ELEM SPORTS FLAG FOOTBALL GEAR	EQUITY, ACCESS & EXCELLENCE	01	46,952.00
P18-05460	NASTEE ANT	ELEM SPORTS PROG YOUTH SPORTS UNIFORMS	EQUITY, ACCESS & EXCELLENCE	01	63,333.06
P18-05461	US BANK - SCUSD CAL CARD	FAIRYTALE TOWN ADMISSION 6/07/18 BREAUX & KING	H.W. HARKNESS ELEMENTARY	01	135.00
P18-05462	CDW-G	80" DISPLAY/SUPERINTENDENT'S OFFICE - After Close	INFORMATION SERVICES	01	3,141.19
P18-05463	NWN CORPORATION	STUDENT VISION EQUIPMENT (HIGHTOWER)	SP ED - TECHNOLOGIST	01	351.32
P18-05464	APPLE INC	APPLE TV FOR SUPERINTENDENTS OFFICE - After Close	INFORMATION SERVICES	01	387.54
P18-05465	DIPIETRO AND ASSOCIATES INC	After Close - AED UPGRADES	HEALTH SERVICES	01	7,608.94
P18-05466	SACRAMENTO CITY COLLEGE COLLEGE STORE	Adriana Shintaku SCC Tuition Fees	CURRICULUM & PROF DEVELOP	01	139.00
P18-05467	AMS.NET INC c o FREMONT BANK	426 / VOIP INSTALLATION AT REMAINING 40 SITES	FACILITIES SUPPORT SERVICES	21	19,263.00
				21	1,897,789.00
P18-05470	AM STEPHENS CONSTRUCTION CO	0520-427 HJHS FIELD IMPROV-CONST SERV	FACILITIES SUPPORT SERVICES	21	6,186,221.00
P18-05471	ROEBBELEN CONTRACTING INC	0521-416 WEST CAMPUS RENO-CONST SERV	FACILITIES SUPPORT SERVICES	21	7,343,411.00
P18-05506	AT&T	0825-409/BOARD ROOM A/V UPGRADE	SERNA CENTER	21	269,496.14
P19-00073	AM STEPHENS CONSTRUCTION CO	0267-401 O.W. ERLEWINE ROOF & ASPHALT-CONST SERV	FACILITIES SUPPORT SERVICES	21	2,285,500.00

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Includes Purchase Orders dated 05/15/2018 - 06/14/2018 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P19-00152	SIERRA NATIONAL ASPHALT	0510-418 C.K. MCCLATCHY TENNIS COURT-CONST SERV	FACILITIES SUPPORT SERVICES	21	139,700.00
TB18-00039	BOOKS EN MORE	GATE Summer School books	CURRICULUM & PROF DEVELOP	01	2,519.79
TB18-00040	BOOKS EN MORE	tSupplemental Books Resoures Student Instruction	CAPITAL CITY SCHOOL	01	1,258.30
TB18-00041	KENDALL HUNT PUBLISHERS	GATE Summer Textbooks Kendall Hunt	CURRICULUM & PROF DEVELOP	01	5,569.46
TB19-00001	PEARSON EDUCATION INC	Additional 12th grade summer school materials	LIBRARY SERVICES	01	2,145.59
Total Number of POs			279	Total	21,812,083.76

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	153	924,107.19
09	Charter School	12	17,054.89
11	Adult Education	4	8,445.53
12	Child Development	4	3,696.92
13	Cafeteria	20	161,197.78
21	Building Fund	15	187,503.35
Total Fiscal Year 2018			1,302,005.66
01	General Fund	60	2,156,567.83
09	Charter School	5	14,351.74
12	Child Development	1	1,406.96
13	Cafeteria	9	19,909.01
21	Building Fund	13	18,317,842.56
Total Fiscal Year 2019			20,510,078.10
Total			21,812,083.76

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PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00002	350,000.00	13-4710	Cafeteria/Food	50,000.00-
B18-00003	2,880.00	11-4310	Adult Education/Instructional Materials/Suppli	80.00
B18-00010	15,092.40	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	983.76
B18-00022	692.55	13-4710	Cafeteria/Food	900.00-
B18-00029	1,295,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	895.02-
		13-4710	Cafeteria/Food	37,564.22
			Total PO B18-00029	36,669.20
B18-00038	382,022.05	13-4710	Cafeteria/Food	50,000.00
B18-00053	1,964.89	13-5690	Cafeteria/Other Contracts, Rents, Leases	609.95
B18-00057	26,125.00	01-4334	General Fund/Gasoline	2,200.00
B18-00063	16,500.00	13-4334	Cafeteria/Gasoline	2,500.00
B18-00067	747.30	13-5540	Cafeteria/Waste Removal	200.00
B18-00075	9,064.59	01-4320	General Fund/Non-Instructional Materials/Su	100.00
B18-00076	22,517.37	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B18-00082	11,532.13	01-4320	General Fund/Non-Instructional Materials/Su	1,540.00
B18-00085	443.06	01-4320	General Fund/Non-Instructional Materials/Su	.00
B18-00088	6,737.56	01-4320	General Fund/Non-Instructional Materials/Su	700.00-
B18-00089	397.47	01-4320	General Fund/Non-Instructional Materials/Su	2,602.53-
B18-00090	1,962.11	01-4320	General Fund/Non-Instructional Materials/Su	235.55
B18-00091	13,310.15	01-4320	General Fund/Non-Instructional Materials/Su	311.33
B18-00094	5,725.00	01-5800	General Fund/Other Contractual Expenses	750.00
B18-00098	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00100	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B18-00101	812.30	01-4320	General Fund/Non-Instructional Materials/Su	650.00-
B18-00102	4,612.12	01-4320	General Fund/Non-Instructional Materials/Su	615.00
B18-00103	7,365.00	01-4320	General Fund/Non-Instructional Materials/Su	4,656.06
B18-00104	223.20	01-4320	General Fund/Non-Instructional Materials/Su	1,776.80-
B18-00105	949.81	01-4320	General Fund/Non-Instructional Materials/Su	550.19-
B18-00106	1,074.69	01-4320	General Fund/Non-Instructional Materials/Su	425.00-
B18-00108	343.92	01-4320	General Fund/Non-Instructional Materials/Su	4,656.08-
B18-00109	1,151.21	01-4320	General Fund/Non-Instructional Materials/Su	848.79-
B18-00110	4,917.33	01-5610	General Fund/Equipment Rental	1,000.00-
B18-00111	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00113	22,209.00	01-4320	General Fund/Non-Instructional Materials/Su	291.00-
B18-00114	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00116	2,033.68	01-4320	General Fund/Non-Instructional Materials/Su	400.00
B18-00117	.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00-
B18-00118	4,135.22	01-4320	General Fund/Non-Instructional Materials/Su	864.78-
B18-00119	41.48	01-4320	General Fund/Non-Instructional Materials/Su	50.00

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B18-00121	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B18-00122	3,276.52	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B18-00123	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00124	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00125	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00126	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00127	11,242.14	01-4320	General Fund/Non-Instructional Materials/Su	1,700.00
B18-00128	646.75	01-4320	General Fund/Non-Instructional Materials/Su	353.25-
B18-00129	.00	01-4320	General Fund/Non-Instructional Materials/Su	350.00-
		01-5690	General Fund/Other Contracts, Rents, Leases	350.00-
			Total PO B18-00129	700.00-
B18-00132	13,657.76	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B18-00137	2,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B18-00138	3,620.04	01-4320	General Fund/Non-Instructional Materials/Su	750.00
B18-00139	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B18-00142	16,735.00	01-4320	General Fund/Non-Instructional Materials/Su	750.00
B18-00143	7,390.69	01-4320	General Fund/Non-Instructional Materials/Su	855.00
B18-00148	1,689.29	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B18-00150	600.00	01-4320	General Fund/Non-Instructional Materials/Su	1,600.00-
B18-00152	5,997.00	01-4320	General Fund/Non-Instructional Materials/Su	1,500.00
B18-00173	90.05	01-4330	General Fund/Transportation Supplies	90.05-
B18-00174	283.25	01-4331	General Fund/Transportation Repair Parts	566.75-
B18-00176	.00	01-4330	General Fund/Transportation Supplies	600.00-
B18-00177	360.16	01-4330	General Fund/Transportation Supplies	414.84-
B18-00179	3,325.00	01-4330	General Fund/Transportation Supplies	500.00
B18-00180	32,250.00	01-4331	General Fund/Transportation Repair Parts	3,880.58
B18-00182	9,450.00	01-4331	General Fund/Transportation Repair Parts	896.35
B18-00183	53,500.00	01-4331	General Fund/Transportation Repair Parts	15,932.86
B18-00184	272.05	01-4331	General Fund/Transportation Repair Parts	527.95-
B18-00185	14,500.00	01-4331	General Fund/Transportation Repair Parts	9,000.00-
B18-00186	368.75	01-4331	General Fund/Transportation Repair Parts	3,500.00-
B18-00187	2,218.58	01-4331	General Fund/Transportation Repair Parts	3,000.00-
B18-00189	6,950.00	01-4331	General Fund/Transportation Repair Parts	1,439.02
B18-00190	15,250.00	01-4331	General Fund/Transportation Repair Parts	2,251.79
B18-00191	5,227.89	01-4331	General Fund/Transportation Repair Parts	1,500.00-
B18-00192	61,700.00	01-4331	General Fund/Transportation Repair Parts	24,891.87
B18-00193	34,450.00	01-4331	General Fund/Transportation Repair Parts	13,000.00
B18-00195	.00	01-4331	General Fund/Transportation Repair Parts	250.00-
B18-00196	.00	01-4331	General Fund/Transportation Repair Parts	400.00-

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B18-00199	531.70	01-4331	General Fund/Transportation Repair Parts	1,068.30-
B18-00200	18,283.67	01-4332	General Fund/Oil	4,905.67
B18-00202	12,075.00	01-4332	General Fund/Oil	2,200.00
B18-00203	33,700.00	01-4333	General Fund/Tires	40,000.00-
B18-00204	.00	01-4333	General Fund/Tires	225.00-
B18-00207	8,000.00	01-5560	General Fund/Laundry and Dry Cleaning	2,500.00-
B18-00208	407.26	01-5690	General Fund/Other Contracts, Rents, Leases	2,392.74-
B18-00211	4,403.31	01-5690	General Fund/Other Contracts, Rents, Leases	2.60
B18-00212	44,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,894.09
B18-00213	228.00	01-5690	General Fund/Other Contracts, Rents, Leases	272.00-
B18-00216	336.00	01-5690	General Fund/Other Contracts, Rents, Leases	4,864.00-
B18-00217	25,900.00	01-5690	General Fund/Other Contracts, Rents, Leases	8,000.00-
B18-00218	6,918.27	01-4331	General Fund/Transportation Repair Parts	2,490.13
B18-00219	1,675.00	01-4331	General Fund/Transportation Repair Parts	3,000.00-
B18-00221	1,462.51	01-5690	General Fund/Other Contracts, Rents, Leases	8,412.49-
B18-00222	7,741.72	01-5690	General Fund/Other Contracts, Rents, Leases	2,500.00
B18-00223	.00	01-5690	General Fund/Other Contracts, Rents, Leases	200.00-
B18-00224	3,356.42	01-5690	General Fund/Other Contracts, Rents, Leases	2,500.00
B18-00226	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B18-00227	28,209.96	01-6510	General Fund/Equipment Replacement Over \$5,	1,790.04-
B18-00228	.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00-
B18-00229	.00	01-5690	General Fund/Other Contracts, Rents, Leases	400.00-
B18-00230	3,372.28	01-5690	General Fund/Other Contracts, Rents, Leases	77.72-
B18-00232	2,050.00	01-5690	General Fund/Other Contracts, Rents, Leases	750.00-
B18-00234	140,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	35,000.00
B18-00235	6,325.00	01-5690	General Fund/Other Contracts, Rents, Leases	6,000.00-
B18-00236	4,540.66	01-5690	General Fund/Other Contracts, Rents, Leases	359.34-
B18-00237	.00	01-5690	General Fund/Other Contracts, Rents, Leases	9,150.00-
B18-00239	1,005.35	01-5690	General Fund/Other Contracts, Rents, Leases	1,969.65-
B18-00240	.00	01-5690	General Fund/Other Contracts, Rents, Leases	12,000.00-
B18-00241	.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,400.00-
B18-00244	86,575.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,000.00
B18-00245	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,500.00-
B18-00246	200.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,875.00-
B18-00247	18,750.00	01-5800	General Fund/Other Contractual Expenses	1,995.50
B18-00248	9,100.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B18-00249	6,340.00	01-5800	General Fund/Other Contractual Expenses	12,500.00-
B18-00252	4,050.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B18-00268	11,050.98	01-5800	General Fund/Other Contractual Expenses	5,500.00

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B18-00270	.00	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00-
B18-00271	.00	01-4331	General Fund/Transportation Repair Parts	1,000.00-
B18-00273	4,055.02	11-4310	Adult Education/Instructional Materials/Suppli	1,000.00
B18-00297	8,211.69	01-5610	General Fund/Equipment Rental	1,711.69
B18-00311	18,484.42	11-4310	Adult Education/Instructional Materials/Suppli	169.32-
		11-5800	Adult Education/Other Contractual Expenses	249.60-
			Total PO B18-00311	418.92-
B18-00314	661.78	01-4331	General Fund/Transportation Repair Parts	1,338.22-
B18-00316	25,013.23	01-4332	General Fund/Oil	1,600.00
B18-00318	6,834.04	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00-
B18-00336	506.01	01-4320	General Fund/Non-Instructional Materials/Su	6.01
B18-00337	1,400.00	01-5610	General Fund/Equipment Rental	200.00
B18-00338	30,300.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	1,800.00
B18-00346	873.64	01-4320	General Fund/Non-Instructional Materials/Su	107.00-
B18-00347	1,281.95	01-4320	General Fund/Non-Instructional Materials/Su	200.00-
B18-00353	41,573.62	01-5100	General Fund/Subagreements for Services abo	10,000.00
B18-00357	56,500.00	01-5800	General Fund/Other Contractual Expenses	20,000.00
B18-00362	348.98	01-4320	General Fund/Non-Instructional Materials/Su	201.02
B18-00372	1,579.23	01-4320	General Fund/Non-Instructional Materials/Su	318.60
B18-00374	5,210.00	01-4320	General Fund/Non-Instructional Materials/Su	629.76-
B18-00376	2,498.38	01-4320	General Fund/Non-Instructional Materials/Su	1,450.00
B18-00379	81.37	01-4320	General Fund/Non-Instructional Materials/Su	915.00-
B18-00380	596.70	01-4320	General Fund/Non-Instructional Materials/Su	300.00-
B18-00381	659.09	01-4320	General Fund/Non-Instructional Materials/Su	115.00-
B18-00382	314.28	01-4320	General Fund/Non-Instructional Materials/Su	200.00-
B18-00384	.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00385	2,286.73	01-4320	General Fund/Non-Instructional Materials/Su	820.04-
B18-00386	16,805.64	01-4320	General Fund/Non-Instructional Materials/Su	900.00
B18-00387	2,664.13	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B18-00388	1,257.39	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B18-00390	10,471.54	01-4320	General Fund/Non-Instructional Materials/Su	443.40
B18-00391	2,766.98	01-4320	General Fund/Non-Instructional Materials/Su	35.00-
B18-00392	9,335.00	01-4320	General Fund/Non-Instructional Materials/Su	340.94-
B18-00393	2,845.86	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B18-00395	.00	01-5800	General Fund/Other Contractual Expenses	500.00-
B18-00396	900.00	01-4320	General Fund/Non-Instructional Materials/Su	100.00-
B18-00397	4,950.00	01-5610	General Fund/Equipment Rental	1,450.00
B18-00404	1,553.54	01-5690	General Fund/Other Contracts, Rents, Leases	1,000.00
B18-00405	11,456.84	01-5690	General Fund/Other Contracts, Rents, Leases	750.00

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PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B18-00412	3,470.74	01-4334	General Fund/Gasoline	1,455.77
B18-00423	700.00	01-5800	General Fund/Other Contractual Expenses	70.28
B18-00438	45,000.00	01-5800	General Fund/Other Contractual Expenses	2,500.00
B18-00449	750.00	13-4710	Cafeteria/Food	245.08
B18-00453	.00	01-5800	General Fund/Other Contractual Expenses	175.00-
B18-00474	9,062.88	01-5832	General Fund/Transportation-Field Trips	1,469.00
B18-00475	7,700.00	01-5800	General Fund/Other Contractual Expenses	400.00
B18-00482	21,227.98	01-5832	General Fund/Transportation-Field Trips	5,500.00
B18-00491	6,050.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B18-00494	2,650.00	01-4310	General Fund/Instructional Materials/Suppli	496.87-
B18-00495	2,960.00	01-4310	General Fund/Instructional Materials/Suppli	160.00
B18-00514	352.50	01-5800	General Fund/Other Contractual Expenses	100.00
B18-00517	4,140.09	01-5690	General Fund/Other Contracts, Rents, Leases	2,109.91-
B18-00523	.00	01-4332	General Fund/Oil	2,500.00-
B18-00527	1,518.82	01-4320	General Fund/Non-Instructional Materials/Su	250.00
B18-00528	.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00-
B18-00533	24,487.50	01-5832	General Fund/Transportation-Field Trips	3,340.60-
B18-00535	5,393.37	01-5832	General Fund/Transportation-Field Trips	363.36
B18-00588	4,970.21	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B18-00602	63,926.82	13-4710	Cafeteria/Food	2,326.34
B18-00611	23,193.08	01-5832	General Fund/Transportation-Field Trips	1,237.20
B18-00613	14,999.80	01-5832	General Fund/Transportation-Field Trips	3,000.20-
B18-00614	3,200.00	01-5832	General Fund/Transportation-Field Trips	800.00-
B18-00618	26,500.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	4,000.00
B18-00620	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B18-00622	17,510.00	01-5310	General Fund/Dues and Memberships	.00
B18-00623	25,800.00	01-5832	General Fund/Transportation-Field Trips	3,800.00
B18-00628	1,100.23	01-4320	General Fund/Non-Instructional Materials/Su	700.00-
B18-00633	1,198.53	01-4310	General Fund/Instructional Materials/Suppli	551.47-
B18-00640	14,942.24	01-5800	General Fund/Other Contractual Expenses	1,946.63
B18-00641	13,000.00	01-5800	General Fund/Other Contractual Expenses	2,500.00
B18-00646	73.00	01-4310	General Fund/Instructional Materials/Suppli	73.00
B18-00654	9,857.00	01-5832	General Fund/Transportation-Field Trips	107.00
B18-00666	2,539.00	01-5800	General Fund/Other Contractual Expenses	992.48
B18-00678	12,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B18-00698	747.99	01-4320	General Fund/Non-Instructional Materials/Su	100.00
B18-00707	58,500.00	01-4333	General Fund/Tires	25,000.00
B18-00720	.00	13-5800	Cafeteria/Other Contractual Expenses	2,000.00
B18-00725	5,163.64	01-4320	General Fund/Non-Instructional Materials/Su	15.00

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Includes Purchase Orders dated 05/15/2018 - 06/14/2018 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B18-00744	10,975.14	01-5832	General Fund/Transportation-Field Trips	3,140.14
B18-00752	26,350.00	01-5832	General Fund/Transportation-Field Trips	16,350.00
B18-00768	1,332.65	01-5690	General Fund/Other Contracts, Rents, Leases	400.00
CHB18-00012	1,404.27	12-4310	Child Development/Instructional Materials/Suppli	150.00
CHB18-00059	2,287.39	11-4310	Adult Education/Instructional Materials/Suppli	2,000.00
CHB18-00062	26,885.69	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
CHB18-00116	9,766.28	01-4320	General Fund/Non-Instructional Materials/Su	750.00
CHB18-00117	11,940.02	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
CHB18-00124	48,361.99	01-4320	General Fund/Non-Instructional Materials/Su	11,648.00
CHB18-00125	25,908.06	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB18-00143	8,041.45	11-4320	Adult Education/Non-Instructional Materials/Su	1,200.00
CHB18-00144	5,456.56	11-4310	Adult Education/Instructional Materials/Suppli	200.00
CHB18-00158	15,125.40	01-4310	General Fund/Instructional Materials/Suppli	6,359.27
CHB18-00178	1,147.93	01-4320	General Fund/Non-Instructional Materials/Su	800.00
CHB18-00180	1,750.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB18-00181	5,012.51	01-4320	General Fund/Non-Instructional Materials/Su	1,512.51
CHB18-00183	8,418.16	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
CHB18-00187	2,300.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB18-00191	17,809.36	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB18-00192	11,227.06	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB18-00196	9,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
CHB18-00197	13,386.37	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB18-00230	9,999.08	01-4310	General Fund/Instructional Materials/Suppli	4,500.00
CHB18-00241	5,134.82	01-4310	General Fund/Instructional Materials/Suppli	1,140.00
CHB18-00248	15,499.96	01-4310	General Fund/Instructional Materials/Suppli	8,000.00
CHB18-00251	13,497.39	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB18-00257	11,097.11	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB18-00260	23,090.36	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
		01-4320	General Fund/Non-Instructional Materials/Su	1,100.00
		01-4410	General Fund/Equipment \$500 - \$4,999	1,991.09
			Total PO CHB18-00260	5,091.09
CHB18-00273	7,499.46	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB18-00278	11,468.56	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB18-00279	25,007.07	01-4310	General Fund/Instructional Materials/Suppli	3,610.00
CHB18-00280	3,167.33	01-4310	General Fund/Instructional Materials/Suppli	.00
CHB18-00290	18,499.04	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CHB18-00294	6,807.43	01-4310	General Fund/Instructional Materials/Suppli	893.00
CHB18-00296	34,530.34	01-4310	General Fund/Instructional Materials/Suppli	551.47
CHB18-00318	5,099.87	01-4310	General Fund/Instructional Materials/Suppli	900.00

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PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CHB18-00333	24,044.13	01-4310	General Fund/Instructional Materials/Suppli	16,826.90
CHB18-00342	6,450.03	01-4310	General Fund/Instructional Materials/Suppli	49.97-
CHB18-00389	7,646.56	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB18-00392	4,122.71	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB18-00423	3,301.48	01-4410	General Fund/Equipment \$500 - \$4,999	50.44
CHB18-00431	13,994.48	01-4310	General Fund/Instructional Materials/Suppli	4,000.00
CS18-00033	15,867.12	11-5800	Adult Education/Other Contractual Expenses	2,400.00
CS18-00057	292,839.95	21-6170	Building Fund/Land Improvement	11,268.95
CS18-00065	11,922.00	01-5800	General Fund/Other Contractual Expenses	1,922.00
CS18-00070	43,433.00	21-6250	Building Fund/Other Costs (Planning)	33,433.00
CS18-00093	15,283.00	21-6280	Building Fund/Construction Testing	4,800.00
CS18-00120	695,901.42	01-5100	General Fund/Subagreements for Services abo	8,000.00
CS18-00131	1,148.46	01-5800	General Fund/Other Contractual Expenses	297.71
CS18-00145	25,000.00	01-5800	General Fund/Other Contractual Expenses	12,500.00
CS18-00164	87,000.00	01-5100	General Fund/Subagreements for Services abo	8,097.00
		01-5800	General Fund/Other Contractual Expenses	12,000.00
			Total PO CS18-00164	20,097.00
CS18-00183	550,000.00	01-5100	General Fund/Subagreements for Services abo	445,000.00
CS18-00221	17,400.00	21-6280	Building Fund/Construction Testing	8,600.00
CS18-00288	3,000.00	09-5800	Charter School/Other Contractual Expenses	500.00
CS18-00355	1,342,141.43	01-5800	General Fund/Other Contractual Expenses	15,000.00
CS18-00360	20,744.00	01-5800	General Fund/Other Contractual Expenses	2,626.00
CS18-00390	5,790.00	21-6250	Building Fund/Other Costs (Planning)	1,500.00
N18-00002	186,096.00	01-5100	General Fund/Subagreements for Services abo	5,000.00
N18-00007	1,810,000.00	01-5100	General Fund/Subagreements for Services abo	160,000.00
N18-00011	2,449,567.27	01-5100	General Fund/Subagreements for Services abo	450,000.00
N18-00022	303,810.00	01-5100	General Fund/Subagreements for Services abo	60,000.00
N18-00028	4,336,443.46	01-5100	General Fund/Subagreements for Services abo	500,000.00
N18-00033	593,712.05	01-5100	General Fund/Subagreements for Services abo	15,000.00
N18-00040	1,538,825.55	01-5100	General Fund/Subagreements for Services abo	350,000.00
N18-00046	228,464.87	01-5100	General Fund/Subagreements for Services abo	2,500.00
N18-00047	138,513.00	01-5100	General Fund/Subagreements for Services abo	5,000.00
N18-00052	484,018.83	01-5100	General Fund/Subagreements for Services abo	30,000.00
P18-00174	1,968.31	01-5690	General Fund/Other Contracts, Rents, Leases	617.50
P18-03318	19,228.85	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	222.78
P18-03729	79.00	01-5310	General Fund/Dues and Memberships	7.00
P18-03878	7,678.09	01-4320	General Fund/Non-Instructional Materials/Su	689.98
P18-03908	1,123.64	01-4410	General Fund/Equipment \$500 - \$4,999	86.60-
P18-04048	355.15	01-4310	General Fund/Instructional Materials/Suppli	164.31-

*** 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 05/15/2018 - 06/14/2018 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P18-04079	12,562.39	01-4310	General Fund/Instructional Materials/Suppli	1.11-
		01-4410	General Fund/Equipment \$500 - \$4,999	699.76
			Total PO P18-04079	698.65
P18-04265	2,063.01	01-4310	General Fund/Instructional Materials/Suppli	22.67-
P18-04278	36,741.09	21-6170	Building Fund/Land Improvement	3,166.09
P18-04285	27,775.00	21-6236	Building Fund/Demolition	3,675.00
P18-04359	166.56	01-4310	General Fund/Instructional Materials/Suppli	21.94-
P18-04603	1,612.00	01-5832	General Fund/Transportation-Field Trips	806.00
P18-04703	8,874.28	01-4310	General Fund/Instructional Materials/Suppli	233.28-
P18-04748	5,459.55	01-4410	General Fund/Equipment \$500 - \$4,999	56.12-
P18-04832	4,543.08	01-4410	General Fund/Equipment \$500 - \$4,999	31.12
P18-04887	19,157.58	09-5690	Charter School/Other Contracts, Rents, Leases	859.18
P18-04941	668.64	01-4310	General Fund/Instructional Materials/Suppli	479.92-
P18-04951	10,588.42	12-4310	Child Development/Instructional Materials/Suppli	5,247.63
P18-04974	335.30	01-4310	General Fund/Instructional Materials/Suppli	57.37-
P18-05046	4,058.67	12-4310	Child Development/Instructional Materials/Suppli	368.03-
P18-05055	940.49	01-4320	General Fund/Non-Instructional Materials/Su	464.78
P18-05062	1,454.14	01-4310	General Fund/Instructional Materials/Suppli	49.77-
P18-05083	887.02	09-4210	Charter School/Other Books-General	286.54-
P18-05093	2,713.40	01-4310	General Fund/Instructional Materials/Suppli	790.41
P18-05095	98.72	01-4320	General Fund/Non-Instructional Materials/Su	22.77
P18-05108	7,930.40	13-4410	Cafeteria/Equipment \$500 - \$4,999	3,965.20
P18-05210	302.25	01-4320	General Fund/Non-Instructional Materials/Su	2.16-
P18-05232	3,172.73	01-4320	General Fund/Non-Instructional Materials/Su	978.15-
			Total PO Changes	2,413,634.69

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

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