



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: November 17, 2016

Subject: Business and Financial Information

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Business Services

Recommendation: Receive business and financial information.

Background/Rationale:

- Purchase Order Board for the Period of August 15, 2016 through September 14, 2016

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Empowerment; College, Career and Life Ready Graduates

Documents Attached:

1. Purchase Order Board Report for the Period of August 15, 2016 through September 14, 2016

Estimated Time: N/A

Submitted by: Gerardo Castillo, CPA, Chief Business Officer

Approved by: José L. Banda, Superintendent

Includes Purchase Orders dated 08/15/2016 - 09/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B17-00277	SCIENTIFIC INSTRUMENT REPAIR	MICROSCOPE/SCIENTIFIC INSTRUMENT REPAIR 079112	PURCHASING SERVICES	01	5,100.00
B17-00542	SIGNATURE REPROGRAPHICS	0359-412-0189 TAHOE CEMENT PLASTER REPAIR 2015-16	FACILITIES SUPPORT SERVICES	01	200.00
B17-00544	SITE ONE LANDSCAPE SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	8,000.00
B17-00545	PACE SUPPLY	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	9,500.00
B17-00546	THE MUSIC WORKS CELESTE A BEHN KE	MUSIC THERAPY	SPECIAL EDUCATION DEPARTMENT	01	46,500.00
B17-00547	MARY V GWALTNEY	OUTSIDE PSYCH ASSESSMENTS	SPECIAL EDUCATION DEPARTMENT	01	16,750.00
B17-00548	AT&T	AT&T - DISTRICT VOICE & DATA SERVICES	INFORMATION SERVICES	01	500,000.00
B17-00549	SANDRA BROWN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,650.00
B17-00550	MICHAEL AND/OR MEAGAN TRIFIRO	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	6,100.00
B17-00551	Sean / Tanya McEvelly	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	8,950.00
B17-00552	SIGNATURE REPROGRAPHICS	0495-402 WILL C. WOOD SHADE	FACILITIES SUPPORT SERVICES	21	200.00
B17-00553	SIGNATURE REPROGRAPHICS	0024-416 BOWLING GREEN MCCOY AC PAVING	FACILITIES SUPPORT SERVICES	21	500.00
B17-00554	SPRINT	SPRINT CELLULAR SERVICES	INFORMATION SERVICES	01	125,000.00
B17-00555	WORLD OF GOOD TASTES INC LA BO U ACCT #	FOOD FOR BOARD OF ED - LA BOU ACCOUNT # SAC033	BOARD OF EDUCATION	01	1,000.00
B17-00556	SIGNATURE REPROGRAPHICS	0450-406	FACILITIES SUPPORT SERVICES	21	1,000.00
B17-00557	SIGNATURE REPROGRAPHICS	0108-414-0219 ETHEL I. BAKER PRTABLE REPLACEMENT	FACILITIES SUPPORT SERVICES	21	200.00
B17-00558	SIGNATURE REPROGRAPHICS	0108-412-0193 ETHEL I. BAKER AC PAVING	FACILITIES SUPPORT SERVICES	01	500.00
B17-00559	TIME PRINTING INC	Overflow printing & bindery	CENTRAL PRINTING SERVICES	01	10,850.00
B17-00560	HANNIBAL'S CATERING	CATERING FOR EVENTS TCE/HPHS/HJHS	ACADEMIC ACHIEVEMENT	01	500.00
B17-00561	FATCAT SCONES	SCRATCH PLUS PASTRIES FOR MENU	NUTRITION SERVICES DEPARTMENT	13	2,000.00
B17-00562	US HEALTHWORKS MEDICAL GROUP	MEDICALS FOR DRIVER - US HEALTHWORKS	TRANSPORTATION SERVICES	01	99.00
B17-00563	STAY SAFE SHRED INC	STAY SAFE SOLUTIONS	TRANSPORTATION SERVICES	01	750.00
B17-00564	PRECISION TRUCK & RADIATOR LLC	RADIATOR REPAIR - PRECISION TRUCK	TRANSPORTATION SERVICES	01	5,000.00

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

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B17-00565	FRY'S ELECTRONICS, INC ACCOUNT S RECEIVABLE	ALL CTE TEACHERS PURCHASE SUPPLIES/EQUIPMENT	CAREER & TECHNICAL PREPARATION	01	5,000.00
B17-00566	HOME DEPOT	SUPPLIES-CONSTRUCTION CLASSES @ BURBANK HS	CAREER & TECHNICAL PREPARATION	01	8,000.00
B17-00567	JUNET STONE DBA COOK FOR HIRE	CATERING FOR 2016-17 BOARD MEETINGS	BOARD OF EDUCATION	01	5,000.00
B17-00568	US FOODSERVICE	BLANKET FOR CULINARY PROGRAM/US FOODS- 2016-17	JOHN F. KENNEDY HIGH SCHOOL	01	10,000.00
B17-00569	ALL WEST COACHLINES INC	BLANKET FOR TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	24,000.00
B17-00570	AMADOR STAGE LINES INC	TRANSPORTATION FOR STUDENTS	ROSEMONT HIGH SCHOOL	01	5,000.00
B17-00571	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES 2016-17 SY	LEONARDO da VINCI ELEMENTARY	01	700.00
B17-00572	DEMCO INC	LIBRARY SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	600.00
B17-00573	SUPPLY WORKS	SUPPLYWORKS - DIAPERS FOR ALL I/T PROGRAMS	CHILD DEVELOPMENT PROGRAMS	12	6,000.00
B17-00574	RALEY'S	RALEYS / BEL-AIR 16-17	EDWARD KEMBLE ELEMENTARY	01	600.00
B17-00575	SIGNATURE REPROGRAPHICS	0024-413-0262 BOWLING GREEN ROOF REPAIRS	FACILITIES SUPPORT SERVICES	21	500.00
B17-00576	SIGNATURE REPROGRAPHICS	704-0415 CALIFORNIA NEW HVAC & LIGHTING	FACILITIES SUPPORT SERVICES	21	500.00
B17-00577	RALEY'S	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	2,500.00
B17-00578	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	FOOD FOR PARENT ENGAGEMENT EVENTS	PARENT ENGAGEMENT	01	2,500.00
B17-00579	PANERA BREAD COMPANY	PANERA - PARENT MTG REFRESHMENTS	PACIFIC ELEMENTARY SCHOOL	01	3,000.00
B17-00580	SIGNATURE REPROGRAPHICS	707-0363 THEO JUDAH 2-STORY PORTABLE	FACILITIES SUPPORT SERVICES	21	1,000.00
B17-00582	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SUPPLIES FOR FAMILY ENGAGEMENT	ELDER CREEK ELEMENTARY SCHOOL	01	11,300.00
B17-00583	Sandra & Scott Short	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00584	STAY SAFE SHRED INC	SHRED CONFIDENTIAL EMPLOYEE COMPENSATION DOCUMENTS	EMPLOYEE COMPENSATION	01	500.00
B17-00585	IRON MOUNTAIN RECORDS MANAGMT	STORAGE OF PAYROLL RECORDS	EMPLOYEE COMPENSATION	01	10,074.00
B17-00586	ALL WEST COACHLINES	ALL WEST- BUS FOR ATHLETIC & SCHOOL EVENTS	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
B17-00587	AMADOR STAGE LINES INC	TRANSPORTATION FOR STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	5,000.00

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B17-00588	AMADOR STAGE LINES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
B17-00589	ALL WEST COACHLINES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	2,000.00
B17-00590	NILES BIOLOGICAL	SUPPLEMENTAL SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,777.23
B17-00591	WARDS NATURAL SCIENCE INC CONT RACT #010410-999	SUPPLEMENTAL SUPPLIES FOR SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	1,883.56
B17-00592	FLINN SCIENTIFIC INC	SUPPLEMENTAL SUPPLIES FOR SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	1,329.13
B17-00593	SCHOOL SPECIALTY EDUCATION DAN A MCADAMS TERRITORY MGR	SCHOOL SPECIALITY PE SUPPLIES	SUTTERVILLE ELEMENTARY SCHOOL	01	800.00
B17-00594	GEORGE PATTON ASSOCIATES INC d ba DISPLAYS2GO	Blanket Order for Plastic Display Holders	MATERIALS DEVELOPMENT LAB	01	1,495.00
B17-00595	BADGE A MINIT	Blanket Order for Button Parts	MATERIALS DEVELOPMENT LAB	01	40.04
B17-00596	FISHER SCIENTIFIC CO INC	SUPPLEMENTAL SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	849.56
B17-00597	ALPHA FIRED ARTS	CERAMICS SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	2,500.00
B17-00598	IMCO	CERAMIC INSTRUCTIONAL SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	2,200.00
B17-00599	AQUATIC RESEARCH ORGANISMS INC	SUPPLEMENTAL SCIENCE SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	600.00
B17-00600	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SUPPLEMENTAL SUPPLIES FOR SCIENCE	C. K. McCLATCHY HIGH SCHOOL	01	1,966.02
B17-00601	RALEY'S	LIGHT REFRESHMENTS FOR PARENT/STAFF MEETINGS	C. K. McCLATCHY HIGH SCHOOL	01	2,285.00
B17-00602	ACTION RENTALS LDJ INC.	EQUIPMENT RENTAL FOR PLUMBING WORK ORDERS	FACILITIES MAINTENANCE	01	1,500.00
B17-00603	SUPPLY WORKS	SUPPLYWORKS - DIAPERS & PULL-UPS FOR PRESCHOOL	CHILD DEVELOPMENT PROGRAMS	12	1,500.00
B17-00604	DICK BLICK CUSTOMER #12751501	SUPPLEMENTAL 2D/3D ART SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B17-00605	Monica LeBlond	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00606	HEROLD & MIELENZ INC	MATERIALS FOR ELECTRIC SHOP 2016-17	FACILITIES MAINTENANCE	01	3,700.00
B17-00607	Motos Auto Body and Paint	BODY & PAINT FOR BUSES - MOTO AUTO	TRANSPORTATION SERVICES	01	7,500.00
B17-00608	Heavy Duty Radiator and A/C	RADIATOR REPAIR - HEAVY DUTY RADIATOR	TRANSPORTATION SERVICES	01	1,500.00
B17-00609	First Call	MISC. PARTS - FIRST CALL/O'REILLY	TRANSPORTATION SERVICES	01	2,500.00
B17-00610	Petroleum Marketing Equipment	FUEL ISLAND SERVICE - PME	TRANSPORTATION SERVICES	01	2,500.00

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B17-00611	RELIABLE TIRE SERVICE	BUS & WHITE FLEET TIRES - RELIABLE TIRES	TRANSPORTATION SERVICES	01	15,000.00
B17-00612	West Coast Differentials	DIFFERENTIALS -DRIVETRAIN - WEST COAST DIFFER	TRANSPORTATION SERVICES	01	4,000.00
B17-00613	TransTech	DIFFERENTIALS / TRANSMISSIONS - TRANS TEC	TRANSPORTATION SERVICES	01	5,000.00
B17-00614	Cab Air Systems	AUTOMATIC LUBE SYSTEMS - CAB AIR SYSTEMS	TRANSPORTATION SERVICES	01	2,500.00
B17-00615	LES SCHWAB TIRE CENTERS	ALIGNMENT FOR BUSES - LES SCHWAB	TRANSPORTATION SERVICES	01	5,000.00
B17-00616	ARAMARK UNIFORM SERVICES INC	MAT RENTAL SERVICE 2016/17 FY	PURCHASING SERVICES	01	3,300.00
B17-00617	HANNIBAL'S CATERING	HANNIBAL'S CATERING & EVENTS	YOUTH DEVELOPMENT	01	5,000.00
B17-00618	EAN SERVICES, LLC	TRANSPORTATION FOR STUDENTS	ROSEMONT HIGH SCHOOL	01	10,000.00
B17-00619	RISO PRODUCTS OF SACRAMENTO	RISO INK AND MASTER SUPPLIES 2016 -2017	WEST CAMPUS	01	1,400.00
B17-00620	ITALIAN IMPORTING CO.	HOSPITALITY/FOOD FOR STUDENT MEETINGS AND EVENTS	YOUTH DEVELOPMENT	01	8,500.00
B17-00621	Heritage Food Ser. Gr. Inc	PARTS / SUPPLIES CAFETERIA KITCHENS	NUTRITION SERVICES DEPARTMENT	13	3,500.00
B17-00622	RALEY'S	PURCHASES FOR STUDENT MTGS/ACTIVITIES	FOSTER YOUTH SERVICES PROGRAM	01	1,000.00
B17-00623	SMART & FINAL ACCT.#601246000-20405152	STUDENT-BEHAVIOR, ATTENDANCE, ACADEMIC ACHIEVEMENT	WILLIAM LAND ELEMENTARY	01	150.00
B17-00624	RALEY'S	PURCHASES FOR STUDENT MTGS/ACTIVITIES	YOUTH DEVELOPMENT	01	3,500.00
B17-00625	WORLD OF GOOD TASTES INC LA BO U ACCT #	REFREMENTS FOR CABINET MEETINGS AS NEEDED 2016-17	SUPERINTENDENT'S OFFICE	01	1,500.00
B17-00626	SAMANTHA MARCANTONIO	FEDERAL PROPORTIONMENT 2016-17	SPECIAL EDUCATION DEPARTMENT	01	1,406.00
B17-00627	AMERICAN CHILLER SERVICE INC	MATERIALS/SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	1,000.00
B17-00628	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SMART AND FINAL 2016/17	WOODBINE ELEMENTARY SCHOOL	01	500.00
CHB17-00222	U S BANK/SCUSD	CHARGEBACKFOR INSTRUCTIONAL AND OFFICE SUPPLIES	CALEB GREENWOOD ELEMENTARY	01	11,000.00
CHB17-00223	U S BANK/SCUSD	CLASSROOM SUPPLIES	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB17-00224	U S BANK/SCUSD	OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLs	WILLIAM LAND ELEMENTARY	01	20,000.00

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CHB17-00225	U S BANK/SCUSD	OFFICE DEPOT INSTRUCTIONAL SUPPLIES	H.W. HARKNESS ELEMENTARY	01	7,000.00
CHB17-00226	U S BANK/SCUSD	Student Supplies	CALIFORNIA MIDDLE SCHOOL	01	5,000.00
CHB17-00227	U S BANK/SCUSD	OFFICE DEPOT CHARGEBACK	JAMES W MARSHALL ELEMENTARY	01	500.00
CHB17-00228	U S BANK/SCUSD	OFFICE DEPOT 2016-17 SUPPLIES	JOHN MORSE THERAPEUTIC	01	3,000.00
CHB17-00229	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES FOR STUDENTS	CALIFORNIA MIDDLE SCHOOL	01	10,000.00
CHB17-00230	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES	ETHEL PHILLIPS ELEMENTARY	01	10,887.00
CHB17-00231	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES AND MATERIAL 16/17	ETHEL I. BAKER ELEMENTARY	01	34,000.00
CHB17-00232	U S BANK/SCUSD	OFFICE DEPOTTEACHER STUDENT CLASSROOM SUPPLY	ISADOR COHEN ELEMENTARY SCHOOL	01	6,843.10
CHB17-00233	SCUSD/PAPER	PAPER USAGE	EMPLOYEE COMPENSATION	01	899.00
CHB17-00234	RAY MORGAN/SCUSD	FY16 - 17 CANON COPIERS [2] RENTAL AGREEMENT	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB17-00235	U S BANK/SCUSD	OFFICE DEPOT/INSTRUCTIONAL MATERIALS	ALICE BIRNEY WALDORF	01	7,000.00
CHB17-00236	U S BANK/SCUSD	OFFICE DEPOT - BLANKET ORDER	SUCCESS ACADEMY	01	2,500.00
CHB17-00237	RAY MORGAN/SCUSD	CANON COPIER LOCATED AT GENESIS	SUCCESS ACADEMY	01	2,000.00
CHB17-00238	U S BANK/SCUSD	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	25,000.00
CHB17-00239	U S BANK/SCUSD	CLASSROOM SUPPLIES 2016-2017	MARK TWAIN ELEMENTARY SCHOOL	01	10,000.00
CHB17-00240	U S BANK/SCUSD	OFFICE DEPOT TEACHER SUPPLIES 2016-2017	MARK TWAIN ELEMENTARY SCHOOL	01	8,000.00
CHB17-00241	U S BANK/SCUSD	CLASSROOM SUPPLIES/SUPPLEMENTARY MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	15,000.00
CHB17-00242	U S BANK/SCUSD	BO FOR HEALTH PROFESSIONS AND HIRAM JOHNSON	ACADEMIC ACHIEVEMENT	01	500.00
CHB17-00243	U S BANK/SCUSD	OFFICE DEPOT-COLLEGE AND CAREER READINESS	ACADEMIC ACHIEVEMENT	01	5,000.00
CHB17-00244	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES - 2016/2017	WEST CAMPUS	01	11,300.00
CHB17-00245	U S BANK/SCUSD	OFFICE DEPOT	SUTTER MIDDLE SCHOOL	01	10,000.00
CHB17-00246	U S BANK/SCUSD	CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	7,595.00
CHB17-00247	U S BANK/SCUSD	CLASSROOM SUPPLIES LEP	HOLLYWOOD PARK ELEMENTARY	01	2,000.00
CHB17-00248	U S BANK/SCUSD	CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	6,400.00

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CHB17-00249	U S BANK/SCUSD	OFFICE DEPOT - ADMIN SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	2,000.00
CHB17-00250	U S BANK/SCUSD	OFFICE SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	5,000.00
CHB17-00251	RAY MORGAN/SCUSD	CANON COPIER CONTRACT 2016/17	CAROLINE WENZEL ELEMENTARY	01	6,100.00
CHB17-00252	U S BANK/SCUSD	INSTRUCTIONAL MATERIALS FOR THE 2016/17 YEAR	CAROLINE WENZEL ELEMENTARY	01	6,500.00
CHB17-00253	U S BANK/SCUSD	OFFICE SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	500.00
CHB17-00254	U S BANK/SCUSD	SUPPLIES AND MATERIALS AS NEEDED	EMPLOYEE COMPENSATION	01	6,000.00
CHB17-00255	U S BANK/SCUSD	OFFICE DEPOT 2016/2017-SUPPLIES	CAPITAL CITY SCHOOL	01	4,000.00
CHB17-00256	U S BANK/SCUSD	OFFICE SUPPLIES	FOSTER YOUTH SERVICES PROGRAM	01	5,000.00
CHB17-00257	U S BANK/SCUSD	OFFICE DEPOT 2016-2017 SCHOOL SUPPLIES	AMERICAN LEGION HIGH SCHOOL	01	7,000.00
CHB17-00258	U S BANK/SCUSD	SUPT BANDA'S CalCARD FOR 2016-17 FISCAL YEAR	SUPERINTENDENT'S OFFICE	01	22,750.00
CHB17-00259	U S BANK/SCUSD	OFFICE DEPOT- CLASSROOM SUPPLIES 2016 - 2017	FATHER K.B. KENNY	01	8,000.00
CHB17-00260	U S BANK/SCUSD	OFFICE DEPOT - SCHOOL SITE SUPPLIES AS NEEDED	CROCKER/RIVERSIDE ELEMENTARY	01	10,000.00
CHB17-00261	U S BANK/SCUSD	OFFICE DEPOT - INSTRUCTIONAL MATERIALS/SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	10,000.00
CHB17-00262	U S BANK/SCUSD	16-17 BLANKET OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	9,000.00
CHB17-00263	U S BANK/SCUSD	OFFICE DEPOT 2016-2017	PHOEBE A HEARST BASIC ELEM.	01	13,500.00
CHB17-00264	U S BANK/SCUSD	BLANKET ORDER; OFFICE DEPOT SUPPLIES	BUSINESS SERVICES	01	3,000.00
CHB17-00265	U S BANK/SCUSD	INST. MATERIALS & SUPPLIES/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	15,000.00
CHB17-00266	RAY MORGAN/SCUSD	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	700.00
CHB17-00267	RAY MORGAN/SCUSD	CANON COPIER RENEWAL	CALIFORNIA MIDDLE SCHOOL	01	3,850.00
CHB17-00268	U S BANK/SCUSD	2016/17 SUPPLEMENTAL CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	5,300.00
CHB17-00269	U S BANK/SCUSD	2016/17 SUPPLEMENTAL CLSRM SUPPLIES	EARL WARREN ELEMENTARY SCHOOL	01	4,700.00
CHB17-00270	U S BANK/SCUSD	2016/17 OFFICE DEPOT CHARGEBACK	THEODORE JUDAH ELEMENTARY	01	11,700.00
CHB17-00271	U S BANK/SCUSD	OFFICE DEPOT 16/17 - TEACHER CLASSROOM MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	12,000.00
CHB17-00272	U S BANK/SCUSD	CUSTODIAL SUPPLIES 2016-2017 SUPPLY WORKS	JOHN MORSE THERAPEUTIC	01	1,400.00

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CHB17-00273	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 2016-17	SUPERINTENDENT'S OFFICE	01	4,500.00
CHB17-00274	RAY MORGAN/SCUSD	SERNA COPIER USAGE	STRATEGY & INNOVATION OFFICE	01	700.00
CHB17-00275	RAY MORGAN/SCUSD	CANON COPIER	MARTIN L. KING JR ELEMENTARY	01	4,200.00
CHB17-00276	U S BANK/SCUSD	INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	3,200.00
CHB17-00277	SCUSD/PAPER	PAPER USAGE FOR 2016-17 SCHOOL YEAR	INFORMATION SERVICES	01	200.00
CHB17-00278	U S BANK/SCUSD	BLANKET ORDER OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	7,033.40
CHB17-00279	U S BANK/SCUSD	AL ROGERS' CalCARD FOR 2016-17 FISCAL YEAR	STRATEGY & INNOVATION OFFICE	01	5,000.00
CHB17-00280	U S BANK/SCUSD	OFFICE DEPOT - BLANKET	A. M. WINN ELEMENTARY SCHOOL	01	1,800.00
CHB17-00281	U S BANK/SCUSD	OFFICE DEPOT/OFFICE SUPPLIES	STRATEGY & INNOVATION OFFICE	01	2,000.00
CHB17-00282	SCUSD/PAPER	SERNA PAPER USAGE	STRATEGY & INNOVATION OFFICE	01	250.00
CHB17-00283	U S BANK/SCUSD	OFFICE DEPOT - INSTRUCTION SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	5,000.00
CHB17-00284	U S BANK/SCUSD	OFFICE DEPOT BLANKET-G.F.(4320) 2016-2017	KIT CARSON MIDDLE SCHOOL	01	1,000.00
CHB17-00285	U S BANK/SCUSD	OFFICE DEPOT BLANKET ORDER 2016-17	PACIFIC ELEMENTARY SCHOOL	01	13,300.00
CHB17-00286	U S BANK/SCUSD	STUDENT INSTRUCTIONAL SUPPLIES	OAK RIDGE ELEMENTARY SCHOOL	01	6,000.00
CHB17-00287	U S BANK/SCUSD	OFFICE DEPOT CLASS ROOM SUPPLIES	PETER BURNETT ELEMENTARY	01	3,000.00
CHB17-00288	U S BANK/SCUSD	CAL CARD / DEPUTY SUPERINTENDENT LISA ALLEN	DEPUTY SUPERINTENDENT	01	2,000.00
CHB17-00289	U S BANK/SCUSD	OFFICE DEPOT SUPPLIES FOR 2016-17	DEPUTY SUPERINTENDENT	01	2,000.00
CHB17-00290	U S BANK/SCUSD	CLASSROOM SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	2,000.00
CHB17-00291	U S BANK/SCUSD	OFFICE DEPOT/SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ABRAHAM LINCOLN ELEMENTARY	01	9,942.00
CHB17-00292	RAY MORGAN/SCUSD	CANON COPIER	ABRAHAM LINCOLN ELEMENTARY	01	8,000.00
CHB17-00293	U S BANK/SCUSD	CLASSROOM/TEACHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	2,000.00
CHB17-00294	U S BANK/SCUSD	CLASSROOM SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	2,000.00
CHB17-00295	U S BANK/SCUSD	OFFICE AND CLASSROOM SUPPLIES/OFFICE DEPOT	MARTIN L. KING JR ELEMENTARY	01	15,000.00
CHB17-00296	U S BANK/SCUSD	CalCard Recon. Dated 7-6-16	THE MET	09	82.17

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB17-00297	RAY MORGAN/SCUSD	Ray Morgan Copier 2016-17	THE MET	09	2,500.00
CHB17-00298	U S BANK/SCUSD	OFFICE DEPOT BO 16/17 SUPPLEMENTAL SUPPLIES	FERN BACON MIDDLE SCHOOL	01	5,000.00
CHB17-00299	RAY MORGAN/SCUSD	CANON COPIER RENTAL	FERN BACON MIDDLE SCHOOL	01	6,000.00
CHB17-00300	RAY MORGAN/SCUSD	BLANKET ORDER-COPIER 2016-2017 SCHOOL YEAR	ACADEMIC OFFICE	01	1,100.00
CHB17-00301	U S BANK/SCUSD	OFFICE DEPOT BLANKET -FY16/17 GF 4310	KIT CARSON MIDDLE SCHOOL	01	3,000.00
CHB17-00302	U S BANK/SCUSD	OFFICE DEPOT BLANKET-LCFF/FR.(4310) 2016-2017	KIT CARSON MIDDLE SCHOOL	01	2,000.00
CHB17-00303	U S BANK/SCUSD	Office Depot 2016-17 School Supplies	SUSAN B. ANTHONY ELEMENTARY	01	8,500.00
CHB17-00304	RAY MORGAN/SCUSD	CANON COPIER RENTAL 2016-2017	WEST CAMPUS	01	6,443.04
CHB17-00305	U S BANK/SCUSD	OFFICE DEPOT - CLASSROOM SUPPLIES	WOODBINE ELEMENTARY SCHOOL	01	6,000.00
CHB17-00306	U S BANK/SCUSD	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB17-00307	RAY MORGAN/SCUSD	CANON COPIERS	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,500.00
CHB17-00308	U S BANK/SCUSD	CAL CARD PROGRAM - SUPPLIES FOR GLAZING 2016-17	FACILITIES MAINTENANCE	01	3,500.00
CHB17-00309	U S BANK/SCUSD	SUPPLIES FOR THE CARPENTRY SHOP FOR FY 2016-2017	FACILITIES MAINTENANCE	01	2,000.00
CHB17-00310	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	10,000.00
CHB17-00311	U S BANK/SCUSD	CAL CARD PROGRAM	FACILITIES MAINTENANCE	01	2,000.00
CHB17-00314	U S BANK/SCUSD	CAL CARD FOR JAMES DOBSON	FACILITIES SUPPORT SERVICES	01	3,000.00
CHB17-00315	U S BANK/SCUSD	CAL CARD FOR CATHERINE ALLEN	FACILITIES SUPPORT SERVICES	01	3,000.00
CHB17-00316	RAY MORGAN/SCUSD	CANON COPIER	CESAR CHAVEZ INTERMEDIATE	01	5,800.00
CHB17-00317	RAY MORGAN/SCUSD	CANON COPIER - HMS ACADEMY - RM: E1	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
CHB17-00318	RAY MORGAN/SCUSD	CANON COPIER 2017	NEW JOSEPH BONNHEIM	09	3,000.00
CHB17-00319	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 2016-17	FOSTER YOUTH SERVICES PROGRAM	01	750.00
CHB17-00320	RAY MORGAN/SCUSD	RAY MORGAN COPIER RENTAL	WASHINGTON ELEMENTARY SCHOOL	01	2,500.00
CHB17-00321	U S BANK/SCUSD	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY16/17	TAHOE ELEMENTARY SCHOOL	01	1,085.00
CHB17-00322	U S BANK/SCUSD	OFFICE DEPOT SUPPLEMENTAL SUPPLIES	BRET HARTE ELEMENTARY SCHOOL	01	3,500.00
CHB17-00323	U S BANK/SCUSD	CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS17-00045	THE PHYSICAL THERAPY CLINICS	PERFORMANCE ATHLETICS - 2016-17	JOHN F. KENNEDY HIGH SCHOOL	01	27,000.00
CS17-00052	CITY YEAR, INC.	CITY YEAR: WHOLE SCHOOL WHOLE CHILD MODEL PROGRAM	AREA ASSISTANT SUPERINTENDENT	01	662,500.00
CS17-00072	COMPUCLAIM INC	MEDI-CAL BILLING AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	76,100.04
CS17-00073	LITLIFE INC	Laure Kohne, Consultant of LitLife, Inc.	ACADEMIC OFFICE	01	6,000.00
CS17-00074	READING PARTNERS	READING PARTNERS CONTRACT	ETHEL PHILLIPS ELEMENTARY	01	20,000.00
CS17-00075	WALLACE KUHL AND ASSOC INC	0379-401 WASHINGTON STEAM RENO	FACILITIES SUPPORT SERVICES	21	18,070.00
CS17-00076	CHRISTOPHER BERTELLI	BERTELLI, CHRIS/SA/PUBLIC RELATIONS/MARKETING/	ACADEMIC ACHIEVEMENT	01	26,664.00
CS17-00077	WALLACE KUHL AND ASSOC INC	0450-406 KIT CARSON CORE ACADEMIC RENOVATION	FACILITIES SUPPORT SERVICES	21	12,000.00
CS17-00078	WALLACE KUHL AND ASSOC INC	0108-412-0193 ETHEL BAKER AC PAV (2015/2016)	FACILITIES SUPPORT SERVICES	01	5,000.00
CS17-00079	ENVIRONMENTAL SAFETY TRAINING	ENVIRONMENTAL SAFETY TRAINING PROFESSIONALS, LTD	RISK MANAGEMENT	01	11,000.00
CS17-00080	STEPHEN RAFFLE, MD & ASSOCIATES	PROVIDE OCCUPATIONAL HEALTH & SAFETY SERVICES	RISK MANAGEMENT	01	4,000.00
CS17-00081	MAXIM STAFFING SOLUTIONS	16-17 MAXIM CONTRACT	HEALTH SERVICES	01	100,000.00
CS17-00082	NATIONAL ANALYTICAL LAB INC	0450-412-0226 KIT CARSON BOILER REPLACEMENT	FACILITIES SUPPORT SERVICES	21	2,725.00
CS17-00083	NATIONAL ANALYTICAL LAB INC	0510-416 CK MCCLATCHY CORE ACADEMIC RENO	FACILITIES SUPPORT SERVICES	21	6,665.00
CS17-00084	DOCUMENT TRACKING SERVICES	DOCUMENT TRACKING SERVICES INVOICE #9582407	STRATEGY & INNOVATION OFFICE	01	24,525.00
CS17-00085	CSBA C/O WESTAMERICA BANK	GAMUT ONLINE 2016-2017 SCHOOL YEAR	BOARD OF EDUCATION	01	11,680.00
CS17-00086	HOLDREGE & KULL CONSULTING ENGINEERS & GEOLOGISTS	0384-419 WILLIAM LAND 2-STORY MODULAR	FACILITIES SUPPORT SERVICES	21	25,800.00
CS17-00087	NATIONAL ANALYTICAL LAB INC	0359-412-0189 TAHOE CEMENT PLASTER (2015/2016)	FACILITIES SUPPORT SERVICES	01	550.00
CS17-00088	SHOUTPOINT, INC.	SIS COMPONENT	INFORMATION SERVICES	01	54,165.00
CS17-00089	ALWAYS KNOCKING INC	2016-17 SUPPLEMENTAL CONTRACTOR	YOUTH DEVELOPMENT	01	55,300.00
CS17-00090	GENERATION READY	MATH COMMON CORE TRAINING AND CONSULTING	ACADEMIC OFFICE	01	75,000.00
CS17-00092	DAVID A BATTS	DAVID BATTS ATHLETIC TRAINER FOR 2016/17 YEAR	ROSEMONT HIGH SCHOOL	01	27,000.00
CS17-00093	HANCOCK PARK & DELONG INC	SERVICE AGREEMENT - CONSULTING SERVICES	FACILITIES SUPPORT SERVICES	01	25,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS17-00094	MERCY HOUSING INC ATTN ERIK K RENGEL	MERCY HOUSING	LEATAATA FLOYD ELEMENTARY	01	25,000.00
CS17-00096	CONDITIONS FOR LEARNING	CONDITIONS FOR LEARNING	LEATAATA FLOYD ELEMENTARY	01	80,000.00
CS17-00097	PARENT/TEACHER HOME VISIT PROJ ATTN LISA LEVASSEUR	PTHVP 16-17 CONTRACT	PARENT ENGAGEMENT	01	60,000.00
CS17-00098	LPC CONSULTING ASSOCIATES INC	EVALUATION OF YMHFA	INTEGRATED COMMUNITY SERVICES	01	10,000.00
CS17-00099	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	COOPERATIVE SVC DELIVERY -MATCH	SPECIAL EDUCATION DEPARTMENT	01	67,277.00
CS17-00100	FRANKLIN COVEY CLIENT SALES IN C.	LEADER IN ME	CESAR CHAVEZ INTERMEDIATE	01	6,150.00
CS17-00101	ROHIT SHARMA	SCHOOL CLIMATE/STUDENT ENGAGEMENT	C. K. McCLATCHY HIGH SCHOOL	01	27,000.00
CS17-00102	WALLACE KUHL AND ASSOC INC	0148-410-0252 LEATAATA FLYD PAV 2ND PKING LOT	FACILITIES SUPPORT SERVICES	01	4,500.00
CS17-00103	PLACER COUNTY OFFICE OF EDUCATION	POS. BEHAV. INT. & SUPP. CONSULT. FEES: PCOE	SCHOOL CLIMATE	01	29,000.00
CS17-00104	HMR ARCHITECTS INC	0550-410-0176 SAC HS PAVILION GYM CONCRETE	FACILITIES SUPPORT SERVICES	01	24,734.45
CS17-00105	ESS ENVIRONMENTAL	ASBESTOS ABATEMENT MONITORING - M&O SHOP WING	FACILITIES MAINTENANCE	01	915.00
CS17-00106	QUESTICA INC	QUESTICA PROJECT SCOPE CHANGE FY 2017	BUSINESS SERVICES	01	3,000.00
CS17-00107	CONSTANCE AGEE DBA AGEE FASHIO N INSTITUTE	After School Program for Fashion Design	THE MET	09	4,526.00
CS17-00108	NATIONAL ANALYTICAL LAB INC	0445-411-0221 JOHN STILL HVAC @ ADMIN BLDG	FACILITIES SUPPORT SERVICES	01	575.00
CS17-00109	JOHN TRUETT GRIGG	JOHN GRIGG PHOTOGRAPHY-CAREER DAY	KIT CARSON MIDDLE SCHOOL	01	75.00
CS17-00110	SCHOOL SERVICES OF CALIFORNIA	SSC CADIE/SABRE 7/1/16-6/30/17 (2015-16 BOOKS)	BUSINESS SERVICES	01	600.00
CS17-00111	SCHOOL SERVICES OF CALIFORNIA	SSC FISCAL SERVICES 7/1/16 - 6/30/17	BUSINESS SERVICES	01	3,920.00
CS17-00112	CALIFORNIA FIRE FIGHTER JOINT APPRENTICESHIP COMMITTEE	CA FIRE FIGHTERS 2016-17 APPRENTICESHIP PROGRAM	NEW SKILLS & BUSINESS ED. CTR	11	256,820.00
CS17-00113	EATON INTERPRETING SERVICES	DEAF INTRP SERVICES	SPECIAL EDUCATION DEPARTMENT	01	99,225.00
CS17-00114	SMUD	SMUD EMP LOAN AGREEMENT SAM STARKS	COMMUNICATIONS OFFICE	01	119,971.08
CS17-00115	MUSIC TO GROW ON	MUSIC THERAPY FOR PHI STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	1,920.00
CS17-00116	JONATHAN DUECK	JONATHAN DUECK - EARLY MATH FOR EHS TEACHERS	CHILD DEVELOPMENT PROGRAMS	12	900.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS17-00117	SACRAMENTO YOUTH SYMPHONY	MOU with Sacramento Youth Symphony	ACADEMIC OFFICE	01	44,474.50
CS17-00118	CURRICULUM ASSOCIATES LLC	IREADY LICENSE & ONSITE PACKAGE	NEW JOSEPH BONNHEIM	09	14,400.00
CS17-00119	DISCOVERY MUSEUM SCIENCE & SPA CE CENTER	DISCOVERY MUSEUM FOR SECOND GRADE	MATSUYAMA ELEMENTARY SCHOOL	01	1,950.00
CS17-00120	ACCELERATED LITERACY LEARNING ATTN: SUSAN RADLEY BROWN	ACCCELERATED LITERACY - 11/4/16 & 4/28/17	CHILD DEVELOPMENT PROGRAMS	12	5,200.00
CS17-00122	HELEN LUBIN	WALDORF SEMINAR FOR TEACHERS (HELEN LUBIN)	AREA ASSITANT SUPERINTENDENTS	01	625.00
CS17-00123	CYNTHIA CHANDLERHOVEN	WALDORF SEMINAR FOR TEACHERS (CYNTHIA HOVEN)	AREA ASSITANT SUPERINTENDENTS	01	1,000.00
CS17-00124	KATHERINE GAFFEY-LEHMAN	WALDORF SEMINAR FOR TEACHERS (KATHERINE LEHMAN)	AREA ASSITANT SUPERINTENDENTS	01	1,200.00
CS17-00125	EVA CRANSTOUN	WALDORF SEMINAR FOR TEACHERS (EVA CRANSTON)	AREA ASSITANT SUPERINTENDENTS	01	600.00
CS17-00126	LAUREN HICKMAN	WALDORF SEMINAR FOR TEACHERS (LAUREN HICKMAN)	AREA ASSITANT SUPERINTENDENTS	01	1,125.00
CS17-00127	FRIENDS OF THE ARTS COMMISSION	Friends of the Arts Commission MOU	ACADEMIC OFFICE	01	21,548.00
CS17-00128	ACCELERATED LITERACY LEARNING ATTN: SUSAN RADLEY BROWN	Service Agreement for Andrea Hess	ACADEMIC OFFICE	01	5,200.00
CS17-00129	LAURA FISH	1-27-17 TEACHING PYRAMID TRNG - LAURA FISH	CHILD DEVELOPMENT PROGRAMS	12	3,699.60
CS17-00130	FRANKLIN COVEY CLIENT SALES IN C.	FRANKLIN COVEY LEADER IN ME COACHING	SCHOOL CLIMATE	01	6,150.00
CS17-00131	FRANKLIN COVEY CLIENT SALES IN C.	FRANKLIN COVEY LEADER IN ME COACHING	SCHOOL CLIMATE	01	6,800.00
CS17-00132	LOW END THEORY COLLABORATIVE	SOS 2016	YOUTH DEVELOPMENT	01	3,300.00
N17-00009	THERAPEUTIC PATHWAYS INC	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	305,000.00
N17-00010	GIVING TREE PRESCHOOL ADVANCE KIDS	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	850,000.00
N17-00011	APPLIED BEHAVIOR CONSULTANTS I NC	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	300,000.00
N17-00012	CAPITOL AUTISM SERVICES	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	277,000.00
N17-00013	THERAPLAY INC	AGENCY SERVICES (OT/PT EVAL/SITE SRVS)	SPECIAL EDUCATION DEPARTMENT	01	80,000.00
N17-00014	JANE JOHNSON SPEECH THERAPY	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	37,000.00
N17-00015	OCCUPATIONAL THERAPY FOR CHILD REN	AGENCY SERVICES (OT & EVALS)	SPECIAL EDUCATION DEPARTMENT	01	150,000.00

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N17-00016	HEAR SAY SPEECH & LANGUAGE SERVICES	AGENCY SERVICES (SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	205,000.00
N17-00017	MUSIC TO GROW ON	AGENCY SERVICES (MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
N17-00018	PACIFIC AUTISM LEARNING SERVICES	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	175,000.00
N17-00019	CAROLYN M. ECKER, OTR/L	AGENCY SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
N17-00020	NORTHERN CALIFORNIA REHAB INC.	AGENCY SERVICES (OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	200,000.00
N17-00021	JABBERGYM, INC	AGENCY SERVICES (SITE OT/PT/SPCH)	SPECIAL EDUCATION DEPARTMENT	01	1,200,000.00
N17-00022	JABBERGYM, INC	AGENCY SERVICES (OT/PT/SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	150,000.00
N17-00023	BURGER PHYSICAL THERAPY INC	AGENCY SERVICES (OT/PT)	SPECIAL EDUCATION DEPARTMENT	01	8,700.00
N17-00024	SPEECH & LANGUAGE THERAPY ASSOCIATES INC	AGENCY SERVICES (OT/PT/MUSIC)	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
N17-00025	BEHAVIORAL EDUCATION FOR CHILDREN WITH AUTISM	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	175,000.00
N17-00026	SPEECH PATHOLOGY GROUP INC	AGENCY SERVICES (SITE SPEECH)	SPECIAL EDUCATION DEPARTMENT	01	600,000.00
N17-00027	BEST CONSULTING INC	AGENCY SERVICES (BEHAVIOR/INCLUSION)	SPECIAL EDUCATION DEPARTMENT	01	28,000.00
N17-00028	ALDAR ACADEMY CORP	NPS EDUCATION SERVICES (ED/SLD)	SPECIAL EDUCATION DEPARTMENT	01	330,000.00
P16-05069	OFFICE DEPOT ACCT. #89574939	PRINTER FOR THE CLASSROOM	MARK TWAIN ELEMENTARY SCHOOL	01	286.43
P16-05070	CDW-G C/O PAT HEIN	PRINTERS FOR MACBOOK AIR CARTS	TAHOE ELEMENTARY SCHOOL	01	808.33
P17-00357	S and D Carwash Management LLC	WASHES FOR NUTRITION SERV FLEET	NUTRITION SERVICES DEPARTMENT	13	500.00
P17-00361	ADI	MATERIALS/SUPPLIES - ELECTRONIC SHOP (CONTRERAS)	FACILITIES MAINTENANCE	01	1,065.36
P17-00362	XL CONSTRUCTION CORP.	0510-416 CKM ROOFING	FACILITIES SUPPORT SERVICES	21	1,878,135.00
P17-00363	SCUSD/TRAVEL CAL CARD	BRM PERMIT ANNUAL FEES/USPS	PURCHASING SERVICES	01	670.00
P17-00364	THE RADIO GUYS	COPS GRANT- MOTOROLA REPEATERS	FACILITIES MAINTENANCE	01	10,388.13
P17-00365	LINCOLN AQUATICS	PARTS FOR PLUMBING SHOP FOR REPAIRS @ CKM	FACILITIES MAINTENANCE	01	3,856.89
P17-00366	Harris Air Mechanical INC	MATERIALS & INSTALL FURNACE @ SEQUOIA ES-RM 26	FACILITIES MAINTENANCE	01	9,500.00
P17-00367	Harris Air Mechanical INC	MATERIALS & INSTALL FURNACE @ SEQUOIA ES-RM 24	FACILITIES MAINTENANCE	01	9,850.00
P17-00368	ONE STOP TRUCK SHOP	LABOR/MATERIALS FOR EL-48 (GLAZING SHOP)	FACILITIES MAINTENANCE	01	578.16

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P17-00369	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	MATERIALS - ELECTRICAL SHOP (PBANKS)	FACILITIES MAINTENANCE	01	504.16
P17-00370	DM FIGLEY CO INC	MATLS/SUPPLIES NEEDED FOR GLAZING SHOP (FLACK)	FACILITIES MAINTENANCE	01	789.39
P17-00371	C. R. LAURENCE CO.	MATRLS/SUPPLIES FOR GLAZING SHOP (FLACK)	FACILITIES MAINTENANCE	01	1,439.94
P17-00372	TRULITE GLASS & ALUMINUM	MATRLS/SUPPLIES FOR GLAZING SHOP (FLACK)	FACILITIES MAINTENANCE	01	3,021.62
P17-00373	HEIECK SUPPLY INC	SUPPLIES/MATRLS FOR PLUMBING SHOP (NICODEMUS)	FACILITIES MAINTENANCE	01	3,395.08
P17-00374	THE SHADE CARE COMPANY	0122-415-0242 FRUIT RIDGE PAV (PLYGRND DRAIN)	FACILITIES SUPPORT SERVICES	01	1,575.00
P17-00375	DFS FLOORING LP	CARPET - SUTTER MS RM 120	FACILITIES MAINTENANCE	01	2,904.97
P17-00376	A-1 EMBROIDERY	STAFF R.O.A.R CLIMATE BUILDING T-SHIRTS	WILL C. WOOD MIDDLE SCHOOL	01	781.20
P17-00377	VIRCO MANUFACTURING CORP	SES - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	7,629.25
P17-00378	HODGE PRODUCTS INC	PE LOCKS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,146.97
P17-00379	SCHOOL DATEBOOKS, INC	STUDENT PLANNERS 2016-17	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,477.95
P17-00380	NWN CORPORATION	CSR ASSET TAG AND LASER ETCHING 50 LAPTOPS	INFORMATION SERVICES	01	287.50
P17-00381	Apple Inc Apple Financial Serv ices	CRP - WASHINGTON (10) & JOHN STILL K-8 (43)	INFORMATION SERVICES	01	75,755.30
P17-00382	NWN CORPORATION	CRP - WASHINGTON (8) AND JOHN STILL K-8 (20)	INFORMATION SERVICES	01	29,479.68
P17-00383	SYSCO FOOD SVCS OF SACRAMENTO	5341 SAUCE/WAFFLE FRIES 9/2/16	NUTRITION SERVICES DEPARTMENT	13	11,745.04
P17-00384	SYSCO FOOD SVCS OF SACRAMENTO	5342 CHIPS/GRANOLA/TOTS 9/6/16	NUTRITION SERVICES DEPARTMENT	13	16,126.45
P17-00385	PACIFIC CHEESE CO INC	5343 SHREDDED CHEESE 9/15/16	NUTRITION SERVICES DEPARTMENT	13	12,485.00
P17-00386	INTEGRATED FOOD SERVICE	5345 GRILLED CHSE/TACO MEAT 9/7/16	NUTRITION SERVICES DEPARTMENT	13	18,824.05
P17-00387	INTEGRATED FOOD SERVICE	5346 GRILLED CHSE/TACO MEAT 9/28/16	NUTRITION SERVICES DEPARTMENT	13	18,824.05
P17-00388	TYSON FOODS	5347 CRISPITOS 9/12/16	NUTRITION SERVICES DEPARTMENT	13	7,468.50
P17-00389	UPSTATE NIGARA COOPERATIVE INC	5348 YOGURT 9/16/16	NUTRITION SERVICES DEPARTMENT	13	8,843.52
P17-00390	GOLD STAR FOODS	5349 CRACKERS/CONDIMENTS 8/24/16	NUTRITION SERVICES DEPARTMENT	13	8,241.45
P17-00391	DON LEE FARMS	5350 CORN DOGS/BURGERS 9/1/16	NUTRITION SERVICES DEPARTMENT	13	13,511.00
P17-00392	GENERAL MILLS	5351/5357 MINI CINNIS/GO BIG YOGURT 8/24/16	NUTRITION SERVICES DEPARTMENT	13	13,739.64

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00393	GENERAL MILLS	5352 BRKFST BARS/CRACKERS 8/24/16	NUTRITION SERVICES DEPARTMENT	13	22,508.75
P17-00394	TASTY BRANDS LLC	5354 SANDWICHES 8/26/16	NUTRITION SERVICES DEPARTMENT	13	13,930.80
P17-00395	TASTY BRANDS LLC	5355 SANDWICHES 9/9/16	NUTRITION SERVICES DEPARTMENT	13	15,938.40
P17-00396	LA FOODS	5358 CANNED DOMESTIC PEACHES 8/30/16	NUTRITION SERVICES DEPARTMENT	13	24,752.00
P17-00397	Woolery Enterprises, Inc.	5360 FRESH CORN & BEAN SALAD 9/2/16	NUTRITION SERVICES DEPARTMENT	13	3,155.04
P17-00398	CDW-G C/O PAT HEIN	HP LASERJET M506N PRINTER-R. DIAZ@ HJHS	CAREER & TECHNICAL PREPARATION	01	506.70
P17-00399	NWN CORPORATION	HP DESIGNJET T730 36' PRINTER- CADD,MILLENDZ@NTHS	CAREER & TECHNICAL PREPARATION	01	3,092.25
P17-00400	CDW-G C/O PAT HEIN	FOR STUDENT TRAININGS	YOUTH DEVELOPMENT	01	245.55
P17-00401	CDW-G C/O PAT HEIN	COMPUTER MONITORS	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,291.73
P17-00402	NWN CORPORATION	TECHNOLOGY FOR JACK KRAEMER	STRATEGY & INNOVATION OFFICE	01	2,248.94
P17-00403	CDW-G C/O PAT HEIN	BLANKET P.O.CDW.G 2016-17 COMPONENTS AND MODULES	INFORMATION SERVICES	01	20,000.00
P17-00404	OFFICE DEPOT	AWARD SUPPLIES	INTEGRATED COMMUNITY SERVICES	01	196.22
P17-00405	OFFICE DEPOT	4-DRAWER FILE (BECKY)	SPECIAL EDUCATION DEPARTMENT	01	141.04
P17-00406	OFFICE DEPOT	BOOKCASE FOR ADMIN OFFICE	ELDER CREEK ELEMENTARY SCHOOL	01	399.27
P17-00407	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	SOFT SEATS (H. SANCHEZ)	SPECIAL EDUCATION DEPARTMENT	01	141.68
P17-00408	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	ORDER FOR EARLY KINDER - TAHOE ELEM.	ACADEMIC OFFICE	01	829.15
P17-00409	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	EARLY KINDER ORDER FOR J. SLOAT ELEM.	ACADEMIC OFFICE	01	1,692.37
P17-00410	HUBERT COMPANY LLC	KITCHEN SAFETY SUPPLIES	NUTRITION SERVICES DEPARTMENT	13	3,307.14
P17-00411	SPORTS PLUS INC	PURCHASE OF UNIFORMS FOR STAFF	SUCCESS ACADEMY	01	1,707.79
P17-00412	TRIMARK ECONOMY RESTAURANT FIX TURES	HOT FOOD TABLE FOR CAFETERIA	NUTRITION SERVICES DEPARTMENT	13	1,760.96
P17-00413	OFFICE DEPOT	SUPPLIES FOR AWARE TRAINING	INTEGRATED COMMUNITY SERVICES	01	49.25
P17-00414	LAKESHORE LEARNING CORP ATTENT ION: JON BELL	CLASSROOM CARPET	ROSA PARKS MIDDLE SCHOOL	01	987.46

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00415	EE ATHLETICS LEAGUE	VOLLEYBALL LEAGUE FEES 2016	ENGINEERING AND SCIENCES HS	01	425.00
P17-00416	DICK BLICK CUSTOMER #12751501	SUPPLIES FOR PUBLICATIONS CLASS-SCRIPA	SUTTER MIDDLE SCHOOL	01	128.84
P17-00417	DEMCO INC	TAPES FOR LIBRARY BOOKS	SUTTER MIDDLE SCHOOL	01	132.08
P17-00418	PERLMUTTER PURCHASING POWER	MATRL/EQPT NEEDED FOR ELECTRONICS SHOP (CONTRERAS)	FACILITIES MAINTENANCE	01	22,546.51
P17-00419	CITY OF ROSEVILLE MAIDU MUSEUM & HISTORIC SITE	3RD GR TO MAIDU MUSEUM	NEW JOSEPH BONNHEIM	09	522.00
P17-00420	MOORE MEDICAL CORP ACCT 171864 7	ICE PACKS	O. W. ERLEWINE ELEMENTARY	01	18.10
P17-00421	OFFICE DEPOT	SUPPLIES; SITE SAVED \$155.54	SUTTER MIDDLE SCHOOL	01	661.03
P17-00422	U S BANK/SCUSD	MOKO TAB S2 8.20 CASE FOR IPAD MINI 4@J.HUANG@NTHS	CAREER & TECHNICAL PREPARATION	01	381.57
P17-00423	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	PREMIER AGENDA'S FOR 4TH-6TH GRADERS	SUTTERVILLE ELEMENTARY SCHOOL	01	1,516.22
P17-00424	SES ROBOTICS	SES ROBOTICS INC LOGO TABLE CLOTH	ENGINEERING AND SCIENCES HS	01	138.12
P17-00425	Apple Inc Apple Financial Serv ices	LAPTOP FOR CHRISTINA PRITCHETT	BOARD OF EDUCATION	01	599.97
P17-00426	AMPLIFY	AMPLIFY SOFTWARE LIC RENEWAL FOR JAMES MARSHALL	ACADEMIC OFFICE	01	7,749.60
P17-00427	SACRAMENTO THEATRICAL LIGHTING AKA STL LTD	SUMMER OF SERVICE SHOWCASE	YOUTH DEVELOPMENT	01	2,048.00
P17-00428	SCHOOL NURSE SUPPLY INC	NURSING SUPPLIES FOR THE SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	71.51
P17-00429	SCHOOL OUTFITTERS DBA FAT CATA LOG	WHITEBOARDS FOR NEW CLASSROOM	JOHN CABRILLO ELEMENTARY	01	660.30
P17-00430	SHRED-IT USA INC	SHRED AGED DOCUMENTS	LEONARDO da VINCI ELEMENTARY	01	353.10
P17-00431	WORTHINGTON DIRECT INC	PURCHASE TABLES FOR STUDENT LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	393.48
P17-00432	KEYSHUN MARSHALL	KEYSHUN MARSHALL TRAINING REIMBURSEMENT	RISK MANAGEMENT	67	33.83
P17-00433	HUMBOLDT COUNTY OFFICE OF EDUC ATION	DATA WIZARD FOR STAFF AND STUDENT USE	SPECIAL EDUCATION DEPARTMENT	01	450.00
P17-00434	RISO PRODUCTS OF SACRAMENTO	RISO SUPPLIES	NEW JOSEPH BONNHEIM	09	477.40
P17-00435	U S BANK/SCUSD	PLANNER AND INSERT	SUTTER MIDDLE SCHOOL	01	108.96
P17-00436	GRAINGER INC ACCOUNT #80927635 5	REPLACEMENT FLAGS	AMERICAN LEGION HIGH SCHOOL	01	212.58
P17-00437	DENISE WATTS	REIMBURSE DENISE WATTS, PAID ROBOTICS REG FEES	CAREER & TECHNICAL PREPARATION	01	450.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00438	DIGITAL DOLPHIN SUPPLIES	REPLACEMENT BULBS-CLASS-ST. JOHN & PENA	JOHN F. KENNEDY HIGH SCHOOL	01	327.02
P17-00439	NWN CORPORATION	REPLACEMENT EQUIPMENT SHOP/OFFICE	TRANSPORTATION SERVICES	01	5,482.98
P17-00440	PITSCO INC	K. DAVIS 1ST TECH REG/ELECTRONICS MODULES/SENSORS	CAREER & TECHNICAL PREPARATION	01	679.05
P17-00441	OFFICE DEPOT	EQUIPMENT FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,040.64
P17-00442	Apple Inc Apple Financial Services	PURCHASING TECHNOLOGY FOR STUDENTS LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	2,795.76
P17-00443	RIVERVIEW INTERNATIONAL TRUCKS LLC	ENGINE REPLACEMENT BUS #72-04 - RIVERVIEW INT'L	TRANSPORTATION SERVICES	01	22,201.89
P17-00444	S/P2	S/P2 SCHOOL BUNDLE CERTIFY STUDENTS @ JFK	CAREER & TECHNICAL PREPARATION	01	498.00
P17-00445	STORE IT MOBILE LLC	40FT USED CONTAINER-DAVIS @SES (ENGINEERING)	CAREER & TECHNICAL PREPARATION	01	2,489.59
P17-00446	TECHSMITH	CAMTASIA STUDIO SOFTWARE-DAVIS @SES (ENGINEERING)	CAREER & TECHNICAL PREPARATION	01	223.75
P17-00447	VERNIER SOFTWARE	WIND TUNNEL-DAVIS @SES (ENGINEERING)	CAREER & TECHNICAL PREPARATION	01	2,798.51
P17-00448	VEX ROBOTICS INC	ENGINEERING-SUPPLIES- K. DAVIS @ SES	CAREER & TECHNICAL PREPARATION	01	6,497.79
P17-00449	ACTION PUBLISHING INC	STUDENT PLANNERS FOR STUDENT USE	SAM BRANNAN MIDDLE SCHOOL	01	2,586.14
P17-00450	OFFICE DEPOT	ROBOTICS CARTS	ALBERT EINSTEIN MIDDLE SCHOOL	01	317.81
P17-00451	OFFICE DEPOT	POSTAGE STAMPS	ENGINEERING AND SCIENCES HS	01	314.55
P17-00452	MICRON GROUP INC	GROMMETS FOR CENTRAL PRINT	CENTRAL PRINTING SERVICES	01	238.74
P17-00453	VEX ROBOTICS INC	ENCODER-FOR ENGINEERING PROGRAM-DAIVS@SES	CAREER & TECHNICAL PREPARATION	01	1,099.34
P17-00454	NWN CORPORATION	CSR ASSET TAG AND LASER ETCHING 53 APPLE	INFORMATION SERVICES	01	304.75
P17-00455	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR-PONY EXPRESS	FACILITIES SUPPORT SERVICES	01	838.88
P17-00456	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR-LDV	FACILITIES SUPPORT SERVICES	01	838.88
P17-00457	NWN CORPORATION	HP SB ZBOOK 17 G3 LAPTOPS/CART-K. DAVIS@SES	CAREER & TECHNICAL PREPARATION	01	57,173.76
P17-00458	Apple Inc Apple Financial Services	EQUIPMENT REPAIRS BLANKET FOR APPLE COMPUTER	INFORMATION SERVICES	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00459	VIRCO MANUFACTURING CORP	419 CLASSROOM EQUIP FOR CSR-MATSUYAMA	FACILITIES SUPPORT SERVICES	01	838.88
P17-00460	Apple Inc Apple Financial Services	SOFTWARE LOGIC PROX SINGLE UNIT- SARABIA @SAC HIGH	CAREER & TECHNICAL PREPARATION	01	199.00
P17-00461	Apple Inc Apple Financial Services	AIRPORT EXTREME- SARABIA @SAC HIGH	CAREER & TECHNICAL PREPARATION	01	194.22
P17-00462	B & H PHOTO	CAMERA/SUPPLIES@ D. MEANS@ NTHS COMPUTER GRAPHICS	CAREER & TECHNICAL PREPARATION	01	17,043.14
P17-00463	B & H PHOTO	OSMO CAMERA-CADD PROGRAM, A. MILLENDEZ @NTHS	CAREER & TECHNICAL PREPARATION	01	1,178.22
P17-00464	B & H PHOTO	CAMERA, LENS/CARD-DOC WK CULINARY CL-SINGER@RHS	CAREER & TECHNICAL PREPARATION	01	1,457.75
P17-00465	B & H PHOTO	HANDHELD GIMBEL STABILIZER MT/THETA CAMERAS-J.HULL	CAREER & TECHNICAL PREPARATION	01	1,856.47
P17-00466	CBS RADIO	CBS RADIO- MARKETING-HPHS	ACADEMIC ACHIEVEMENT	01	1,200.00
P17-00467	CLEAR CHANNEL OUTDOOR	BILLBOARD -CLEAR CHANNEL-HPHS	ACADEMIC ACHIEVEMENT	01	8,800.00
P17-00468	COMTECH COMMUNICATIONS INC	2-WAY RADIOS FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	1,845.35
P17-00469	DISCOVERY EDUCATION	DISCOVERY STREAMING EDUCATIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	2,600.00
P17-00470	EDMENTUM	READING EGGS SUPPLEMENTAL INSTRUCTIONAL PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	2,275.00
P17-00471	OFFICE DEPOT	MATH CLASSROOM SUPPLIES	AMERICAN LEGION HIGH SCHOOL	01	1,318.30
P17-00472	Sacramento Media LLC	SACRAMENTO MEDICA LLC/MARKETING/HPHS	ACADEMIC ACHIEVEMENT	01	1,317.00
P17-00473	PAUL WILLIS	REFERENCE TO R15-05416	LEATAATA FLOYD ELEMENTARY	01	625.00
P17-00474	HILBERS INC	707-0363 THEO JUDAH 2-STORY PORTABLE	FACILITIES SUPPORT SERVICES	21	3,270,351.00
				25	2,000,000.00
P17-00475	LRP PUBLICATIONS	LRP SCHOOL LAW BRIEFINGS SUBSCRIPTION	ADMIN-LEGAL COUNSEL	01	228.50
P17-00476	BSN SPORTS	BSN SPORTS	WEST CAMPUS	01	5,861.03
P17-00477	OFFICE DEPOT	PRINTERS	NEW JOSEPH BONNHEIM	09	618.38
P17-00478	LEARNING A-Z	LEARNING A-Z (ADDING 4 MORE LICENSES)	PACIFIC ELEMENTARY SCHOOL	01	256.52
P17-00479	SAMCO FREEZERWEAR	WHSE GLOVES FOR FREEZER	DISTRIBUTION SERVICES	01	861.72
P17-00480	ULINE ATTN ACCOUNTS RECEIVABLE	Warehouse Supplies	NUTRITION SERVICES DEPARTMENT	01	2,694.02

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00481	Pavers and More, Inc.	PAVERS FOR OUTDOOR CLASSROOM AND RAIN GARDEN	CROCKER/RIVERSIDE ELEMENTARY	01	7,545.00
P17-00482	APPLIED LANDSCAPE MAT INC	FIBAR FOR PLAYGROUND PLAY BOXES	FACILITIES MAINTENANCE	01	5,319.09
				12	12,137.91
P17-00483	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER, VARIOUS SCHOOLS	FACILITIES MAINTENANCE	01	37,409.00
P17-00484	SAN JOAQUIN COUNTY OFFICE OF E DUCATION	ED-JOIN, 2016-2017 EMPLOYEE APPLICANT SYSTEM	HUMAN RESOURCE SERVICES	01	5,833.65
P17-00485	TONI BANUELOS	REIMBURSEMENT - TONI BANUELOS/GARDEN PROJECT	NEW JOSEPH BONNHEIM	09	671.11
P17-00486	ACSA ASSOCIATION OF CALIFORNIA SCHOOL ADMIN.	PRE-PAY P.O. ACSA/MEMBERSHIP FOR SUPT	SUPERINTENDENT'S OFFICE	01	1,857.40
P17-00487	GE CAPITAL	LEASE PAYMENT FOR APPLE CARTS INV# 64195647	ROSEMONT HIGH SCHOOL	01	19,794.13
P17-00488	ACCREDITING COMMISSION FOR SCH OOLS	ACCT# 3467439972. MID CYCLE VISIT FOR WASC	ROSEMONT HIGH SCHOOL	01	800.00
P17-00489	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT	HAZARDOUS WASTE PERMITS	ROSEMONT HIGH SCHOOL	01	1,052.00
P17-00490	CITY OF SACRAMENTO REVENUE DIV ISION	FIRE INSPECTION INVOICES	FACILITIES MAINTENANCE	01	1,536.00
P17-00491	JULIE SMITH MARK SMITH	SETTLEMENT REIMBURSEMENT #15	SPECIAL EDUCATION DEPARTMENT	01	2,440.90
P17-00492	Vanessa Gillette	ESY MILEAGE	SPECIAL EDUCATION DEPARTMENT	01	482.76
P17-00493	FASTSIGNS INC #60602	0495-402 WILL C WOOD SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	01	82.46
P17-00494	SMART & FINAL IRIS CO ACCOUNT #601246000-20405152	SMART & FINAL - BLANKET ORDER	SUCCESS ACADEMY	01	4,000.00
P17-00495	AMERICAN CHILLER SERV INC	COMPRESSOR REPAIR/UPGRADE-SAC CHARTER	FACILITIES MAINTENANCE	01	22,234.00
P17-00496	EVAC + CHAIR NORTH AMERICA LLC	0384-419 WILLIAM LAND 2-STORY MODULAR	FACILITIES SUPPORT SERVICES	21	1,687.18
P17-00497	Berkan & Clark Air Conditionin g, INC.	REMOVAL OF TWO A/C - OWERLEWINE/SEQUOIA	FACILITIES MAINTENANCE	01	1,800.00
P17-00498	QUALITY SOUND	PARTS FOR ELECTRONICS SHOP - MARK HOPKINS	FACILITIES MAINTENANCE	01	4,591.77
P17-00499	AJ'S LANDSCAPE CONSTRUCTION	REMOVE/REPLACE ASPHALT - NICHOLAS ES	FACILITIES MAINTENANCE	01	3,600.00
P17-00500	CLARK SECURITY PRODUCTS INC	LOCKS FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	382.46
P17-00501	FARMINGTON FRESH	5361 FRESH APPLE SLICES 8/24/16	NUTRITION SERVICES DEPARTMENT	13	13,735.00

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P17-00502	OFFICE DEPOT	WHITEBOARDS FOR CLASSROOM - THOMAS	SUTTER MIDDLE SCHOOL	01	609.75
P17-00503	DICK BLICK CUSTOMER #12751501	BLICK ORDER - HERRINGTON 2016-2017	AMERICAN LEGION HIGH SCHOOL	01	84.05
P17-00504	SCHOLASTIC, INC. ORDER DESK	SCHOLASTIC NEWS/HARRIS	JAMES W MARSHALL ELEMENTARY	01	143.63
P17-00505	OFFICE DEPOT	PRINTER FOR SCHEDULING OFFICE	LUTHER BURBANK HIGH SCHOOL	01	1,019.61
P17-00506	MAKERBOT INDUSTRIES LLC	3D PRINTER/SMART EXTRUDER-DAVIS @SES (ENGINEERING)	CAREER & TECHNICAL PREPARATION	01	25,207.47
P17-00507	AMERICAN PACIFIC PROMOTIONS	SCHOOL WRISTBANDS	ROSA PARKS MIDDLE SCHOOL	01	831.33
P17-00508	U S BANK/SCUSD	3 DRAWER FILING CAB W/ LOCK-WORKABILITY CLASSROOM	JOHN F. KENNEDY HIGH SCHOOL	01	127.64
P17-00509	AURORA ENVIRONMENTAL SERVICES	AURORA - HMBP TRAINING & JFK HAZ WASTE REMOVAL	RISK MANAGEMENT	01	11,493.80
P17-00510	AURORA ENVIRONMENTAL SERVICES	AURORA - HMBP FOR CHARLES A JONES	RISK MANAGEMENT	01	1,800.00
P17-00511	SCHOLASTIC, INC. ORDER DESK	BALANCED LITERACY TEACHER RESOURCE BOOK	HUBERT H BANCROFT ELEMENTARY	01	363.99
P17-00512	TRIMARK ECONOMY RESTAURANT FIX TURES	2-DOOR FREEZER FOR WOODBINE	NUTRITION SERVICES DEPARTMENT	13	4,082.86
P17-00513	FOLLETT SCHOOL SOLUTIONS, INC	4TH GRADE SEEDFOLKS	NEW JOSEPH BONNHEIM	09	380.18
P17-00514	GENERAL MILLS	5362 GO BIG YOGURT 9/19/16	NUTRITION SERVICES DEPARTMENT	13	3,300.72
P17-00515	CBS RADIO	CBS RADIO- MARKETING- HPHS	ACADEMIC ACHIEVEMENT	01	1,100.00
P17-00516	U S BANK/SCUSD	MUSIC CLASSROOM SUPPLIES(RC COUMMITY GRANT)	A. M. WINN ELEMENTARY SCHOOL	01	214.83
P17-00517	U S BANK/SCUSD	PURCHASING OF A REFRIGERATOR FOR SCHOOL	SUCCESS ACADEMY	01	463.84
P17-00518	U S BANK/SCUSD	HOMEDEPOT	LEATAATA FLOYD ELEMENTARY	01	29.23
P17-00519	DFS FLOORING LP	CARPET FOR ROOM 203	NEW SKILLS & BUSINESS ED. CTR	11	3,650.56
P17-00520	CDW-G C/O PAT HEIN	VGA VIDEO ADAPTER FOR COMPUTERS	ACCOUNTING SERVICES DEPARTMENT	01	90.36
P17-00521	GRAINGER INC ACCOUNT #80927635 5	LED BULBS - JFK - MET - SES - WEST CAMPUS	FACILITIES MAINTENANCE	01	15,137.92
P17-00522	CDW-G C/O PAT HEIN	LCD PROJECTORS - CLASSROOM (I.B.); SAVED (374.92)	KIT CARSON MIDDLE SCHOOL	01	2,714.08
P17-00523	HEARTBEAT CPR EDUCATORS	MEDICAL ASSISTANT-BRADSHAW-INST RUNCTIONAL SUPPLIES	NEW SKILLS & BUSINESS ED. CTR	11	266.03

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00524	Apple Inc Apple Financial Services	APPLE ADAPTERS	JOHN F. KENNEDY HIGH SCHOOL	01	314.65
P17-00525	AMS.NET INC C/O FREMONT BANK	CITRIX RENEWAL 2016-17	INFORMATION SERVICES	01	12,964.05
P17-00526	DICK BLICK CUSTOMER #12751501	BLICK HARRIS 2016-2017	THE ACADEMY	01	847.76
P17-00527	LAKESHORE LEARNING CORP ATTENTION: JON BELL	EARLY KINDER ORDER FOR WASHINGTON ELEM.	ACADEMIC OFFICE	01	1,145.13
P17-00528	U S BANK/SCUSD	CAL-CARD PAYMENT	INTEGRATED COMMUNITY SERVICES	01	634.79
P17-00530	MCMaster CARR SUPPLY CO	VALVES/TUBING SUPPLIES-K. DAVIS @SES (ENGINEERING)	CAREER & TECHNICAL PREPARATION	01	1,606.62
P17-00531	MORGAN-NELS INDUSTRIAL SUPPLY	GATOR TIRES	ALBERT EINSTEIN MIDDLE SCHOOL	01	754.08
P17-00532	VIRCO MANUFACTURING CORP	FURNITURE FOR WILLIAM LAND ELEM	LEARNING SUPPORT UNIT B	01	1,987.63
P17-00533	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS & INK	ELDER CREEK ELEMENTARY SCHOOL	01	1,193.50
P17-00534	TOUCHLINE SOFTWARE	Touchline Software	STUDENT SUPPORT AND FAMILY SER	01	305.00
P17-00535	NASCO	SCIENCE SUPPLIES - NORRIS	SUTTER MIDDLE SCHOOL	01	30.38
P17-00536	NASCO	NASCO HERRINGTON 2016 2017	AMERICAN LEGION HIGH SCHOOL	01	117.62
P17-00537	Wayfair LLC	WAYFAIR RUG ORDER	LEATAATA FLOYD ELEMENTARY	01	356.91
P17-00538	SUPPLY WORKS	GLOVES/WIPES	SPECIAL EDUCATION DEPARTMENT	01	327.84
P17-00539	B & H PHOTO	CANON LENS FOR A. SARABIA AT SAC HIGH SCHOOL	CAREER & TECHNICAL PREPARATION	01	4,499.50
P17-00540	VIRCO MANUFACTURING CORP	MATSUYAMA - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	1,649.46
P17-00541	MUSICIANS FRIEND	MUSIC CLASS SUPPLIES(RC COMMUNITY GRANT)	A. M. WINN ELEMENTARY SCHOOL	01	579.76
P17-00542	LEARNING A-Z	LEARNING A-Z READING SUPPORT	CESAR CHAVEZ INTERMEDIATE	01	399.80
P17-00543	REALLY GOOD STUFF	STUDENT DESKTOP HELPERS	ELDER CREEK ELEMENTARY SCHOOL	01	83.98
P17-00544	ATHLACTION HOLDINGS LLC DBA ACTIVE NETWORK LLC	ACTIVE NETWORK	WEST CAMPUS	01	1,526.00
P17-00545	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 MAINTENANCE AGREEMENT	LUTHER BURBANK HIGH SCHOOL	01	235.00
P17-00546	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE	ALICE BIRNEY WALDORF	01	425.00
P17-00547	RISO PRODUCTS OF SACRAMENTO	MAINTANCE CONTRACT FOR RISO EZ221	CALEB GREENWOOD ELEMENTARY	01	319.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00548	RISO PRODUCTS OF SACRAMENTO	MAINTANANCE AGREEMENT FOR RISO EZ220U	CALEB GREENWOOD ELEMENTARY	01	395.00
P17-00549	RISO PRODUCTS OF SACRAMENTO	RISOGRAPH MAINT SVC 2016-17	JOHN MORSE THERAPEUTIC	01	425.00
P17-00550	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE CONTRACT / AGREEMENT	THEODORE JUDAH ELEMENTARY	01	100.00
P17-00551	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ221	CROCKER/RIVERSIDE ELEMENTARY	01	211.00
P17-00552	RISO PRODUCTS OF SACRAMENTO	DUPLICATING RENEWAL CONTRACT FOR 06/16/16-17	CAROLINE WENZEL ELEMENTARY	01	107.00
P17-00553	RISO PRODUCTS OF SACRAMENTO	RISO CONTRACT INVOICE	ELDER CREEK ELEMENTARY SCHOOL	01	346.00
P17-00554	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE FEE 2016-2017	ENGINEERING AND SCIENCES HS	01	425.00
P17-00555	HERTZ CORPORATION	EQUIPMENT RENTAL	FACILITIES SUPPORT SERVICES	01	336.35
P17-00556	AMERICAN CHILLER SERV INC	SERVICE CALL (SMARDT CHILLER) - SAC CHARTER	FACILITIES MAINTENANCE	01	800.00
P17-00557	KENDRICK BOILER WORKS INC	SMAQMD TESTING (POOL HEATER) -SAC CHARTER HS	FACILITIES MAINTENANCE	01	750.00
P17-00558	Harris Air Mechanical INC	INSTALL SPIRAL - SEQUOIA ES - ROOM 26	FACILITIES MAINTENANCE	01	950.00
P17-00559	Robert or Michell Shaw	FEDERAL PROPORTIONATE	SPECIAL EDUCATION DEPARTMENT	01	300.00
P17-00560	THE SHADE CARE COMPANY	TREE SERVICE - KIT CARSON MIDDLE SCHOOL	FACILITIES MAINTENANCE	01	1,260.00
P17-00561	CLICKTEAM LLC	COMPUTER CLASS PROGRAM LICENSING	ALBERT EINSTEIN MIDDLE SCHOOL	01	900.00
P17-00562	PREMIER AGENDAS INC NATIONAL S ALES SUPPORT	STUDENT AGENDAS	TAHOE ELEMENTARY SCHOOL	01	940.15
P17-00563	U S BANK/SCUSD	READING SET FOR E.D. CLASS	SPECIAL EDUCATION DEPARTMENT	01	214.14
P17-00564	SOUTHERN ACCOUNTING SYSTEMS	SOUTHERN ACCOUNTING SYSTEMS	LEATAATA FLOYD ELEMENTARY	01	469.63
P17-00565	CALIF DEPT OF EDUCATION ACCOUN TING OFFICE	ELD Standards	MULTILINGUAL EDUCATION DEPT.	01	6,120.00
P17-00566	OFFICE DEPOT	OFFICE AND CLASSROOM SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	422.74
P17-00567	G.L. MEZZETTA INC	5359 JALAPENO SLICES 8/25/16	NUTRITION SERVICES DEPARTMENT	13	5,460.48
P17-00568	U S BANK/SCUSD	SUPPLIES FOR WALDORF HANDWORK CLASS	A. M. WINN ELEMENTARY SCHOOL	01	1,103.40
P17-00569	OFFICE DEPOT	CUSTOM STAMPS FOR OFFICE	A. M. WINN ELEMENTARY SCHOOL	01	52.22
P17-00570	OFFICE DEPOT	HP PRINTER FOR STAFF - HATANAKA	AMERICAN LEGION HIGH SCHOOL	01	170.12
P17-00571	OFFICE DEPOT	WIRELESS PRINTER FOR DR. AL ROGERS	STRATEGY & INNOVATION OFFICE	01	97.64

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00572	U S BANK/SCUSD	SENSE 3D SCANNER- CADD PROGRAM, A. MILLENDEZ @NTHS	CAREER & TECHNICAL PREPARATION	01	437.92
P17-00573	CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT	STUDENT BOOKS & TEACHER MATERIAL FOR AP CLASSES	WEST CAMPUS	01	13,414.94
P17-00574	SQUARE ONE PROMOTIONAL PRODUCT S INC	APPLE BAG, 3000 LIME GREEN BOOK BAGS	CHILD DEVELOPMENT PROGRAMS	12	15,077.70
P17-00575	BOOKS EN MORE	LAUNCHING THE WRITING WORKSHOP- DENISE LEAGRANDIS	NEW JOSEPH BONNHEIM	09	234.20
P17-00576	CURRICULUM ASSOCIATES LLC	IREADY CONSUMABLES	NEW JOSEPH BONNHEIM	09	8,079.80
P17-00578	CDW-G C/O PAT HEIN	REPLACEMENT BATTERY FOR TEACHER HP LAPTOP	WOODBINE ELEMENTARY SCHOOL	01	57.35
P17-00579	TOOLS4EVER	PRJ IMPLEMENTATION AND CONSULTANCY, UMRA TRAINING	INFORMATION SERVICES	01	1,750.00
P17-00580	LAKESHORE LEARNING MATERIALS A CCT #258550	CLASSROOM CARPET	O. W. ERLEWINE ELEMENTARY	01	413.86
P17-00581	JOSEPH STYMEIST	TABLES FOR CCR DEPT/STYMEIST PAYMENT	ACADEMIC ACHIEVEMENT	01	2,006.11
P17-00582	ANDYMARK INC	12TH GRADE INTEGRATED UNIT	ENGINEERING AND SCIENCES HS	01	107.33
P17-00583	MARIBETH NEIHAUS	REIMBURSE TCHR FOR NONINSTRUCTIONAL MATERIALS	LEONARDO da VINCI ELEMENTARY	01	803.99
P17-00584	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS	NEW JOSEPH BONNHEIM	09	8,702.44
P17-00585	SCHOOL HEALTH CORPORATION CUST #4523	FIRST AID SUPPLIES	NEW JOSEPH BONNHEIM	09	504.57
P17-00586	CDW-G C/O PAT HEIN	Fax machine, adapters, and cables	THE MET	09	1,360.37
P17-00587	VEX ROBOTICS INC	12TH GRADE INTEGRATED UNIT	ENGINEERING AND SCIENCES HS	01	283.64
P17-00588	VIRCO MANUFACTURING CORP	NICHOLAS - CLASSROOM FURNITURE	LEARNING SUPPORT UNIT B	01	1,403.23
P17-00589	MOBYMAX	MOBIMAX PROGRAM, LICENSE FOR 1 YEAR	SUCCESS ACADEMY	01	1,295.00
P17-00590	CDW-G C/O PAT HEIN	5 PORT SWITCH (KATHRYN)	SPECIAL EDUCATION DEPARTMENT	01	47.81
P17-00591	PITSCO INC	REGISTRATION FIRSTTECHCHALLENGE- R. GREENE@JFK	CAREER & TECHNICAL PREPARATION	01	275.00
P17-00592	ROCHESTER 100, INC	STUDENT HOMEWORK FOLDERS	WILLIAM LAND ELEMENTARY	01	753.13
P17-00593	OFFICE DEPOT	OFFICE DEPOT for 2016/17	NEW TECH	09	781.23

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00594	IVS COMPUTER TECHNOLOGIES	SMARTBOARD LAMPS ARE NEEDED	NEW TECH	09	1,180.26
P17-00595	DICK BLICK CUSTOMER #12751501	ADDITIONAL SUPPLIES FOR ART CLASS	NEW TECH	09	1,266.31
P17-00596	THE BOOKSOURCE	CLASSROOM BOOK LIBRARY 2017	BG CHACON ACADEMY	09	7,189.69
P17-00597	OFFICE DEPOT	PRINCIPAL DESK	ETHEL I. BAKER ELEMENTARY	01	560.51
P17-00598	BSN SPORTS	CONFIRMING REQ-SHORTS FOR PE CLASS	NEW TECH	09	585.87
P17-00599	OFFICE DEPOT	PRINTER FOR A.P. - PER MR. VAN NATTEN	JOHN F. KENNEDY HIGH SCHOOL	01	252.25
P17-00600	DICK BLICK CUSTOMER #12751501	ART CLASS SUPPLIES	ROSEMONT HIGH SCHOOL	01	990.92
P17-00601	ORIENTAL TRADING CO INC	SUPPLIES FOR CLASSROOMS	THEODORE JUDAH ELEMENTARY	01	78.72
P17-00602	BMI EDUCATIONAL SERVICE INC	SUPPLEMENTAL INSTRUCTIONAL BOOKS FOR ELA 8	FERN BACON MIDDLE SCHOOL	01	92.00
P17-00604	STATE OF CA FOOD DISTRIBUTION	5371 CANNED DICED USDA PEARS 9/8/16	NUTRITION SERVICES DEPARTMENT	13	2,371.20
P17-00605	CALIF CHARTER SCH ASSOC	CCSA MEMBERSHIP RENEWAL	NEW TECH	09	1,145.00
P17-00606	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	SAC COUNTY ACADEMIC DECATHLON FEES	NEW TECH	09	770.00
P17-00607	ACCREDITING COMMISSION FOR SCHOOLS	WASC MEMBERSHIP DUES 2016-2017	NEW TECH	09	920.00
P17-00608	SALDIVAR AUTO BODY	REPAIRS NEEDED TO SECURITY TRUCK	FACILITIES MAINTENANCE	01	10,414.63
P17-00609	CITY OF SACRAMENTO REVENUE DIVISION	MANDATED FIRE INSPECTION - CITY OF SACRAMENTO	NEW TECH	09	480.00
P17-00610	HANNIBAL'S CATERING	TEACHER APPRECIATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,242.79
P17-00611	ACCREDITING COMMISSION FOR SCHOOLS	Annual Installment of Accrediting Costs	THE MET	09	920.00
P17-00612	ACCREDITING COMMISSION FOR SCHOOLS	WASC - MID-CYCLE 2-DAY VISIT: 2016-2017	NEW TECH	09	1,250.00
P17-00613	PLATT ELECTRIC SUPPLY	EQUIPMENT TOOL FOR ELECTRONICS SHOP	FACILITIES MAINTENANCE	01	5,456.71
P17-00614	U S BANK/SCUSD	SUPPLEMENTAL INSTRUCTIONAL MATERIALS FOR SCIENCE	FERN BACON MIDDLE SCHOOL	01	218.91
P17-00615	W.T. COX SUBSCRIPTIONS INC.	MAGAZINE SUBSCRIPTIONS FOR STUDENTS	WILLIAM LAND ELEMENTARY	01	231.32
P17-00616	U S BANK/SCUSD	AMAZON/PROJECTOR/MS.IMAI	LEATAATA FLOYD ELEMENTARY	01	172.50
P17-00619	OFFICE DEPOT	OFFICE DEPOT ECO-GREEN XSTAMP	WEST CAMPUS	01	71.27

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00620	U S BANK/SCUSD	MICROSCOPE AND SLIDES	AMERICAN LEGION HIGH SCHOOL	01	2,901.02
P17-00621	U S BANK/SCUSD	VISITOR BADGES	WILLIAM LAND ELEMENTARY	01	67.81
P17-00622	U S BANK/SCUSD	ZIP LOCK BAGS FOR LIBRARY	BOWLING GREEN ELEMENTARY	09	168.37
P17-00623	CDW-G C/O PAT HEIN	CSR LRM AND LR FOR IDFS	INFORMATION SERVICES	01	20,588.99
P17-00624	THE TONY ROBERTS COMPANY	5363 CHEESE TST 9/23/16	NUTRITION SERVICES DEPARTMENT	13	8,694.20
P17-00625	TYSON FOODS	5364 CRISPITO/DRUMMIES 9/22/16	NUTRITION SERVICES DEPARTMENT	13	11,223.54
P17-00626	SCHWANS FOOD SERVICE INC	5365 PIZZA 9/12/16	NUTRITION SERVICES DEPARTMENT	13	39,637.90
P17-00627	JSB INDUSTRIES	5366 MUFFINS 9/13/16	NUTRITION SERVICES DEPARTMENT	13	15,052.24
P17-00628	FARMINGTON FRESH	5367 FRESH APPLE SLICES 9/2/16	NUTRITION SERVICES DEPARTMENT	13	15,580.00
P17-00629	SYSCO FOOD SVCS OF SACRAMENTO	5369 CRACKERS 9/14/16	NUTRITION SERVICES DEPARTMENT	13	9,442.50
P17-00630	SYSCO FOOD SVCS OF SACRAMENTO	5370 CRACKERS 10/5/16	NUTRITION SERVICES DEPARTMENT	13	9,442.50
P17-00631	SYSCO FOOD SVCS OF SACRAMENTO	5353 CONDIMENTS/CRACKERS 8/23/16	NUTRITION SERVICES DEPARTMENT	13	18,777.26
P17-00632	TOOLS4EVER	UMRA MAINTENANCE EXTENSION THROUGH 11/22/16	INFORMATION SERVICES	01	9,800.00
P17-00633	U S BANK/SCUSD	PRINTER TONER FOR PAYROLL PROCESSING	INFORMATION SERVICES	01	4,172.58
P17-00634	AMS.NET INC C/O FREMONT BANK	PURE STORAGE RENEWAL, 2016-17	INFORMATION SERVICES	01	56,715.00
P17-00635	DIESEL EMISSIONS SERVICE	TRAP REPLACEMENT - BUS #42	TRANSPORTATION SERVICES	01	9,121.49
P17-00636	NASSP/NHS	RENEW NATIONAL HONOR SOCIETY FOR 2016-17 YEAR	NEW TECH	09	385.00
P17-00637	U S BANK/SCUSD	AXIDRAW MACHINE-CADD PROGRAM-MILLENDEZ @NTHS	CAREER & TECHNICAL PREPARATION	01	488.25
P17-00638	U S BANK/SCUSD	CULINARY ARTS SUPPLIES- SCOTT SINGER@RHS	CAREER & TECHNICAL PREPARATION	01	969.36
P17-00639	CONTINENTAL ATHLETIC SUPPLY	CUST# 0000932. RECONDITIONING OF FOOTBALL HELMETS	ROSEMONT HIGH SCHOOL	01	4,645.49
P17-00640	WOODWIND AND BRASSWIND	REEDS FOR BAND CLASS	ROSEMONT HIGH SCHOOL	01	132.57
P17-00641	RENAISSANCE LEARNING, INC	ACCELERATED READING PROGRAM	PONY EXPRESS ELEMENTARY SCHOOL	01	5,529.50
P17-00642	OFFICE DEPOT	CARTRIDGES-WASHINGTON-BLUE DIAMOND - PATTI L.	CHILD DEVELOPMENT PROGRAMS	12	275.62
P17-00643	OFFICE DEPOT	FILING CABNIETS FOR STUDENT RECORDS	C. K. McCLATCHY HIGH SCHOOL	01	1,627.47

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00644	OFFICE DEPOT	DOLLY CARTS	C. K. McCLATCHY HIGH SCHOOL	01	536.97
P17-00645	EDUCATORS PUBLISHING SERVICE	KINDER MY WORD BOOKS	MATSUYAMA ELEMENTARY SCHOOL	01	91.66
P17-00646	STUDIES WEEKLY, INC.	SIXTH GRADE TEACHING MATERIALS	LEONARDO da VINCI ELEMENTARY	01	234.35
P17-00647	U S BANK/SCUSD	CULINARY ARTS SUPPLIES-S. SINGER @ RHS	CAREER & TECHNICAL PREPARATION	01	518.90
P17-00648	U S BANK/SCUSD	KITCHENAID MIXER W/BOWL-LIFT-CULINARY-SINGER @RHS	CAREER & TECHNICAL PREPARATION	01	1,301.98
P17-00649	GRAINGER INC ACCOUNT #80927635 5	DEWALT- 1/2" CORELESS HAMMER DRILL- K. DAVIS@ SES	CAREER & TECHNICAL PREPARATION	01	658.81
P17-00650	STONEWARE INC	LANSCHOOL EDU SOFTWARE-DAVIS @SES (ENGINEERING)	CAREER & TECHNICAL PREPARATION	01	1,800.00
P17-00651	MCGRAW HILL SCHOOL EDUCATION HOLDINGS LLC	4TH GR SCIENCE	NEW JOSEPH BONNHEIM	09	388.26
P17-00652	ACADEMIC INNOVATIONS	ACADEMIC INNOVATIONS/SHANNON FOUCHARD	ACADEMIC ACHIEVEMENT	01	783.88
P17-00653	CDPH	CDPH - TRAINING CERTIFICATION	RISK MANAGEMENT	01	225.00
P17-00654	GEORGE PATTON ASSOCIATES INC d ba DISPLAYS2GO	STANCHION POSTS FOR CAFETERIA	H.W. HARKNESS ELEMENTARY	01	273.13
P17-00655	U S BANK/SCUSD	JOURNALS FOR MS. MICHEL'S KINDER	H.W. HARKNESS ELEMENTARY	01	75.84
P17-00656	BOOKS EN MORE	ANTIGONE NOVELS	ALBERT EINSTEIN MIDDLE SCHOOL	01	268.31
P17-00657	PITSCO INC	CONTROL, COMM./FRC COMPETITION SET-R, GREENE@JFK	CAREER & TECHNICAL PREPARATION	01	1,325.81
P17-00658	RAY MORGAN COMPANY	Web-to-Print software	CENTRAL PRINTING SERVICES	01	66,706.75
P17-00659	WOLTERS KLUWER HEALTH	MEDICAL ASSISTANT - RESALE	NEW SKILLS & BUSINESS ED. CTR	11	2,405.26
P17-00660	Wm. Bolthouse Farms, Inc.	5372 VEGGIE SNACKERS 9/20/16	NUTRITION SERVICES DEPARTMENT	13	2,375.00
P17-00661	Wm. Bolthouse Farms, Inc.	5373 VEGGIE SNACKERS 9/27/16	NUTRITION SERVICES DEPARTMENT	13	2,375.00
P17-00662	Wm. Bolthouse Farms, Inc.	5374 VEGGIE SNACKERS 10/4/16	NUTRITION SERVICES DEPARTMENT	13	2,375.00
P17-00663	Wm. Bolthouse Farms, Inc.	5375 VEGGIE SNACKERS 10/11/16	NUTRITION SERVICES DEPARTMENT	13	2,375.00
P17-00664	Wm. Bolthouse Farms, Inc.	5376 VEGGIE SNACKERS 10/18/16	NUTRITION SERVICES DEPARTMENT	13	2,375.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00665	Wm. Bolthouse Farms, Inc.	5377 VEGGIE SNACKERS 10/25/16	NUTRITION SERVICES DEPARTMENT	13	2,375.00
P17-00666	LA TAPATIA TORTILLERIA INC	5385 TORTILLA CHIPS 9/23/16	NUTRITION SERVICES DEPARTMENT	13	4,807.50
P17-00667	DAVID J ELLIOT & SON STILLWATE R ORCHARDS	5368 FRESH PEARS 9/2/16	NUTRITION SERVICES DEPARTMENT	13	4,200.00
P17-00668	DAVID J ELLIOT & SON STILLWATE R ORCHARDS	5393 FRESH PEARS 9/12/16	NUTRITION SERVICES DEPARTMENT	13	4,200.00
P17-00669	Woolery Enterprises, Inc.	5392 FRESH CORN & BEAN SALAD 9/12/16	NUTRITION SERVICES DEPARTMENT	13	3,180.08
P17-00670	FOOD 4 THOUGHT LLC	5391 FRESH GRAPES 9/12/16	NUTRITION SERVICES DEPARTMENT	13	7,880.25
P17-00671	OFFICE DEPOT	COPY PAPER	SAM BRANNAN MIDDLE SCHOOL	01	605.17
P17-00672	OFFICE DEPOT	TEACHER'S USE	CAROLINE WENZEL ELEMENTARY	01	187.30
P17-00673	OFFICE DEPOT	CLASSROOM SUPPLIES FOR ART - B TEWELES	JOHN F. KENNEDY HIGH SCHOOL	01	442.80
P17-00674	OFFICE DEPOT	CLASSROOM FILE CABINET	SAM BRANNAN MIDDLE SCHOOL	01	195.29
P17-00675	OFFICE DEPOT	CLASSROOM FILE CABINET	SAM BRANNAN MIDDLE SCHOOL	01	141.04
P17-00676	OFFICE DEPOT	LASER JET PRINTER/HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	246.83
P17-00677	DISCOUNT SCHOOL SUPPLY	BIKE GRIPS - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	388.43
P17-00678	TEACHER DIRECT	INSTRUCT MATERIALS - CHELSEA HO	CHILD DEVELOPMENT PROGRAMS	12	159.09
P17-00679	DISCOUNT SCHOOL SUPPLY	INSTRUCT MATERIALS-CCP FUNDS - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	2,018.30
P17-00680	DICK BLICK CUSTOMER #12751501	SUPPLIES FOR THE ART DEPARTMENT (GRAVES)	JOHN F. KENNEDY HIGH SCHOOL	01	1,792.52
P17-00681	TRIMARK ECONOMY RESTAURANT FIX TURES	3-DOOR REFER FOR SITE KITCHEN	NUTRITION SERVICES DEPARTMENT	13	4,762.07
P17-00682	LA TAPATIA TORTILLERIA INC	5384 TORTILLA CHIPS 9/8/16	NUTRITION SERVICES DEPARTMENT	13	4,807.50
P17-00683	RISO PRODUCTS OF SACRAMENTO	OFFICE SUPPLIES-INK AND MASTER FOR RISO	WEST CAMPUS	01	238.70
P17-00684	RISO PRODUCTS OF SACRAMENTO	RISO EZ220 2017 MAINTENANCE AGREEMENT	BG CHACON ACADEMY	09	104.00
P17-00685	RISO PRODUCTS OF SACRAMENTO	RISO INK & MASTERS	WILLIAM LAND ELEMENTARY	01	402.54
P17-00686	RISO PRODUCTS OF SACRAMENTO	RZ BLACK INK AND EZ/RZ MASTER LEGAL A430S	SUTTERVILLE ELEMENTARY SCHOOL	01	238.70
P17-00687	RISO PRODUCTS OF SACRAMENTO	RISO MASTERS AND INK	JOHN F. KENNEDY HIGH SCHOOL	01	381.92
P17-00688	RISO PRODUCTS OF SACRAMENTO	Copy Machine Supplies	CALIFORNIA MIDDLE SCHOOL	01	759.50

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00689	RISO PRODUCTS OF SACRAMENTO	RISO MAINTENANCE AGREEMENT EZ221 (#E2425)	CROCKER/RIVERSIDE ELEMENTARY	01	230.00
P17-00690	RISO PRODUCTS OF SACRAMENTO	TEACHER RESOURCE FOR DUPLICATING	CAROLINE WENZEL ELEMENTARY	01	572.88
P17-00691	RISO PRODUCTS OF SACRAMENTO	2017 COLATOR MAINT CONTRACT	BG CHACON ACADEMY	09	150.00
P17-00692	Apple Inc Apple Financial Services	NEW TEACHER EQUIPMENT/REPLACEMENT	BG CHACON ACADEMY	09	3,840.72
P17-00693	Apple Inc Apple Financial Services	POWER ADAPTER FOR MACBOOK	PARENT ENGAGEMENT	01	85.72
P17-00694	B & H PHOTO	PHOTO & PRINTER PAPER FOR DIGITAL MEDIA CLASS	ROSEMONT HIGH SCHOOL	01	726.68
P17-00695	B & H PHOTO	SONY A6300 DIGITAL CAMERA, MICROPHONE/MEMORY CARD	CAREER & TECHNICAL PREPARATION	01	1,488.78
P17-00696	B & H PHOTO	PROFESSIONAL MICROPHONE VIS. COMM. & GRAPHICS PGM.	CAREER & TECHNICAL PREPARATION	01	240.00
P17-00697	B & H PHOTO	ART PEN & TOUCH TABLET-VIS. COMM. & GRAPHICS PGM.	CAREER & TECHNICAL PREPARATION	01	857.10
P17-00698	B & H PHOTO	HOLDER MIRRORLESS CAMERA-VIS. COMM./GRAPHICS PGM.	CAREER & TECHNICAL PREPARATION	01	1,252.52
P17-00699	B & H PHOTO	METABONES CANON LENS-VIS. COMM./GRAPHICS PGM.	CAREER & TECHNICAL PREPARATION	01	424.24
P17-00700	B & H PHOTO	VIDEOMIC PRO W/RYCOTE -VIS. COMM./GRAPHICS PGM.	CAREER & TECHNICAL PREPARATION	01	243.47
P17-00701	B & H PHOTO	PRESONUS AUDIOBOX RECORD -VIS. COMM./GRAPHICS PGM.	CAREER & TECHNICAL PREPARATION	01	497.36
P17-00702	B & H PHOTO	PRESONUS ITWO STUDIO KIT -VIS. COMM./GRAPHICS PGM.	CAREER & TECHNICAL PREPARATION	01	867.98
P17-00703	B & H PHOTO	W.DIGITAL-1TB PASSPORT HD-VIS. COMM./GRAPHICS PGM.	CAREER & TECHNICAL PREPARATION	01	192.01
P17-00704	B & H PHOTO	SONYDIGITAL CAM BODY/LENS-VIS. COMM./GRAPHICS PGM.	CAREER & TECHNICAL PREPARATION	01	7,556.19
P17-00705	B & H PHOTO	CAME LOAD PRO CAMERA STEADICAM VID STABLZR-SARABIA	CAREER & TECHNICAL PREPARATION	01	881.45
P17-00712	Facility Distribution	SES STAFF SHIRTS	ENGINEERING AND SCIENCES HS	01	1,592.24
P17-00713	HANNIBAL'S CATERING	HANNIBALS BREAKFAST FOR PRINCIPAL'S JUNE MTG	DEPUTY SUPERINTENDENT	01	610.70
P17-00714	HD BALLOONS & PARTY SUPPLY	BALLOONS FOR AIEP 2016 GRADUATION	AFTER SCHOOL SERVICES	01	74.76

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Includes Purchase Orders dated 08/15/2016 - 09/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00715	METRO MAILING SERVICE INC	POSTCARDS 2016-2017 ENROLLMENT - ROSE MOYA	CHILD DEVELOPMENT PROGRAMS	12	1,152.45
P17-00716	ELK GROVE UNIFIED SCHOOL DIST ATTN: ACCOUNTS RECEIVABLE	TRANSPORTATION FOR PARENT FIELD TRIP	PARENT ENGAGEMENT	01	954.53
P17-00717	DOUGLAS VALET	CLEANING OF BAND UNIFORMS	ROSEMONT HIGH SCHOOL	01	546.00
P17-00718	NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS	NACSA MEMBERSHIP	STRATEGY & INNOVATION OFFICE	01	1,250.00
P17-00719	HERMITAGE ART CO INC	PROGRAM COVERS FOR STUDENTS	WEST CAMPUS	01	82.95
P17-00720	INTERNATIONAL BACCALAUREATE	I.B. ONLINE WORKSHOPS-DIPLOMA	KIT CARSON MIDDLE SCHOOL	01	600.00
P17-00721	INTERNATIONAL BACCALAUREATE	I.B. ONLINE WORKSHOPS-LANGUAGE ACQUISITION	KIT CARSON MIDDLE SCHOOL	01	600.00
P17-00722	INTERNATIONAL BACCALAUREATE	I.B. ONLINE WORKSHOPS-MATHEMATICS	KIT CARSON MIDDLE SCHOOL	01	600.00
P17-00723	NORTHERN CALIFORNIA SUPERINTENDENTS	NORTHERN CA SUPT'S ANNUAL MEMBERSHIP 2016-17	SUPERINTENDENT'S OFFICE	01	500.00
P17-00724	CIF SAC-JOQUIN SECTION	SAN JOAQUIN CIF DUES	C. K. McCLATCHY HIGH SCHOOL	01	1,643.76
P17-00725	CVPSG C/O ROCKLIN UNIFIED SCH DISTR	CENTRAL VALLEY PERSONNEL STUDY MEMBERSHIP 16-17	HUMAN RESOURCE SERVICES	01	35.00
P17-00726	CALIFORNIA INTERSCHOLASTIC FEDERATION	STATE DUES FOR CIF	C. K. McCLATCHY HIGH SCHOOL	01	1,540.88
P17-00727	CYNDI SWINDLE	PURCHASE OF A DESK FOR COUNSELOR - CONFIRMING REQ.	SUCCESS ACADEMY	01	563.65
P17-00728	CITY OF SACRAMENTO REVENUE DIVISION	SACRAMENTO CHARTER - SIDEWALK, DRIVEWAY REPAIRS	FACILITIES MAINTENANCE	01	4,722.18
P17-00729	Brown Sheep Company Inc	ITEMS PURCHASED FOR WALDORF HANDWORK CLASS	A. M. WINN ELEMENTARY SCHOOL	01	1,124.62
P17-00730	National Academy Foundation	NAF MEMBERSHIP/A. BENAJAMIN HEALTH PROFESSIONS	ACADEMIC ACHIEVEMENT	01	2,000.00
P17-00731	EDIBLE EVENTS	EDIBLE EVENTS CATERING FOR AREA ASST.SUPT. RETREAT	DEPUTY SUPERINTENDENT	01	165.46
P17-00732	NAGC	RENEW MEMBERSHIP NATIONAL ASSN FOR GIFTED CHILDREN	GIFTED AND TALENTED EDUCATION	01	119.00
P17-00733	SCHOOL EMPLOYERS ASSOCIATION OF CALIFORNIA	SEAC MEMBERSHIP 7/1/16-6/30/17	HUMAN RESOURCE SERVICES	01	3,584.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00734	A-Z BUS SALES	BUS ACCIDENT REPLACEMENT FOR 111-15 - AZ BUS	TRANSPORTATION SERVICES	01	76,311.95
P17-00735	HANNIBAL'S CATERING	CATERING NEW TEACHER ORIEN.FOR AUGUST 15-18, 2016	DEPUTY SUPERINTENDENT	01	1,277.55
P17-00736	BARCO PRODUCTS COMPANY	MATLS NEEDED FOR CARPENTRY SHOP - HUBERT BANCROFT	FACILITIES MAINTENANCE	01	931.56
P17-00737	MORGAN-NELS INDUSTRIAL SUPPLY	14" MULTI MOUNT FANS - VARIOUS SCHOOL SITES	FACILITIES MAINTENANCE	01	3,906.00
P17-00738	NORMAN S WRIGHT MECHANICAL EQUIPMENT	COMPRESSOR - WASHINGTON ES	FACILITIES MAINTENANCE	01	2,748.67
P17-00739	CLARK SECURITY PRODUCTS INC	MAINTENANCE RE-KEY - MARK HOPKINS	FACILITIES MAINTENANCE	01	688.92
P17-00740	NATIONAL ACADEMY FOUNDATION	ENGINEERING PROGRAM MEMBERSHIP FEE 2016-2017	ENGINEERING AND SCIENCES HS	01	2,000.00
P17-00741	APPLIED LANDSCAPE MAT INC	THEODORE JUDAH PLAYGROUND FIBER	FACILITIES MAINTENANCE	01	3,036.00
P17-00742	MANAGEBAC FARUA SYSTEMS INC	MANAGEBAC - ANNUAL FEE JULY 1,2016-JUNE 30, 2017	KIT CARSON MIDDLE SCHOOL	01	1,998.00
P17-00743	CLUB Z	PAY ADMIN FEES FOR SA17-00126	CONSOLIDATED PROGRAMS	01	27.60
P17-00744	BAO MOUA	2016-17 REIMBURSEMENT FOR PRINCIPAL	SUSAN B. ANTHONY ELEMENTARY	01	516.84
P17-00745	HD BALLOONS & PARTY SUPPLY	SUMMER SHOWCASE EVENTS	YOUTH DEVELOPMENT	01	976.50
P17-00746	OFFICE DEPOT	Front Office Chair	CALIFORNIA MIDDLE SCHOOL	01	135.61
P17-00747	OFFICE DEPOT	OFFICE - FILE CABINET	BOWLING GREEN ELEMENTARY	09	80.99
P17-00748	OFFICE DEPOT	PRINTERS	CESAR CHAVEZ INTERMEDIATE	01	309.20
P17-00749	OFFICE DEPOT	CHAIR- ANNA TYULYU	AMERICAN LEGION HIGH SCHOOL	01	130.19
P17-00750	OFFICE DEPOT	VGA CABLE FOR CLASSROOM COMPUTERS	SAM BRANNAN MIDDLE SCHOOL	01	130.15
P17-00751	OFFICE DEPOT	INKJET PRINTER	O. W. ERLEWINE ELEMENTARY	01	39.16
P17-00752	SUPPLY WORKS	CUST SUPPLIES - AFTER SCHOOL PROG	LUTHER BURBANK HIGH SCHOOL	01	194.41
P17-00753	BSN SPORTS	WOMENS ATHLETIC APPAREL	JOHN F. KENNEDY HIGH SCHOOL	01	860.31
P17-00754	LAKESHORE LEARNING CORP ATTENTION: JON BELL	TEACHING MATERIALS-ROOM 4 AND ROOM 17	CAMELLIA BASIC ELEMENTARY	01	1,044.41
P17-00755	REALLY GOOD STUFF	TEACHING MATERIALS-ROOM 17	CAMELLIA BASIC ELEMENTARY	01	122.03
P17-00756	CONSTRUCTIVE PLAYTHINGS LLC	INSTRUCT SUPPLIES-CCP - CHRISTY ANDLOVEC, RT	CHILD DEVELOPMENT PROGRAMS	12	1,546.80

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Includes Purchase Orders dated 08/15/2016 - 09/14/2016 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P17-00757	VORT CORP	EHS - CHRISTY ANDLOVEC	CHILD DEVELOPMENT PROGRAMS	12	345.94
P17-00758	CURRICULUM ASSOCIATES LLC	BRIGANCE III SCREENERS 3-5 YRS (SPAN) - COLLEEN R	CHILD DEVELOPMENT PROGRAMS	12	352.40
P17-00759	DISCOUNT SCHOOL SUPPLY	BIKE PARTS - PATTI LEWKOWITZ	CHILD DEVELOPMENT PROGRAMS	12	850.61
P17-00760	DICK BLICK CUSTOMER #12751501	ART SUPPLIES	KIT CARSON MIDDLE SCHOOL	01	1,291.30
P17-00761	DISCOUNT SCHOOL SUPPLY	INSTRUCTL MATLS - DOME/SHARMA	CHILD DEVELOPMENT PROGRAMS	12	792.61
P17-00762	LAKESHORE LEARNING CORP ATTENTION: JON BELL	TEACHING MATERIALS-ROOM 7	CAMELLIA BASIC ELEMENTARY	01	519.72
P17-00763	ORIENTAL TRADING CO INC	SPARK PROGRAM INCENTIVE	BOWLING GREEN ELEMENTARY	09	244.46
P17-00764	BURROS PROMOTIONAL PRODUCTS	ENCOURAGE & PROMOTE STUDENT ENGAGEMENT & CLIMATE	WILL C. WOOD MIDDLE SCHOOL	01	141.59
P17-00765	CURRICULUM ASSOCIATES LLC	BRIGANCE III DATA SHEETS 3YR OLD - COLLEEN RIDOLFI	CHILD DEVELOPMENT PROGRAMS	12	461.78
P17-00766	TRIMARK ECONOMY RESTAURANT FIX TURES	REFER FOR SUTTERVILLE ELEM	NUTRITION SERVICES DEPARTMENT	13	3,578.33
P17-00767	DICK BLICK CUSTOMER #12751501	DICK ART SUPPLIES	GEO WASHINGTON CARVER	09	1,777.50
P17-00768	BSN SPORTS	WIRELESS SHOT CLOCKS/CONTROLLER/STAND	JOHN F. KENNEDY HIGH SCHOOL	01	975.22
P17-00769	TRIMARK ECONOMY RESTAURANT FIX TURES	MILK COOLER FOR SOL AUREUS	NUTRITION SERVICES DEPARTMENT	13	2,378.32
Total Number of POs			667	Total	<u><u>17,737,942.47</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	547	9,700,881.85
09	Charter School	35	69,686.28
11	Adult Education	4	263,141.85
12	Child Development	18	52,859.24
13	Cafeteria	48	432,006.24
21	Building Fund	15	5,219,333.18
25	Developer Fees	1	2,000,000.00
67	Self Insurance	1	33.83
		Total	<u><u>17,737,942.47</u></u>

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Includes Purchase Orders dated 08/15/2016 - 09/14/2016 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B17-00067	3,500.00	01-4331	General Fund/Transportation Repair Parts	2,500.00
B17-00076	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
B17-00100	10,406.00	01-4320	General Fund/Non-Instructional Materials/Su	406.00
B17-00105	1,557.00	01-4320	General Fund/Non-Instructional Materials/Su	557.00
B17-00106	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00-
B17-00120	17,000.00	11-4310	Adult Education/Instructional Materials/Suppli	12,000.00
B17-00158	2,000.00	13-4710	Cafeteria/Food	13,000.00-
B17-00161	20,000.00	13-4710	Cafeteria/Food	280,000.00-
B17-00162	5,000.00	13-4710	Cafeteria/Food	25,000.00-
B17-00232	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B17-00256	17,500.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,000.00
B17-00257	10,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	5,000.00
B17-00265	468.70	01-5800	General Fund/Other Contractual Expenses	2.55
B17-00285	1,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	700.00
B17-00325	1,500.00	01-5831	General Fund/Transportation-Parent Contract	1,250.00
B17-00357	63.66	13-4320	Cafeteria/Non-Instructional Materials/Su	236.34-
B17-00364	1,850.00	01-4320	General Fund/Non-Instructional Materials/Su	850.00
B17-00365	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B17-00400	5,500.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B17-00447	11,000.00	01-5800	General Fund/Other Contractual Expenses	10,000.00
B17-00503	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B17-00504	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
B17-00519	22,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	10,000.00
CHB17-00008	3,100.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB17-00012	700.00	12-4320	Child Development/Non-Instructional Materials/Su	500.00
CHB17-00217	6,200.00	01-4310	General Fund/Instructional Materials/Suppli	694.44-
		01-4320	General Fund/Non-Instructional Materials/Su	305.56-
			Total PO CHB17-00217	1,000.00-
CS16-00529	168,300.00	21-6210	Building Fund/Architect/Engineering Fees	15,300.00
CS17-00010	710.00	01-6170	General Fund/Land Improvement	90.00
P16-04881	20,772.00	01-6200	General Fund/Buildings (Improvements)	14,272.00
P16-04980	451,830.22	01-6170	General Fund/Land Improvement	369,505.72
P16-05034	355,286.00	01-6200	General Fund/Buildings (Improvements)	34,912.00
P17-00036	6,720.03	13-5800	Cafeteria/Other Contractual Expenses	2,545.28
P17-00318	518.65	01-4310	General Fund/Instructional Materials/Suppli	26.05-
		01-4320	General Fund/Non-Instructional Materials/Su	9.93-
			Total PO P17-00318	35.98-
P17-00323	155.89	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	150.48-
P17-00324	1,730.58	01-4320	General Fund/Non-Instructional Materials/Su	59.68

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PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P17-00347	731.52	01-4320	General Fund/Non-Instructional Materials/Su	515.43
TB16-00038	2,051.52	01-4110	General Fund/Approved Textbooks/Core Curric	441.38-
Total PO Changes				183,101.48

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

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