

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF AUGUST 16, 2018

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA  
 SF-SPECIAL FINANCING (FLEX) BB, X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL  
 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT
*** NEW PURCHASE ORDERS ***				
187913	RICOH USA INC.	OVERAGE FOR RICOH USA PRINTERS	CURRICULUM AND IMC	4,921.47 U
187911	S C A Q M D	ANNUAL RENEWAL FEES	FACILITY MAINTENANCE	419.96 R
** NEW PURCHASE ORDERS				5,341.43