

NEW- PO item report

Report Cover Sheet

General Settings

Report Name	NEW- PO item report
Report ID	2760
Version	7
Printed	8/7/2014 9:20:33 AM
District	01
Logon	rmarkgraf
Fiscal Year	2012
Run from Scheduler	No

Options

Report Output	CSV PDF
Effective Date As Of	AS OF 8/10/2009
Save Multiple Versions	Yes

Selected Fields

PO # / Description
PO Date
PO Type
PY PO#
Req#
Vendor#
Vendor Name
Itm Cat#
Stk#
LN
Item Description
U-Price
Qty
UOM
Ext Cost
FA
Status

Sorting

PO # / Description	
PO Date	ASC
Vendor#	ASC
DETAIL TYPE	
LN	

LN#	
Vendor Name	ASC
PO Type	ASC
Status	ASC
Req#	ASC
FA	ASC
PY PO#	ASC
PO# / REQ DESC	ASC

Grouping

PO # / Description

Page Break on Grouping

No

Filters

PO#

DETAIL TYPE

Is between 120001 AND 122000

= 1

NEW- PO item report

PO # / Description

120001 Test signature4

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		187	009771-04	DELL MARKETING LP			1	test	50.00	1	EA	54.50	No	Closed

SubTotal: 54.50

PO # / Description

120002 frame relay & T-1 router

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		96	012646-01	AT&T			1	Open PO for Eel River Community School...	42.00	12	MO	525.88	No	Closed
07/01/2011	Vendor		96	012646-01	AT&T			2	T-1 Router 234-271-8504	45.00	12	MO	563.43	No	Closed

Time Period: 07/01/09

SubTotal: 1,089.31

PO # / Description

120003 facility rental/COM 2Y

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		110	012329-01	GRAY, ANDY OR DARCY			1	Open P.O. for monthly rental for 2333 2nd Street,	1,400.00	12	MO	16,800.00	No	Closed

SubTotal: 16,800.00

PO # / Description

120004 facility rental for Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		176	010641-01	ST. JOSEPH CHURCH			1	Open PO for facility rental of 2292 Newburg Road,	3,978.00	12	MO	47,736.00	No	Closed

SubTotal: 47,736.00

PO # / Description

120005 facility rental/Garberv IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		177	012871-01	HEAD, LADONNA			1	Open P.O. for monthly rental for 390 Lake Benbow D	700.00	12	MO	8,400.00	No	Closed

SubTotal: 8,400.00

PO # / Description

120006 Follett Software purchase - De

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		166	001847-01	FOLLETT LIBRARY RESOURCES			1	Destiny Library Automation Software	3,346.50	1	EA	3,647.68	No	Closed

SubTotal: 3,647.68

NEW- PO item report

PO # / Description
 120007 extended school
 PAL SDC
 PRES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		160	003018-01	COSTCO			1	Liz Osberger (PAL SDC/South Fortuna)	135.00	1	EA	135.00	No	Closed
07/01/2011	Vendor		160	003018-01	COSTCO			2	Erin Meserve (PAL SDC/Winship)	110.00	1	EA	110.00	No	Closed
07/01/2011	Vendor		160	003018-01	COSTCO			3	DeeDee Jones (PAL SDC/Winship)	110.00	1	EA	110.00	No	Closed
07/01/2011	Vendor		160	003018-01	COSTCO			4	Heidi Kerr (PAL SDC/LaFayette)	100.00	1	EA	100.00	No	Closed
07/01/2011	Vendor		160	003018-01	COSTCO			5	Josephine Gonzalez (Preschool Itinerant)	20.00	1	EA	20.00	No	Closed
07/01/2011	Vendor		160	003018-01	COSTCO			6	Jeannette Jungers (Preschool Itinerant)	20.00	1	EA	20.00	No	Closed
07/01/2011	Vendor		160	003018-01	COSTCO			7	Cecilia Rahner (Preschool Itinerant)	20.00	1	EA	20.00	No	Closed
07/01/2011	Vendor		160	003018-01	COSTCO			8	Erica Roane (Infant Itinerant)	20.00	1	EA	20.00	No	Closed
SubTotal:													535.00		

PO # / Description
 120008 extended school
 PAL INTAKE
 P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		174	011873-01	U.S. BANK			1	Sean Pitney (PAL/Intake)- Target	35.00	1	EA	38.15	No	Closed
07/01/2011	Vendor		174	011873-01	U.S. BANK			2	Heidi Kerr (PAL SDC/LaFayette) - Target	35.00	1	EA	38.15	No	Closed
SubTotal:													76.30		

PO # / Description
 120009 food for ext school
 PAL INTAK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		175	000657-01	MURPHY'S MARKET			1	OPEN P.O. FOR FOOD ITEMS FOR EXTENDED SCHOOL YEAR.	75.00	1	EA	81.75	No	Closed
SubTotal:													81.75		

PO # / Description
 120010 Labor to repair bus fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		66	010898-01	PRO PACIFIC	1		1	Labor to repair bus fleet	30,000.00	1	LOT	30,000.00	No	Closed
SubTotal:													30,000.00		

PO # / Description
 120011 Parts to repair bus fleet

NEW- PO item report

PO # / Description

120011 Parts to repair bus fleet

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		67	010898-01	PRO PACIFIC	1		1	Parts for bus fleet	20,000.00	1	LOT	20,000.00	No	Closed

SubTotal: 20,000.00

PO # / Description

120012 Fuel For Bus Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		68	002941-01	RENNER PETROLEUM	1		1	Fuel for fleet	30,000.00	1	LOT	30,000.00	No	Closed

SubTotal: 30,000.00

PO # / Description

120013 Washing of motor pool fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		69	002023-01	TETRAULT, W.N.	1		1	washing of motor pool fleet	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120014 Washing of bus fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		70	003463-01	HUMBOLDT TRANSIT AUTHORITY	1		1	washing for bus fleet	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120015 Fuel For motor pool fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		71	001800-01	CHEVRON USA INC	1		1	Fuel For motor pool fleet	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

120016 Tires for Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		73	008873-01	LES SCHWAB TIRE CENTER	1		1	tires for fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

120017 Parts to repair motor pool fl

NEW- PO item report

PO # / Description

120017 Parts to repair motor pool fl
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		76	010898-01	PRO PACIFIC			1	Parts to repair motor pool fleet	13,000.00	1	LOT	13,000.00	No	Closed
SubTotal:													13,000.00		

PO # / Description

120018 Labor to repair motor pool fle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		77	010898-01	PRO PACIFIC	1		1	Labot to repair motor pool fleet	12,000.00	1	LOT	12,000.00	No	Closed
SubTotal:													12,000.00		

PO # / Description

120019 Washing of motor pool Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		78	008867-01	HUMBOLDT PETROLEUM	1		1	Washing of Motor Pool Fleet	100.00	1	LOT	100.00	No	Closed
SubTotal:													100.00		

PO # / Description

120020 Fuel for Motor Pool Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		80	002941-01	RENNER PETROLEUM	1		1	Fuel for Motor Pool Fleet	30,000.00	1	LOT	30,000.00	No	Closed
SubTotal:													30,000.00		

PO # / Description

120021 Passive Particulate Filter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		167	015359-01	CUMMINS WEST INC	1		1	Passive Particulate Filter Retrofit Grant SBP-11-0	13,260.00	1	EA	14,453.40	No	Closed
07/01/2011	Vendor		167	015359-01	CUMMINS WEST INC	2		2	Labor	2,352.00	1	LOT	2,563.68	No	Closed
07/01/2011	Vendor		167	015359-01	CUMMINS WEST INC	3		3	Freight	300.00	1	LOT	327.00	No	Closed
SubTotal:													17,344.08		

PO # / Description

120022 Passive Particulate Filter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		168	015359-01	CUMMINS WEST INC	1		1	Passive Particulate Filter Retrofit Grant SBP-11-0	13,260.00	1	EA	14,453.40	No	Closed
07/01/2011	Vendor		168	015359-01	CUMMINS WEST INC	2		2	Labor	2,352.00	1	LOT	2,563.68	No	Closed
07/01/2011	Vendor		168	015359-01	CUMMINS WEST INC	3		3	Freight	300.00	1	LOT	327.00	No	Closed
SubTotal:													17,344.08		

NEW- PO item report

PO # / Description

120023 Passive Particulate Filter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		169	015359-01	CUMMINS WEST INC	1		1	Passive Particulate Filter Retrofit Grant SBP-11-0	13,260.00	1	EA	14,453.40	No	Closed
07/01/2011	Vendor		169	015359-01	CUMMINS WEST INC	2		2	Labor	2,352.00	1	LOT	2,563.68	No	Closed
07/01/2011	Vendor		169	015359-01	CUMMINS WEST INC	3		3	Freight	300.00	1	LOT	327.00	No	Closed
SubTotal:													17,344.08		

PO # / Description

120024 Passive Particulate Filter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		170	015359-01	CUMMINS WEST INC	1		1	Passive Particulate Filter Retrofit Grant SBP-11-0	13,260.00	1	EA	14,453.40	No	Closed
07/01/2011	Vendor		170	015359-01	CUMMINS WEST INC	2		2	Labor	2,352.00	1	LOT	2,563.68	No	Closed
07/01/2011	Vendor		170	015359-01	CUMMINS WEST INC	3		3	Freight	300.00	1	LOT	327.00	No	Closed
SubTotal:													17,344.08		

PO # / Description

120025 Passive Particulate Filter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		171	015359-01	CUMMINS WEST INC	1		1	Passive Particulate Filter Retrofit Grant SBP-11-0	13,260.00	1	EA	14,453.40	No	Closed
07/01/2011	Vendor		171	015359-01	CUMMINS WEST INC	2		2	Labor	2,352.00	1	LOT	2,563.68	No	Closed
07/01/2011	Vendor		171	015359-01	CUMMINS WEST INC	3		3	Freight	300.00	1	LOT	327.00	No	Closed
SubTotal:													17,344.08		

PO # / Description

120026 Passive Particulate Filter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		172	015359-01	CUMMINS WEST INC	1		1	Passive Particulate Filter Retrofit Grant SBP-11-0	13,260.00	1	EA	14,453.40	No	Closed
07/01/2011	Vendor		172	015359-01	CUMMINS WEST INC	2		2	Labor	2,352.00	1	LOT	2,563.68	No	Closed
07/01/2011	Vendor		172	015359-01	CUMMINS WEST INC	3		3	Freight	300.00	1	LOT	327.00	No	Closed
SubTotal:													17,344.08		

PO # / Description

120027 long distance phone service

C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		86	012646-01	AT&T			1	Long Distance service for phone # (707) 923-2550	5.00	12	EA	60.00	No	Closed
SubTotal:													60.00		

PO # / Description

120028 data line for ERC
CRT/COM ADM

NEW- PO item report

PO # / Description

120028 data line for ERC

CRT/COM ADM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		108	012646-01	AT&T			1	Open PO for account number 23343438482896, data li	165.00	12	MO	1,980.00	No	Closed

SubTotal: 1,980.00

PO # / Description

120029 healthy eating materials/COM

E

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		191	011104-04	CHELSEA HOUSE PUBLISHING			1	Healthy Eating: A guide to nutrition, set of 6 hard	189.00	1	EA	220.43	No	Closed

SubTotal: 220.43

PO # / Description

120030 Professional Services of Legis

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		128	011473-01	LEGISLATIVE & MANAGEMENT	1		1	Agreement for Professional Services for Legislati	300.00	12	EA	3,600.00	No	Closed

SubTotal: 3,600.00

PO # / Description

120031 Bus Drivers workshop

CASTO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		65	006560-02	CASTO CHAPTER 18	1		1	Work Shop Fee for 9 drivers, Lora, Gwen, Laura, M	50.00	9	EA	450.00	No	Closed

SubTotal: 450.00

PO # / Description

120032 PIERSONS OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		37	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	450.00	1	LOT	450.00	No	Closed
07/01/2011	Vendor		37	000107-01	PIERSON BUILDING CENTER	2		2	OPEN PO	500.00	1	EA	500.00	No	Closed

SubTotal: 950.00

PO # / Description

120033 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		55	009232-01	RAYMOND GEDDES & CO.	66869		1	Dr. Seuss Bookmark	7.50	10	EA	106.75	No	Closed

SubTotal: 106.75

NEW- PO item report

PO # / Description

120034 Teacher center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		139	011477-01	STAPLES ADVANTAGE	1		1	Teacher Center Supplies "per order form"	66.70	1	EA	72.70	No	Closed

SubTotal: 72.70

PO # / Description

120035 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		198	006048-01	JUNIOR LIBRARY GUILD			1	19 sets of books (12 books per set)to total 228 bo	3,227.40	1	EA	3,517.87	No	Closed

SubTotal: 3,517.87

PO # / Description

120036 OPEN P.O. FOR PAPER
PURCHASE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		59	006061-01	WEST COAST PAPER CO.	1		1	OPEN P.O. FOR PAPER PURCHASE	25,000.00	1	EA	25,000.00	No	Closed

SubTotal: 25,000.00

PO # / Description

120037 OPEN PO FOR BINDING
SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		60	000298-01	INABIND			1	OPEN PO FOR BINDING SUPPLIES	1,000.00	1	EA	1,072.50	No	Closed

SubTotal: 1,072.50

PO # / Description

120038 OPEN PO FOR COPY
MACHINE SUPPL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		61	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	OPEN PO FOR COPY MACHINE SUPPLIES	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120039 OPEN PO FOR NEGS AND
SERVICES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		62	001685-01	EUREKA PRINTING			1	OPEN PO FOR NEGS	500.00	1	EA	536.25	No	Closed

SubTotal: 536.25

NEW- PO item report

PO # / Description

120040 CONTRACTED SERVICE FOR TOWELS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		63	000064-01	MISSION LINEN IND SERV			1	CONTRACTED SERVICES FOR TOWELS	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

120041 OPEN PO FOR PRINTING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		64	011313-01	BAY PRESS SERVICE			1	OPEN PO FOR PRINTING SUPPLIES	1,500.00	1	EA	1,608.75	No	Closed

SubTotal: 1,608.75

PO # / Description

120042 Paper Bid

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		205	006061-02	WEST COAST PAPER CO.			1	ALTERNATIVE II	11.37	800	EA	9,914.64	No	Closed
07/01/2011	Vendor		205	006061-02	WEST COAST PAPER CO.			2	ALTERNATIVE III	15,943.00	1	EA	17,377.87	No	Closed

SubTotal: 27,292.51

PO # / Description

120043 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		207	011873-01	U.S. BANK			1	Supplies purchased for Comm Center by Purchaser	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

120044 Wordly Wise Books LOTTERY CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			1	2822-W1, Worldly Wise 3000, 2nd edition, Student B	11.90	4	EA	57.06	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			2	2823-W1, Worldly Wise 3000, 2nd edition, Student B	11.90	4	EA	57.06	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			3	2824-W1, Worldly Wise 3000, 2nd edition, Student B	11.90	4	EA	57.06	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			4	2825-W1, Worldly Wise 3000, 2nd edition, Student B	11.90	4	EA	57.06	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			5	2826-W1, Worldly Wise 3000, 2nd edition, Student B	11.90	4	EA	57.06	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			6	2827-W1, Worldly Wise 3000, 2nd edition, Student B	8.90	6	EA	64.02	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			7	2828-W1, Worldly Wise 3000, 2nd edition, Student B	8.90	6	EA	64.02	No	Closed

NEW- PO item report

PO # / Description
 120044 Wordly Wise Books
 LOTTERY CCS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			8	2829-W1, Worldly Wise 3000, 2nd edition, Student B	8.90	6	EA	64.02	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			9	2830-W1, Worldly Wise 3000, 2nd edition, Student B	8.90	6	EA	64.02	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			10	2835-W1, Worldly Wise 3000, 2nd edition, teacher r	47.60	6	EA	342.43	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			11	2836-W1, Worldly Wise 3000, 2nd edition, teacher r	47.60	6	EA	342.43	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			12	2837-W1, Worldly Wise 3000, 2nd edition, teacher r	47.60	6	EA	342.43	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			13	2838-W1, Worldly Wise 3000, 2nd edition, teacher r	47.60	6	EA	342.43	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			14	2839-W1, Worldly Wise 3000, 2nd edition, teacher r	47.60	6	EA	342.43	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			15	2840-W1, Worldly Wise 3000, 2nd edition, teacher r	47.60	7	EA	399.50	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			16	2841-W1, Worldly Wise 3000, 2nd edition, teacher r	47.60	7	EA	399.50	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			17	2842-W1, Worldly Wise 3000, 2nd edition, teacher r	47.60	7	EA	399.50	No	Closed
07/01/2011	Vendor		81	002271-03	EPS/SCHOOL SPECIALTY			18	2843-W1, Worldly Wise 3000, 2nd edition, teacher r	47.60	7	EA	399.62	No	Closed

SubTotal: 3,851.65

PO # / Description
 120045 internet service
 COM GARBERV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		84	012688-01	HUMBOLDT NETLINK			1	Open PO for internet service at Garberville Commun	10.00	12	MO	120.00	No	Closed

SubTotal: 120.00

PO # / Description
 120046 local phone and internet servi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		117	003623-01	VERIZON CALIFORNIA			1	Open PO for... local phone service for (707) 9	35.00	12	MO	420.00	No	Closed
07/01/2011	Vendor		117	003623-01	VERIZON CALIFORNIA			2	for internet phone line for (707) 923-7798	30.00	12	EA	360.00	No	Closed

SubTotal: 780.00

PO # / Description
 120047 sports equipment
 CRT VH/NH
 C

NEW- PO item report

PO # / Description
 120047 sports equipment
 CRT VH/NH
 C
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		147	015340-01	WOLVERINE SPORTS			1	Premium Playground balls, set/6 Von Humboldt,	27.95	11	EA	388.74	No	Closed
07/01/2011	Vendor		147	015340-01	WOLVERINE SPORTS			2	Baden Rubber Football--Official (New Horizons)	9.95	2	EA	25.16	No	Closed
07/01/2011	Vendor		147	015340-01	WOLVERINE SPORTS			3	Economy long jump rope, 16'(NH)	3.39	1	EA	4.29	No	Closed
07/01/2011	Vendor		147	015340-01	WOLVERINE SPORTS			4	jump rope, 8' (NH)	2.29	2	EA	5.79	No	Closed
07/01/2011	Vendor		147	015340-01	WOLVERINE SPORTS			5	jump rope, 7'(NH)	1.99	2	EA	5.03	No	Closed
07/01/2011	Vendor		147	015340-01	WOLVERINE SPORTS			6	rubber volleyball (sale)	2.95	2	EA	7.46	No	Closed
07/01/2011	Vendor		147	015340-01	WOLVERINE SPORTS			7	90 gram classic frisbee (NH)	2.85	8	EA	28.83	No	Closed
07/01/2011	Vendor		147	015340-01	WOLVERINE SPORTS			8	budget rubber soccer balls, size 5 (NH)	6.95	2	EA	17.57	No	Closed

SubTotal: 482.87

PO # / Description
 120048 lunch supplies/ERC summer scho

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		196	003018-01	COSTCO			1	Open PO for lunch supplies	200.00	1	LOT	200.00	No	Closed

Time Period: 07/01/

SubTotal: 200.00

PO # / Description
 120049 classroom supplies CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		197	011477-02	STAPLES ADVANTAGE			1	Per EdBuy, list ID: EQJM929267	97.15	1	EA	105.89	No	Closed
07/01/2011	Vendor		197	011477-02	STAPLES ADVANTAGE			2	Per EdBuy, list ID: TNH!929254	21.58	1	EA	23.52	No	Closed

SubTotal: 129.41

PO # / Description
 120050 Membership fee SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		1	015139-01	COALITION FOR ADEQUATE FUNDING			1	Membership of Coalition for Adequate Funding for S	1,300.00	1	YR	1,300.00	No	Closed

SubTotal: 1,300.00

NEW- PO item report

PO # / Description

120051 Open Purchase Order for LI FM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		120	012993-01	HUMBOLDT AUDIOLOGY			1	Open Purchase Order for FM System Repairs and Set	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

120052 Open Purchase Order for LI FM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		122	002593-01	NORTH COAST AUDIOLOGY CENTER			1	Open PO for repairs and set up of LI hearing equip	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

120053 SELPA Membership

SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		126	004268-01	SELPA ADMINISTRATORS OF CALIF			1	Membership dues for SELPA Director (Mindy Fattig)	600.00	1	YR	600.00	No	Closed

SubTotal: 600.00

PO # / Description

120054 meeting room rental

SELPA STA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		130	009740-01	RIVER LODGE CONFERENCE CENTER			1	Room Rental for Fall Special Ed meeting (Southern	295.00	1	EA	295.00	No	Closed

SubTotal: 295.00

PO # / Description

120055 Open PO for Repairs of Amigo

E

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		144	003495-03	OTICON			1	Open PO to provide replacement/repairs to Oticon A	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

120056 Open PO for repairs on DHH LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		157	015192-01	REDWOOD AUDIOLOGY			1	Open PO to provide repairs to LI DHH Equipment for	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

NEW- PO item report

PO # / Description

120057 Open Purchase Order to Repair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		185	010031-01	VOLUNTEERS OF VACAVILLE			1	Open Purchase for repairs/services on Brailers us	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

120058 office supplies SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		192	011477-01	STAPLES ADVANTAGE			1	Per Quote # VTJZ929123 Office Supplies for SELPA	375.53	1	LOT	409.33	No	Closed

SubTotal: 409.33

PO # / Description

120059 New School Bus

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		190	015567-01	CREATIVE BUS SALES	1		1	Bus, International IC, 2011 Model CE2511, 22 Pass	105,940.59	1	EA	105,940.59	Yes	Closed

SubTotal: 105,940.59

PO # / Description

120060 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		136	011487-01	BLUE OX COMMUNITY SCHOOLS			1	2011-12 student and staff instruction 36 weeks	6,816.00	1	YR	6,816.00	No	Closed

SubTotal: 6,816.00

PO # / Description

120061 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		137	011861-01	YOUNG, NANCY			1	CPR TRAINING	540.00	1	YR	540.00	No	Closed

SubTotal: 540.00

PO # / Description

120062 Teacher Center order

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		45	005391-01	TREND ENTERPRISES INC.	1		1	Teacher Center Materials "Per order form"	558.08	1	EA	608.31	No	Closed

SubTotal: 608.31

PO # / Description

120063 Teacher Center Materials

NEW- PO item report

PO # / Description

120063 Teacher Center Materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		138	015570-01	PENCILS AND MORE	D1425		1	Welcome to School Pencils	19.95	1	EA	21.75	No	Closed
07/01/2011	Vendor		138	015570-01	PENCILS AND MORE	DLT2277		2	Happy Apple pencil toppers	13.25	1	EA	14.44	No	Closed
07/01/2011	Vendor		138	015570-01	PENCILS AND MORE	D1478		3	Apple Twinkler pencils	19.95	1	EA	21.75	No	Closed
07/01/2011	Vendor		138	015570-01	PENCILS AND MORE	D2213		4	Character Count Traits Pencils	19.95	1	EA	21.75	No	Closed

SubTotal: 79.69

PO # / Description

120064 Teacher center supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		145	000068-03	OFFICE DEPOT	1		1	Teacher Center Supplies "per order form"	172.20	1	EA	187.70	No	Closed

SubTotal: 187.70

PO # / Description

120065 Replacement part for torso mod

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		173	015571-01	DENOYER-GEPPERT	0706-52		1	Two part stomach replacement part	115.80	1	EA	151.22	No	Closed

SubTotal: 151.22

PO # / Description

120066 popcorn

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		17	002811-01	CASH & CARRY			1	Open Purchase Order for supplies for popcorn machi	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

120067 Infant/Preschool rooms

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		216	000192-01	PACIFIC PAPER COMPANY			1	Office Units for Preschool Teachers per Quote Q219	2,582.01	6	EA	16,886.35	Yes	Closed
07/01/2011	Vendor		216	000192-01	PACIFIC PAPER COMPANY			2	Office Units for Preschool Teachers per Quote Q218	2,225.64	8	EA	19,407.58	Yes	Closed
07/01/2011	Vendor		216	000192-01	PACIFIC PAPER COMPANY			3	Add two desk units per Quote Q2194 Assign HCOE Ta	1,208.76	2	EA	2,610.92	Yes	Closed

SubTotal: 38,904.85

PO # / Description

120068 Legal and Classified Advertis

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		19	000021-01	TIMES STANDARD			1	Open PO for Legal and Classified Advertisement	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

NEW- PO item report

PO # / Description

120068 Legal and Classified Advertis
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		20	009332-01	NORTH COAST JOURNAL			1	Open PO for Advertisement	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

120070 Staff Picnic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		21	002811-01	CASH & CARRY			1	Open PO for Rick Markgraf Acct 546075 Staff Picni	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

120071 Costco membership

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		22	003018-06	COSTCO MEMBERSHIP			1	Costco membership renewal for August 2011-August 2	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

120072 UPS SHIPPING CHGS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		26	002369-03	U P S			1	UPS SHIPPING CHARGES	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

120073 AT&T Yellow Pages

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		28	013324-01	AT&T AVERTISING & PUBLISHING			1	Yellow Pages Advertisement for July 1-June 30 2012	11.50	12	MO	138.00	No	Closed

SubTotal: 138.00

PO # / Description

120074 PANs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		215	002875-06	SONOMA COUNTY OFFICE OF EDUC			1	Parental Annual Notices 11,100 English 650 Spani	0.20	11750	EA	2,350.00	No	Closed

SubTotal: 2,350.00

NEW- PO item report

PO # / Description

120075 MENDES OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		36	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	OPEN PO	3,000.00	1	LOT	3,000.00	No	Closed
07/01/2011	Vendor		36	000275-01	MENDES SUPPLY INC., FRANK C.	2		2	OPEN PO	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

120076 RAZURSHARP OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		38	010952-01	RAZURSHARP	1		1	OPEN PO	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

120077 BAY WEST OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		39	002578-01	BAY WEST SUPPLY INC	2		1	OPEN PO	6,000.00	1	LOT	6,000.00	No	Closed
07/01/2011	Vendor		39	002578-01	BAY WEST SUPPLY INC	3		2	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed
07/01/2011	Vendor		39	002578-01	BAY WEST SUPPLY INC	8		3	OPEN PO	600.00	1	LOT	600.00	No	Closed

SubTotal: 7,600.00

PO # / Description

120078 CAMPTON ELECTRIC OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		40	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO	900.00	1	LOT	900.00	No	Closed

SubTotal: 900.00

PO # / Description

120079 THRIFTY SUPPLY OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		41	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed
07/01/2011	Vendor		41	009306-01	THRIFTY SUPPLY CO	2		2	OPEN PO	100.00	1	LOT	100.00	No	Closed

SubTotal: 1,100.00

PO # / Description

120080 MYRTLETOWN LUMBER OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		42	000124-01	MYRTLETOWN LUMBER AND SUPPLY	1		1	OPEN PO	850.00	1	LOT	850.00	No	Closed

NEW- PO item report

PO # / Description

120080 MYRTLETOWN LUMBER

OPEN PO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		42	000124-01	MYRTLETOWN LUMBER AND SUPPLY	2		2	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,850.00

PO # / Description

120081 PLATT ELECTRIC OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		43	005166-01	PLATT ELECTRIC SUPPLY	1		1	OPEN PO	200.00	1	LOT	200.00	No	Closed
07/01/2011	Vendor		43	005166-01	PLATT ELECTRIC SUPPLY	2		2	OPEN PO	100.00	1	LOT	100.00	No	Closed

SubTotal: 300.00

PO # / Description

120082 DONS RENT-ALL OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		44	005191-01	DON'S RENT-ALL INC.	1		1	OPEN PO	150.00	1	LOT	150.00	No	Closed
07/01/2011	Vendor		44	005191-01	DON'S RENT-ALL INC.	2		2	OPEN PO	200.00	1	LOT	200.00	No	Closed

SubTotal: 350.00

PO # / Description

120083 GARBAGE SERVICE AT BLUE

OX

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		46	002775-01	CITY GARBAGE OF EUREKA	1		1	OPEN PO	1,725.00	1	LOT	1,725.00	No	Closed

SubTotal: 1,725.00

PO # / Description

120084 WATER AND SEWER GLEN

PAUL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		47	000075-01	HUMB COMM SERV DIST	1		1	OPEN PO	5,600.00	1	LOT	5,600.00	No	Closed

SubTotal: 5,600.00

PO # / Description

120085 MONTHLY UTILITIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		48	000137-01	CITY OF EUREKA	1		1	CITY UTILITIES	575.00	1	LOT	575.00	No	Closed
07/01/2011	Vendor		48	000137-01	CITY OF EUREKA	2		2	CITY UTILITIES	3,100.00	1	LOT	3,100.00	No	Closed

NEW- PO item report

PO # / Description
120085 MONTHLY UTILITIES
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		48	000137-01	CITY OF EUREKA	3		3	CITY UTILITIES	1,800.00	1	EA	1,800.00	No	Closed

SubTotal: 5,475.00

PO # / Description
120086 NATURAL GAS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		49	008768-02	SPURR	2		1	GAS-2333 2ND STREET	825.00	1	LOT	825.00	No	Closed
07/01/2011	Vendor		49	008768-02	SPURR	4		2	GAS-GLEN PAUL CENTER	5,000.00	1	LOT	5,000.00	No	Closed
07/01/2011	Vendor		49	008768-02	SPURR	5		3	GAS-901 MYRTLE AVENUE	14,000.00	1	LOT	14,000.00	No	Closed

SubTotal: 19,825.00

PO # / Description
120087 PAGER SERVICE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		50	000166-02	POWER PAGE	1		1	PAGER-NICK AT GLEN PAUL 269-6242	83.40	1	LOT	83.40	No	Closed
07/01/2011	Vendor		50	000166-02	POWER PAGE	2		2	PAGER-MIKE AND JOSH	139.00	1	LOT	139.00	No	Closed

SubTotal: 222.40

PO # / Description
120088 RECYCLING SERVICE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		51	009562-01	EEL RIVER DISPOSAL	1		1	SERVICE AT 901 MYRTLE	250.00	1	LOT	250.00	No	Closed
07/01/2011	Vendor		51	009562-01	EEL RIVER DISPOSAL	2		2	SERVICE AT GLEN PAUL	500.00	1	LOT	500.00	No	Closed

SubTotal: 750.00

PO # / Description
120089 ALARM MONITORING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		52	002762-01	SUPERIOR ALARMS INC.	1		1	901 MYRTLE ALARM	888.00	1	LOT	888.00	No	Closed
07/01/2011	Vendor		52	002762-01	SUPERIOR ALARMS INC.	3		2	GLEN PAUL AND STORAGE ALARM	996.00	1	LOT	996.00	No	Closed
07/01/2011	Vendor		52	002762-01	SUPERIOR ALARMS INC.	4		3	2333 2ND ST ALARM	276.00	1	LOT	276.00	No	Closed

SubTotal: 2,160.00

PO # / Description
120090 PG&E

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		54	002166-01	P G & E	1		1	901 MYRTLE AVE	49,000.00	1	LOT	49,000.00	No	Closed
07/01/2011	Vendor		54	002166-01	P G & E	2		2	6TH&MYRTLE	11,100.00	1	LOT	11,100.00	No	Closed

NEW- PO item report

PO # / Description

120090 PG&E

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		54	002166-01	P G & E	3		3	2501 CYPRESS/GLEN PAUL	26,500.00	1	LOT	26,500.00	No	Closed
07/01/2011	Vendor		54	002166-01	P G & E	4		4	2333 2ND ST./BLUE OX	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 90,600.00

PO # / Description

120091 WATER FOR PORTABLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		56	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	BOTTLED WATER	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

120092 SECURITY SYSTEM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		129	002747-01	ADVANCED SECURITY SYSTEMS	1		1	SECURITY SYSTEM	282.00	1	LOT	282.00	No	Closed

SubTotal: 282.00

PO # / Description

120093 EdBuy supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2011	Vendor		31	011477-01	CORPORATE EXPRESS			1	Supplies per EdBuy List ID# ALIS858569	513.67	1	LOT	557.33	No	Closed

SubTotal: 557.33

PO # / Description

120094 summer school/Cutten

SH SDC S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/06/2011	Vendor		150	000657-01	MURPHY'S MARKET			1	Open P.O. for Summer school classroom supplies	75.00	1	LOT	75.00	No	Closed
07/06/2011	Vendor		150	000657-01	MURPHY'S MARKET			2	Foods for lunch program for summer school	60.00	1	LOT	60.00	No	Closed

SubTotal: 135.00

PO # / Description

120095 summer school

FOOD SERV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/06/2011	Vendor		178	008656-06	RAY'S FOOD PLACE			1	Open PO for 2011 Summer School for lunch program	60.00	1	EA	60.00	No	Closed

SubTotal: 60.00

NEW- PO item report

PO # / Description

120095 summer school
FOOD SERV
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2011	Vendor		231	010279-01	MYRTLE AVENUE MARKET			1	OPEN PO FOR CLRN: July 1, 2011 - June 30, 2012.	925.93	1	EA	1,000.00	No	Closed
07/08/2011	Vendor		231	010279-01	MYRTLE AVENUE MARKET			2	Decrease PO amount	-400.00	1	EA	-400.00	No	Closed

SubTotal: 600.00

PO # / Description

120097 Library material replacement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2011	Vendor		159	002271-02	SCHOOL SPECIALTY SCIENCE	WW131-4718		1	Creature Peeper-Bug viewer	7.95	1	EA	13.67	No	Closed

SubTotal: 13.67

PO # / Description

120098 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2011	Vendor		204	004572-03	INGRAM LIBRARY SERVICES			1	42 books on attached list	503.34	1	EA	548.64	No	Closed

SubTotal: 548.64

PO # / Description

120099 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2011	Vendor		210	000068-01	OFFICE DEPOT	1		1	Teacher Center suppliesper order form" List ID 1E	260.20	1	EA	298.62	No	Closed

SubTotal: 298.62

PO # / Description

120100 bus tickets/COM Eel River clas

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2011	Vendor		53	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced rate	2.50	100	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

120101 bus tickets/Cutten
TITLE 1D

NEW- PO item report

PO # / Description

120101 bus tickets/Cutten

TITLE 1D

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2011	Vendor		113	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	reduced fare ETS tickets	1.10	300	EA	330.00	No	Closed
07/08/2011	Vendor		113	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	reduced fare RTS tickets	2.50	50	EA	135.00	No	Closed

SubTotal: 465.00

PO # / Description

120102 alarm system monitoring servic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		87	002762-01	SUPERIOR ALARMS INC.			1	Open PO for monthly fee for alarm system at Garber	23.00	12	MO	276.00	No	Closed

SubTotal: 276.00

PO # / Description

120103 Hands-On Science Bks

LOTTERY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		193	011629-01	GREYSTONE EDUCATIONAL MATERIAL			1	WA066389 Hands-on science Biotechnology	25.00	70	EA	1,907.50	No	Closed
07/12/2011	Vendor		193	011629-01	GREYSTONE EDUCATIONAL MATERIAL			2	WA065153 Hands-on science Forensics	25.00	70	EA	1,907.50	No	Closed
07/12/2011	Vendor		193	011629-01	GREYSTONE EDUCATIONAL MATERIAL			3	WA03035X Hands-on science Rocks and Minerals	25.00	70	EA	1,907.50	No	Closed
07/12/2011	Vendor		193	011629-01	GREYSTONE EDUCATIONAL MATERIAL			4	WA065214 Hands-on science Simple machines	25.00	70	EA	1,907.50	No	Closed
07/12/2011	Vendor		193	011629-01	GREYSTONE EDUCATIONAL MATERIAL			5	WA065221 Hands-on science Water	25.00	70	EA	1,907.50	No	Closed
07/12/2011	Vendor		193	011629-01	GREYSTONE EDUCATIONAL MATERIAL			6	WA0375894 Hands-on science Nutrition	25.00	70	EA	1,907.50	No	Closed

SubTotal: 11,445.00

PO # / Description

120104 Think Green Differentiated Bks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		194	007794-03	SADDLEBACK			1	Think Green Differentiated Texts: class set (RL 6)	148.00	2	EA	358.16	No	Closed
07/12/2011	Vendor		194	007794-03	SADDLEBACK			2	Think Green Differentiated Texts: Sample set (RL 6)	52.00	1	EA	62.92	No	Closed
07/12/2011	Vendor		194	007794-03	SADDLEBACK			3	Think Green Differentiated Texts: Teacher Guide se	37.75	7	EA	319.74	No	Closed

SubTotal: 740.82

NEW- PO item report

PO # / Description
120105 Adobe Software
LOTTERY CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		195	011873-01	U.S. BANK			1	Adobe Photoshop Elements 9	66.95	7	EA	581.13	No	Closed

SubTotal: 581.13

PO # / Description
120106 copier maint agreemnt
LEA MED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		153	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	ANNUAL MAINTENANCE AGREEMENT FOR CLARA WILLOWS' CO	360.00	1	YR	360.00	No	Closed

SubTotal: 360.00

PO # / Description
120107 PEC Training
LEA MEDI-CAL/Var

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		188	009369-01	PYRAMID EDUCATIONAL CONSULT.			1	Two-Day PECS Training Workshop	395.00	8	EA	3,160.00	No	Closed
07/12/2011	Vendor		188	009369-01	PYRAMID EDUCATIONAL CONSULT.			2	PECS - Picture Exchange Pictorial Communication System	395.00	1	EA	395.00	No	Closed
07/12/2011	Vendor		188	009369-01	PYRAMID EDUCATIONAL CONSULT.			3	Autism Program Specialist... Genevie Macias	395.00	1	EA	395.00	No	Closed
07/12/2011	Vendor		188	009369-01	PYRAMID EDUCATIONAL CONSULT.			4	SDC Admin... Tess Ives	395.00	1	EA	395.00	No	Closed
07/12/2011	Vendor		188	009369-01	PYRAMID EDUCATIONAL CONSULT.			5	Preschool Itinerant... Erica Roane	395.00	1	EA	395.00	No	Closed
07/12/2011	Vendor		188	009369-01	PYRAMID EDUCATIONAL CONSULT.			6	Behaviorist... Shelby Peterson	395.00	1	EA	395.00	No	Closed
07/12/2011	Vendor		188	009369-01	PYRAMID EDUCATIONAL CONSULT.			7	Speech Therapist... Debra Abeyta	395.00	1	EA	395.00	No	Closed
07/12/2011	Vendor		188	009369-01	PYRAMID EDUCATIONAL CONSULT.			8	PAL SDC... Erin Meserve Heidi Kerr Sean Pittney	395.00	3	EA	1,185.00	No	Closed
07/12/2011	Vendor		188	009369-01	PYRAMID EDUCATIONAL CONSULT.			9	Discount for over 15 attendees	-120.00	17	EA	-2,040.00	No	Closed

SubTotal: 4,675.00

PO # / Description
120108 Upgrade and Memory for Cheryl

NEW- PO item report

PO # / Description

120108 Upgrade and Memory for

Cheryl

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		232	011873-01	U.S. BANK			1	Crucial - memory	32.99	1	EA	35.63	No	Closed
07/12/2011	Vendor		232	011873-01	U.S. BANK			2	Parallels Upgrade	56.98	1	EA	61.54	No	Closed

SubTotal: 97.17

PO # / Description

120109 Eureka Coop Open P.O.,
summ

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		179	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER:7/01/2011-09/30/2011	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

120110 Murphy's Summer Open PO,
SDC T

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		180	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 07/01/2011-09/30/2011	1,150.00	1	EA	1,150.00	No	Closed

SubTotal: 1,150.00

PO # / Description

120111 Ray's Fortuna, Summer Open
P.O

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		181	008656-01	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 07/01/2011-09/30/2011	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

120112 Laptop for B, Heavilin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		228	009771-01	DELL MARKETING L.P.			1	Computer, Laptop, Dell Assign HCOE Tag 19576	1,200.00	1	EA	1,296.00	No	Closed

SubTotal: 1,296.00

NEW- PO item report

PO # / Description

120113 Desktop for M. Walkley

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		229	009771-01	DELL MARKETING L.P.			1	Computer, Desktop, Dell, Teacher Grade	1,050.00	1	EA	1,134.00	No	Closed
07/12/2011	Vendor		229	009771-01	DELL MARKETING L.P.			2	Assign HC Monitor Recycle Fee	8.00	1	EA	8.64	No	Closed
07/12/2011	Vendor		229	009771-01	DELL MARKETING L.P.			3	Questions? Call PJ Gilliam @ (707) 445-7171	0.00	1	EA	0.00	No	Closed

SubTotal: 1,142.64

PO # / Description

120114 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		230	000192-01	PACIFIC PAPER COMPANY			1	OPEN PO: July 1, 2011 - June 30, 2012. Authorize	277.78	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

120115 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		154	008543-08	STAPLES			1	Open PO for stock supplies Authorized signer Rick	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120116 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		155	003018-03	COSTCO			1	Open PO for stock supplies Authorized signer Rick	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

120117 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		156	011873-02	U.S. BANK			1	Open Purchase Order for stock items on CALCARD Au	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

120118 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		165	000192-01	PACIFIC PAPER COMPANY			1	Open PO for stock supplies Authorized signer Rick	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

NEW- PO item report

PO # / Description

120119 GLIDDEN PAINT OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		158	010175-01	GLIDDEN PAINT CENTER	1		1	OPEN PO	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

120120 MOVE CONTAINER TO GLEN PAUL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		243	002176-01	HENSELL MATERIALS	1		1	MOVE CONTAINER TO GLEN PAUL	106.28	1	LOT	106.28	No	Closed

SubTotal: 106.28

PO # / Description

120121 DEBRIS BOX INFANT PRESCHOOL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		244	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	INFANT PRESCHOOL DEBRIS BOX	766.66	1	LOT	766.66	No	Closed

SubTotal: 766.66

PO # / Description

120122 classroom supplies/New Horizon

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		199	011477-01	STAPLES ADVANTAGE			1	List ID: LVRM929596 per EdBuy	112.90	1	EA	123.06	No	Closed
07/12/2011	Vendor		199	011477-01	STAPLES ADVANTAGE			2	List ID: XLJY929343	94.50	1	EA	103.01	No	Closed

SubTotal: 226.07

PO # / Description

120123 classroom supplies/ERC IS COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		18	011477-01	STAPLES ADVANTAGE			1	List DRSZ929966 per EdBuy	115.90	1	EA	126.33	No	Closed
07/12/2011	Vendor		18	011477-01	STAPLES ADVANTAGE			2	List ESZY929863 per EdBuy	324.84	1	EA	354.08	No	Closed

SubTotal: 480.41

PO # / Description

120124 classroom supplies/ERC IS COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		135	000068-03	OFFICE DEPOT			1	List ID: GUUF929667 per EdBuy	269.22	1	EA	293.45	No	Closed

NEW- PO item report

PO # / Description

120124 classroom supplies/ERC IS

COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													293.45		

PO # / Description

120125 classroom supplies/Eel River C

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		141	000068-03	OFFICE DEPOT			1	List ID: ZNVV930122 per EdBuy	111.36	1	EA	120.27	No	Closed
SubTotal:													120.27		

PO # / Description

120126 classroom supplies/Cutten

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		143	000068-03	OFFICE DEPOT			1	List ID: CDUS929974 per EdBuy	118.58	1	EA	128.07	No	Closed
SubTotal:													128.07		

PO # / Description

120127 classroom supplies/ERC

COM IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		206	005145-01	SCHOLASTIC INC			1	Classroom magazine: Science World	9.25	25	EA	277.27	No	Closed
07/12/2011	Vendor		206	005145-01	SCHOLASTIC INC			2	Classroom magazine: Scholastic Math	8.25	25	EA	247.29	No	Closed
07/12/2011	Vendor		206	005145-01	SCHOLASTIC INC			3	Classroom magazine: Action	8.49	25	EA	254.49	No	Closed
SubTotal:													779.05		

PO # / Description

120128 classroom supplies

COM IS

CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		212	000068-03	OFFICE DEPOT			1	List ID: PCEJ929252 per EdBuy (Von Humboldt)	8.18	1	EA	8.83	No	Closed
07/12/2011	Vendor		212	000068-03	OFFICE DEPOT			2	List ID: JBFC929591 thru EdBuy (New Horizons)	18.52	1	EA	20.00	No	Closed
07/12/2011	Vendor		212	000068-03	OFFICE DEPOT			3	List ID: QCYW929597 per EdBuy (New Horizons)	21.02	1	EA	22.70	No	Closed
07/12/2011	Vendor		212	000068-03	OFFICE DEPOT			4	List ID: VTPB929849 per EdBuy RS-2410 = 33% RS-2	316.86	1	EA	342.21	No	Closed
SubTotal:													393.74		

NEW- PO item report

PO # / Description

120129 cash box

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		213	008543-01	STAPLES INC.			1	Sentry Safe Chest, model # 1160 (fire safe cash bo	39.00	1	EA	42.51	No	Closed

SubTotal: 42.51

PO # / Description

120130 classroom supplies

COM CLASSR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		217	000068-03	OFFICE DEPOT			1	List ID: YKQ930100 per EdBuy (Blue Ox)	70.89	1	EA	76.56	No	Closed
07/12/2011	Vendor		217	000068-03	OFFICE DEPOT			2	List ID: BQZD929415 per EdBuy (Eel River ISP)	14.31	1	EA	15.45	No	Closed
07/12/2011	Vendor		217	000068-03	OFFICE DEPOT			3	List ID: VHLL929413 per EdBuy (Eel River ISP)	6.40	1	EA	6.91	No	Closed

SubTotal: 98.92

PO # / Description

120131 classroom supplies

COM CLASSR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		218	011477-01	STAPLES ADVANTAGE			1	List ID: OWGF930125 per EdBuy (Eel River ISP)	10.21	1	EA	11.03	No	Closed
07/12/2011	Vendor		218	011477-01	STAPLES ADVANTAGE			2	List ID: NOCW930027 per EdBuy (Garberville ISP)	12.08	1	EA	13.05	No	Closed
07/12/2011	Vendor		218	011477-01	STAPLES ADVANTAGE			3	List ID: KUTT930035 per EdBuy (Garberville ISP)	80.68	1	EA	87.13	No	Closed
07/12/2011	Vendor		218	011477-01	STAPLES ADVANTAGE			4	List ID: USIE929412 per EdBuy (Cутten)	60.85	1	EA	65.72	No	Closed

SubTotal: 176.93

PO # / Description

120132 classroom/office supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		219	011477-01	STAPLES ADVANTAGE			1	List ID: JK SJ930128 per EdBuy Court: 55.92	208.63	1	EA	225.32	No	Closed

SubTotal: 225.32

PO # / Description

120133 classroom supplies/Eel River c

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		220	009714-03	SCHOOL SPECIALTIES			1	Supervalu white drawing paper, 9 x 12, 085604	6.79	2	EA	14.67	No	Closed
07/12/2011	Vendor		220	009714-03	SCHOOL SPECIALTIES			2	Supervalu white drawing paper, 12 x 18, 087813	22.99	1	EA	24.83	No	Closed
07/12/2011	Vendor		220	009714-03	SCHOOL SPECIALTIES			3	Student watercolor paper, 9 x 12, 408400	15.99	1	EA	17.27	No	Closed

SubTotal: 56.77

NEW- PO item report

PO # / Description

120133 classroom supplies/Eel River c
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
PO # / Description															
120134 bus tickets/Blue Ox															
TITLE 1D															
07/12/2011	Vendor		221	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.50	200	EA	500.00	No	Closed
07/12/2011	Vendor		221	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare bus tickets	1.10	200	EA	220.00	No	Closed
SubTotal:													720.00		

PO # / Description

120135 bus tickets/Eel River ISP
TIT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
PO # / Description															
120135 bus tickets/Eel River ISP															
TIT															
07/12/2011	Vendor		222	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare bus tickets	2.50	150	EA	375.00	No	Closed
SubTotal:													375.00		

PO # / Description

120136 bus tickets/ERC IS
TITLE 1D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
PO # / Description															
120136 bus tickets/ERC IS															
TITLE 1D															
07/12/2011	Vendor		223	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.10	400	EA	440.00	No	Closed
07/12/2011	Vendor		223	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.50	250	EA	625.00	No	Closed
SubTotal:													1,065.00		

PO # / Description

120137 internet service
COM 2Y

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
PO # / Description															
120137 internet service															
COM 2Y															
07/12/2011	Vendor		224	011826-03	SUDDENLINK COMMUNICATIONS			1	Open PO for internet service For: Blue Ox Commun	89.00	6	MO	534.00	No	Closed
SubTotal:													534.00		

PO # / Description

120138 classroom supplies
CRT CLASS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
PO # / Description															
120138 classroom supplies															
CRT CLASS															
07/12/2011	Vendor		226	003018-01	COSTCO			1	8" paper plates (Eel River ISP = 1, Eel River clas	16.00	4	EA	69.12	No	Closed
07/12/2011	Vendor		226	003018-01	COSTCO			2	6" paper plates (eel River ISP)	12.00	1	EA	12.96	No	Closed

NEW- PO item report

PO # / Description

120138 classroom supplies

CRT CLASS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		226	003018-01	COSTCO			3	6 oz paper cups, cold drink (Eel River ISP)	9.00	1	EA	9.72	No	Closed
07/12/2011	Vendor		226	003018-01	COSTCO			4	8 oz paper cups, cold drink (Eel River class)	11.00	1	EA	11.88	No	Closed
07/12/2011	Vendor		226	003018-01	COSTCO			5	Lysol disinfectant spray, 3 pack (Blue Ox)	9.00	3	EA	29.16	No	Closed
07/12/2011	Vendor		226	003018-01	COSTCO			6	first aid kits--all sites	20.00	9	EA	194.40	No	Closed
07/12/2011	Vendor		226	003018-01	COSTCO			7	facial tissue, case (Eel River class = 1, Von Humb	22.00	2	EA	47.52	No	Closed
07/12/2011	Vendor		226	003018-01	COSTCO			8	napkins (Eel River class)	8.00	2	EA	17.28	No	Closed
07/12/2011	Vendor		226	003018-01	COSTCO			9	plastic spoons (Eel River ISP)	11.00	1	EA	11.88	No	Closed

SubTotal: 403.92

PO # / Description

120139 web access for curriculum/all

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		234	013456-02	MARKKULA CENTER/APPLIED ETHICS			1	Access to CBL web lesson plans for the school year	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

120140 CUMULATIVE FOLDERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		34	015349-01	K/P CORPORATON			1	Elementary Form LM, Cumulative Record 100 PK	31.00	20	PKG	672.70	No	Closed
07/12/2011	Vendor		34	015349-01	K/P CORPORATON			2	shipping	46.00	1	LOT	49.91	No	Closed

SubTotal: 722.61

PO # / Description

120141 Supply Room

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2011	Vendor		124	011477-02	STAPLES ADVANTAGE			1	Supplies per ListID #	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120142 Fire Extingisher serviced

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2011	Vendor		75	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	1		1	Annual fire extinguisher service for bus fleet	336.00	1	LOT	336.00	No	Closed

SubTotal: 336.00

NEW- PO item report

PO # / Description
120143 ANNEX INFANT PRESCHOOL
REMODEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2011	Vendor		237	000336-01	GRANDFIELD CONSTRUCTION	1		1	ANNEX REMODEL	30,000.00	1	LOT	30,000.00	No	Closed

SubTotal: 30,000.00

PO # / Description
120144 ANNEX RESTROOM
REMODEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2011	Vendor		238	000336-01	GRANDFIELD CONSTRUCTION	1		1	ANNEX RESTROOM REMODEL	8,500.00	1	LOT	8,500.00	No	Closed

SubTotal: 8,500.00

PO # / Description
120145 MOVING OF 2 MARKER
BOARD CABIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2011	Vendor		242	000336-01	GRANDFIELD CONSTRUCTION	1		1	MARKER BOARD CABINETS	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description
120146 hook & loop/GPC
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2011	Vendor		200	012435-01	FEINER SUPPLY INC.	LOOP #426L		1	Sticky Back Tape: LOOP #426L. 1/2 inch. White.	13.50	10	EA	158.05	No	Closed

SubTotal: 158.05

PO # / Description
120147 art supplies/GPC
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2011	Vendor		201	008676-01	DISCOUNT SCHOOL SUPPLY	A10 WCT CLR119		1	Washable Watercolor Classroom pack - 28 pcs	41.99	1	EA	48.40	No	Closed
07/19/2011	Vendor		201	008676-01	DISCOUNT SCHOOL SUPPLY	ART FEA 3OZ 01		2	Rainbow Feathers - 3oz	5.99	3	EA	20.71	No	Closed
07/19/2011	Vendor		201	008676-01	DISCOUNT SCHOOL SUPPLY	A10 WST CLM107 0		3	16oz Peach Colors Like Me - Tempera Paint	2.29	4	EA	10.55	No	Closed
07/19/2011	Vendor		201	008676-01	DISCOUNT SCHOOL SUPPLY	ART BLA JMBD 01		4	Bright Jumbo Beads - 1lb	8.99	2	EA	20.73	No	Closed

SubTotal: 100.39

PO # / Description
120148 office supplies
SH ADMIN

NEW- PO item report

PO # / Description
 120148 office supplies
 SH ADMIN
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2011	Vendor		202	011477-01	STAPLES ADVANTAGE			1	Office Supplies per attached quote. LIST ID #DYQD9	76.80	1	EA	92.08	No	Closed

SubTotal: 92.08

PO # / Description
 120149 classroom supplies/GPC
 SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2011	Vendor		203	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies for Glen paul School per attach	431.75	1	EA	541.20	No	Closed

SubTotal: 541.20

PO # / Description
 120150 probation officer
 COM SUPPORT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2011	Vendor		58	004377-01	COUNTY OF HUMBOLDT			1	Open PO for services to students at Court/Communit	85,491.00	1	YR	85,491.00	No	Closed

SubTotal: 85,491.00

PO # / Description
 120151 annual fee for 2011-12
 COM 2Y

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2011	Vendor		104	011038-01	FOOD FOR PEOPLE INC			1	Annual Fee for 2009-10 (Blue Ox)	35.00	1	EA	35.00	No	Closed

SubTotal: 35.00

PO # / Description
 120152 writing books
 LOTTERY CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2011	Vendor		225	015561-01	NATIONAL GEOGRAPHIC SCHOOL PUB			1	Edge Grammar & Writing Practice Book, level C, stu	11.37	11	EA	151.29	No	Closed

SubTotal: 151.29

PO # / Description
 120153 classroom supplies
 CRT CLASS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2011	Vendor		233	011873-01	U.S. BANK			1	Staples economy weight sheet protectors, 200/pack	14.99	2	EA	32.38	No	Closed

NEW- PO item report

PO # / Description

120153 classroom supplies

CRT CLASS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2011	Vendor		233	011873-01	U.S. BANK			2	CB542A yellow cartridge for HP CP1518n (ERC)	75.00	1	EA	81.00	No	Closed
07/19/2011	Vendor		233	011873-01	U.S. BANK			3	CB543A magenta cartridge for HP CP1518n (ERC)	75.00	1	EA	81.00	No	Closed
SubTotal:													194.38		

PO # / Description

120154 Fiscal & Mandate

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2011	Vendor		132	002320-05	SCHOOL SERVICES OF CALIF.	1		1	Fiscal & Mandate Monthly Information Time Period	520.00	12	EA	6,240.00	No	Closed
SubTotal:													6,240.00		

PO # / Description

120155 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2011	Vendor		256	008397-01	LOEST-DEPPE, DEBORAH			1	2011-12 feeding & oral motor therapy for B. Kencke	95.00	1	YR	95.00	No	Closed
SubTotal:													95.00		

PO # / Description

120156 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2011	Vendor		257	008397-01	LOEST-DEPPE, DEBORAH			1	2011-12 feeding & oral motor therapy for A. Abbasi	95.00	1	YR	95.00	No	Closed
SubTotal:													95.00		

PO # / Description

120157 Government Select Level 1

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2011	Vendor		255	006117-01	WEST PAYMENT CENTER			1	Government Select Level 1 States (WestlawNext) Ma	4,340.16	1	EA	4,687.37	No	Closed
07/21/2011	Vendor		255	006117-01	WEST PAYMENT CENTER			2	DELIVERY INSTRUCTIONS Humboldt County Office of E	0.00	1	EA	0.00	No	Closed
SubTotal:													4,687.37		

PO # / Description

120158 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2011	Vendor		269	015576-01	DENTI PH.D., LOUIS G			1	08/10/11 - Modifying Curriculum for Exceptional Ne	3,800.00	1	YR	3,800.00	No	Closed
SubTotal:													3,800.00		

NEW- PO item report

PO # / Description

120158 Contract Services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/26/2011	Vendor		277	012165-01	NERATECH			1	2011-12 Up to 184 hrs for Dist. Infrastructure Ass	11,200.00	1	YR	11,200.00	No	Closed

SubTotal: 11,200.00

PO # / Description

120160 Micr Toner Cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/26/2011	Vendor		9	009771-01	DELL MARKETING L.P.	70-4500-070		1	Toner - Micr Cartridges 4500	500.00	2	EA	1,101.45	No	Closed

SubTotal: 1,101.45

PO # / Description

120161 Open PO for supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/26/2011	Vendor		235	000248-01	REDWOOD ELECTRONICS CORP			1	OPEN PO	500.00	1	EA	540.00	No	Closed

SubTotal: 540.00

PO # / Description

120162 SMARTnet Firewall Service

Agre

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/26/2011	Vendor		247	015246-02	DEVELOPMENT GROUP INC.	CON-SNT-A S2BUNK9		1	ASA5520-BUN-K9, ASA 5520 Appliance, One Year Suppo	815.15	1	EA	815.15	No	Closed

SubTotal: 815.15

PO # / Description

120163 Sonic Wall support

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/26/2011	Vendor		249	015352-01	SONIC WALL SERVICES			1	Sonic Wall Support	1,679.00	1	EA	1,679.00	No	Closed

SubTotal: 1,679.00

PO # / Description

120164 SSL certificate for email serv

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/26/2011	Vendor		254	010193-03	SYMANTEC CORPORATION			1	3yr SSL certificate for email server	995.00	1	EA	995.00	No	Closed

SubTotal: 995.00

NEW- PO item report

PO # / Description

120164 SSL certificate for email serv

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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PO # / Description

120165 HP3000 service contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/26/2011	Vendor		258	011407-01	IDEAL COMPUTER SERVICES INC.	70519		1	HP3000 Maintenance contract	985.25	12	EA	11,823.00	No	Closed
07/26/2011	Vendor		258	011407-01	IDEAL COMPUTER SERVICES INC.	70617		2	HP3000 Softline software support	300.00	12	EA	3,600.00	No	Closed

SubTotal: 15,423.00

PO # / Description

120166 OT Materials

LEA MEDI-AL/OT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/26/2011	Vendor		245	009714-03	SCHOOL SPECIALTIES			1	Teacher's Pet - Cloe 1267920	25.79	2	EA	63.95	No	Closed
07/26/2011	Vendor		245	009714-03	SCHOOL SPECIALTIES			2	Feed Me Fred 1325005	24.79	4	EA	122.92	No	Closed
07/26/2011	Vendor		245	009714-03	SCHOOL SPECIALTIES			3	Rapper Snapper Set of 15 005092	18.59	2	EA	46.08	No	Closed
									OT Materials R						

SubTotal: 232.95

PO # / Description

120167 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2011	Vendor		279	015579-01	DATAWORKS EDUCATIONAL RESEARCH			1	08/16/2011 Workshop Two days @ 4500/day Travel a	9,628.60	1	YR	9,628.60	No	Closed

SubTotal: 9,628.60

PO # / Description

120168 Ex in T Pins

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2011	Vendor		276	011367-01	BAUDVILLE			1	Apple Lapel Pin	4.95	100	EA	534.60	No	Closed
07/28/2011	Vendor		276	011367-01	BAUDVILLE			2	Art Charges	35.00	1	EA	37.80	No	Closed
									Quote #1360528						
07/28/2011	Vendor		276	011367-01	BAUDVILLE			3	Please Ship Attn: PJ Gilliam, School Support Que	0.00	1	EA	0.00	No	Closed

SubTotal: 572.40

NEW- PO item report

PO # / Description

120169 PLAYGROUND EXCAVATION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2011	Vendor		236	000336-01	GRANDFIELD CONSTRUCTION	1		1	PLAYGROUND EXCAVATION	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

120170 PLAYGROUND PAVING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2011	Vendor		240	011556-01	ALVES INC	1		1	PLAYGROUND PAVING	18,340.00	1	LOT	18,340.00	No	Closed

SubTotal: 18,340.00

PO # / Description

120171 classroom materials

PAL SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2011	Vendor		11	000068-01	OFFICE DEPOT			1	List ID #SQPP930985 supplies	79.98	1	EA	86.38	No	Closed

SubTotal: 86.38

PO # / Description

120172 classroom materials

PAL SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2011	Vendor		12	008543-02	STAPLES INC			1	List ID# TFFV930986	833.55	1	EA	900.23	No	Closed

SubTotal: 900.23

PO # / Description

120173 hook & loop

PAL SDC

PRES ITI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2011	Vendor		261	012435-01	FEINER SUPPLY INC.			1	1/2" loop	10.80	3	EA	34.99	No	Closed
07/28/2011	Vendor		261	012435-01	FEINER SUPPLY INC.			2	5/8" loop	16.80	10	EA	181.44	No	Closed
07/28/2011	Vendor		261	012435-01	FEINER SUPPLY INC.			3	5/7" hook	16.80	10	EA	181.44	No	Closed

SDC = 50%
Pres Itin = 25%
Infant =

SubTotal: 397.87

PO # / Description

120174 materials

PRES ITIN

INFANT U

NEW- PO item report

PO # / Description

120174 materials

PRES ITIN

INFANT U

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2011	Vendor		266	000068-01	OFFICE DEPOT			1	List ID #CBYG931025	65.68	1	EA	70.93	No	Closed

SubTotal: 70.93

PO # / Description

120175 materials

PRES ITIN

INFANT U

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2011	Vendor		267	008543-01	STAPLES INC.			1	List ID #CWEQ931018	940.12	1	EA	1,015.33	No	Closed

SubTotal: 1,015.33

PO # / Description

120176 classroom materials/GPC

SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2011	Vendor		10	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies per attached quote. LIST ID IWI	377.34	1	EA	468.66	No	Closed

SubTotal: 468.66

PO # / Description

120177 sports equipment

TITLE 6B REA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2011	Vendor		123	011873-01	U.S. BANK			1	MCS30005 MacGregor soccer ball, size 5	8.07	4	EA	34.86	No	Closed
07/28/2011	Vendor		123	011873-01	U.S. BANK			2	TACSV5WS, Tachikara SV-5WS volleyball	31.90	4	EA	137.81	No	Closed
07/28/2011	Vendor		123	011873-01	U.S. BANK			3	1308839, Whamo Frisbee Disc 200g	11.19	12	EA	145.02	No	Closed
07/28/2011	Vendor		123	011873-01	U.S. BANK			4	1033472, Voit 8 1/2" playground balls - prism pak	15.48	14	SET	234.06	No	Closed
07/28/2011	Vendor		123	011873-01	U.S. BANK			5	BBSBBXXX, rubber base set	23.19	2	SET	50.09	No	Closed
07/28/2011	Vendor		123	011873-01	U.S. BANK			6	BBSBHPXXY, rubber home plate	9.13	2	EA	19.72	No	Closed
07/28/2011	Vendor		123	011873-01	U.S. BANK			7	1262711, mesh reversible scrimmage vests - adult,	58.09	4	DZ	250.95	No	Closed
07/28/2011	Vendor		123	011873-01	U.S. BANK			8	1088786, US-Games swing-n-hop set of 6	10.70	8	SET	92.45	No	Closed

SubTotal: 964.96

PO # / Description

120178 English Language Learner curri

NEW- PO item report

PO # / Description

120178 English Language Learner curri

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2011	Vendor		271	004950-01	PEARSON EDUCATION	0785408320		1	One-A-Day Language Lessons: Classroom Resource Boo	59.47	13	EA	960.21	No	Closed
07/28/2011	Vendor		271	004950-01	PEARSON EDUCATION	0785417885		2	Practice Guide to Better English, level 1, student	15.97	13	EA	257.85	No	Closed

SubTotal: 1,218.06

PO # / Description

120179 Desk for Hollifield

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2011	Vendor		251	000192-01	PACIFIC PAPER COMPANY			1	Desk, PL, Cherry, w/ two pedestals for Judy Hollif	696.00	1	EA	751.68	Yes	Closed

SubTotal: 751.68

PO # / Description

120180 File Cabinet by Hollifield

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2011	Vendor		278	000192-01	PACIFIC PAPER COMPANY	HON693LP		1	File Cabinet, Black, 3-Drawer Lateral, Hon	658.49	1	EA	711.17	No	Closed

SubTotal: 711.17

PO # / Description

120181 MOVE ALARM PANEL TO EQUIPMENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		285	002762-01	SUPERIOR ALARMS INC.	1		1	ALARM PANEL RELOCATION	365.00	1	LOT	365.00	No	Closed

SubTotal: 365.00

PO # / Description

120182 chemical /sanitary PAL SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		263	015581-01	AMERICAN CHEMICAL & SANITARY			1	List ID #AQDF930988	115.00	1	EA	124.20	No	Closed

SubTotal: 124.20

PO # / Description

120183 chemical PRES ITIN INFANT UN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		265	015581-01	AMERICAN CHEMICAL & SANITARY			1	List ID # AVIT931031	23.00	1	EA	24.84	No	Closed

NEW- PO item report

PO # / Description

120183 chemical
PRES ITIN
INFANT UN
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													24.84		

PO # / Description

120184 Phone Charges 530-625-9338

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		275	012646-01	AT&T			1	Open PO for phone line 1-530-625-9338	800.00	1	EA	800.00	No	Closed
SubTotal:													800.00		

PO # / Description

120185 Towels for Auto Shop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		272	000064-01	MISSION LINEN INC			1	Towels for Auto Shop (Tony Miles)	750.00	1	EA	750.00	No	Closed
SubTotal:													750.00		

PO # / Description

120186 Laundry Service

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		281	000064-01	MISSION LINEN INC			1	Acct# 112749 - Eka Auto Shop Open PO for laundry	750.00	1	EA	750.00	No	Closed
SubTotal:													750.00		

PO # / Description

120187 English Language Learner curri

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		270	015582-01	PERFECTION LEARNING	978-0789176 79-0		1	Reading Express Level H (Grade 8) California - Gra	549.00	7	EA	4,565.48	No	Closed
SubTotal:													4,565.48		

PO # / Description

120188 Copier Maintenance,
Postage M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		79	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Service Contract for 2011-12 for Machine 1708 Kyoc	6,875.00	1	EA	6,875.00	No	Closed
07/29/2011	Vendor		79	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	Service Contract for 2011-12 for Machine 1715 Kyoc	1,188.00	1	YR	1,188.00	No	Closed
07/29/2011	Vendor		79	009663-01	ALTERNATIVE BUSINESS CONCEPTS			3	Service Contract for 2011-12 for Machine 1713 Kyoc	1,782.00	1	YR	1,782.00	No	Closed

NEW- PO item report

PO # / Description

120188 Copier Maintenance,
Postage M
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		79	009663-01	ALTERNATIVE BUSINESS CONCEPTS			4	Service Contract for 2011-12 for Machine 1711 Kyoc	240.00	1	YR	240.00	No	Closed
07/29/2011	Vendor		79	009663-01	ALTERNATIVE BUSINESS CONCEPTS			5	Service Contract for 2011-12 for Machine 1508 Kyoc	300.00	1	YR	300.00	No	Closed
07/29/2011	Vendor		79	009663-01	ALTERNATIVE BUSINESS CONCEPTS			6	Service Contract for 2011-12 for Machine 1685 Okid	12,000.00	1	YR	12,000.00	No	Closed
07/29/2011	Vendor		79	009663-01	ALTERNATIVE BUSINESS CONCEPTS			7	Service Contract for 2011-12 for Machine 1721 Kyoc	1,782.00	1	YR	1,782.00	No	Closed
07/29/2011	Vendor		79	009663-01	ALTERNATIVE BUSINESS CONCEPTS			8	Service Contract for 2011-12 for Machine 1721 FP P	480.00	1	EA	480.00	No	Closed

SubTotal: 24,647.00

PO # / Description

120189 Vision Software Renewal (class

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		273	011678-04	NETOP TECH INC			1	Arcata CLC, Ferndale High Cabinet Making, Eureka H	199.00	6	EA	1,289.52	No	Closed

SubTotal: 1,289.52

PO # / Description

120190 Water service for Enos house i

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		280	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Open PO for Water Services at Green Technology Hou	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

120191 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		260	011873-03	U.S. BANK - AMAZON	430-3114		1	E-PORT PLUS RELICATOR WITH 130-WATT POWER ADAPTER	199.99	1	EA	215.99	No	Closed

SubTotal: 215.99

PO # / Description

120192 OPEN PO FOR SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		151	003018-01	COSTCO	1		1	OPEN PO FOR THE FIRE SERVICES PROGRAM AUTHORIZED	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

NEW- PO item report

PO # / Description
120193 KEY BLANKS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		289	008347-04	HUMBOLDT LOCK & SAFE	1		1	KEY BLANKS	45.90	1	LOT	45.90	No	Closed

SubTotal: 45.90

PO # / Description
120194 Online Subscription

OTT OH
O

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		142	010229-01	CLOSING THE GAP			1	On-Line Subscription for Closing the Gap using Tea	80.00	2	EA	160.00	No	Closed

SubTotal: 160.00

PO # / Description
120195 Graphite Cane

OTT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		262	010679-01	REVOLUTION ENTERPRISES			1	54" folding, graphite cane.	40.60	1	EA	52.62	No	Closed

SubTotal: 52.62

PO # / Description
120196 keyboard/office suppl

SELPA R

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		252	011477-01	STAPLES ADVANTAGE			1	Supplies & keyboard for SELPA Director office and	85.45	1	SET	92.29	No	Closed

SubTotal: 92.29

PO # / Description
120197 printer/calendar

SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		209	008543-01	STAPLES INC.	896446		1	HP Officejet 6500A e-All in one Printer	150.00	1	EA	163.50	No	Closed
07/29/2011	Vendor		209	008543-01	STAPLES INC.	904847		2	At-a-glance 2011/12 Academic Vertical Erasable Wal	32.00	1	EA	34.88	No	Closed

SubTotal: 198.38

PO # / Description
120198 copier maintenance
VARIOUS PR

NEW- PO item report

PO # / Description

120198 copier maintenance

VARIOUS PR

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		57	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Annual maintenance agreements for copiers:	1,400.00	1	YR	1,400.00	No	Closed
07/29/2011	Vendor		57	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	GPC, I GPC, INV-MA1106219, MACHINE-1456	440.00	1	YR	440.00	No	Closed
07/29/2011	Vendor		57	009663-01	ALTERNATIVE BUSINESS CONCEPTS			3	COM 6TH/MYRTLE-ERC, INV-MA1106229, MACHINE-1720	2,160.00	1	YR	2,160.00	No	Closed
07/29/2011	Vendor		57	009663-01	ALTERNATIVE BUSINESS CONCEPTS			4	CCS ADMIN, INV-MA1106228, MACHINE-1716	1,200.00	1	YR	1,200.00	No	Closed
07/29/2011	Vendor		57	009663-01	ALTERNATIVE BUSINESS CONCEPTS			5	COM Eel River, INV-MA1106226, MACHINE-1714	1,200.00	1	YR	1,200.00	No	Closed
07/29/2011	Vendor		57	009663-01	ALTERNATIVE BUSINESS CONCEPTS			6	COM GARBERVILLE/BENBOW, INV-MA1106217, MACHINE-103	500.00	1	YR	500.00	No	Closed
07/29/2011	Vendor		57	009663-01	ALTERNATIVE BUSINESS CONCEPTS			7	CRT VH, INV-MA1106218, MACHINE-1350	648.00	1	YR	648.00	No	Closed
SubTotal:													7,548.00		

PO # / Description

120199 PROMIS Lic Agreement

Renewal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		146	008486-06	SAN JOAQUIN COE			1	PROMIS License Agreement Renewal for 2011-12 (2nd	6,960.00	1	YR	6,960.00	No	Closed
SubTotal:													6,960.00		

PO # / Description

120200 medi-cal billing services

LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2011	Vendor		121	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open PO for 2011-12 for LEA Medi-Cal billing servi	98,000.00	1	EA	98,000.00	No	Closed
SubTotal:													98,000.00		

PO # / Description

120201 Desk

SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		29	015583-01	DEL NORTE OFFICE SUPPLY			1	Desk to set up secondary office in Del Norte for S	736.18	1	EA	802.44	Yes	Closed
SubTotal:													802.44		

NEW- PO item report

PO # / Description

120201 Desk

SELPA RS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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PO # / Description

120202 laptop

SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		214	002517-06	APPLE STORE	MC725LL/A		1	Mac Book Pro, 17 inch, per Apple Quote W72228201	2,299.00	1	EA	2,482.92	Yes	Closed
08/08/2011	Vendor		214	002517-06	APPLE STORE	MC769LL/A		2	IPAD2 W/WIFI 16 gb (black) to be used by SELPA D	499.00	1	EA	538.92	Yes	Closed
08/08/2011	Vendor		214	002517-06	APPLE STORE	MC944LL/A		3	IPAD Smartcover (green) to be used by SELPA Dirct	39.00	1	EA	42.12	Yes	Closed
08/08/2011	Vendor		214	002517-06	APPLE STORE	HO686ZM/A		4	INCASE 17" NEOPRENE SLEEVE PLUS FOR MACBOOK PRO -	39.95	1	EA	43.15	Yes	Closed
08/08/2011	Vendor		214	002517-06	APPLE STORE			5	EWASTE RECYCLING FEE	8.00	1	EA	8.00	Yes	Closed

SubTotal: 3,115.11

PO # / Description

120203 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		248	015584-01	TIMBERLINE TOOL	9551s		1	FFS-S FIREFIGHTER CLAMP SINGLE JACKET & SYNTHETIC	156.75	5	EA	868.85	No	Closed
08/08/2011	Vendor		248	015584-01	TIMBERLINE TOOL	9FF1HOLST		2	FF1 CLAMP HOLSTER FOR WEB GEAR	42.75	1	EA	47.39	No	Closed

SubTotal: 916.24

PO # / Description

120204 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		305	015586-01	RE-INVENTING SCHOOLS COALITION			1	08/18/11 - 08/19/11 TWO TRAINERS	3,000.00	2	DAY	6,000.00	No	Closed
08/08/2011	Vendor		305	015586-01	RE-INVENTING SCHOOLS COALITION			2	TRAVEL RATE	4,400.00	1	EA	4,400.00	No	Closed

SubTotal: 10,400.00

PO # / Description

120205 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		306	015585-01	NEW MANAGEMENT INC			1	08/22/11 - Student Mgmt, Motivation Workshop (Rick	3,325.00	1	YR	3,325.00	No	Closed

SubTotal: 3,325.00

NEW- PO item report

PO # / Description

120206 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		307	015403-01	LEADERSHIP & LEARNING CTR (C)			1	08/10/11 - 08/11/11 - Workshop by Laura Besser	15,836.00	1	YR	15,836.00	No	Closed

SubTotal: 15,836.00

PO # / Description

120207 food and supplies/Family Night

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		106	003018-01	COSTCO			1	Open PO for food, sodas, water, paper goods for Fa	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

120208 Fuel for heating/Garberville I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		282	012909-01	BLUE STAR GAS			1	Open PO for fuel delivery for Garberville Communit	161.00	11	MO	1,771.00	No	Closed

SubTotal: 1,771.00

PO # / Description

120209 charger

COM ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		293	011873-01	U.S. BANK			1	Charger for video camera, Sony 560X, model CCD-TRV	40.00	1	EA	43.20	No	Closed

SubTotal: 43.20

PO # / Description

120210 office supplies

COM ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		294	000192-01	PACIFIC PAPER COMPANY			1	Open PO for office supplies	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00
Time Period: 7/29/1

PO # / Description

120211 ink cartridge

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		296	011873-01	U.S. BANK			1	HP12A black 2 pack for HP color laserjet 2605dn	150.00	1	EA	162.00	No	Closed

SubTotal: 162.00

NEW- PO item report

PO # / Description
120212 Wordly Wise Books
LOTTERY CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		300	002271-03	EPS/SCHOOL SPECIALTY			1	2822-W1, Worldly Wise 3000, 2nd edition, Student B	11.90	1	EA	14.27	No	Closed
08/08/2011	Vendor		300	002271-03	EPS/SCHOOL SPECIALTY			2	2823-W1, Worldly Wise 3000, 2nd edition, Student B	11.90	1	EA	14.27	No	Closed
08/08/2011	Vendor		300	002271-03	EPS/SCHOOL SPECIALTY			3	2824-W1, Worldly Wise 3000, 2nd edition, Student B	11.90	1	EA	14.27	No	Closed
08/08/2011	Vendor		300	002271-03	EPS/SCHOOL SPECIALTY			4	2825-W1, Worldly Wise 3000, 2nd edition, Student B	11.90	2	EA	28.53	No	Closed
08/08/2011	Vendor		300	002271-03	EPS/SCHOOL SPECIALTY			5	2826-W1, Worldly Wise 3000, 2nd edition, Student B	11.90	2	EA	28.53	No	Closed
08/08/2011	Vendor		300	002271-03	EPS/SCHOOL SPECIALTY			6	2827-W1, Worldly Wise 3000, 2nd edition, Student B	8.90	1	EA	10.67	No	Closed
08/08/2011	Vendor		300	002271-03	EPS/SCHOOL SPECIALTY			7	2828-W1, Worldly Wise 3000, 2nd edition, Student B	8.90	1	EA	10.67	No	Closed
08/08/2011	Vendor		300	002271-03	EPS/SCHOOL SPECIALTY			8	2829-W1, Worldly Wise 3000, 2nd edition, Student B	8.90	1	EA	10.67	No	Closed
08/08/2011	Vendor		300	002271-03	EPS/SCHOOL SPECIALTY			9	2830-W1, Worldly Wise 3000, 2nd edition, Student B	8.90	1	EA	10.67	No	Closed
08/08/2011	Vendor		300	002271-03	EPS/SCHOOL SPECIALTY			10	2840-W1, Worldly Wise 3000, 2nd edition, teacher r	47.60	1	EA	57.07	No	Closed
SubTotal:													199.62		

PO # / Description
120213 Gloves
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		302	010566-01	MEDLINE INDUSTRIES INC.			1	Open Purchase Order for latex exam gloves at Glen	4,000.00	1	EA	4,000.00	No	Closed
SubTotal:													4,000.00		

PO # / Description
120214 OPEN PO FOR GREENHOUSE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		152	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR GREENHOUSE SUPPLIES EFFECTIVE THROUGH	600.00	1	LOT	600.00	No	Closed
SubTotal:													600.00		

PO # / Description
120215 Laptop computer upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		274	009771-04	DELL MARKETING LP			1	Dell Latitude Laptop Computer for Kay Becker, HRO	1,300.00	1	EA	1,404.00	Yes	Closed
SubTotal:													1,404.00		

PO # / Description

NEW- PO item report

PO # / Description

120216 lap top computers/2

LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		283	009771-01	DELL MARKETING L.P.			1	Dell Quote #592294399, for...	1,105.60	2	EA	2,406.10	No	Closed

Sharon Peterson/B

SubTotal: 2,406.10

PO # / Description

120217 Kaufman Survey/Infant

PAL INT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		297	005126-01	WESTERN PSYCHOLOGICAL SERVICES			1	Kaufman Survey of Early Academic & Language Skills	285.00	1	EA	318.26	No	Closed
08/08/2011	Vendor		297	005126-01	WESTERN PSYCHOLOGICAL SERVICES			2	Extra test records	42.00	1	EA	46.90	No	Closed

SubTotal: 365.16

PO # / Description

120218 NETWORK INTEGRATION

FOR EEL RI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		239	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	NETWORK INTEGRATION	11,718.33	1	LOT	11,718.33	No	Closed

SubTotal: 11,718.33

PO # / Description

120219 GLEN PAUL BREAKROOM

SERVICE PA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		241	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL BREAKROOM	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

120220 PLAYGROUND REMOVAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		286	012881-01	JUSTIN BUNDY CONSTRUCTION	1		1	PLAYGROUND REMOVAL	5,800.00	1	LOT	5,800.00	No	Closed

SubTotal: 5,800.00

PO # / Description

120221 Open PO:

CLASS Reg

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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NEW- PO item report

PO # / Description

120221 Open PO: CLASS Reg
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		290	002452-01	ACSA			1	CLASS Workshop Series Registrations Fees for:	600.00	2	EA	1,200.00	No	Closed
08/08/2011	Vendor		290	002452-01	ACSA			2	Che CLASS Workshop Series Registration Fee: Heidi Moore	650.00	1	EA	650.00	No	Closed
08/08/2011	Vendor		290	002452-01	ACSA			3	CLASS Workshop Series registration fee: OVIEDA EL	650.00	1	EA	650.00	No	Closed
08/08/2011	Vendor		290	002452-01	ACSA			4	CLASS Workshop Series registration fee: GENEVIVE	650.00	1	EA	650.00	No	Closed
08/08/2011	Vendor		290	002452-01	ACSA			5	CLASS Workshop Series registration: JENNIFER FAIR	600.00	1	EA	600.00	No	Closed
08/08/2011	Vendor		290	002452-01	ACSA			6	CLASS Workshop Series registration: TESS IVES	650.00	1	EA	650.00	No	Closed
08/08/2011	Vendor		290	002452-01	ACSA			7	CLASS Workshop registration fees: addtl managers	650.00	4	EA	2,600.00	No	Closed

SubTotal: 7,000.00

PO # / Description

120222 furniture for SELPA Office
SE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		284	000192-01	PACIFIC PAPER COMPANY	PT-74		1	Ergo Chair w/Lumbar support for SELPA Director - r	384.00	1	EA	414.72	No	Closed
08/08/2011	Vendor		284	000192-01	PACIFIC PAPER COMPANY	PL-196R		2	42"w x 24"d return for SELPA Director desk complet	119.00	1	EA	128.52	No	Closed
08/08/2011	Vendor		284	000192-01	PACIFIC PAPER COMPANY	PLT36R		3	36" Round top for SELPA Director office	99.00	1	EA	106.92	No	Closed
08/08/2011	Vendor		284	000192-01	PACIFIC PAPER COMPANY	PLTXBM24		4	Black table base for SELPA Director office	89.00	1	EA	96.12	No	Closed
08/08/2011	Vendor		284	000192-01	PACIFIC PAPER COMPANY	PL-175		5	File/File Pedestal for Staff/Yannone Desk in SELPA	189.00	1	EA	204.12	No	Closed
08/08/2011	Vendor		284	000192-01	PACIFIC PAPER COMPANY	PL-120		6	End Table 24 x 24 x 20" for SELPA Office	119.00	1	EA	128.52	No	Closed

SubTotal: 1,078.92

PO # / Description

120223 office supplies
SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		299	011477-01	STAPLES ADVANTAGE			1	SELPA Office and Director supplies per List ID #SF	165.95	1	LOT	179.23	No	Closed

SubTotal: 179.23

PO # / Description

120224 SEIS Software Support SH
SDC

NEW- PO item report

PO # / Description

120224 SEIS Software Support SH
SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		301	008486-01	SAN JOAQUIN COE	1		1	Year 3 annual fee for the use of the Special Educa	14,965.00	1	YR	14,965.00	No	Closed
08/08/2011	Vendor		301	008486-01	SAN JOAQUIN COE			2	Annual fee for the use of DRDP Feature in SEIS 201	815.00	1	YR	815.00	No	Closed
SubTotal:													15,780.00		

PO # / Description

120225 Keys for fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		72	010871-01	DAVIDSON BROS LOCK & SAFE	1		1	Keys for fleet	600.00	1	LOT	600.00	No	Closed
SubTotal:													600.00		

PO # / Description

120226 Repair of window damage to veh

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/08/2011	Vendor		74	001617-01	S&H AUTO GLASS INC.	1		1	repair of window damage to bus fleet	700.00	1	LOT	700.00	No	Closed
08/08/2011	Vendor		74	001617-01	S&H AUTO GLASS INC.	1		2	Repair window damage to motor pool fleet	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,700.00		

PO # / Description

120227 TRC MEETING ROOM FLOOR OUTLETS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2011	Vendor		287	000336-01	GRANDFIELD CONSTRUCTION	1		1	TRC FLOOR OUTLETS	7,500.00	1	EA	7,500.00	No	Closed
SubTotal:													7,500.00		

PO # / Description

120228 TRC SERVICE CALL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2011	Vendor		288	002762-01	SUPERIOR ALARMS INC.	1		1	TRC SERVICE CALL	120.00	1	LOT	120.00	No	Closed
SubTotal:													120.00		

PO # / Description

120229 digital camera
TITLE 2D EETT

NEW- PO item report

PO # / Description
 120229 digital camera
 TITLE 2D EETT
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2011	Vendor		295	011873-01	U.S. BANK			1	Canon PowerShot D10 12.1 MP Waterproof Digital Cam	291.28	1	EA	314.58	Yes	Closed
08/11/2011	Vendor		295	011873-01	U.S. BANK			2	Zeikos ZE-FS10-OR Floating Strap (Orange)	5.98	1	EA	6.46	No	Closed
SubTotal:													321.04		

PO # / Description
 120230 sports equipment/ERC & Eel
 Riv

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2011	Vendor		304	006662-01	BIG 5 SPORTING GOODS			1	Open PO for sports equipment	700.00	1	LOT	700.00	No	Closed
													Time period: 8/3/1		
SubTotal:													700.00		

PO # / Description
 120231 Maint Agree on Oce

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2011	Vendor		317	015145-01	OCE NORTH AMERICA			1	Maint Agreement 7/1/11-7/1/12 Oce copier	4,000.00	1	EA	4,000.00	No	Closed
SubTotal:													4,000.00		

PO # / Description
 120232 wireless internet services mon

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2011	Vendor		298	012624-02	VERIZON WIRELESS	1		1	Monthly wireless charges for tablets (2) Account	80.00	12	MO	960.00	No	Closed
SubTotal:													960.00		

PO # / Description
 120233 flashdrives

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2011	Vendor		324	015591-01	FLASHBAY INC	1		1	2GB Twister Series Flashdrives	6.81	300	EA	2,206.44	No	Closed
08/11/2011	Vendor		324	015591-01	FLASHBAY INC	2		2	data preloaded	0.34	300	EA	110.16	No	Closed
08/11/2011	Vendor		324	015591-01	FLASHBAY INC	3		3	Shipping	19.00	1	LOT	20.52	No	Closed
SubTotal:													2,337.12		

PO # / Description
 120234 Blinds for KK Tetrault's class

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2011	Vendor		246	015592-01	AMERICAN BLINDS AND DRAPERIES			1	94 1/4 X 46 ALABASTER BLIND SP	76.95	1	EA	99.76	No	Closed

NEW- PO item report

PO # / Description

120234 Blinds for KK Tetrault's class

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2011	Vendor		246	015592-01	AMERICAN BLINDS AND DRAPERIES			2	94 1/4 X 46 ALABASTER BLIND SP	76.95	1	EA	99.76	No	Closed
08/15/2011	Vendor		246	015592-01	AMERICAN BLINDS AND DRAPERIES			3	94 1/4 X 46 ALABASTER BLIND SP	76.95	1	EA	99.76	No	Closed
08/15/2011	Vendor		246	015592-01	AMERICAN BLINDS AND DRAPERIES			4	94 1/4 X 46 1/4 ALABASTER BLIND SP	76.95	1	EA	99.76	No	Closed
08/15/2011	Vendor		246	015592-01	AMERICAN BLINDS AND DRAPERIES			5	94 1/4 X 45 3/4 ALABASTER BLIND SP	76.95	1	EA	99.75	No	Closed

SubTotal: 498.79

PO # / Description

120235 technical support

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2011	Vendor		325	011873-01	U.S. BANK	1		1	Expert Technical Support Services Product ID: LTS	1,670.00	1	LOT	1,670.00	No	Closed

SubTotal: 1,670.00

PO # / Description

120236 Inservice supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2011	Vendor		313	003018-01	COSTCO	1		1	INSERVICE SUPPLIES	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

120237 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2011	Vendor		314	008543-01	STAPLES INC.	1		1	MISCELLANEOUS CLASSROOM SUPPLIES	200.00	1	LOT	200.00	No	Closed
									2 BOXES OF 1/2						

SubTotal: 200.00

PO # / Description

120238 Drafting Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2011	Vendor		315	001119-01	MODERN SCHOOL SUPPLY	C24		1	ALVIN Transparent Edge Professional T-squares 24"	11.50	4	EA	55.07	No	Closed
08/15/2011	Vendor		315	001119-01	MODERN SCHOOL SUPPLY	SK450-8		2	ALVIN Smoke Tint Triangles with Inking Edges 8" 45	2.39	6	EA	17.17	No	Closed
08/15/2011	Vendor		315	001119-01	MODERN SCHOOL SUPPLY	SK450-10		3	ALVIN Smoke Tint Triangles with Inking Edges 10" 4	2.69	6	EA	19.32	No	Closed
08/15/2011	Vendor		315	001119-01	MODERN SCHOOL SUPPLY	SK360-8		4	ALVIN Smoke Tint Triangles with Inking Edges 8" 30	2.35	6	EA	16.88	No	Closed
08/15/2011	Vendor		315	001119-01	MODERN SCHOOL SUPPLY	FC3361		5	ALVIN French Curve 5 1/4"	2.35	6	EA	16.88	No	Closed
08/15/2011	Vendor		315	001119-01	MODERN SCHOOL SUPPLY	669DZ		6	ALVIN Triangular Scale Clip- 12 in set	6.99	1	SET	8.37	No	Closed

NEW- PO item report

PO # / Description
 120238 Drafting Supplies
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2011	Vendor		315	001119-01	MODERN SCHOOL SUPPLY	525G-HB		7	GENERALS Professional Drawing Pencils	6.99	3	EA	25.11	No	Closed
08/15/2011	Vendor		315	001119-01	MODERN SCHOOL SUPPLY	525G-2H		8	GENERALS Professional Drawing Pencils	6.19	6	EA	44.47	No	Closed
08/15/2011	Vendor		315	001119-01	MODERN SCHOOL SUPPLY	525G-4H		9	GENERALS Professional Drawing Pencils	6.99	3	EA	25.11	No	Closed
08/15/2011	Vendor		315	001119-01	MODERN SCHOOL SUPPLY	DM123M		10	Drafting Dots	5.89	6	EA	42.31	No	Closed
08/15/2011	Vendor		315	001119-01	MODERN SCHOOL SUPPLY	2340		11	ALVIN Drafting Brush 10"	1.99	6	EA	14.30	No	Closed
08/15/2011	Vendor		315	001119-01	MODERN SCHOOL SUPPLY	DM550M		12	MODERN Drafting Strips	6.65	3	EA	23.89	No	Closed
08/15/2011	Vendor		315	001119-01	MODERN SCHOOL SUPPLY	SN32001		13	BLACK TWIN-TIP SHARPIE	2.09	12	EA	30.03	No	Closed
08/15/2011	Vendor		315	001119-01	MODERN SCHOOL SUPPLY	810		14	SCOTCH Magic Tape	4.19	5	EA	25.09	No	Closed

SubTotal: 364.00

PO # / Description
 120239 DRAFTING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL72063		1	7.5 SUPER COMPASS	8.30	6	EA	57.54	No	Closed
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL70184		2	NEEDLE AA TUBE OF 12	6.70	2	EA	15.48	No	Closed
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL73609		3	PROFESSIONAL HOUSE PLAN TEMPLATE	4.55	6	EA	31.54	No	Closed
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL70692		4	5 1/4" FRENCH CURVE	1.40	6	EA	9.70	No	Closed
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL73107		5	12" COLORED-CODED ARCHITECT SCALE	4.55	6	EA	31.54	No	Closed
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL72748		6	PENTEL .5MM MECHANICAL PENCIL	4.30	20	EA	99.38	No	Closed
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL72788		7	.5MM SHARPLET-2 ECONOMY PENCIL	2.05	70	EA	165.83	No	Closed
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL82226		8	.5MM MECHANICAL TWIST PENCIL	2.50	12	EA	34.67	No	Closed
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL72751		9	ERASER REFILSS	1.05	22	EA	26.70	No	Closed
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL71080		10	HB CHISEL POINT COMPASS LEAD	4.10	2	EA	9.48	No	Closed
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL72754		11	.5MM-2H PENCIL LEAD	0.85	12	EA	11.79	No	Closed
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL72695		12	SANDPAPER PENCIL POINTER	0.45	12	EA	6.24	No	Closed
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL70913		13	DRY CLEANING PAD 3 1/4OZ	2.00	10	EA	23.11	No	Closed
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL72785		14	HI-POLYMER SMALL ERASERS	34.00	2	BX	78.58	No	Closed
08/15/2011	Vendor		316	005578-01	HEARLIHY & CO	TL72997		15	ALPHABET OF LINES POSTER	7.00	1	EA	8.10	No	Closed

SubTotal: 609.68

PO # / Description
 120240 Greenbar Paper - One part

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2011	Vendor		102	006061-02	WEST COAST PAPER CO.			1	Greenbar HL-141108 18#	39.50	120	EA	5,142.90	No	Closed

SubTotal: 5,142.90

NEW- PO item report

PO # / Description

120240 Greenbar Paper - One part

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2011	Vendor		292	000248-01	REDWOOD ELECTRONICS CORP			1	24/4 PR Cat-5e PVC CMR Grey 1000FT	133.90	1	EA	144.61	No	Closed
08/16/2011	Vendor		292	000248-01	REDWOOD ELECTRONICS CORP			2	24/4 PR Cat-5e PVC CMR Blue 1000FT	133.90	1	EA	144.61	No	Closed
08/16/2011	Vendor		292	000248-01	REDWOOD ELECTRONICS CORP			3	24/4 PR Cat-5e PVC CMR Black 1000FT	133.90	1	EA	144.61	No	Closed

SubTotal: 433.83

PO # / Description

120242 Octal Cable

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2011	Vendor		312	011873-03	U.S. BANK - AMAZON	CAB-OCT-V3		1	Cisco 8 Lead DTE Octal Cable 5MT	99.95	1	EA	107.95	No	Closed

SubTotal: 107.95

PO # / Description

120243 Email Filtering

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2011	Vendor		338	012010-01	GOOGLE INC.			1	Contract	6,549.00	1	EA	6,549.00	No	Closed
08/16/2011	Vendor		338	012010-01	GOOGLE INC.			2	Additnl Usage	180.00	12	EA	2,160.00	No	Closed

SubTotal: 8,709.00

PO # / Description

120244 ACAD VMWARE 3yr contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2011	Vendor		342	011114-01	CDW-G	1756410		1	ACAD VMWARE VSPHERE 4 ADV 1P	1,243.78	2	EA	2,487.56	No	Closed
08/16/2011	Vendor		342	011114-01	CDW-G	1756417		2	ACAD VMWARE VSPHERE ADV 3Y PSNS 1P service agreeme	1,486.05	2	EA	2,972.10	No	Closed

SubTotal: 5,459.66

PO # / Description

120245 Monitor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2011	Vendor		343	010010-01	BUY.COM INC.			1	Elo 1519L 15" LCD Touchscreen Monitor	320.49	1	EA	346.13	No	Closed

SubTotal: 346.13

NEW- PO item report

PO # / Description

120246 APC SMART UPS 2200VA
120V LCD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2011	Vendor		344	011114-02	CDW-G			1	APC SMART UPS 2200VA 120V LCD (quote number CGRN06	849.75	1	EA	917.73	No	Closed

SubTotal: 917.73

PO # / Description

120247 toner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		348	015593-01	TONERTOWN.COM			1	Open PO for toner cartridges	1,000.00	1	EA	1,080.00	No	Closed

SubTotal: 1,080.00

PO # / Description

120248 ink cartridges/ERC admin
CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		326	008543-01	STAPLES INC.			1	HP 20 black inkjet cartridge for HP1040 FAX machin	36.00	2	EA	77.76	No	Closed

SubTotal: 77.76

PO # / Description

120249 PECS Materials
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		291	009369-04	PYRAMID EDUCATIONAL CONSULT.	PSK11		1	PECS Starter Kit with 2011 CD	149.00	2	EA	354.02	No	Closed

SubTotal: 354.02

PO # / Description

120250 art supplies/GPC
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		308	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWGLUP UMP		1	Elmer's Gallon Glue Pump	17.99	1	EA	21.37	No	Closed
08/18/2011	Vendor		308	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTAM PALL		2	Colorations Jumbo Washable Stamp Pads - Both Sets	47.98	1	EA	57.00	No	Closed
08/18/2011	Vendor		308	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTMA		3	Colorations magenta Simply Washable Tempera, 16oz	1.69	6	EA	12.05	No	Closed

SubTotal: 90.42

PO # / Description

120251 Classroom Supplies/GPC
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		309	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul School per attach	289.60	1	EA	344.05	No	Closed

NEW- PO item report

PO # / Description

120251 Classroom Supplies/GPC

SH SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													344.05		

PO # / Description

120252 office supplies

SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		310	011477-01	STAPLES ADVANTAGE			1	Office Supplies for Glen Paul School per attached	444.64	1	EA	552.25	No	Closed
SubTotal:													552.25		

PO # / Description

120253 sanitary wipes/batteries

SH S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		321	003018-01	COSTCO			1	AA Batteries - 48 pack or larger	40.00	3	EA	129.60	No	Closed
08/18/2011	Vendor		321	003018-01	COSTCO			2	AAA Batteries - 48 pack or larger	24.00	2	EA	51.84	No	Closed
08/18/2011	Vendor		321	003018-01	COSTCO			3	Baby Wipes - Kirkland Signature or comparable.	15.00	30	EA	486.00	No	Closed
SubTotal:													667.44		

PO # / Description

120254 CTAP - iPad2 w/accessories

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		320	002517-01	APPLE COMPUTER INC.	MC916LL/A		1	iPad2 with Wi-Fi 64GB Black Assign HCOE tag 19600	699.00	1	EA	754.92	Yes	Closed
08/18/2011	Vendor		320	002517-01	APPLE COMPUTER INC.			2	Recycling Fee	6.00	1	EA	6.48	Yes	Closed
08/18/2011	Vendor		320	002517-01	APPLE COMPUTER INC.	MC953ZM/A		3	Apple Digital AV Adapter	39.00	1	EA	42.12	Yes	Closed
08/18/2011	Vendor		320	002517-01	APPLE COMPUTER INC.	MC184LL/B		4	Apple Wirelss Keyboard	69.00	1	EA	74.52	Yes	Closed
08/18/2011	Vendor		320	002517-01	APPLE COMPUTER INC.	MC939LL/A		5	iPad2 Smart Cover - Polyurethenate - Gray	39.00	1	EA	42.12	Yes	Closed
08/18/2011	Vendor		320	002517-01	APPLE COMPUTER INC.	MC552ZM/B		6	Apple VGA Adapter	29.00	1	EA	31.32	Yes	Closed
08/18/2011	Vendor		320	002517-01	APPLE COMPUTER INC.	MC531ZM/A		7	iPad Camera Connection Kit	29.00	1	EA	31.32	Yes	Closed
08/18/2011	Vendor		320	002517-01	APPLE COMPUTER INC.			8	Ship Attn: Cathy Dickerson, HERC. Questions? Ca	0.00	1	EA	0.00	No	Closed
SubTotal:													982.80		

PO # / Description

120255 materials/supplies

INFANT UNI

NEW- PO item report

PO # / Description

120255 materials/supplies

INFANT UNI

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		319	011873-02	U.S. BANK			1	1" view binders white	2.13	20	EA	46.01	No	Closed
08/18/2011	Vendor		319	011873-02	U.S. BANK			2	2" view binders white	19.12	8	EA	165.20	No	Closed
08/18/2011	Vendor		319	011873-02	U.S. BANK			3	Rubbermaid letter trays (6 pk)	13.39	1	EA	14.46	No	Closed
08/18/2011	Vendor		319	011873-02	U.S. BANK			4	Klennex facial tissue convenience case	15.33	2	CS	33.11	No	Closed

SubTotal: 258.78

PO # / Description

120256 PAVING PLAYGROUND AND

PATHWAY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		351	011556-01	ALVES INC	1		1	PAVING PATHWAY TO PLAYGROUND	4,500.00	1	LOT	4,500.00	No	Closed

SubTotal: 4,500.00

PO # / Description

120257 Open PO

Nutrition S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		322	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: 08/15/2011-09/30/2011	1,000.00	1	EA	1,000.00	No	Closed

AUTH

SubTotal: 1,000.00

PO # / Description

120258 Open PO

Nutrition Su

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		323	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 08/15/2011-09/30/2011	500.00	1	EA	500.00	No	Closed

AUTH

SubTotal: 500.00

PO # / Description

120259 Nutrition -

offic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		347	000192-01	PACIFIC PAPER COMPANY	LLR60655		1	File, Letter, 25", 2 DWR	139.99	3	EA	453.57	No	Closed
08/18/2011	Vendor		347	000192-01	PACIFIC PAPER COMPANY	AAG7026005		2	Planner,Monthly, Blk	13.71	1	EA	14.81	No	Closed
08/18/2011	Vendor		347	000192-01	PACIFIC PAPER COMPANY	AAG70260G	11	3	Planner,Desk,Monthly,Black	21.11	1	EA	22.80	No	Closed
08/18/2011	Vendor		347	000192-01	PACIFIC PAPER COMPANY	AAG76PN01	05	4	Calendar,Qn Pk SP, ED, Bk	29.99	1	EA	32.39	No	Closed
08/18/2011	Vendor		347	000192-01	PACIFIC PAPER COMPANY	AAG7029005	05	5	Book,APT,Month,9x11,Black	23.00	1	EA	24.84	No	Closed

NEW- PO item report

PO # / Description

120259 Nutrition - offic
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													548.41		

PO # / Description

120260 Workshop Food Aug 10 &

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		337	012740-02	MCNAMARA, SHIRLEY			1	Leadership and Learning Center Workshop: Day 1 lun	11.25	70	EA	787.50	No	Closed
08/18/2011	Vendor		337	012740-02	MCNAMARA, SHIRLEY			2	Leadership and Learning Center Workshop: Day 2 lun	11.75	70	EA	822.50	No	Closed
08/18/2011	Vendor		337	012740-02	MCNAMARA, SHIRLEY			3	Prices includes tax.	0.00	1	EA	0.00	No	Closed
SubTotal:													1,610.00		

HCOE Contact: Paulette Gi

PO # / Description

120261 CPIN Book Order

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		336	007851-11	CDE PRESS	1716		1	Vol 2. Pres. Curriculum Framework	21.95	50	EA	1,185.30	No	Closed
08/18/2011	Vendor		336	007851-11	CDE PRESS			2	Vol. 2 - Pre Learn. Found.	19.95	20	EA	430.92	No	Closed
08/18/2011	Vendor		336	007851-11	CDE PRESS			3	PEL Guide - English	15.95	50	EA	861.30	No	Closed
08/18/2011	Vendor		336	007851-11	CDE PRESS			4	PEL Guide - Spanish	15.95	10	EA	172.26	No	Closed
08/18/2011	Vendor		336	007851-11	CDE PRESS			5	Handling Charge	4.95	4	EA	19.80	No	Closed
08/18/2011	Vendor		336	007851-11	CDE PRESS			6	Shipping Charge (per Jesse @ CDE on 8/11/11)	79.95	1	EA	79.95	No	Closed
08/18/2011	Vendor		336	007851-11	CDE PRESS			7	Questions? Please call Cindi Kaup @ (707) 441-391	0.00	1	EA	0.00	No	Closed
SubTotal:													2,749.53		

PO # / Description

120262 Misc. Supplies for Heavilin an

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2011	Vendor		346	000192-01	PACIFIC PAPER COMPANY	USL LVL5303		1	Studio Laptop Messenger Bag	72.79	1	EA	78.61	No	Closed
08/18/2011	Vendor		346	000192-01	PACIFIC PAPER COMPANY	BSN 62880		2	Rockig Footrest/black	29.49	1	EA	31.85	No	Closed
08/18/2011	Vendor		346	000192-01	PACIFIC PAPER COMPANY	INN 55789		3	Recycled File Box/black	17.19	2	EA	37.13	No	Closed
08/18/2011	Vendor		346	000192-01	PACIFIC PAPER COMPANY			4	Please deliver to PJ Gilliam.	0.00	1	EA	0.00	No	Closed
SubTotal:													147.59		

Questions? Pleas

PO # / Description

120263 disposal of all items
all CCS

NEW- PO item report

PO # / Description

120263 disposal of all items

all CCS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2011	Vendor		350	002775-02	RECOLOGY HUMBOLDT COUNTY			1	Open PO for disposal of CCS broken items by Rob Wa	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

120264 banner

PAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2011	Vendor		354	013077-01	ADVANCED DISPLAY & SIGNS			1	72x36 Banner	302.72	1	EA	326.94	No	Closed
													for PAL SDC's at Lincoln Site		

SubTotal: 326.94

PO # / Description

120265 Wordly Wise Books

LOTTERY CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2011	Vendor		356	002271-03	EPS/SCHOOL SPECIALTY			1	2824-W1, Worldly Wise 3000, 2nd edition, Student B	11.90	1	EA	14.27	No	Closed

SubTotal: 14.27

PO # / Description

120266 Dell desktop Computer

Quote #

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2011	Vendor		352	009771-01	DELL MARKETING L.P.	1		1	Computer, Desktop, Dell Assign HCOE Tag #19601	864.48	1	EA	963.64	Yes	Closed

SubTotal: 963.64

PO # / Description

120267 Teacher Center Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2011	Vendor		357	005391-01	TREND ENTERPRISES INC.	1		1	Teacher Center Supplies "Per Order Form" 50% Disc	290.76	1	EA	374.02	No	Closed

SubTotal: 374.02

PO # / Description

120268 Teacher Center Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2011	Vendor		358	005393-01	ORIENTAL TRADING CO. INC.	IN-25/943		1	Prism Crowns/doz.	3.00	10	EA	45.73	No	Closed
08/22/2011	Vendor		358	005393-01	ORIENTAL TRADING CO. INC.	IN-25/105		2	Goldtone Crowns/doz.	3.00	5	EA	22.87	No	Closed

NEW- PO item report

PO # / Description

120268 Teacher Center Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													68.60		

PO # / Description

120269 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2011	Vendor		359	004572-03	INGRAM LIBRARY SERVICES			1	18 books on attached list	232.21	1	EA	250.79	No	Closed
SubTotal:													250.79		

PO # / Description

120270 Mega Phone

PAL INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/24/2011	Vendor		164	011873-02	U.S. BANK	54197		1	Mega Phone (for emergency and drills for Lincoln	126.97	1	EA	152.13	No	Closed
SubTotal:													152.13		

PO # / Description

120271 classroom materials

INF UNITS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/24/2011	Vendor		345	011873-10	U.S. BANK - DOLLAR TREE			1	supplies as ordered by Ovieda Elliott	231.48	1	EA	250.00	No	Closed
SubTotal:													250.00		

PO # / Description

120272 CELDT Training Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/24/2011	Vendor		370	008955-04	SACRAMENTO COE	2011-1A		1	CELDT-Administration Teacher's Kit Binder (approx.	21.00	35	EA	793.80	No	Closed
08/24/2011	Vendor		370	008955-04	SACRAMENTO COE			2	Estimated Shipping and Handling	73.00	1	EA	78.84	No	Closed
08/24/2011	Vendor		370	008955-04	SACRAMENTO COE			3	Ship to: LINNEA MANDELL, SCHOOL SUPPORT Question	0.00	1	EA	0.00	No	Closed
SubTotal:													872.64		

PO # / Description

120273 OPEN P.O. CASH & CARRY,

NUTRIT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/24/2011	Vendor		365	002811-01	UNITED GROCERS			1	OPEN PURCHASE ORDER: 08/22/2011-09/30/2011	1,000.00	1	EA	1,000.00	No	Closed

AUTH

NEW- PO item report

PO # / Description

120273 OPEN P.O. CASH & CARRY,
NUTRIT
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													1,000.00		

PO # / Description

120274 OPEN PURCHASE ORDER
NEAT SOLUT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/24/2011	Vendor		366	011621-01	NEAT SOLUTIONS			1	OPEN PURCHASE ORDER: 08/22/2011-09/30/2011	3,000.00	1	EA	3,000.00	No	Closed
SubTotal:													3,000.00		

PO # / Description

120275 OPEN P.O. LAKESHORE
LEARNING,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/24/2011	Vendor		368	002080-01	LAKESHORE LEARNING MATERIALS			1	OPEN PURCHASE ORDER: 08/22/2011-09/30/2011	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

120276 Sonoma Cty OE Retainer
Contrac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/24/2011	Vendor		163	002875-10	SONOMA COUNTY OFFICE OF ED.			1	Legal Services Retainer Contract 2010-2011 Sonoma	30,062.50	4	QTR	120,250.00	No	Closed
SubTotal:													120,250.00		

PO # / Description

120277 PE Program
TITLE 1D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		362	010092-03	HEALTHSPORT - EUREKA			1	Open PO for:	450.00	15	EA	6,750.00	No	Closed
08/29/2011	Vendor		362	010092-03	HEALTHSPORT - EUREKA			2	Monthly use at Eureka HealthSport Inititation fee for NEW memberships at Eureka Heal	34.00	5	EA	170.00	No	Closed
SubTotal:													6,920.00		

NEW- PO item report

PO # / Description
120278 PE Program
TITLE 1D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		364	010092-02	HEALTHSPORT			1	Open PO for:	450.00	10	EA	4,500.00	No	Closed
08/29/2011	Vendor		364	010092-02	HEALTHSPORT			2	Monthly use at Eureka HealthSport Initiation fee for NEW memberships at Eureka Heal	34.00	5	EA	170.00	No	Closed
SubTotal:													4,670.00		

PO # / Description
120279 printer cartridge
CCS ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		367	008543-01	STAPLES INC.			1	HP124A, Q6000A, black cartridge for HP color laser	85.00	1	EA	91.80	No	Closed
08/29/2011	Vendor		367	008543-01	STAPLES INC.			2	HP124A, Q6003A, magenta cartridge for HP color las	95.00	1	EA	102.60	No	Closed
SubTotal:													194.40		

PO # / Description
120280 OPEN PO CAD SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		161	007631-01	ELLIS ART & ENGINEERING SUPP.	1		1	OPEN PO FOR CAD SUPPLIES NOT TO EXCEED STATED AMOU	150.00	1	EA	150.00	No	Closed
SubTotal:													150.00		

PO # / Description
120281 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		327	000033-01	EUREKA OXYGEN (C)	1		1	OPEN PO FOR EUREKA HIGH SCHOOL AUTO CLASS EFFECTI	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

PO # / Description
120282 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		328	000033-01	EUREKA OXYGEN (C)	1		1	OPEN PO FOR AUTO BODY SHOP AT MCKINLEYVILLE HIGH	200.00	1	EA	200.00	No	Closed
SubTotal:													200.00		

PO # / Description
120283 OXYGEN SUPPLIES

NEW- PO item report

PO # / Description

120283 OXYGEN SUPPLIES

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		329	000033-01	EUREKA OXYGEN (C)	1		1	OPEN PO FOR HOOPA AUTO AND WELDING CLASS EFFECTIV	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

120284 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		330	000657-01	MURPHY'S MARKET	1		1	OPEN PO FOR WORKABILITY/WOOFABILITY EFFECTIVE THR	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

120285 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		331	002811-01	UNITED GROCERS	1		1	OPEN PO FOR CULINARY CLASS-FORTUNA HIGH EFFECTIVE	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

120286 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		332	002811-01	UNITED GROCERS	1		1	OPEN PO FOR CULINARY CLASS - ARCATA HIGH EFFECTIV	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

120287 AUTO SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		333	008907-01	FINNEGAN AND NASON AUTO SUPPLY	1		1	OPEN PO FOR SUPPLIES FOR AUTO ACADEMY EFFECTIVE T	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

120288 AUTO SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		334	000475-01	FORTUNA AUTO SUPPLY CO	1		1	OPEN PO FOR AUTO ACADEMY SUPPLIES - FORTUNA HIGH	7,000.00	1	EA	7,000.00	No	Closed

SubTotal: 7,000.00

NEW- PO item report

PO # / Description

120289 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		340	007631-01	ELLIS ART & ENGINEERING SUPP.	1		1	OPEN PO FOR MCKINLEYVILLE DRAFTING CLASS EFFECTIV	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

PO # / Description

120290 Classroom books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		377	011873-03	U.S. BANK - AMAZON	ISBN-9780073523736		1	ARNHEIM'S PRINCIPLES OF ATHLETIC TRAINING: A COMP	122.46	5	EA	661.28	No	Closed

SubTotal: 661.28

PO # / Description

120291 Misc supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		378	011873-01	U.S. BANK	1		1	OPEN PO FOR PRINTER INK & OTHER MISC. SUPPLIES IN	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

120292 Teacher center supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		371	002271-07	SCHOOL SPECIALTY	083727		1	Combination Plan & Record Book	3.22	50	EA	173.88	No	Closed

SubTotal: 173.88

PO # / Description

120293 Printer Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		361	011873-01	U.S. BANK			1	HP Cartridge HP12A	69.95	6	EA	453.28	No	Closed

SubTotal: 453.28

PO # / Description

120294 computer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		318	009771-04	DELL MARKETING LP	1		1	Computer, Desktop, Dell per quote 590681831 Assig	864.48	1	EA	933.64	Yes	Closed

SubTotal: 933.64

PO # / Description

120295 Repair to car # 158

NEW- PO item report

PO # / Description

120295 Repair to car # 158

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		392	009787-01	MYRTLETOWN BODY SHOP INC	1		1	Parts to repair car	630.00	1	LOT	630.00	No	Closed
08/29/2011	Vendor		392	009787-01	MYRTLETOWN BODY SHOP INC			2	labor to repair car 158	436.00	1	LOT	436.00	No	Closed
SubTotal:													1,066.00		

PO # / Description

120296 Repair van 138

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		393	009787-01	MYRTLETOWN BODY SHOP INC	1		1	labor to repair van 138	432.00	1	LOT	432.00	No	Closed
08/29/2011	Vendor		393	009787-01	MYRTLETOWN BODY SHOP INC	2		2	parts to repair van 138	175.00	1	LOT	175.00	No	Closed
SubTotal:													607.00		

PO # / Description

120297 Keys for Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2011	Vendor		394	010871-01	DAVIDSON BROS LOCK & SAFE	1		1	Keys fore bus fleet	100.00	1	LOT	100.00	No	Closed
08/29/2011	Vendor		394	010871-01	DAVIDSON BROS LOCK & SAFE	2		2	Keys for Motor Pool Fleet	300.00	1	LOT	300.00	No	Closed
SubTotal:													400.00		

PO # / Description

120298 Laptop for Bus Office

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2011	Vendor		16	009771-01	DELL MARKETING L.P.			1	Computer, Laptop, Dell for Lynette Assign HCOE Ta	1,300.00	1	EA	1,426.41	Yes	Closed
SubTotal:													1,426.41		

PO # / Description

120299 curriculum

ERC

LOTTERY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2011	Vendor		376	013116-01	CALIFORNIA EDUCATIONAL CREATIO			1	The complete Driver Ed Program, 2011	135.00	1	EA	160.38	No	Closed
SubTotal:													160.38		

PO # / Description

120300 classroom supplies

COM SE RST

NEW- PO item report

PO # / Description

120300 classroom supplies

COM SE RST

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2011	Vendor		382	008543-01	STAPLES INC.			1	Logitech wireless mouse (Madjedi)	30.00	1	EA	32.40	No	Closed
09/01/2011	Vendor		382	008543-01	STAPLES INC.			2	Item 330243Model 1730 X-ACTO Vortex 1730 Electric	25.00	1	EA	27.00	No	Closed

SubTotal: 59.40

PO # / Description

120301 classroom supplies

BLUE OX

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2011	Vendor		395	001237-01	EUREKA BOILER WORKS LLC			1	20 ft. 1/4 inch round stock	4.64	5	EA	26.01	No	Closed
09/01/2011	Vendor		395	001237-01	EUREKA BOILER WORKS LLC			2	20 feet 1 inch round stock	50.02	1	EA	56.06	No	Closed
09/01/2011	Vendor		395	001237-01	EUREKA BOILER WORKS LLC			3	20 feet 1 x 1/8" flat stock	9.89	5	EA	55.42	No	Closed

SubTotal: 137.49

PO # / Description

120302 classroom supplies

COM CUTTEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2011	Vendor		400	011873-01	U.S. BANK			1	TN-580 black toner, high yield for MFC-8870DW copi	110.00	1	EA	118.80	No	Closed
09/01/2011	Vendor		400	011873-01	U.S. BANK			2	Staples mouse pad wit gel wrist rest, black (ERC a	15.00	1	EA	16.20	No	Closed
09/01/2011	Vendor		400	011873-01	U.S. BANK			3	X-ACTO Powerhouse 1792 electric pencil sharpener (33.00	3	EA	106.92	No	Closed

SubTotal: 241.92

PO # / Description

120303 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2011	Vendor		335	009768-01	MCKINLEYVILLE ACE HARDWARE	1		1	OPEN PO FOR BUILDING TRADES CLASS SUPPLIES EFFECT	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120304 Building supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2011	Vendor		339	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR MCKINLEYVILLE BUILDING TRADES EFFECT	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

NEW- PO item report

PO # / Description

120305 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2011	Vendor		341	009748-01	MEDCO SUPPLY COMPANY	92200		1	CRAMER UNDER WRAP	44.95	1	BX	53.89	No	Closed
09/01/2011	Vendor		341	009748-01	MEDCO SUPPLY COMPANY	30612		2	MULLER 1.5 INCH ATHLETIC TAPE	59.95	9	CS	646.80	No	Closed
09/01/2011	Vendor		341	009748-01	MEDCO SUPPLY COMPANY	30613		3	MULLER 2" ATHLETIC TAPE	59.95	2	CS	143.73	No	Closed
09/01/2011	Vendor		341	009748-01	MEDCO SUPPLY COMPANY	5567-38		4	ROLLED GAUZE (12CT)	7.95	2	BX	19.06	No	Closed
09/01/2011	Vendor		341	009748-01	MEDCO SUPPLY COMPANY	32004M		5	1/2" ZONAS ATHLETIC TAPE	19.95	2	BX	47.84	No	Closed

SubTotal: 911.32

PO # / Description

120306 Printer and ink

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2011	Vendor		381	011873-01	U.S. BANK			1	Canon PIXMA iP4920 printer	110.00	1	EA	118.80	No	Closed
09/01/2011	Vendor		381	011873-01	U.S. BANK			2	PGI-225 black ink twin pack	35.00	2	EA	75.60	No	Closed
09/01/2011	Vendor		381	011873-01	U.S. BANK			3	CLI-226 4 color pack ink	60.00	2	EA	129.60	No	Closed

SubTotal: 324.00

PO # / Description

120307 monitor

SELAP RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2011	Vendor		363	011873-03	U.S. BANK - AMAZON	Acer x223w		1	22" LCD Widescreen Acer Monitor For SELPA Directo	150.00	1	EA	186.30	No	Closed

SubTotal: 186.30

PO # / Description

120308 Batteries for Low Incidence Eq

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2011	Vendor		372	003018-01	COSTCO			1	AAA Batteries (Set of 48)	15.00	2	PKG	32.40	No	Closed
09/01/2011	Vendor		372	003018-01	COSTCO			2	AA Batteries (Set of 48)	15.00	3	PKG	48.60	No	Closed
09/01/2011	Vendor		372	003018-01	COSTCO			3	C Batteries (Set of 12)	15.00	2	PKG	32.40	No	Closed
09/01/2011	Vendor		372	003018-01	COSTCO			4	D Batteries (Set of 24)	15.00	2	PKG	32.40	No	Closed
09/01/2011	Vendor		372	003018-01	COSTCO			5	9 Volt Batteries (Set of 8)	15.00	2	EA	32.40	No	Closed

SubTotal: 178.20

PO # / Description

120309 Glass Repair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2011	Vendor		396	001617-01	S&H AUTO GLASS INC.	1		1	Repair for glass moptor Pool Fleet	1,000.00	1	LOT	1,000.00	No	Closed
09/01/2011	Vendor		396	001617-01	S&H AUTO GLASS INC.	1		2	Repair bus fleet	500.00	1	LOT	500.00	No	Closed

SubTotal: 1,500.00

NEW- PO item report

PO # / Description

120309 Glass Repair
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2011	Vendor		397	015359-01	CUMMINS WEST INC	1		1	Electrically Regen Particulate Filter Retrofit Gra	16,873.35	1	LOT	16,873.35	No	Closed

SubTotal: 16,873.35

PO # / Description

120311 Copy of Electrically Particula

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2011	Vendor		398	015359-01	CUMMINS WEST INC	1		1	Electrically Regen Particulate Filter Retrofit Gra	16,873.35	1	LOT	16,873.35	No	Closed

SubTotal: 16,873.35

PO # / Description

120312 BUILDING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2011	Vendor		390	005157-01	ALMQUIST LUMBER	1		1	OPEN PO FOR BUILDING SUPPLIES EFFECTIVE THROUGH J	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

120313 Dell Laptop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2011	Vendor		383	009771-01	DELL MARKETING L.P.			1	Dell Laptop Assign HCOE Tag # 19661	1,300.00	1	EA	1,404.00	Yes	Closed

SubTotal: 1,404.00

PO # / Description

120314 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2011	Vendor		403	000033-01	EUREKA OXYGEN (C)	1		1	OPEN PO FOR WELDING SUPPLIES EFFECTIVE THROUGH JU	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

120315 BUILDING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2011	Vendor		389	008498-01	EUREKA READY MIX CONCRETE CO	1		1	OPEN PO FOR SUPPLIES FOR GREEN TECH HOUSE IN MCKIN	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

NEW- PO item report

PO # / Description
 120315 BUILDING SUPPLIES
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2011	Vendor		385	009199-01	HUMBOLDT FASTENERS INC.	1		1	OPEN PO FOR SUPPLIES FOR GREEN TECH HOUSE EFFECTI	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description
 120316 BUILDING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2011	Vendor		388	012709-01	HUMBOLDT OUTFITTERS	1		1	OPEN PO FOR T-SHIRTS FOR BUILDING CLASS EFFECTIVE	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description
 120317 T-SHIRTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2011	Vendor		387	011550-01	MILL YARD, THE	1		1	OPEN PO FOR SUPPLIES FOR GREEN TECH HOUSE IN MCKIN	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description
 120318 BUILDING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2011	Vendor		391	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR GREEN TECH HOUSE IN MCKINLEYVILLE EFF	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description
 120319 BUILDING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2011	Vendor		386	009888-01	SCHMIDBAUER LUMBER	1		1	BUILDING SUPPLIES FOR GREEN TECH HOUSE IN MCKINLEY	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description
 120320 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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NEW- PO item report

PO # / Description

120321 supplies
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2011	Vendor		384	002811-01	UNITED GROCERS	1		1	OPEN PO FOR WOOFABILITY SUPPLIES EFFECTIVE THROUG	1,400.00	1	LOT	1,400.00	No	Closed

SubTotal: 1,400.00

PO # / Description

120322 Server for Bridgeville School

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2011	Vendor		360	009771-04	DELL MARKETING LP	1,857.24		1	Dell PowerEdge T110 Sever	1,857.24	1	EA	2,005.82	No	Closed

SubTotal: 2,005.82

PO # / Description

120323 Computer Supplies Open PO to U

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2011	Vendor		353	011873-01	U.S. BANK			1	Open PO for Supplies	750.00	1	EA	810.00	No	Closed

SubTotal: 810.00

PO # / Description

120324 Northtown Books, Open P.O.,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2011	Vendor		379	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 08/29/2011-09/30/2011	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

120325 ink cartridges
DS NURSE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2011	Vendor		133	003018-01	COSTCO			1	Canon X25 Printer Ink Cartridge for Nurses	120.00	2	EA	260.40	No	Closed

SubTotal: 260.40

PO # / Description

120326 furniture

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2011	Vendor		374	000192-01	PACIFIC PAPER COMPANY	PT-74		1	ERGO CHAIR W/LUMBAR SUPPPORT--HEIDI MOORE	384.00	1	EA	414.72	Yes	Closed
09/06/2011	Vendor		374	000192-01	PACIFIC PAPER COMPANY	3170-22TG		2	ARTICULATING KB MECHA--	150.00	1	EA	162.00	Yes	Closed
09/06/2011	Vendor		374	000192-01	PACIFIC PAPER COMPANY	218OS-25J		3	BANANA-BOARD KB PLAT	135.00	1	EA	145.80	Yes	Closed

NEW- PO item report

PO # / Description

120326 furniture

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2011	Vendor		374	000192-01	PACIFIC PAPER COMPANY	PL-166 CHE		4	BOX/BOX/FILE PEDESTAL	189.00	1	EA	204.12	Yes	Closed
09/06/2011	Vendor		374	000192-01	PACIFIC PAPER COMPANY	PL182L CHE		5	72" X 36/24" DESK ASSIGN HCOE TAG 19662	219.00	1	EA	236.52	Yes	Closed
09/06/2011	Vendor		374	000192-01	PACIFIC PAPER COMPANY	PL192 CHE		6	36" RETURN	99.00	1	EA	106.92	Yes	Closed
09/06/2011	Vendor		374	000192-01	PACIFIC PAPER COMPANY	PL-155 CHE		7	48" BOOKCASE	139.00	1	EA	150.12	Yes	Closed

SubTotal: 1,420.20

PO # / Description

120327 emergency supplies

COM CLASS/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2011	Vendor		349	003018-01	COSTCO			1	boxes of granola bars for emergency cans (24/box)-	17.00	14	EA	238.00	No	Closed

SubTotal: 238.00

PO # / Description

120328 copier toner

COM CUTTEN/HOMLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2011	Vendor		407	009663-02	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Panasonic FP-D250 copier	130.00	1	EA	140.40	No	Closed

SubTotal: 140.40

PO # / Description

120329 student supplies/Blue Ox

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2011	Vendor		408	011038-01	FOOD FOR PEOPLE INC			1	Open PO for food items	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

PO # / Description

120330 auto restoration materials

EI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2011	Vendor		412	000101-01	MATTHEWS PAINT			1	Open PO for parts	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

NEW- PO item report

PO # / Description

120331 auto restoration materials

EI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2011	Vendor		413	011411-01	O'REILLY AUTO PARTS			1	Open PO for parts / paint	500.00	1	LOT	500.00	No	Closed

Time period: 9/1/11 -

SubTotal: 500.00

PO # / Description

120332 auto restoration materials

IE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2011	Vendor		414	013304-01	HARBOR FREIGHT			1	Open PO for parts	250.00	1	LOT	250.00	No	Closed

Time period: 9/1/11 - 6/30/12

SubTotal: 250.00

PO # / Description

120333 bus tickets/Garberville

REAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2011	Vendor		418	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Multi-ride pass for Southern Humboldt service	20.00	2	EA	40.00	No	Closed

SubTotal: 40.00

PO # / Description

120334 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2011	Vendor		380	004829-02	ATLAS PEN AND PENCIL CORP	7843D		1	Fancy Happy Birthday pencils	21.95	1	EA	28.78	No	Closed
09/07/2011	Vendor		380	004829-02	ATLAS PEN AND PENCIL CORP	7856J		2	Foil Welcome to our class pencils	20.49	1	EA	26.86	No	Closed
09/07/2011	Vendor		380	004829-02	ATLAS PEN AND PENCIL CORP	7291		3	Foil Snow flakes pencils	21.95	1	EA	28.78	No	Closed
09/07/2011	Vendor		380	004829-02	ATLAS PEN AND PENCIL CORP	7862N		4	Fancy foil pumpkin patch pencils	21.95	1	EA	28.78	No	Closed
09/07/2011	Vendor		380	004829-02	ATLAS PEN AND PENCIL CORP	7310		5	Foil pumpkins pencils	21.95	1	EA	28.77	No	Closed

SubTotal: 141.97

PO # / Description

120335 Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2011	Vendor		404	011557-02	CENGAGE LEARNING	ISBN 9780073523736		1	ARNHEIM'S PRINCIPLES OF ATHLETIC TRAINING: A COMP	160.00	14	EA	2,419.20	No	Closed

SubTotal: 2,419.20

NEW- PO item report

PO # / Description

120336 Diversified Health Textbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2011	Vendor		405	011557-02	CENGAGE LEARNING	ISBN:9781418030216		1	DIVERSIFIED HEALTH OCCUPATIONS HARDBOUND BY LOUIS	100.00	30	EA	3,240.00	No	Closed
09/07/2011	Vendor		405	011557-02	CENGAGE LEARNING			2	Workbook for above	50.00	2	EA	108.00	No	Closed

SubTotal: 3,348.00

PO # / Description

120337 Monaco Hang up bags #7 -

Nut

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2011	Vendor		401	000314-01	DEMCO MEDIA			1	Vendor Item #WF16300680	9.99	20	EA	215.78	No	Closed
09/07/2011	Vendor		401	000314-01	DEMCO MEDIA			2	(G) Monaco HangUp Bags Estimated Shipping Charges	40.00	1	EA	40.00	No	Closed

SubTotal: 255.78

PO # / Description

120338 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2011	Vendor		439	008397-01	LOEST-DEPPE, DEBORAH			1	10 hrs Oral Motor Therapy for A Abbassi between 8	95.00	10	EA	950.00	No	Closed

SubTotal: 950.00

PO # / Description

120339 Tally Printer ribbons

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		250	011873-03	U.S. BANK - AMAZON	082725		1	Tally T6215 ribbons	540.00	4	BX	2,376.00	No	Closed

SubTotal: 2,376.00

PO # / Description

120340 Navigator

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		259	015094-01	KUDER INC	KNAV-AN		1	ANNUAL LICENSE ACADEMY OF THE REDWOODS, ARCATA CIT	2,800.00	1	EA	2,800.00	No	Closed
09/12/2011	Vendor		259	015094-01	KUDER INC	knav-an		2	ANNUAL LICENSE ARCATA HS, CASTLE ROCK, EUREKA CITY	3,150.00	1	EA	3,150.00	No	Closed
09/12/2011	Vendor		259	015094-01	KUDER INC	KNAV-AN		3	ANNUAL LICENSE HCOE CT & COMMUNITY, DNCOE, REDWOOD	1,890.00	1	EA	1,890.00	No	Closed
09/12/2011	Vendor		259	015094-01	KUDER INC	KNAV-AN		4	ANNUAL LICENSE FOR DEL NORTE HS 1000 USES	700.00	1	EA	700.00	No	Closed
09/12/2011	Vendor		259	015094-01	KUDER INC	KNAV-AN		5	ANNUAL LICENSE FOR EUREKA HS, FORTUNA HS, HCOE 75	1,732.50	1	EA	1,732.50	No	Closed

SubTotal: 10,272.50

NEW- PO item report

PO # / Description

120341 ACCESS CARDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		410	011557-01	CENGAGE LEARNING	978-0-538-44812-3		1	APLIA ACCESS CARD FOR CENTURY 21 ACCOUNTING GENER	37.50	40	EA	1,660.50	No	Closed

SubTotal: 1,660.50

PO # / Description

120342 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		416	008543-01	STAPLES INC.			1	OPEN PO FOR CLASSROOM SUPPLIES FOR FORTUNA SPORTS	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

120343 speech device
GPC DONATED FUN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		127	015116-01	WRITER LEARNING SYSTEMS, THE	FUS-SPKR-PKG		1	Fusion Speaker Package	339.00	1	EA	387.98	No	Closed
09/12/2011	Vendor		127	015116-01	WRITER LEARNING SYSTEMS, THE	FUS-PCU		2	Padded Case	10.00	1	EA	11.45	No	Closed

SubTotal: 399.43

PO # / Description

120344 PECS materials
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		355	009369-04	PYRAMID EDUCATIONAL CONSULT.			1	Where Are We Going?... To the Grocery Store!	13.95	4	EA	66.29	No	Closed
09/12/2011	Vendor		355	009369-04	PYRAMID EDUCATIONAL CONSULT.			2	Where Are We Going?... To the Restaurant!	13.95	3	EA	49.72	No	Closed
09/12/2011	Vendor		355	009369-04	PYRAMID EDUCATIONAL CONSULT.			3	Timed Activity Schedule - Color Neon Pink	9.00	2	EA	21.39	No	Closed
09/12/2011	Vendor		355	009369-04	PYRAMID EDUCATIONAL CONSULT.			4	Timed Activity Schedule - Color Purple	9.00	2	EA	21.39	No	Closed
09/12/2011	Vendor		355	009369-04	PYRAMID EDUCATIONAL CONSULT.			5	The Compact/Traveling Schedule Board	11.00	3	EA	39.20	No	Closed
09/12/2011	Vendor		355	009369-04	PYRAMID EDUCATIONAL CONSULT.			6	Help Card	5.00	6	EA	35.64	No	Closed
09/12/2011	Vendor		355	009369-04	PYRAMID EDUCATIONAL CONSULT.			7	Wait Card	7.00	6	EA	49.90	No	Closed
09/12/2011	Vendor		355	009369-04	PYRAMID EDUCATIONAL CONSULT.			8	Mini Break, Wait & Help Set	12.50	4	EA	59.38	No	Closed

NEW- PO item report

PO # / Description
 120344 PECS materials
 SH SDC
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													342.91		

PO # / Description
 120345 Lanyards
 SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		369	000192-01	PACIFIC PAPER COMPANY	BAU65619		1	Lanyard, w/ Hook, 100 Count, Black	43.99	2	BX	104.52	No	Closed
									for Glen Pau						
SubTotal:													104.52		

PO # / Description
 120346 teachers' supplies
 SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		375	011873-01	U.S. BANK			1	Open PO for teachers' supplies	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description
 120347 art supplies /GPC
 SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWLCWG		1	Colorations® Washable School Glue, Gallon	6.99	1	EA	7.93	No	Closed
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWEWC		2	Economy Weight Colored Poster Board - 50 Sheets	20.99	1	EA	23.80	No	Closed
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WW500T		3	Large Wood Craft Sticks - 500 Pieces	6.99	1	EA	7.93	No	Closed
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWEWB		4	Economy Weight White Poster Board - 50 Sheets	19.99	1	EA	22.67	No	Closed
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCMPE		5	Peach Colorations® Colors Like Me® Multicultural P	2.29	7	EA	18.18	No	Closed
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTGR		6	Colorations® Green Simply Washable Tempera, 16oz.	1.69	14	EA	26.83	No	Closed
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTOR		7	Colorations® Orange Simply Washable Tempera, 16oz.	1.69	8	EA	15.33	No	Closed
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTBR		8	Colorations® Brown Simply Washable Tempera, 16oz.	1.69	6	EA	11.50	No	Closed
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTYE		9	Colorations® Yellow Simply Washable Tempera, 16oz.	1.69	14	EA	26.83	No	Closed
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTPU		10	Colorations® Purple Simply Washable Tempera, 16oz.	1.69	8	EA	15.33	No	Closed
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTMA		11	Colorations® Magenta Simply Washable Tempera, 16oz	1.69	8	EA	15.33	No	Closed

NEW- PO item report

PO # / Description
 120347 art supplies /GPC
 SH GPC
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTW H		12	Colorations® White Simply Washable Tempera, 16oz.	1.69	12	EA	23.00	No	Closed
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTRE		13	Colorations® Red Simply Washable Tempera, 16oz.	1.69	6	EA	11.50	No	Closed
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCCF		14	Crayola® Classic Fine Tip Markers - Set of 8	2.89	15	EA	49.16	No	Closed
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWBORDS ET		15	Bordette Jewel Colors - Set of 6	16.99	1	EA	19.27	No	Closed
09/12/2011	Vendor		419	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCPEN		16	Crayola® Colored Pencils - Set of 12	2.09	15	EA	35.53	No	Closed

SubTotal: 330.12

PO # / Description
 120348 classroom materials/GPC
 SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		421	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies for Glen Paul School per attach	440.00	1	EA	546.48	No	Closed

SubTotal: 546.48

PO # / Description
 120349 office supplies
 SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		422	011477-01	STAPLES ADVANTAGE			1	Office Supplies for Glen Paul School per attached	313.30	1	EA	389.12	No	Closed

SubTotal: 389.12

PO # / Description
 120350 kitchen supplies
 SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		423	003018-01	COSTCO			1	Solo plastic forks - 500 ct or larger	15.00	1	EA	16.20	No	Closed
09/12/2011	Vendor		423	003018-01	COSTCO			2	Solo plastic knives - 500 ct or larger	15.00	1	EA	16.20	No	Closed
09/12/2011	Vendor		423	003018-01	COSTCO			3	Solo plastic spoons - 500 ct or larger	15.00	1	EA	16.20	No	Closed
09/12/2011	Vendor		423	003018-01	COSTCO			4	Dixie 10" paper plates - 170 count or larger	20.00	1	EA	21.60	No	Closed
09/12/2011	Vendor		423	003018-01	COSTCO			5	Dixie 8.75" paper plates - 270 count or larger	20.00	2	EA	43.20	No	Closed
09/12/2011	Vendor		423	003018-01	COSTCO			6	Dixie 6.5" paper plates - 200 count or larger	20.00	2	EA	43.20	No	Closed

NEW- PO item report

PO # / Description
120350 kitchen supplies
SH SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		423	003018-01	COSTCO			7	Dixie Hot Cups - 200 count or larger	15.00	2	EA	32.40	No	Closed
SubTotal:													189.00		

PO # / Description
120351 AmeriCorps/12
CRT HCPD/CAHSEE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		101	010514-01	CALIFORNIA CONSERVATION CORPS			1	YouthServe AmeriCorps Partner Agency Agreement for	6,950.00	12	EA	83,400.00	No	Closed
SubTotal:													83,400.00		

PO # / Description
120352 internet for Eel River
COM CL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		426	011826-01	SUDDENLINK COMMUNICATIONS			1	Open PO for internet service for Eel River Communi	229.00	9	EA	2,061.00	No	Closed
SubTotal:													2,061.00		

PO # / Description
120353 Chairs for Infant/Preschool ro

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		420	000192-01	PACIFIC PAPER COMPANY			1	Chairs for Preschool Teachers per Quote Q2219	249.50	21	EA	5,711.06	Yes	Closed
09/12/2011	Vendor		420	000192-01	PACIFIC PAPER COMPANY			2	Chairs for Preschool Teachers per sample (Black)	249.50	2	EA	538.92	No	Closed
SubTotal:													6,249.98		

PO # / Description
120354 printer toner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		436	008543-01	STAPLES INC.	1		1	HP CE260X Black toner Cartridge, High Yield, for H	247.99	1	EA	267.83	No	Closed
09/12/2011	Vendor		436	008543-01	STAPLES INC.	2		2	HP CE261A Cyan Toner Cartridge for HP Color LaserJ	285.99	1	EA	308.87	No	Closed
09/12/2011	Vendor		436	008543-01	STAPLES INC.	3		3	HP CE262A Yellow Toner Cartridge for HP Color Lase	285.99	1	EA	308.87	No	Closed
09/12/2011	Vendor		436	008543-01	STAPLES INC.	4		4	HP CE263A Magenta Toner Cartridge for HP Color Las	285.99	1	EA	308.87	No	Closed
SubTotal:													1,194.44		

NEW- PO item report

PO # / Description

120355 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2011	Vendor		443	015601-01	SUGARMAN, KAREN			1	2011-12 Nutrition Ed Coordinator - provide oversit	40.00	100	EA	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

120356 Wordly Wise Books

LOTTERY CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2011	Vendor		437	002271-03	EPS/SCHOOL SPECIALTY			1	2827-W1, Wordly Wise 3000, 2nd edition, Student Bo	8.90	6	EA	64.03	No	Closed
09/14/2011	Vendor		437	002271-03	EPS/SCHOOL SPECIALTY			2	2828-W1, Wordly Wise 3000, 2nd edition, Student Bo	8.90	6	EA	64.03	No	Closed
09/14/2011	Vendor		437	002271-03	EPS/SCHOOL SPECIALTY			3	2829-W1, Wordly Wise 3000, 2nd edition, Student Bo	8.90	6	EA	64.03	No	Closed
09/14/2011	Vendor		437	002271-03	EPS/SCHOOL SPECIALTY			4	2830-W1, Wordly Wise 3000, 2nd edition, Student Bo	8.90	6	EA	64.03	No	Closed

SubTotal: 256.12

PO # / Description

120357 accounting workbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2011	Vendor		427	011873-03	U.S. BANK - AMAZON	0078460980		1	GLENCOE/MCGRAW-HILL; GLENCOE ACCOUNTING FIRST YEAR	41.40	14	EA	625.97	No	Closed

SubTotal: 625.97

PO # / Description

120358 OPEN PO FOR SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2011	Vendor		429	003018-01	COSTCO			1	OPEN PO FOR MISCELLANEOUS SUPPLIES FOR DAVE ENOS B	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

120359 open po

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2011	Vendor		430	011873-01	U.S. BANK			1	GTMAX HIGH RESOLUTION DVI-DVI MALE TO MALE GOLD PL	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

120360 Computer books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2011	Vendor		432	004950-01	PEARSON EDUCATION			1	Learning Microsoft Office Excel 2010 Student Editi	40.47	1	EA	43.71	No	Closed

NEW- PO item report

PO # / Description
120360 Computer books
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2011	Vendor		432	004950-01	PEARSON EDUCATION	2		2	Office 2007 Solutions Binder O-13-363951-7	54.97	1	EA	59.37	No	Closed

SubTotal: 103.08

PO # / Description
120361 PGE CHELSEA WAY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2011	Vendor		438	013078-01	PACIFIC GAS & ELECTRIC CO	1		1	OPEN PO FOR PGE SERVICES AT GREEN TECH HOUSE EFFE	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description
120362 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2011	Vendor		457	002836-05	RIVERSIDE PUBLISHING			1	August 17-18, 2011 Presenter for workshop on Data	2,375.00	2	DAY	4,750.00	No	Closed

SubTotal: 4,750.00

PO # / Description
120363 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2011	Vendor		479	015370-01	SULLIVAN MD, JOHN			1	2011-12 provide occupational therapy assoc. with L	80.00	6	EA	480.00	No	Closed

SubTotal: 480.00

PO # / Description
120364 Replacement telephone sets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		27	012471-02	CMS COMMUNICATIONS			1	Nortel EBS Phone set M5216D Refurbished (Black)	104.00	3	EA	354.12	No	Closed
09/19/2011	Vendor		27	012471-02	CMS COMMUNICATIONS			2	Meridian EBS Phone set M5316 refurbished	194.00	3	EA	660.57	No	Closed
09/19/2011	Vendor		27	012471-02	CMS COMMUNICATIONS			3	Battery for Plantronics CS-50/55 headset	30.00	5	EA	170.25	No	Closed

SubTotal: 1,184.94

PO # / Description
120365 copier supplies
COM GARBV IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		428	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner 21D2509110 (Garberville)	129.99	1	EA	140.39	No	Closed

NEW- PO item report

PO # / Description

120365 copier supplies
COM GARBV IS
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		428	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	replace exit tray to copier, broken in move from H	29.99	1	EA	32.39	No	Closed

SubTotal: 172.78

PO # / Description

120366 printer cartridges/Garbv
SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		434	011873-01	U.S. BANK			1	CE259A ink cartridge color combo pack (HP125A)	195.00	1	EA	210.60	No	Closed

SubTotal: 210.60

PO # / Description

120367 bike locks
ERC IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		440	011873-01	U.S. BANK			1	Bike locks with lock attached, key	15.00	5	EA	81.00	No	Closed

SubTotal: 81.00

PO # / Description

120368 printer cartridge
CCS ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		453	008543-01	STAPLES INC.			1	Q6000AD, black 2 pack HP124A printer cartridge for	150.00	1	EA	162.00	No	Closed
09/19/2011	Vendor		453	008543-01	STAPLES INC.			2	Q6003A, magenta HP124A printer cartridge for HP co	95.00	1	EA	102.60	No	Closed

SubTotal: 264.60

PO # / Description

120369 Teacher Center supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		472	004726-01	NILSEN COMPANY	1		1	Plastic, spiral chicken rings, assorted colors, si	69.00	1	EA	99.52	No	Closed

SubTotal: 99.52

PO # / Description

120370 PortaPotties

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		441	009919-01	B & B PORTABLE TOILETS	1		1	OPEN PO FOR PORTABLE TOILETS USED DURING FIRE TRAI	500.00	1	EA	500.00	No	Closed

NEW- PO item report

PO # / Description

120370 PortaPotties
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													500.00		

PO # / Description

120371 office supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		456	011873-02	U.S. BANK	1		1	OPEN PO FOR HROP OFFICE SUPPLIES EFFECTIVE THOUGH	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

120372 Trump-misc supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		460	011873-01	U.S. BANK	1		1	Open PO for misc. supplies Effective through June	100.00	1	EA	100.00	No	Closed
SubTotal:													100.00		

PO # / Description

120373 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		471	011873-01	U.S. BANK	1		1	OPEN PO FOR GARY MORRIS' CLASSROOM SUPPLIES EFFEC	150.00	1	EA	150.00	No	Closed
SubTotal:													150.00		

PO # / Description

120374 OPEN PO FOR MISC SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		478	011873-01	U.S. BANK	1		1	OPEN PO FOR MISC SUPPLIES FOR KATHY MILLER EFFECT	250.00	1	EA	250.00	No	Closed
SubTotal:													250.00		

PO # / Description

120375 Murphy's Open P.O., Nutrition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		442	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 09/14/2011-09/30/2011	300.00	1	EA	300.00	No	Closed
SubTotal:													300.00		

SubTotal:

300.00

NEW- PO item report

PO # / Description

120376 ProPacific Fresh - Nutrition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		452	011934-01	PRO PACIFIC FRESH	02311		1	Crate Jicama, 40 pounds	20.00	1	EA	21.60	No	Closed
09/19/2011	Vendor		452	011934-01	PRO PACIFIC FRESH	12004		2	Jicama Sticks, 2 pound bags	5.05	155	EA	845.37	No	Closed
09/19/2011	Vendor		452	011934-01	PRO PACIFIC FRESH			3	Estimated Energy Surcharge	3.50	1	EA	3.50	No	Closed
SubTotal:													870.47		

PO # / Description

120377 North Coast Coop OPEN PO,
N

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		461	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/01/2011-06/30/2012	10,000.00	1	EA	10,000.00	No	Closed
													AUTH		
SubTotal:													10,000.00		

PO # / Description

120378 Northtown Books OPEN
P.O.,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		462	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 10/01/2011-06/30/2012	10,000.00	1	EA	10,000.00	No	Closed
													AUTH		
SubTotal:													10,000.00		

PO # / Description

120379 Murphy's Market OPEN PO,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		463	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 10/01/2011-06/30/2012	4,500.00	1	EA	4,500.00	No	Closed
													AUTH		
SubTotal:													4,500.00		

PO # / Description

120380 Neat Solutions OPEN PO,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		464	011621-01	NEAT SOLUTIONS			1	OPEN PURCHASE ORDER: 10/01/2011-06/30/2012	3,000.00	1	EA	3,000.00	No	Closed
													AUTH		
SubTotal:													3,000.00		

PO # / Description

120381 Cash & Carry OPEN PO

NEW- PO item report

PO # / Description
120381 Cash & Carry
(Continued...)

OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		465	002811-01	UNITED GROCERS			1	OPEN PURCHASE ORDER: 10/01/2011-06/30/2012	4,000.00	1	EA	4,000.00	No	Closed
09/19/2011	Vendor		465	002811-01	UNITED GROCERS			2	AUTH Reduce PO	-1,200.00	1	EA	-1,200.00	No	Closed
SubTotal:													2,800.00		

PO # / Description
120382 U.S. Bank

OPEN PO,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		466	011873-03	U.S. BANK - AMAZON			1	OPEN PURCHASE ORDER: 10/01/2011-06/30/2012	5,000.00	1	EA	5,000.00	No	Closed
									AUTH						
SubTotal:													5,000.00		

PO # / Description
120383 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2011	Vendor		268	000192-01	PACIFIC PAPER COMPANY			1	Open PO for stock supplies Authorized signer Rick	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description
120384 Vision Class Kit-Lab Software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2011	Vendor		399	011678-04	NETOP TECH INC	VCKUN-1-70 0		1	Vision Class Kit-Lab Software	999.00	1	EA	1,127.52	No	Closed
SubTotal:													1,127.52		

PO # / Description
120385 TEXT BOOKS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2011	Vendor		425	011557-01	CENGAGE LEARNING	978-0-538-44 812-3		1	Century 21 Accounting: Advanced, 8th Edition incl	79.00	21	EA	1,791.72	No	Closed
SubTotal:													1,791.72		

PO # / Description
120386 RETAILING BOOKS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2011	Vendor		444	006049-01	GLENCOE/MCGRAW- HILL	97800786140 02		1	RETAILING from Glenco Marketing Series By: Prisc	36.60	6	EA	260.89	No	Closed
SubTotal:													260.89		

NEW- PO item report

PO # / Description

120387 Copy of Diversified Health Tex

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2011	Vendor		424	011557-02	CENGAGE LEARNING	ISBN:9781418030216		1	DIVERSIFIED HEALTH OCCUPATIONS HARDBOUND FOE EURE	100.00	35	EA	3,780.00	No	Closed

SubTotal: 3,780.00

PO # / Description

120388 OPEN PO FOR CLASSROOM SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2011	Vendor		476	011873-01	U.S. BANK			1	OPEN PO FOR ZINSELMEIR'S CLASSROOM SUPPLIES EFFEC	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

120389 domain names

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		487	011873-01	U.S. BANK			1	Domain name voilaed.net from Network Solutions.c	114.95	1	EA	124.15	No	Closed
09/26/2011	Vendor		487	011873-01	U.S. BANK			2	Domain name voilaed.org - 5 year term	114.95	1	EA	124.15	No	Closed
09/26/2011	Vendor		487	011873-01	U.S. BANK			3	Domain name voilaed.com - 5 year term	114.95	1	EA	124.15	No	Closed

SubTotal: 372.45

PO # / Description

120390 copier cartridges/ERC&Eel Rive

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		458	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Staple cartridge 3 pack, 1850509713 for Kyocera KM	70.00	1	EA	75.60	No	Closed

SubTotal: 75.60

PO # / Description

120391 wireless computer mouse/ERC T

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		467	003018-01	COSTCO			1	Logitech wireless Mouse, M310	30.00	3	EA	97.20	No	Closed

SubTotal: 97.20

PO # / Description

120392 Foreign Language Software/all

NEW- PO item report

PO # / Description

120392 Foreign Language Software/all

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		469	011873-01	U.S. BANK			1	Passport to 35 Languages Languages * 7 school site	121.00	1	EA	130.68	No	Closed
09/26/2011	Vendor		469	011873-01	U.S. BANK			2	Instant Immersion Language Spanish Lab * 7 School	189.00	1	EA	204.12	No	Closed

SubTotal: 334.80

PO # / Description

120393 materials/Auto Restoration

EI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		475	001590-02	PRO SPORT CENTER			1	Open PO for classroom supplies / Auto Restoration	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

120394 iPod Touch

TITLE 6B REAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		481	011873-01	U.S. BANK			1	Apple iPod touch 8GB MP3 player, 4th generation, l	204.99	1	EA	221.39	No	Closed

SubTotal: 221.39

PO # / Description

120395 bus tickets/ERC

TITLE 1D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		491	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.10	400	EA	440.00	No	Closed

SubTotal: 440.00

PO # / Description

120396 copier toner/Eel River and ERC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		497	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM-5050	189.99	3	EA	615.57	No	Closed

SubTotal: 615.57

PO # / Description

120397 laminate film/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		433	011873-01	U.S. BANK	1701		1	USI OptiClear Roll Film - 3 mil, 250' Long, 27" Wi	59.40	4	EA	320.76	No	Closed

SubTotal: 320.76

NEW- PO item report

PO # / Description

120397 laminate film/GPC

SH SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		448	011454-01	ULTIMATE OFFICE	17510		1	10-Pocket 2-Link Organizer with Post	179.00	1	EA	222.32	No	Closed

SubTotal: 222.32

PO # / Description

120398 desk organizer

SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		455	009714-03	SCHOOL SPECIALTIES	201889		1	Big Book "Bow-wow Says the Dog."	19.99	1	EA	24.83	No	Closed
09/26/2011	Vendor		455	009714-03	SCHOOL SPECIALTIES	203452		2	Big Book "Animal Fair"	19.99	1	EA	24.83	No	Closed
09/26/2011	Vendor		455	009714-03	SCHOOL SPECIALTIES	204272		3	CD Can Do Kid	9.99	1	EA	12.41	No	Closed
09/26/2011	Vendor		455	009714-03	SCHOOL SPECIALTIES	204279		4	CD Trunks & Tails	9.99	1	EA	12.41	No	Closed
09/26/2011	Vendor		455	009714-03	SCHOOL SPECIALTIES	204298		5	CD Toot! Toot! Quack! Quack!	9.99	1	EA	12.40	No	Closed

SubTotal: 86.88

PO # / Description

120400 Teacher Center Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		477	004689-05	CLASSROOM DIRECT	1		1	Teacher Center Supplies "per Order Form"	380.98	1	EA	436.46	No	Closed

SubTotal: 436.46

PO # / Description

120401 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		509	004572-03	INGRAM LIBRARY SERVICES			1	23 books on attached list	317.48	1	EA	342.88	No	Closed

SubTotal: 342.88

PO # / Description

120402 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		450	015606-01	NAPA AUTO PARTS	1		1	OPEN PO FOR SUPPLIES FOR HROP AUTO BODY CLASS AT M	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

NEW- PO item report

PO # / Description

120402 Supplies
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		402	000221-01	EUREKA RUBBER STAMP CO			1	Name plates - ALL: white with black writing (singl	10.80	3	EA	34.99	No	Closed
09/26/2011	Vendor		402	000221-01	EUREKA RUBBER STAMP CO			2	Name plate - white with black writing - 2 lines:	11.80	1	EA	12.74	No	Closed
09/26/2011	Vendor		402	000221-01	EUREKA RUBBER STAMP CO			3	Acrylic name plate stands for Donna Nutter & Mari	6.00	2	EA	12.96	No	Closed
09/26/2011	Vendor		402	000221-01	EUREKA RUBBER STAMP CO			4	HCOE magnetic name tag for Mari Schroeder Instr	16.00	1	EA	17.28	No	Closed

SubTotal: 77.97

PO # / Description

120404 ink cartridges
MAA IP ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		435	011873-01	U.S. BANK			1	CE260A Black Ink (HP Printer)for Donna Nutter	157.99	1	EA	170.63	No	Closed
09/26/2011	Vendor		435	011873-01	U.S. BANK			2	HP901 Black Ink/CC653A for Laurel Davis	14.99	1	EA	16.19	No	Closed
09/26/2011	Vendor		435	011873-01	U.S. BANK			3	HP901 Tri Color/CC656AN for Laurel Davis	28.99	1	EA	31.31	No	Closed

SubTotal: 218.13

PO # / Description

120405 instructional toys
PAL DONATE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		447	011873-03	U.S. BANK - AMAZON			1	Barbie Townhouse	138.72	1	EA	149.82	No	Closed
09/26/2011	Vendor		447	011873-03	U.S. BANK - AMAZON			2	LeapFrog Count & Scan Shopper	19.91	1	EA	21.50	No	Closed
09/26/2011	Vendor		447	011873-03	U.S. BANK - AMAZON			3	Hungry Hungry Hippos	20.96	1	EA	22.64	No	Closed

SubTotal: 193.96

PO # / Description

120406 instructional toys
PAL DONATE

NEW- PO item report

PO # / Description

120406 instructional toys

PAL DONATE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		449	011873-02	U.S. BANK			1	#N8091-9993 Tolee's Treehouse	11.99	1	EA	12.95	No	Closed
09/26/2011	Vendor		449	011873-02	U.S. BANK			2	#R6931-9993 Spin 'n Sparkle Car Wash	12.99	1	EA	14.03	No	Closed
09/26/2011	Vendor		449	011873-02	U.S. BANK			3	#V1643-9993 Disney/Pixar Toy Story 3 Shake & Go Sp	39.99	1	EA	43.19	No	Closed

SubTotal: 70.17

PO # / Description

120407 area rugs

PAL INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		474	002080-01	LAKESHORE LEARNING MATERIALS			1	#RR454 Grouptime Carpet for 8	169.00	1	EA	216.32	No	Closed

SubTotal: 216.32

PO # / Description

120408 ink cartridges/Erin Meserve

M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		484	011873-01	U.S. BANK			1	920XL Black Ink #775313	31.99	1	EA	34.55	No	Closed
09/26/2011	Vendor		484	011873-01	U.S. BANK			2	920 Colored Ink #812335	27.99	1	EA	30.23	No	Closed

SubTotal: 64.78

PO # / Description

120409 Halloween Carnival Supplies

P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		493	011873-01	U.S. BANK			1	#IN-48/5378 /Color your own Jack-O-Lantern Masks	5.00	4	EA	27.05	No	Closed
09/26/2011	Vendor		493	011873-01	U.S. BANK			2	#IN-25/4970 Jack-O-Lantern Stickers	5.00	1	EA	6.76	No	Closed
09/26/2011	Vendor		493	011873-01	U.S. BANK			3	#IN-25/4936 Make-A-Jack-O-Lantern Stickers	1.99	4	EA	10.77	No	Closed
09/26/2011	Vendor		493	011873-01	U.S. BANK			4	#IN-9/610 Mini Jack-O-Lantern Magic Springs	3.00	3	EA	12.17	No	Closed
09/26/2011	Vendor		493	011873-01	U.S. BANK			5	#IN-25/2420 Mini Halloween Molded Poppers	4.00	1	EA	5.41	No	Closed
09/26/2011	Vendor		493	011873-01	U.S. BANK			6	#IN-25/2985 Mini Relaxqable Squeeze Jack-O-Lantern	4.00	1	EA	5.41	No	Closed
09/26/2011	Vendor		493	011873-01	U.S. BANK			7	#IN-39/4280 Halloween Pinwheels	13.50	1	EA	18.26	No	Closed
09/26/2011	Vendor		493	011873-01	U.S. BANK			8	#IN-25/6013 Pumpkin Tops	10.00	1	EA	13.51	No	Closed

SubTotal: 99.34

NEW- PO item report

PO # / Description

120410 Choice Lithographics Open PO,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2011	Vendor		482	015607-01	CHOICE LITHOGRAPHICS			1	OPEN PURCHASE ORDER:	15,500.00	1	EA	15,500.00	No	Closed
										P/Y 1 09/19/2011-09/30/201					

SubTotal: 15,500.00

PO # / Description

120411 headphone
COM DONATED FUNDS/T

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		470	011873-01	U.S. BANK			1	Logitech ClearChat Stereo Headphones w/Boom Microp	4.99	10	EA	61.97	No	Closed

SubTotal: 61.97

PO # / Description

120412 stuttering bks
SH ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		492	015609-01	STUTTERING FOUNDATION, THE			1	Special Offer No. 0036 - 15 stuttering books. Titl	30.00	1	EA	42.12	No	Closed

SubTotal: 42.12

PO # / Description

120413 ink cartridges/GPC
SE GPC DON

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		523	011477-01	STAPLES ADVANTAGE			1	Printer Ink for Glen Paul On Site Teachers' Printe	885.30	1	EA	1,003.92	No	Closed

SubTotal: 1,003.92

PO # / Description

120414 Playground Improvement/GPC
SW

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		148	012893-02	NSP3	Challenger		1	Challengers Custom Design #N100393E	18,917.00	1	EA	23,085.12	No	Closed
09/29/2011	Vendor		148	012893-02	NSP3	238-0824		2	Explorer Pre-Design Freestanding Panel with Cosmic	4,659.00	1	EA	5,685.50	No	Closed
09/29/2011	Vendor		148	012893-02	NSP3	ZZXX1275		3	2-basin accessible sand & water table	1,923.00	1	EA	2,346.53	No	Closed
09/29/2011	Vendor		148	012893-02	NSP3	ZZXX0131		4	Tri-Geo Climber	2,926.00	1	EA	3,570.60	No	Closed
09/29/2011	Vendor		148	012893-02	NSP3	ZZXX0407		5	RockBlocks Climbing Tunnel	3,324.00	1	EA	3,731.17	No	Closed
09/29/2011	Vendor		148	012893-02	NSP3	Swing S8-4		6	4-Unit Standard duty swing with belt seats - disco	1,491.00	1	EA	1,610.28	No	Closed

NEW- PO item report

PO # / Description

120414 Playground Improvement/GPC

SW

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		148	012893-02	NSP3			7	Discount... per Gary	-3,809.00	1	EA	-4,113.72	No	Closed
													Reference Qoute- 11-1896-		

SubTotal: 35,915.48

PO # / Description

120415 playground/GPC

SWEEP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		518	012893-02	NSP3			1	3-1/2" Center Rubber Tile (Standard Color, 8' Fall	29.00	2350	EA	78,391.35	No	Closed
09/29/2011	Vendor		518	012893-02	NSP3			2	SureLOCK Connecting Hardware Ref INV-13078	0.65	8460	EA	6,325.57	No	Closed

SubTotal: 84,716.92

PO # / Description

120416 classroom instructional materi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		529	011863-01	HANDWRITING WITHOUT TEARS INC	GSS		1	Get Set for School (Activity Workbook)	7.50	17	EA	151.47	No	Closed
09/29/2011	Vendor		529	011863-01	HANDWRITING WITHOUT TEARS INC	IKMN		2	I Know My Numbers	5.95	1	EA	7.07	No	Closed
09/29/2011	Vendor		529	011863-01	HANDWRITING WITHOUT TEARS INC	TGNM		3	Numbers + Math PreK Teachers' Guide	19.95	1	EA	23.71	No	Closed
09/29/2011	Vendor		529	011863-01	HANDWRITING WITHOUT TEARS INC	COUNT		4	Sing, Sound & Count with Me CD	13.50	1	EA	16.04	No	Closed
09/29/2011	Vendor		529	011863-01	HANDWRITING WITHOUT TEARS INC	MAT		5	Mat for Wood Pieces	3.75	1	EA	4.46	No	Closed
09/29/2011	Vendor		529	011863-01	HANDWRITING WITHOUT TEARS INC	MMH		6	Mat Man Hands (pair)	3.95	1	EA	4.70	No	Closed
09/29/2011	Vendor		529	011863-01	HANDWRITING WITHOUT TEARS INC	MIX		7	Mix & Match Shapes	25.95	1	EA	30.82	No	Closed

SubTotal: 238.27

PO # / Description

120417 switches

SH SDC/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		483	012509-01	ENABLEMART			1	Pal Pad Small: 2.5" X 4" (Green)	38.00	1	EA	45.15	No	Closed
09/29/2011	Vendor		483	012509-01	ENABLEMART			2	Pal Pad Small: 2.5" X 4" (Purple)	38.00	1	EA	45.14	No	Closed

SubTotal: 90.29

PO # / Description

120418 Keyboard

NEW- PO item report

PO # / Description

120418 Keyboard

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		498	011873-01	U.S. BANK	1		1	ADESSO WKB-3000UB Black 86 Normal Keys 13 Function	80.00	1	EA	86.40	No	Closed

SubTotal: 86.40

PO # / Description

120419 TPP OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		549	011873-01	U.S. BANK			1	OPEN PO FOR TPP CASEWORKERS EFFECTIVE THROUGH JUN	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

120420 SHIRTS-AUTO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		488	006345-01	BOLD IMAGES	PC61		1	PORT & CO SHORT SLEEVE T-SHIRTS-BLACK 3 MED, 12	5.30	24	EA	137.38	No	Closed
09/29/2011	Vendor		488	006345-01	BOLD IMAGES	PC61		2	PORT & CO SHORT SLEEVE T-SHIRTS-BLACK 2- 2XL	7.65	2	EA	16.52	No	Closed
09/29/2011	Vendor		488	006345-01	BOLD IMAGES	CS402		3	SC CORNERSTONE INDUSTRIAL POLO SHIRT-BLACK NO	16.00	4	EA	69.12	No	Closed
09/29/2011	Vendor		488	006345-01	BOLD IMAGES			4	POCKET SCREEN MAKING CHARGE	20.00	2	EA	43.20	No	Closed
09/29/2011	Vendor		488	006345-01	BOLD IMAGES			5	SCREENPRINTING RE-ORDER (2 INKS-LEFT CHEST)DP	7.55	24	EA	195.70	No	Closed

SubTotal: 461.92

PO # / Description

120421 teacher supplies/pres itin

FE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		506	011873-01	U.S. BANK			1	#266429 7gl Recycling Container	6.99	16	EA	120.79	No	Closed
09/29/2011	Vendor		506	011873-01	U.S. BANK			2	#908350 Letter Size Trays 6/pk	9.99	5	EA	53.95	No	Closed
09/29/2011	Vendor		506	011873-01	U.S. BANK			3	#889192 3 pocket cubicle wall file 3/pk	12.99	3	EA	42.09	No	Closed
09/29/2011	Vendor		506	011873-01	U.S. BANK			4	#903666 Academic Desk pad Calendar	14.99	3	EA	48.57	No	Closed
09/29/2011	Vendor		506	011873-01	U.S. BANK			5	#884257 Electric pencil sharpener	49.99	2	EA	107.98	No	Closed
09/29/2011	Vendor		506	011873-01	U.S. BANK			6	418350 box bottom hanging file folders	25.99	8	BX	224.55	No	Closed

SubTotal: 597.93

PO # / Description

NEW- PO item report

PO # / Description

120422 teachers materials/pres itin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		511	011873-01	U.S. BANK			1	#809566 4 drawer organizer	31.49	1	EA	34.01	No	Closed
09/29/2011	Vendor		511	011873-01	U.S. BANK			2	#640362 3 drawer wide organizer	59.99	1	EA	64.79	No	Closed

SubTotal: 98.80

PO # / Description

120423 teachers supplies/pres itin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		508	011477-01	STAPLES ADVANTAGE			1	#LVHJ937161 Hanging folders	6.66	8	BX	57.54	No	Closed

SubTotal: 57.54

PO # / Description

120424 M&O SHIRTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		544	011447-01	WEARGUARD	1		1	M&O SHIRTS	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

120425 KEY BLANKS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		542	008347-04	HUMBOLDT LOCK & SAFE	1		1	KEY BLANKS	36.45	1	LOT	36.45	No	Closed

SubTotal: 36.45

PO # / Description

120426 REMODEL GLEN PAUL
MULTIPURPOSE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		485	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL REMODEL	64,350.00	1	LOT	64,350.00	No	Closed

SubTotal: 64,350.00

PO # / Description

120427 U.S. Bank/Target OPEN PO,
Nutr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		537	011873-17	U.S. BANK - TARGET			1	OPEN PURCHASER ORDER: 09/26/2011-09/30/2011	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

NEW- PO item report

PO # / Description

120428 RAY'S, Eureka

OP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		501	008656-01	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 10/01/2011-06/30/2012	800.00	1	EA	800.00	No	Closed

AUTH

SubTotal: 800.00

PO # / Description

120429 Ray's Fortuna-

OPEN PO,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		502	008656-01	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 10/01/2011-06/30/2012	1,500.00	1	EA	1,500.00	No	Closed

AUTH

SubTotal: 1,500.00

PO # / Description

120430 Northtown Books

OPEN PO,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		534	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 09/26/2011-09/30/2011	5,000.00	1	EA	5,000.00	No	Closed

AUTH

SubTotal: 5,000.00

PO # / Description

120431 EUREKA COOP-

OPEN P.O.,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		500	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/01/2011-06/30/2012	1,800.00	1	EA	1,800.00	No	Closed

AUTH

SubTotal: 1,800.00

PO # / Description

120432 Arcata Coop-

OPEN PO,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		503	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/01/2011-06/30/2012	500.00	1	EA	500.00	No	Closed

AUTH

SubTotal: 500.00

PO # / Description

120433 MURPHY'S-OPEN PO,

Nutrition Su

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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NEW- PO item report

PO # / Description
 120433 MURPHY'S-OPEN PO,
 Nutrition Su
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		499	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 10/01/2011-06/30/2012	3,000.00	1	EA	3,000.00	No	Closed
													AUTH		

SubTotal: 3,000.00

PO # / Description
 120434 Fitness Finders OPEN PO,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		533	013177-01	FITNESS FINDERS			1	OPEN PURCHASE ORDER: 09/26/2011-09/30/2011	2,000.00	1	EA	2,000.00	No	Closed
													AUTH		

SubTotal: 2,000.00

PO # / Description
 120435 Action Rental, Salsa Competit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		489	010136-01	ACTION RENTAL			1	6' Banquet Table	9.00	2	EA	19.44	No	Closed
09/29/2011	Vendor		489	010136-01	ACTION RENTAL			2	Beverage Service- 60 quart ice chest	12.00	2	EA	25.92	No	Closed
09/29/2011	Vendor		489	010136-01	ACTION RENTAL			3	Table Linens- Napkins, 20" x 20"	0.68	20	EA	14.69	No	Closed
09/29/2011	Vendor		489	010136-01	ACTION RENTAL			4	Canopies-20'x 20' Pagoda Canopy	248.00	1	EA	267.84	No	Closed
09/29/2011	Vendor		489	010136-01	ACTION RENTAL			5	White Samsonite Chairs	1.80	6	EA	11.66	No	Closed
09/29/2011	Vendor		489	010136-01	ACTION RENTAL			6	8' Banquet Table	10.00	8	EA	86.40	No	Closed
09/29/2011	Vendor		489	010136-01	ACTION RENTAL			7	Table Linens- 60" x 120" Tablecloth	12.95	10	EA	139.86	No	Closed
09/29/2011	Vendor		489	010136-01	ACTION RENTAL			8	To be used at Salsa Competition, Arcata Plaza. Ev	0.00	1	EA	0.00	No	Closed

SubTotal: 565.81

PO # / Description
 120436 nurses supplies

DS NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		494	011873-04	U.S. BANK - MICHAELS			1	Open PO for 2011-12 school year for online purchas	200.00	1	EA	216.00	No	Closed

SubTotal: 216.00

PO # / Description
 120437 nurses supplies

DS NURSES

NEW- PO item report

PO # / Description

120437 nurses supplies

DS NURSES

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		495	011873-04	U.S. BANK - MICHAELS			1	Open PO for 2011-12 school year for online purchas	200.00	1	EA	216.00	No	Closed

SubTotal: 216.00

PO # / Description

120438 medical supplies

DS NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		431	015608-01	CLONEY'S PHARMACY			1	Open PO for medical supplies (syringes, alcohol sw	300.00	1	LOT	324.00	No	Closed

SubTotal: 324.00

PO # / Description

120439 CLASS Trainings; CA Network

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		527	002452-01	ACSA			1	TRAINING DATES FOR NEW COACHES: September 29 @ HC	550.00	20	EA	11,000.00	No	Closed
09/29/2011	Vendor		527	002452-01	ACSA			2	TRAINING DATES FOR RETURNING COACHES: October 25 @	500.00	4	EA	2,000.00	No	Closed

SubTotal: 13,000.00

PO # / Description

120440 fan

SELPA MH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		373	011873-17	U.S. BANK - TARGET			1	Free standing pedestal fan for Peter Stoll's offi	50.00	1	EA	54.00	No	Closed

SubTotal: 54.00

PO # / Description

120441 step stool

SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		406	011873-01	U.S. BANK			1	Step Stool	40.00	1	EA	43.20	No	Closed

(to be used by SELPA Staff to safel

SubTotal: 43.20

PO # / Description

120442 office supplies

SELPA RS

NEW- PO item report

PO # / Description
 120442 office supplies
 SELPA RS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		415	011873-01	U.S. BANK	440561		1	Model 21460 OIC Black Partition/Wall File Hangers	7.29	1	EA	7.87	No	Closed
09/29/2011	Vendor		415	011873-01	U.S. BANK	705610		2	Model 21726 OIC Grande Central Mail and Filing Wal	69.99	1	EA	75.59	No	Closed
09/29/2011	Vendor		415	011873-01	U.S. BANK	74410		3	Model 16719 Heavy weight 3 tab letter manila folde	11.49	4	EA	49.64	No	Closed
09/29/2011	Vendor		415	011873-01	U.S. BANK	277160		4	Model 7881STMB.06 Medium Tote Plastic Container to	7.49	3	EA	24.27	No	Closed
09/29/2011	Vendor		415	011873-01	U.S. BANK	379413		5	Model 7882STMB.04 Large Tote Plastic Container to	11.49	3	EA	37.23	No	Closed

SubTotal: 194.60

PO # / Description
 120443 office supplies
 SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		417	011873-01	U.S. BANK			1	Open PO for SELPA Admin office supplies as needed	150.00	1	EA	162.00	No	Closed

SubTotal: 162.00

PO # / Description
 120444 table
 SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2011	Vendor		411	015583-01	DEL NORTE OFFICE SUPPLY			1	36" round table for Mindy Fattig/SELPA Director	162.00	1	EA	174.96	No	Closed

SubTotal: 174.96

PO # / Description
 120445 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/30/2011	Vendor		562	015613-01	FULKERSON, JULIE			1	2011-12 Facilitate & guide PORT's Vision & Redwood	8.00	100	EA	800.00	No	Closed

SubTotal: 800.00

PO # / Description
 120446 Murphy's Westwood Open PO,
 Nut

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/30/2011	Vendor		504	000657-04	MURPHY'S MARKET			1	OPEN PURCHASE ORDER:10/01/2011-06/30/2012	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

NEW- PO item report

PO # / Description

120446 Murphy's Westwood Open PO,
Nut

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
PO # / Description															
120447 GED Bundle Merit Software/all															
09/30/2011	Vendor		480	015611-01	MERIT SOFTWARE			1	GED Prep Bundle - 10 station network version (soft	9,206.00	1	EA	10,439.60	No	Closed
09/30/2011	Vendor		480	015611-01	MERIT SOFTWARE			2	GED Prep Bundle - 1 Station Stand along Version	0.00	1	EA	0.00	No	Closed
SubTotal:													10,439.60		

PO # / Description

120448 refreshments/Family Nights
SC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/30/2011	Vendor		554	008656-02	RAY'S FOOD PLACE			1	Open PO for Family Night supplies	200.00	1	LOT	200.00	No	Closed
Time Period:															
SubTotal:													200.00		

PO # / Description

120449 Design Academy Subscription
re

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/30/2011	Vendor		522	015371-01	STUDICA INC			1	Design Academy 2012 Education subscription renewal	13.00	30	EA	421.20	No	Closed
09/30/2011	Vendor		522	015371-01	STUDICA INC			2	Design Academy 2012 Education subscription renewal	13.00	22	EA	308.88	No	Closed
SubTotal:													730.08		

PO # / Description

120450 changing table
PAL INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/30/2011	Vendor		459	013347-01	SCHOOL OUTFITTERS			1	Toddler Changing Table w/Stow-Away Steps #WBC-WB06	538.99	1	EA	772.48	Yes	Closed
SubTotal:													772.48		

PO # / Description

120451 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2011	Vendor		580	002836-04	RIVERSIDE PUBLISHING (C)			1	August 17-18, 2011 DataDirector Workshop Presenter	2,375.00	2	DAY	4,750.00	No	Closed
SubTotal:													4,750.00		

NEW- PO item report

PO # / Description

120452 Drivers Ed materials/all sites

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		468	011873-01	U.S. BANK			1	SimuRide package three-monitor 2010 ediction (incl	1,035.00	1	EA	1,285.47	No	Closed
10/10/2011	Vendor		468	011873-01	U.S. BANK			2	Steering Wheel G27 (includes gear-shifter & pedals	400.00	1	EA	496.79	No	Closed
10/10/2011	Vendor		468	011873-01	U.S. BANK			3	Drivers Education Curriculum	120.00	1	EA	149.05	No	Closed
SubTotal:													1,931.31		

PO # / Description

120453 projector & tripod screen/Eel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		473	011873-01	U.S. BANK			1	Advanced HD Port ready LCD Projector,1080i Resolut	217.99	1	EA	238.92	No	Closed
10/10/2011	Vendor		473	011873-01	U.S. BANK			2	70INX70IN Versatol Tri-pod Screen Matte White Keys	84.93	1	EA	93.08	No	Closed
SubTotal:													332.00		

PO # / Description

120454 Motorcycle components

EIA

CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		530	011873-01	U.S. BANK			1	Motorcycle Components for restoration project of o	2,019.00	1	EA	2,483.37	Yes	Closed
SubTotal:													2,483.37		

PO # / Description

120455 bus tickets/2Y-Blue Ox

TITLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		564	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.25	200	EA	450.00	No	Closed
10/10/2011	Vendor		564	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare bus tickets	1.10	200	EA	220.00	No	Closed
SubTotal:													670.00		

PO # / Description

120456 bus tickets/ERC

TITLE 1D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		565	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.10	500	EA	550.00	No	Closed
10/10/2011	Vendor		565	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.50	150	EA	375.00	No	Closed
SubTotal:													925.00		

NEW- PO item report

PO # / Description

120457 pencil sharpeners/ERC

COM CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		574	008543-01	STAPLES INC.			1	Boston Ranger #55 manual pencil sharpener, wall mo	30.00	3	EA	97.20	No	Closed

SubTotal: 97.20

PO # / Description

120458 Gloves

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		5	010566-01	MEDLINE INDUSTRIES INC.			1	Open Purchase Order for latex exam gloves at Glen	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

120459 ink cartridge

LEA MEDI-CAL/ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		490	011477-01	STAPLES ADVANTAGE			1	Office Supplies per attached quote. LIST ID # GDBL	440.70	1	EA	499.76	No	Closed

SubTotal: 499.76

PO # / Description

120460 PECS Materials/GPC

LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			1	(LCB) Large PECS Communication Book - 10 1/4" X 9 1/4"	35.00	2	EA	77.87	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			2	(LCB) Large PECS Communication Book - 10 1/4" X 9 1/4"	35.00	2	EA	77.87	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			3	(LCB) Large PECS Communication Book - 10 1/4" X 9 1/4"	35.00	2	EA	77.87	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			4	(LCB) Large PECS Communication Book - 10 1/4" X 9 1/4"	35.00	2	EA	77.87	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			5	(SCB) Small PECS Communication Book - 7 1/4" X 6 1/4"	33.00	6	EA	220.26	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			6	(SCB) Small PECS Communication Book - 7 1/4" X 6 1/4"	33.00	6	EA	220.26	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			7	(SCB) Small PECS Communication Book - 7 1/4" X 6 1/4"	33.00	6	EA	220.26	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			8	(SCB) Small PECS Communication Book - 7 1/4" X 6 1/4"	33.00	6	EA	220.26	No	Closed

NEW- PO item report

PO # / Description
 120460 PECS Materials/GPC
 LEA MEDI-C
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			9	(SCB) Small PECS Communication Book - 7 ¼" X 6 ¼"	33.00	2	EA	73.42	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			10	(MCS) Mini PECS Communication Book - 4" X 5" (PURP	26.00	2	EA	57.84	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			11	(MCS) Mini PECS Communication Book - 4" X 5" (GREE	26.00	3	EA	86.77	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			12	(MCS) Mini PECS Communication Book - 4" X 5" (GOLD	26.00	2	EA	57.84	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			13	(MCS) Mini PECS Communication Book - 4" X 5" (BLUE	26.00	2	EA	57.84	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			14	(MCS) Mini PECS Communication Book - 4" X 5" (BLAC	26.00	2	EA	57.84	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			15	(UNO) Universe NO Symbols	15.00	2	EA	33.37	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			16	(LIPG-6) Large Insert Pages - Set of 6 8 ½" X 1	32.00	6	EA	213.58	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			17	(SIPG-6) Small Insert Pages - 6 ½" X 3 ½"	27.00	17	EA	510.60	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			18	(MIPG) Mini Insert Pages - 4 ½" X 3"	4.00	10	EA	44.50	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			19	(LSEN) Large Sentence Strip 8" X 2"	5.00	10	EA	55.62	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			20	(SSEN) Small Sentence Strip 6" X 1"	4.00	31	EA	137.94	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			21	(MSEN) Mini Sentence Strip - 4 ½" X 1"	3.00	4	EA	13.35	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			22	(STR) Communication Book Strap	7.00	22	EA	171.31	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			23	CD 11 Pics for PECS 2011	56.00	7	EA	436.06	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			24	(SSSK) Seat Sack (Organizer Materials)	9.50	14	EA	147.94	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			25	(FTB) My Favorite Things Book	22.50	2	EA	50.05	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			26	(SBA5) Five Storybook Activities	54.00	3	EA	180.21	No	Closed

NEW- PO item report

PO # / Description

120460 PECS Materials/GPC

LEA MEDI-C

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			27	(SAK) Song Activity Kit	65.00	4	EA	289.22	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			28	(PSA) Photo Surprise Activity Kit	49.00	5	EA	272.53	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			29	(ACB) Activity Board	10.00	8	EA	88.99	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			30	(FBA2) Find-It Beanbags	44.00	10	EA	489.46	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			31	(PAE) The Pyramid Approach To Education in Autism	39.00	1	EA	43.39	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			32	(LP4) Lesson Plans for Young Children	27.00	1	EA	30.04	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			33	(APW) A Picture's Worth	16.95	1	EA	18.85	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			34	(EMP) Empower	39.00	1	EA	43.39	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			35	(WTS) Welcome to School	9.00	1	EA	10.02	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			36	(WAWGS) Where Are We Going? Series	64.00	3	EA	213.58	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			37	(SGSP) Show and Go School Pack	19.95	11	EA	244.12	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			38	(CVR) Complete Visual Reinforcement System Set	54.00	5	EA	300.35	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			39	(SBK) Schedule Board Kit	49.50	3	EA	165.18	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			40	(MSB) Mini Schedule	15.00	17	EA	283.67	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			41	(TAS) Timed Activity Schedule(w/ timer on top)	9.00	20	EA	200.23	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			42	(HLP) Help Cards	5.00	11	EA	61.19	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			43	(WAI) Wait Cards	7.00	6	EA	46.72	No	Closed
10/10/2011	Vendor		496	009369-04	PYRAMID EDUCATIONAL CONSULT.			44	(MHB) Mini-Set	12.50	1	EA	13.88	No	Closed

SubTotal: 6,393.41

NEW- PO item report

PO # / Description
 120460 PECS Materials/GPC
 LEA MEDI-C
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		507	002080-01	LAKESHORE LEARNING MATERIALS	KT1275		1	Steps to Success - Blueprints	199.95	1	EA	240.78	No	Closed
10/10/2011	Vendor		507	002080-01	LAKESHORE LEARNING MATERIALS	KT1276		2	Sandi Bks-Folders-Set of 10	69.00	1	EA	83.09	No	Closed

SubTotal: 323.87

PO # / Description
 120462 emergency food/GPC
 LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		515	003018-01	COSTCO	550367		1	Augason Farms Gluten Free Complete Meal Pack 1,18	239.99	1	EA	285.11	No	Closed

SubTotal: 285.11

PO # / Description
 120463 classroom emergency kits
 LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		516	011873-01	U.S. BANK	KKLD		1	Classroom Emergency and Lockdown Kit	71.99	15	EA	1,512.56	No	Closed

SubTotal: 1,512.56

PO # / Description
 120464 60 cup Coffee Urn/GPC
 LEA MED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		519	011873-03	U.S. BANK - AMAZON			1	55-60 Cup Coffee Urn - Stainless Steel	100.00	1	EA	118.80	No	Closed

SubTotal: 118.80

PO # / Description
 120465 ink cartridges/Off Site SDC
 M

NEW- PO item report

PO # / Description

120465 ink cartridges/Off Site SDC

M

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		524	011477-01	STAPLES ADVANTAGE			1	Printer Ink for SH SDC Off Site Teachers' printers	102.79	1	EA	111.01	No	Closed

SubTotal: 111.01

PO # / Description

120466 thermometer strips/SH SDC Off

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		526	011873-01	U.S. BANK	ATC430Z		1	FeverScan Forehead Thermometers schoolkidshealthc	60.95	1	BX	75.70	No	Closed

SubTotal: 75.70

PO # / Description

120467 classroom furniture/GPC

Rm-24

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		528	002080-01	LAKESHORE LEARNING MATERIALS	EE532BU		1	Low 42" Round Kids Clrs TBL-BU	219.00	1	EA	236.52	No	Closed
10/10/2011	Vendor		528	002080-01	LAKESHORE LEARNING MATERIALS	EET42BU		2	42" Round Kid Clr Tabletop-BLUE	0.00	1	EA	0.00	No	Closed
10/10/2011	Vendor		528	002080-01	LAKESHORE LEARNING MATERIALS	EEL1524BU		3	15X24 Kids Clrs Table Legs-BLU	0.00	1	EA	0.00	No	Closed
10/10/2011	Vendor		528	002080-01	LAKESHORE LEARNING MATERIALS	EE509BU		4	9.5 Inch Kids Clrs Chair-BLUE	42.95	5	EA	231.93	No	Closed
10/10/2011	Vendor		528	002080-01	LAKESHORE LEARNING MATERIALS	DD195		5	HVY-DTY ADJ MBLE CMPTR FOR TWO	249.00	1	EA	268.92	No	Closed
10/10/2011	Vendor		528	002080-01	LAKESHORE LEARNING MATERIALS	DD195-1		6	Mobile Computer For 2-Box 1	0.00	1	EA	0.00	No	Closed
10/10/2011	Vendor		528	002080-01	LAKESHORE LEARNING MATERIALS	DD195-2		7	Mobile Computer For 2-Box 2	0.00	1	EA	0.00	No	Closed

SubTotal: 737.37

PO # / Description

120468 Toner replacement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		556	011873-01	U.S. BANK	TK421		1	KM 2550 Toner Kit # TK421	41.69	1	EA	55.03	No	Closed

SubTotal: 55.03

NEW- PO item report

PO # / Description

120469 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		569	011480-01	RECORDED BOOKS	DB554		1	Heat	39.37	1	EA	46.10	No	Closed
10/10/2011	Vendor		569	011480-01	RECORDED BOOKS	C3262		2	Hilda Must Be Dancing	14.17	1	EA	16.59	No	Closed
10/10/2011	Vendor		569	011480-01	RECORDED BOOKS	C4154		3	Rules	42.07	1	EA	49.27	No	Closed
10/10/2011	Vendor		569	011480-01	RECORDED BOOKS	DD1436		4	A Single Shard	17.77	1	EA	20.81	No	Closed
10/10/2011	Vendor		569	011480-01	RECORDED BOOKS	DB497		5	Touching Spirit Bear	43.87	1	EA	51.38	No	Closed
10/10/2011	Vendor		569	011480-01	RECORDED BOOKS	DD0005		6	Ender's Game	47.47	1	EA	55.59	No	Closed

SubTotal: 239.74

PO # / Description

120470 Library Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		570	001847-03	FOLLETT LIBRARY RESOURCES	26542YO		1	Qualitative reading inventory. 4 by Lauren Leslie	61.04	1	EA	65.92	No	Closed

SubTotal: 65.92

PO # / Description

120471 CABINETMAKING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		162	005157-01	ALMQUIST LUMBER	1		1	OPEN PO-CABINETMAKING SUPPLIES NOT TO EXCEED STATE	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

PO # / Description

120472 SHOP KEY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		513	013203-01	SHOPKEY	1		1	ANNUAL RENEWAL OF SHOPKEY FOR AUTO ACADEMY	999.00	1	EA	999.00	No	Closed

SubTotal: 999.00

PO # / Description

120473 building supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		560	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR CLASSROOM SUPPLIES EFFECTIVE THROUGH	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

PO # / Description

120474 ink cartridges/infant-pres iti

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		510	011873-01	U.S. BANK			1	#cb540 black ink (HP Laserjet)	77.99	2	EA	168.46	No	Closed
10/10/2011	Vendor		510	011873-01	U.S. BANK			2	#cb542a Yellow ink (HP Laserjet)	71.99	2	EA	155.50	No	Closed

NEW- PO item report

PO # / Description

120474 ink cartridges/infant-pres iti

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		510	011873-01	U.S. BANK			3	#cb543a magenta ink (HP Laserjet)	71.99	1	EA	77.75	No	Closed
10/10/2011	Vendor		510	011873-01	U.S. BANK			4	#cb541a blue ink (HP Laserjet)	71.99	1	EA	77.75	No	Closed
10/10/2011	Vendor		510	011873-01	U.S. BANK			5	#Q2612AD black ink (HP1022N)2PK	138.99	2	EA	300.22	No	Closed
10/10/2011	Vendor		510	011873-01	U.S. BANK			6	#cb327FN combo pk (HPc4150)	47.99	2	EA	103.66	No	Closed
10/10/2011	Vendor		510	011873-01	U.S. BANK			7	#c9514BN black ink (HPc4150)	41.99	2	EA	90.70	No	Closed
10/10/2011	Vendor		510	011873-01	U.S. BANK			8	#c9319BN black ink (HP PSC 1210)	41.99	2	EA	90.70	No	Closed
SubTotal:													1,064.74		

PO # / Description

120475 canopy/Lincoln PAL SDCs

LEA M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		512	011873-01	U.S. BANK			1	canopy	350.00	1	EA	378.00	No	Closed
SubTotal:													378.00		

PO # / Description

120476 Boardmaker

LEA MEDI-CAL/PAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		551	008602-01	MAYER-JOHNSON COMPANY			1	#SKU:M1MJ100 Boardmaker	399.00	2	EA	861.84	No	Closed
10/10/2011	Vendor		551	008602-01	MAYER-JOHNSON COMPANY			2	RUSH...need to purchase discount	-159.60	1	EA	-172.37	No	Closed
SubTotal:													689.47		

PO # / Description

120477 Software & Instructional Mater

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	M1390C		1	Boardmaker Add on (software)	29.00	1	EA	31.32	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X6NL109		2	Conversation Starters - School	9.95	1	EA	10.75	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X6NL110		3	Conversation Starters - Home & Family	9.95	1	EA	10.75	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X6NL111		4	Conversation Starters - Things I like to do	9.95	1	EA	10.75	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X6NL112		5	Conversation Starters - Every Day conversation	9.95	1	EA	10.75	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X6NL113		6	Learn to Respond Appropriately	12.95	1	EA	13.99	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X6SP107		7	ColorCards; What are They Thinking	63.97	1	EA	69.09	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	R3AA102		8	The Incredible 5-Point Scale	19.00	2	EA	41.04	No	Closed

NEW- PO item report

PO # / Description

120477 Software & Instructional Mater
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	R3CG101		9	My Social Stores Book	19.00	1	EA	20.52	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X4AA108		10	When My Worries Get Too Big	16.95	1	EA	18.31	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X4AA105		11	My Book of Feelings	27.95	1	EA	30.19	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X4AA109		12	Arnie & His School Tools	18.97	1	EA	20.49	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X8AR268		13	Flip & Communicate Wrist Wrap	25.95	2	EA	56.05	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X8GG105		14	Weighted Washable Bear	48.75	2	EA	105.30	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X8WB138		15	Down Syndrome; First 18 Months	29.96	1	EA	32.36	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X8WE108		16	ASL Glossary DVD (software)	11.96	1	EA	12.92	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X4WB134		17	The New Language of Toys	21.95	1	EA	23.71	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	X4SP164		18	The Really Usefull ASD Transition Pack	73.24	1	EA	79.10	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	M287		19	PCS Cards Sets I & II	129.00	1	EA	139.32	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY	M411		20	Flip'n Talk Book	29.00	1	EA	31.32	No	Closed
10/10/2011	Vendor		553	008602-01	MAYER-JOHNSON COMPANY			21	20% discount and free shipping if order is made by	-142.22	1	EA	-153.60	No	Closed

SubTotal: 614.43

PO # / Description

120478 SCERTS DVD Scoring
LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		558	003102-01	BROOKES PUBLISHING CO. INC.	71080		1	SCERTS Easy-Score CD ROM	249.95	2	EA	554.89	No	Closed

SubTotal: 554.89

PO # / Description

120479 book
INFANT UNITS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		559	011873-01	U.S. BANK			1	Beautiful Beginnings: A Developmental Curriculum f	18.52	1	EA	30.00	No	Closed

SubTotal: 30.00

PO # / Description

120480 assessment tools
LEA MEDI-CA

NEW- PO item report

PO # / Description

120480 assessment tools

LEA MEDI-CA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		566	004950-01	PEARSON EDUCATION	30791A		1	PPVT-4/EVT-2 Combined Kit Form A only and assist s	414.00	2	EA	902.64	No	Closed
10/10/2011	Vendor		566	004950-01	PEARSON EDUCATION	30708		2	PPVT-4 Record Form A	152.25	1	EA	165.97	No	Closed
10/10/2011	Vendor		566	004950-01	PEARSON EDUCATION	015-8659+449		3	PLS-4 Record Forms (English)	2.00	1	EA	2.18	No	Closed
10/10/2011	Vendor		566	004950-01	PEARSON EDUCATION	0158659880		4	Complete Kit with Manipulatives	335.00	2	EA	730.39	No	Closed
10/10/2011	Vendor		566	004950-01	PEARSON EDUCATION	0158658973		5	PLS-5 Record Forms	160.00	2	EA	348.85	No	Closed

SubTotal: 2,150.03

PO # / Description

120481 Rubber Floor Tiles/PAL

PAL SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		572	003018-01	COSTCO			1	EZ-Flex Interlocking Recycled Rubber Floor Tiles	99.00	9	EA	1,052.28	No	Closed

SubTotal: 1,052.28

PO # / Description

120482 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		521	010175-01	GLIDDEN PAINT CENTER	1		1	OPEN PO	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

120483 EXTINGUISHER MAINT.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		535	002362-01	EUREKA HUMBOLDT FIRE EXT INC	1		1	EXTINGUISHER MAINT.	36.25	1	LOT	36.25	No	Closed

SubTotal: 36.25

PO # / Description

120484 TINTED GLASS ERC ROOM-1

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		536	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	TINTED GLASS ERC ROOM-1	795.00	1	LOT	795.00	No	Closed

SubTotal: 795.00

PO # / Description

120485 LANDSCAPING ERC

NEW- PO item report

PO # / Description
120485 LANDSCAPING ERC
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		538	011109-01	PAYE'S GARDENING	1		1	ERC LANDSCAPING	3,600.00	1	LOT	3,600.00	No	Closed
SubTotal:													3,600.00		

PO # / Description
120486 CHECK PAPER CUTTER IN
COMM.CEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		540	012076-01	KNEAPER ELECTRIC	1		1	COMM.CENTER PAPER CUTTER	109.00	1	LOT	109.00	No	Closed
SubTotal:													109.00		

PO # / Description
120487 PAPER CUTTER REPAIR
COMM. CENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		541	012076-01	KNEAPER ELECTRIC	1		1	PAPER CUTTER REPAIRS	436.00	1	LOT	436.00	No	Closed
SubTotal:													436.00		

PO # / Description
120488 MOVE 1 SHED FROM SOUTH
BAY TO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		543	013378-01	FRIESEN & SONS	1		1	SHED RELOCATION	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

PO # / Description
120489 ADDITIONS TO GLEN PAUL
REMODEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		545	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL REMODEL	9,700.00	1	LOT	9,700.00	No	Closed
SubTotal:													9,700.00		

PO # / Description
120490 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		546	010952-01	RAZURSHARP	1		1	OPEN PO	450.00	1	LOT	450.00	No	Closed
SubTotal:													450.00		

PO # / Description

NEW- PO item report

PO # / Description

120491 catering/SELPA Symposium

SELPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/10/2011	Vendor		514	010832-03	RITA'S SALSA CO			1	Luncheon for Fagen Friedman Fullfrost Legal Sympos	450.00	1	PKG	486.00	No	Closed

SubTotal: 486.00

PO # / Description

120492 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2011	Vendor		592	012144-01	MEDIAGRAPHIA			1	2011-12 translation services for psych reports	20.00	25	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

120493 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2011	Vendor		593	012144-01	MEDIAGRAPHIA			1	2011-12 translation services for infant reports	20.00	15	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

120494 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2011	Vendor		594	012144-01	MEDIAGRAPHIA			1	2011-12 translation of nurses pamphlets & student	20.00	20	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

120495 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2011	Vendor		595	012144-01	MEDIAGRAPHIA			1	2011-12 translation services for autism SDC report	20.00	15	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

120496 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2011	Vendor		596	012144-01	MEDIAGRAPHIA			1	2011-12 translation services for preschool reports	20.00	30	EA	600.00	No	Closed

SubTotal: 600.00

PO # / Description

120497 Toner and supplies for Admin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2011	Vendor		590	011873-01	U.S. BANK			1	Open PO for toner and supplies for Office of the S	500.00	1	LOT	500.00	No	Closed

NEW- PO item report

PO # / Description

120497 Toner and supplies for Admin

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2011	Vendor		590	011873-01	U.S. BANK			2	Open PO for Toner and supplies for Business/Admini	500.00	1	LOT	500.00	No	Closed
10/11/2011	Vendor		590	011873-01	U.S. BANK			3	Open PO for toner and supplies for Fiscal Services	500.00	1	EA	500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

120498 Lectern plaque

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2011	Vendor		591	011873-01	U.S. BANK			1	Bronze HCOE logo plaque per order #144149	783.00	1	EA	930.20	Yes	Closed

Ass

SubTotal: 930.20

PO # / Description

120499 external hard drive/Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2011	Vendor		579	011873-01	U.S. BANK			1	Seagate GoFlex® Desk 2TB External Hard Drive - USB	150.00	1	EA	162.00	No	Closed

SubTotal: 162.00

PO # / Description

120500 room dividers for play area/PA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2011	Vendor		571	013305-01	BUSY KIDS	CF900-539		1	Rectangular Rainbow Set	189.62	4	EA	883.04	No	Closed
10/11/2011	Vendor		571	013305-01	BUSY KIDS	CF900-903		2	Pair of Cantilever Play Panel Legs	26.80	16	EA	499.22	No	Closed

SubTotal: 1,382.26

PO # / Description

120501 ink cartridges

MAA/PAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2011	Vendor		576	011873-01	U.S. BANK			1	920XL Magenta Ink	14.99	2	EA	32.38	No	Closed
10/11/2011	Vendor		576	011873-01	U.S. BANK			2	920XL Yellow Ink	14.99	2	EA	32.38	No	Closed
10/11/2011	Vendor		576	011873-01	U.S. BANK			3	920XL Black Ink	31.99	2	EA	69.10	No	Closed
10/11/2011	Vendor		576	011873-01	U.S. BANK			4	920XL Cyan Ink	14.99	2	EA	32.38	No	Closed

SubTotal: 166.24

PO # / Description

120502 ink cartridges

MAA/IP-PAL ADM

NEW- PO item report

PO # / Description
 120502 ink cartridges
 MAA/IP-PAL ADM
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2011	Vendor		577	011873-01	U.S. BANK			1	CE262A Yellow Ink	285.99	1	EA	308.87	No	Closed
10/11/2011	Vendor		577	011873-01	U.S. BANK			2	CE263A Magent Ink	285.99	1	EA	308.87	No	Closed
10/11/2011	Vendor		577	011873-01	U.S. BANK			3	CE261A Blue Ink	285.99	1	EA	308.87	No	Closed
10/11/2011	Vendor		577	011873-01	U.S. BANK			4	CE260A Black Ink	157.99	2	EA	341.26	No	Closed
10/11/2011	Vendor		577	011873-01	U.S. BANK			5	Funding source: MAA	0.00	1	EA	0.00	No	Closed
SubTotal:													1,267.87		

PO # / Description
 120503 FS-3640MFP Black and White
 Mul

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/12/2011	Vendor		557	012977-01	KYOCERA MITA AMERICA NATIONAL	FS-3640-P2		1	FS-3640MFP Multifunctional printer with second pap	2,208.00	1	EA	2,384.64	Yes	Closed
10/12/2011	Vendor		557	012977-01	KYOCERA MITA AMERICA NATIONAL	CF-4G		2	4 GB CF Memory upgrade option	32.00	1	EA	34.56	No	Closed
10/12/2011	Vendor		557	012977-01	KYOCERA MITA AMERICA NATIONAL	SD-144-1 (A)		3	1 GB Image/Printer Memory	81.00	1	EA	87.48	No	Closed
SubTotal:													2,506.68		

PO # / Description
 120504 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		628	012144-01	MEDIAGRAPHIA			1	2011-12 Spanish translation of Infant/Intake forms	20.00	20	EA	400.00	No	Closed
SubTotal:													400.00		

PO # / Description
 120505 Audit Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		140	012053-01	PERRY-SMITH LLP	1		1	Servcies rendered in connection with the audit of	34,550.00	1	LOT	34,550.00	No	Closed
SubTotal:													34,550.00		

PO # / Description
 120506 Credit Card Purchases

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		604	011873-01	U.S. BANK			1	Open PO for credit card purchases	2,500.00	1	EA	2,500.00	No	Closed
SubTotal:													2,500.00		

PO # / Description
 120507 classroom supplies/Eel River

NEW- PO item report

PO # / Description

120507 classroom supplies/Eel River

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		599	011873-01	U.S. BANK			1	1.75" Pin Back Button Set 250/pkg SKU: 291-250	29.95	1	EA	37.20	No	Closed

SubTotal: 37.20

PO # / Description

120508 phone/Eel River ISP

COM IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		605	012646-01	AT&T			1	Open PO for (707) 725-2947, 2292 Newburg Road, For	50.00	9	EA	450.00	No	Closed

SubTotal: 450.00

PO # / Description

120509 bus tickets/ERC

TITLE 1D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		607	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.10	450	EA	495.00	No	Closed
10/18/2011	Vendor		607	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.50	200	EA	500.00	No	Closed

SubTotal: 995.00

PO # / Description

120510 wireless mouse

COM CUTTEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		614	008543-01	STAPLES INC.			1	Logitech wireless mouse	30.00	1	EA	32.40	No	Closed

SubTotal: 32.40

PO # / Description

120511 room divider/GPC

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		531	008676-01	DISCOUNT SCHOOL SUPPLY	8WWRBWPL AY		1	Big Screen Rainbow Panel Set	284.95	4	EA	1,230.98	No	Closed
10/18/2011	Vendor		531	008676-01	DISCOUNT SCHOOL SUPPLY	DCF900903		2	Extra Feet for Big Screen Rainbow Panel Set (Pair)	28.98	12	EA	375.58	No	Closed

SubTotal: 1,606.56

NEW- PO item report

PO # / Description

120512 Califone materials/GPC

LEA ME

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		561	007795-01	PCI EDUCATIONAL PUBLISHING	CAL801		1	Califone Card Master Card Reader 2010	284.95	1	EA	338.52	No	Closed
10/18/2011	Vendor		561	007795-01	PCI EDUCATIONAL PUBLISHING	CAL802		2	Califone Single Sided Blank Audio Cards	50.95	1	EA	60.53	No	Closed
10/18/2011	Vendor		561	007795-01	PCI EDUCATIONAL PUBLISHING	PCI1905		3	Real World Audio Cards - Money	86.00	1	EA	102.17	No	Closed
10/18/2011	Vendor		561	007795-01	PCI EDUCATIONAL PUBLISHING	PCI11904		4	Real World Audio Cards - Survival Words	86.00	1	EA	102.17	No	Closed
10/18/2011	Vendor		561	007795-01	PCI EDUCATIONAL PUBLISHING	PCI1906		5	Real World Audio Cards - Foods	86.00	1	EA	102.17	No	Closed

for Glen paul Li

SubTotal: 705.56

PO # / Description

120513 remnant rugs/GPC

SH GPC DONAT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		563	004319-01	EUREKA FLOOR CARPET ONE (C)			1	Open PO for remnant rugs for classroom use. Includ	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

120514 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		597	004572-03	INGRAM LIBRARY SERVICES			1	40 titles on attached list	383.44	1	EA	414.12	No	Closed

SubTotal: 414.12

PO # / Description

120515 Multimedia workstation

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		616	012711-01	CAMCOR	221042623		1	Wilson WPSDD3 Multimedia Workstation color: Black	289.99	1	EA	376.19	No	Closed

SubTotal: 376.19

PO # / Description

120516 Teacher Center supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		618	000314-01	DEMCO MEDIA	WS12535500		1	Plain back book pocket extra low back 500/box	13.89	3	EA	56.65	No	Closed

SubTotal: 56.65

PO # / Description

120517 storage bags for PECS material

NEW- PO item report

PO # / Description

120517 storage bags for PECS material

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		578	011873-01	U.S. BANK	10019342		1	All purpose storage bags 30'x26'x12'	7.99	8	EA	80.87	No	Closed
10/18/2011	Vendor		578	011873-01	U.S. BANK	10031585		2	All purpose storage bags 46"x6"	11.99	3	EA	45.51	No	Closed
SubTotal:													126.38		

PO # / Description

120518 Storage for PECS Materials

LE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		584	011873-03	U.S. BANK - AMAZON			1	Lock & Lock Storage 21.1 cup storage bin	12.99	2	EA	28.06	No	Closed
10/18/2011	Vendor		584	011873-03	U.S. BANK - AMAZON			2	Heritage Mint HPL849P Lock & Lock Storage 21.1 Cup	11.97	1	EA	12.93	No	Closed
10/18/2011	Vendor		584	011873-03	U.S. BANK - AMAZON			3	Lock & Lock 38 cup rectangular container	14.99	3	EA	48.57	No	Closed
SubTotal:													89.56		

PO # / Description

120519 electric pencil sharpener/Linc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		587	011873-01	U.S. BANK	884257		1	Staples electric pencil sharpener	49.99	1	EA	63.99	No	Closed
SubTotal:													63.99		

PO # / Description

120520 Patch Product

INFANT UNITS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		601	011873-01	U.S. BANK			1	Wayfair.com	0.00	1	EA	0.00	No	Closed
10/18/2011	Vendor		601	011873-01	U.S. BANK	ATUII4 #2444		2	Patch Products Tall-Stacker Pegs and Pegboard Set	14.99	1	EA	26.19	No	Closed
SubTotal:													26.19		

PO # / Description

120521 Frame relay

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		568	012646-01	AT&T			1	Open PO Frame relay service	100.00	12	EA	1,200.00	No	Closed
10/18/2011	Vendor		568	012646-01	AT&T			2	PO Frame relay service	200.00	6	EA	1,200.00	No	Closed
SubTotal:													2,400.00		

PO # / Description

120522 Minisoft software subscription

NEW- PO item report

PO # / Description

120522 Minisoft software subscription

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		583	008266-01	MINISOFT INC.			1	Minisoft subscription	420.00	1	EA	420.00	No	Closed

SubTotal: 420.00

PO # / Description

120523 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		520	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	700.00	1	LOT	700.00	No	Closed
10/18/2011	Vendor		520	000107-01	PIERSON BUILDING CENTER	1		2	OPEN PO	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 2,200.00

PO # / Description

120524 DUMPSTER GLEN PAUL STORAGE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		634	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	GLEN PAUL STORAGE DUMPSTER	859.56	1	LOT	859.56	No	Closed

SubTotal: 859.56

PO # / Description

120525 Workshop Food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		617	007642-01	RAMONE'S BAKERY			1	K-T Summit: October 20, 2011 HCOE ANNEX BOARD RO	0.00	1	EA	0.00	No	Closed
10/18/2011	Vendor		617	007642-01	RAMONE'S BAKERY			2	Assorted Mini muffins and scones	2.65	75	EA	214.65	No	Closed
10/18/2011	Vendor		617	007642-01	RAMONE'S BAKERY			3	Chicken wraps cut in 1/2 - put on own platter - do	5.50	45	EA	267.30	No	Closed
10/18/2011	Vendor		617	007642-01	RAMONE'S BAKERY			4	Veggie wraps cut in 1/2 - put on own platter- do n	5.25	15	EA	85.05	No	Closed
10/18/2011	Vendor		617	007642-01	RAMONE'S BAKERY			5	Garden Salad (with a few extra dressings, please)	2.50	80	EA	216.00	No	Closed
10/18/2011	Vendor		617	007642-01	RAMONE'S BAKERY			6	Pasta Salad	2.75	55	EA	163.35	No	Closed
10/18/2011	Vendor		617	007642-01	RAMONE'S BAKERY			7	COLD DRINKS: mixture of sodas and mostly diet	1.25	80	EA	108.00	No	Closed
10/18/2011	Vendor		617	007642-01	RAMONE'S BAKERY			8	Mini cookies	1.50	80	EA	129.60	No	Closed
10/18/2011	Vendor		617	007642-01	RAMONE'S BAKERY			9	Paper Products	0.35	90	EA	34.02	No	Closed
10/18/2011	Vendor		617	007642-01	RAMONE'S BAKERY			10	AM DELIVERY ONLY: SET UP IN THE ANNEX BOARD ROOM	15.00	1	EA	16.20	No	Closed
10/18/2011	Vendor		617	007642-01	RAMONE'S BAKERY			11	LUNCH DELIVERY AND PICK-UP. SET UP IN HALLWAY OUT	25.00	1	EA	27.00	No	Closed

SubTotal: 1,261.17

PO # / Description

120526 TRS/SRP Forms
LEA MEDI-CAL/PS

NEW- PO item report

PO # / Description
 120526 TRS/SRP Forms
 LEA MEDI-CAL/PS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		575	004950-11	PEARSON CLINICAL ASSESSMENT	30031CGL		1	TRS-Child (Teacher Rating Scale for Child - comput	29.70	4	PKG	128.30	No	Closed
10/18/2011	Vendor		575	004950-11	PEARSON CLINICAL ASSESSMENT	30032CGL		2	TRS-Adolescent (Teacher Rating Scale for Adolescen	29.70	2	PKG	64.15	No	Closed
10/18/2011	Vendor		575	004950-11	PEARSON CLINICAL ASSESSMENT	30034CGL		3	PRS-Child (Parent Rating Scale for Child - compute	29.70	4	PKG	128.30	No	Closed
10/18/2011	Vendor		575	004950-11	PEARSON CLINICAL ASSESSMENT	30037CGL		4	SRP-Child (Self Report of Personality - computer e	29.70	4	EA	128.30	No	Closed
10/18/2011	Vendor		575	004950-11	PEARSON CLINICAL ASSESSMENT	30038CGL		5	SRP-Adolescent(Self Report of Personality)	29.70	2	EA	64.15	No	Closed
SubTotal:													513.20		

PO # / Description
 120527 Workshop Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		625	006435-01	SAN BERNARDINO COUNTY SCHOOLS			1	Positive Prevention: HIV/STD Educaton for Califor	124.95	1	EA	124.95	No	Closed
SubTotal:													124.95		

PO # / Description
 120528 American Sign Language Diction

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2011	Vendor		573	011873-01	U.S. BANK	ASL03		1	ASL Video Dictionary for Juniors Plus fingerspelli	22.99	1	EA	28.83	No	Closed
SubTotal:													28.83		

PO # / Description
 120529 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2011	Vendor		642	015529-01	COMMUNIQUE INTERPRETING (C)			1	2011-12 On call sign language interpretor for Auti	90.00	1	EA	90.00	No	Closed
10/20/2011	Vendor		642	015529-01	COMMUNIQUE INTERPRETING (C)			2	2011-12 On call sign language interpretor for Auti	610.00	1	YR	610.00	No	Closed
SubTotal:													700.00		

PO # / Description
 120530 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2011	Vendor		641	013064-01	HAYSLIP, WHITCOMB W.			1	10/20/11 Keynote speaker - Translation Kindergarte	950.00	1	EA	950.00	No	Closed
SubTotal:													950.00		

PO # / Description
 120531 GLEN PAUL MPR FLOORING

NEW- PO item report

PO # / Description

120531 GLEN PAUL MPR FLOORING

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		606	012065-01	FLOORTEC NORTH COAST (C)	1		1	GLEN PAUL MPR FLOORING	37,575.00	1	LOT	37,575.00	No	Closed

SubTotal: 37,575.00

PO # / Description

120532 MAIN BUILDING INTERIOR DOORS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		632	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	MYRTLE AVE INTERIOR DOORS	5,175.00	1	LOT	5,175.00	No	Closed

SubTotal: 5,175.00

PO # / Description

120533 Phone charges Fortuna marketin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		619	012646-01	AT&T	1		1	HROP PHONE CHARGES-FORTUNA MARKETING CLASS 725-18	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

120534 OPEN PO FOR STACY CHATFIELD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		621	011809-01	CHATFIELD, STACY	1		1	OPEN PO FOR CULINARY SUPPLIES PURCHASED BY STACY	750.00	1	LOT	750.00	No	Closed

SubTotal: 750.00

PO # / Description

120535 Enos supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		626	009199-01	HUMBOLDT FASTENERS INC.	1		1	SUPPLIES FOR GREEN TECH HOUSE EFFECTIVE THROUGH J	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120536 New monitor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		582	011962-01	NEWEGG.COM	N82E168242 54047		1	Hanns-G HH193DPB Black 19" 5ms LCD Monitor 250 cd/	109.99	1	EA	127.78	No	Closed

SubTotal: 127.78

NEW- PO item report

PO # / Description
120536 New monitor
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		581	001174-01	O & M INDUSTRIES	1		1	OPEN PO FOR SUPPLIES FOR WELDING CLASS EFFECTIVE	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description
120537 Steel Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		588	009888-01	SCHMIDBAUER LUMBER	1		1	OPEN PO FOR SUPPLIES FOR FIRE SERVICES CLASS TRAIN	1,000.00	1	EA	1,080.00	No	Closed

SubTotal: 1,080.00

PO # / Description
120538 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		623	015624-01	SPARKFUN ELECTRONICS	1		1	ARDUINO UNO	29.95	9	EA	291.11	No	Closed
10/24/2011	Vendor		623	015624-01	SPARKFUN ELECTRONICS	2		2	DC BARREL JACK ADAPTER-MALE	2.95	14	EA	44.60	No	Closed
10/24/2011	Vendor		623	015624-01	SPARKFUN ELECTRONICS	3		3	ARDUINO PROTOSHIELD KIT	16.95	13	EA	237.98	No	Closed
10/24/2011	Vendor		623	015624-01	SPARKFUN ELECTRONICS	4		4	BREADBOARD MINI SELF-ADHESIVE RED	3.95	14	EA	59.72	No	Closed

SubTotal: 633.41

PO # / Description
120539 ROBOT PARTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		589	011873-03	U.S. BANK - AMAZON	1		1	OPEN PO FOR CLASSROOM SUPPLIES EFFECTIVE THROUGH	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description
120540 SUPPLIES-SMITH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		622	011873-03	U.S. BANK - AMAZON	1		1	IN FOCUS PROJECTOR IN112 DLP SVGA 2700 Lumens Pro	329.00	1	EA	355.32	No	Closed

SubTotal: 355.32

NEW- PO item report

PO # / Description

120542 Printer Ink

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		624	011873-03	U.S. BANK - AMAZON	1		1	OPEN PO FOR PRINTER #96 & #97 INK AND MISC PURCHAS	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

120543 printer cartridge

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		629	011873-03	U.S. BANK - AMAZON	1		1	Brother TN460 (TN-460) Genuine Brother Toner Cartr	79.00	1	EA	85.32	No	Closed

SubTotal: 85.32

PO # / Description

120544 Tricycle for Glen Paul School

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		548	015036-01	ADAPTIVEMALL.COM	R130		1	Rifton Tricycle - Medium	1,171.80	1	EA	1,455.37	Yes	Closed

SubTotal: 1,455.37
 Color: Red
 Seat Size:

PO # / Description

120545 MacBook Pro
LEA MEDI-CAL SH A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		552	002517-01	APPLE COMPUTER INC.	MC721LL/A		1	MacBook Pro (APPLE QUOTE # W72286991)	1,699.99	2	EA	3,671.98	No	Closed
10/24/2011	Vendor		552	002517-01	APPLE COMPUTER INC.	S3131LL/A		2	AppleCare protection Plan for MacBook pro - Auto E	239.00	2	EA	478.00	No	Closed
10/24/2011	Vendor		552	002517-01	APPLE COMPUTER INC.			3	eWaste Fee/Recycling Fee	8.00	2	EA	16.00	No	Closed

SubTotal: 4,165.98
 For: Tess Ives and Va

PO # / Description

120546 Replacement parts for Bye Bye

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		532	015620-01	KIDS FUN SHOP AT BACKYARD	AGPL278		1	Seat Belt for Buggies manufactured after 1993 (wit	8.95	6	EA	63.80	No	Closed
10/24/2011	Vendor		532	015620-01	KIDS FUN SHOP AT BACKYARD	AGPL279		2	Seat Belt for Buggies manufactured before 1993 (wi	8.95	1	EA	10.64	No	Closed
10/24/2011	Vendor		532	015620-01	KIDS FUN SHOP AT BACKYARD	AGPL280B		3	Seat Belt for Infant Seat	8.95	4	EA	42.53	No	Closed
10/24/2011	Vendor		532	015620-01	KIDS FUN SHOP AT BACKYARD	AGFB6512		4	Seat Pad (Red & White striped) for buggies manufac	12.95	1	EA	15.39	No	Closed
10/24/2011	Vendor		532	015620-01	KIDS FUN SHOP AT BACKYARD	AGFS627		5	Spacer	0.75	1	EA	0.89	No	Closed
10/24/2011	Vendor		532	015620-01	KIDS FUN SHOP AT BACKYARD	AGFS628		6	Spacer	0.75	1	EA	0.89	No	Closed

NEW- PO item report

PO # / Description

120546 Replacement parts for Bye Bye

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		532	015620-01	KIDS FUN SHOP AT BACKYARD	AGFS036		7	Washer	0.20	1	EA	0.24	No	Closed
10/24/2011	Vendor		532	015620-01	KIDS FUN SHOP AT BACKYARD	AGPW346G		8	12" Recessed Red Wheel for rear of 4 passenger Bug	23.00	1	EA	27.32	No	Closed
10/24/2011	Vendor		532	015620-01	KIDS FUN SHOP AT BACKYARD	AGPW347		9	16" Symmetrical Red Wheel for rear of 6 passenger	33.00	2	EA	78.41	No	Closed

SubTotal: 240.11

PO # / Description

120547 Laureate Learning Software

LE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		517	009056-01	LAUREATE LEARNING SYSTEMS INC.	408-WB		1	Creature Chorus (Win)	95.00	1	EA	105.17	No	Closed
10/24/2011	Vendor		517	009056-01	LAUREATE LEARNING SYSTEMS INC.	820-WB		2	First Words, First Words II, First Verbs PACKAGE (528.00	1	EA	584.49	No	Closed
10/24/2011	Vendor		517	009056-01	LAUREATE LEARNING SYSTEMS INC.	821-WB		3	My House, My Town, My School PACKAGE (Win)	439.00	1	EA	485.97	No	Closed

SubTotal: 1,175.63

PO # / Description

120548 Large sized training wheels/GP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		550	015621-01	MECHANICAL INNOVATIONS INC	TW2012BL		1	Ultra II Fat Wheels for bike tire sizes 16", 18"	89.95	1	EA	113.41	No	Closed
10/24/2011	Vendor		550	015621-01	MECHANICAL INNOVATIONS INC	TW2012BS		2	Ultra II Fat Wheels For bike tire sizes 16", 18"	89.95	1	EA	113.40	No	Closed

SubTotal: 226.81

PO # / Description

120549 furniture

SH GPC/MTU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		505	000192-01	PACIFIC PAPER COMPANY	LESRO R2101G3KIL 2918		1	(Per quote # Q2231) Lesro (R2101G3KIL2918) 2-se	579.00	1	EA	625.32	Yes	Closed

SubTotal: 625.32

PO # / Description

120550 Horseshoe Table/FHS

LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		525	011873-01	U.S. BANK	6060hs-wfa-a 1		1	Adjustable Height Horseshoe Table w/ Welded Frame	369.99	1	EA	507.59	No	Closed

NEW- PO item report

PO # / Description

120550 Horseshoe Table/FHS

LEA MEDI-
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													507.59		

PO # / Description

120551 theater tickets

ERC/Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2011	Vendor		585	007889-11	CENTER ARTS			1	tickets for Peking Acrobats, January 17, 11am perf	7.50	16	EA	120.00	No	Closed
SubTotal:													120.00		

PO # / Description

120552 Bed liner & Hitch for Truck #9

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2011	Vendor		660	006626-01	HARPER FORD COUNTRY	1		1	Bed Liner & Hitch for Truck # 90	737.57	1	LOT	737.57	No	Closed
SubTotal:													737.57		

PO # / Description

120553 advertisement/Autism Task Forc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2011	Vendor		567	015622-01	101 THINGS TO DO			1	Kid's Digest Advertising 1/4 page Ad for the Autis	419.00	1	EA	419.00	No	Closed
SubTotal:													419.00		

PO # / Description

120554 GLEN PAUL PLAYGROUND

RUBBER TI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2011	Vendor		631	012893-02	NSP3	1		1	NEW PLAYGROUND TILES	5,406.76	1	LOT	5,406.76	No	Closed
SubTotal:													5,406.76		

PO # / Description

120555 REMOVE PLAYGROUND
FROM SOUTH B

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2011	Vendor		633	000336-01	GRANDFIELD CONSTRUCTION	1		1	SOUTH BAY PLAYGROUND AND SHED REMOVAL	2,500.00	1	LOT	2,500.00	No	Closed
SubTotal:													2,500.00		

PO # / Description

120556 Oki data printer

NEW- PO item report

PO # / Description
120556 Oki data printer
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2011	Vendor		486	009663-02	ALTERNATIVE BUSINESS CONCEPTS			1	Printer, laser, Color multifunction, Okidata MC561	725.00	1	EA	783.00	Yes	Closed

SubTotal: 783.00

PO # / Description

120557 Saw Blades

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2011	Vendor		586	015625-01	OREGON BRANCH	1		1	OPEN PO FOR SAW BLADES AND SHARPENING EFFECTIVE T	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

120558 Teacher Center supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2011	Vendor		646	013447-01	PAPER MART	119512		1	5 x 1-1/2 x 4-1/2 Dry Wax Bag 2000 per box	36.60	1	EA	48.72	No	Closed

SubTotal: 48.72

PO # / Description

120559 Teacher Center Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2011	Vendor		658	009463-01	EDUCATIONAL PRODUCTS INC.	1		1	32" Econoboard, assorted colors (per order form)	748.75	1	LOT	808.65	No	Closed

SubTotal: 808.65

PO # / Description

120560 Portable printer/SH Admin LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2011	Vendor		547	011962-01	NEWEGG.COM	N82E168281 15094		1	HP Officejet H470 CB026A Up to 22 ppm Up to 4800 o	199.99	1	EA	237.59	No	Closed

SubTotal: 237.59

PO # / Description

120561 storage units/GPC-RM25 LEA ME

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2011	Vendor		610	011511-02	EARLY CHILDHOOD DIRECT	8WE2691JC		1	35 1/2"H Single Storage Unit - Plywood Back	199.07	1	EA	258.00	No	Closed
10/28/2011	Vendor		610	011511-02	EARLY CHILDHOOD DIRECT	8WE4160JC		2	Sectional Mobile Cubbie with Clear Trays Assign H	434.79	1	EA	563.49	Yes	Closed
10/28/2011	Vendor		610	011511-02	EARLY CHILDHOOD DIRECT	8WE450JC		3	Small Mobile Storage Unit	129.59	2	EA	335.89	No	Closed

NEW- PO item report

PO # / Description

120561 storage units/GPC-RM25

LEA ME

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													1,157.38		

PO # / Description

120562 costumes/dress up

center/GPC,R

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2011	Vendor		611	002080-01	LAKESHORE LEARNING MATERIALS	LC890X		1	Lakeshore Career Costume Set	329.00	1	EA	408.62	No	Closed
10/28/2011	Vendor		611	002080-01	LAKESHORE LEARNING MATERIALS	FF417		2	All Around Dress Up Center	249.00	1	EA	309.26	No	Closed
SubTotal:													717.88		

PO # / Description

120563 kichen cart & tubs/GPC Kitchen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2011	Vendor		613	011873-01	U.S. BANK	271CC2243		1	Carlisle CC2243 3-Shelf Oversized Black Utility Ca	178.99	1	EA	290.97	No	Closed
10/28/2011	Vendor		613	011873-01	U.S. BANK	7021520BK-EA		2	Black 15" X 20" Bus Tub, Bus Box Lid	2.69	2	EA	8.75	No	Closed
10/28/2011	Vendor		613	011873-01	U.S. BANK	70215205 BK-EA		3	Black 20" X 15" X 5" Polyethylene Bus Tub, Bus Box	3.39	4	EA	22.04	No	Closed
SubTotal:													321.76		

PO # / Description

120564 educational supplies

SH SDC/A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2011	Vendor		608	015628-01	MONTESSORI SERVICES	V92		1	Bolt Block	13.95	1	EA	17.33	No	Closed
10/31/2011	Vendor		608	015628-01	MONTESSORI SERVICES	Y99		2	Deep Into the Forest	36.95	1	EA	45.89	No	Closed
10/31/2011	Vendor		608	015628-01	MONTESSORI SERVICES	L713		3	Red Letter & Blue Number Set	30.00	1	EA	37.26	No	Closed
10/31/2011	Vendor		608	015628-01	MONTESSORI SERVICES	R103		4	Lots of Feelings	7.95	1	EA	9.88	No	Closed
10/31/2011	Vendor		608	015628-01	MONTESSORI SERVICES	V73		5	Shapeshifter	9.95	1	EA	12.36	No	Closed
10/31/2011	Vendor		608	015628-01	MONTESSORI SERVICES	MA35		6	Shut The Box	16.95	1	EA	21.06	No	Closed
SubTotal:													143.78		

PO # / Description

120565 OPEN PO T. TRUMP

NEW- PO item report

PO # / Description

120565 OPEN PO T. TRUMP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2011	Vendor		620	013330-01	TRUMP, TANYA	1		1	OPEN PO FOR CULINARY SUPPLIES PURCHASED BY TANYA	750.00	1	LOT	750.00	No	Closed

SubTotal: 750.00

PO # / Description

120566 GLEN PAUL NEW

BACKBOARDS AND B

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2011	Vendor		630	011873-01	U.S. BANK	1		1	BASKETBALL BACKBOARDS AND POLES	3,600.00	1	LOT	3,600.00	No	Closed

SubTotal: 3,600.00

PO # / Description

120567 Edmark Reading Software

LEA M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		612	005149-01	DON JOHNSTON INC.	B72WB		1	Edmark Reading Program Bundle Box *Software Versi	894.00	2	EA	1,958.04	No	Closed

SubTotal: 1,958.04

PO # / Description

120568 computer part for mobile lab I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		661	011873-01	U.S. BANK			1	Western Digital Scorpio Blue WD1600BEVT 160GB 5400	54.99	1	EA	64.78	No	Closed

SubTotal: 64.78

PO # / Description

120569 toner/Eel River

COM CLASSROOM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		662	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM-5050	189.99	1	EA	205.19	No	Closed

SubTotal: 205.19

PO # / Description

120570 printer cartridge/Cutten

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		663	008543-01	STAPLES INC.			1	Cyan printer cartridge, CB 541A (HP125A)	75.00	1	EA	81.00	No	Closed

SubTotal: 81.00

NEW- PO item report

PO # / Description

120570 printer cartridge/Cutten

COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		666	011873-01	U.S. BANK			1	white refrigerator door lock with brass masterlock	22.00	1	EA	27.32	No	Closed

SubTotal: 27.32

PO # / Description

120572 Handwriting w/oTears

LOTTERY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		643	011863-01	HANDWRITING WITHOUT TEARS INC	CKMN		1	I know My Numbers Classroom Set - Grade: Pre-K	54.95	1	EA	68.25	No	Closed
11/03/2011	Vendor		643	011863-01	HANDWRITING WITHOUT TEARS INC	SMM		2	Show Me Magnetic Pieces for Capitals - Grade K	35.95	1	EA	44.66	No	Closed

SubTotal: 112.91

PO # / Description

120573 art supplies/GPC

ART/MUSIC BL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		644	008676-01	DISCOUNT SCHOOL SUPPLY	8WWMASKS ET		1	Regular Masking Tape 3/4" - Set of 6 rolls	8.99	1	EA	9.71	No	Closed
11/03/2011	Vendor		644	008676-01	DISCOUNT SCHOOL SUPPLY	8WWPNEW		2	12" X 18" Picture Story Newsprint - 500 sheets	9.95	1	EA	10.75	No	Closed
11/03/2011	Vendor		644	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCSTIX		3	Clear Glue Gun Refill Sticks - Set of 12	2.49	1	EA	2.69	No	Closed
11/03/2011	Vendor		644	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPG Y		4	Gray 12" X 18" Colorations Heavyweight Constructio	1.89	3	EA	6.12	No	Closed
11/03/2011	Vendor		644	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPH G		5	Holiday Green 12" X 18" Colorations Heavyweight Co	1.89	5	EA	10.21	No	Closed
11/03/2011	Vendor		644	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCBE		6	Colorations Dual Use Dry Erase/Chalkboard Eraser -	12.99	1	EA	14.03	No	Closed

SubTotal: 53.51

PO # / Description

120574 OT equipment/materials

LEA ME

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		645	006904-01	SOUTHPAW ENTERPRISES INC.	P259086		1	Theraputty 1 lb Red - Thin	21.95	2	EA	56.89	No	Closed
11/03/2011	Vendor		645	006904-01	SOUTHPAW ENTERPRISES INC.	P259087		2	Theraputty 1 lb Green (Medium)	21.95	2	EA	56.89	No	Closed

NEW- PO item report

PO # / Description

120574 OT equipment/materials

LEA ME

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		645	006904-01	SOUTHPAW ENTERPRISES INC.	556041		3	Crawling Tunnels 34" diameter tunnel	79.95	2	EA	207.22	No	Closed
11/03/2011	Vendor		645	006904-01	SOUTHPAW ENTERPRISES INC.	556010		4	Riverstones	59.75	3	EA	232.29	No	Closed
11/03/2011	Vendor		645	006904-01	SOUTHPAW ENTERPRISES INC.	556032		5	Rock Around	51.00	2	EA	132.19	No	Closed
11/03/2011	Vendor		645	006904-01	SOUTHPAW ENTERPRISES INC.	241152		6	Weighted Washable Body Blanket	63.50	4	EA	329.18	No	Closed
11/03/2011	Vendor		645	006904-01	SOUTHPAW ENTERPRISES INC.	150040		7	Southpaw's Steamroller Deluxe	530.00	1	EA	686.86	Yes	Closed
11/03/2011	Vendor		645	006904-01	SOUTHPAW ENTERPRISES INC.	1350		8	A therapeutic p Inflator/Deflator	62.00	1	EA	80.34	No	Closed
11/03/2011	Vendor		645	006904-01	SOUTHPAW ENTERPRISES INC.	1366		9	Inflatable Ball Stand	14.95	1	EA	19.38	No	Closed
11/03/2011	Vendor		645	006904-01	SOUTHPAW ENTERPRISES INC.	250001		10	FitBALL Balance Board	21.00	1	EA	27.28	No	Closed

SubTotal: 1,828.52

PO # / Description

120575 office supplies/GPC

SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		649	011477-01	STAPLES ADVANTAGE			1	Office Supplies for Glen Paul school per attached	109.13	1	EA	117.86	No	Closed

SubTotal: 117.86

PO # / Description

120576 sanitary wipes/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		655	003018-01	COSTCO			1	Open PO for purchase of Kirkland signature disinfe	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

120577 3 drawer pedestal file

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		657	011873-03	U.S. BANK - AMAZON			1	Alera PB532819BL Three-Drawer Mobile Ped File w/Fu	173.38	1	EA	203.45	No	Closed

SubTotal: 203.45

PO # / Description

120578 Teacher center supplies

NEW- PO item report

PO # / Description

120578 Teacher center supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		664	005391-01	TREND ENTERPRISES INC.	1		1	Teacher Center Materials "Per Order Form" Discoun	261.72	1	EA	312.66	No	Closed

SubTotal: 312.66

PO # / Description

120579 Electrical

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		635	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO FOR ELECTRICAL WORK AND SUPPLIES FOR GREEN	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120580 ELECTRICAL SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		636	005166-01	PLATT ELECTRIC SUPPLY	1		1	OPEN PO FOR ELECTRIC WORK AND SUPPLIES FOR GREEN T	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120581 Building Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		647	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO FOR BUILDING SUPPLIES EFFECTIVE THROUGH J	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120582 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		648	000702-01	FORBUSCO LUMBER	1		1	OPEN PO FOR BUILDING SUPPLIES/DOORS AUTHORIZED P	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

120583 Propane

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		653	012577-01	SEQUOIA GAS COMPANY	1		1	OPEN PO FOR PROPANE EFFECTIVE THROUGH JUNE 2012	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

NEW- PO item report

PO # / Description

120584 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		654	000124-01	MYRTLETOWN LUMBER & SUPPLY INC	1		1	OPEN PO FOR LANDSCAPING SUPPLIES EFFECTIVE THROUGH	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

120585 LANDSCAPING BOOK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		656	011873-01	U.S. BANK	1		1	LIGHTLY ON THE LAND TRAILBUILDING & MAINTENANCE	16.73	10	EA	180.68	No	Closed

SubTotal: 180.68

PO # / Description

120586 Adobe Dreamweaver CS5

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		659	015204-02	JOURNEY ED INC	1501909		1	Dreamweaver CS5.5 Student and Teacher Edition	199.95	1	EA	230.95	No	Closed

SubTotal: 230.95

PO # / Description

120587 Printer Ink

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		667	011873-03	U.S. BANK - AMAZON	1		1	OPEN PO FOR PRINTER INK AND MISCELLANEOUS EFFECTI	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

120588 AUTO BODY SHIRTS & DECALS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		668	011873-01	U.S. BANK	1		1	CUSTOM LINK -T-SHIRTS	12.61	16	EA	217.90	No	Closed
11/03/2011	Vendor		668	011873-01	U.S. BANK	2		2	CUSTOM LINK-GREEN T-SHIRTS	13.43	14	EA	203.06	No	Closed
11/03/2011	Vendor		668	011873-01	U.S. BANK	3		3	CUSTOM-LINK BUMPER STICKERS	1.45	250	EA	391.50	No	Closed
11/03/2011	Vendor		668	011873-01	U.S. BANK	4		4	TWISTED CHROME MISC. CAR DETAIL SUPPLIES	131.60	1	LOT	142.13	No	Closed

SubTotal: 954.59

PO # / Description

120589 UPS REPLACEMENT-BATTERY-CARTRI

NEW- PO item report

PO # / Description

120589 UPS
REPLACEMENT-BATTERY-CARTRI
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		600	011873-03	U.S. BANK - AMAZON			1	APC SMART-UPS 2200 3000 SU2200RM3U SU3000RM3U RBC	299.99	1	EA	323.99	No	Closed

SubTotal: 323.99

PO # / Description

120590 Gefen GTV-WHDMI Wireless
HDMI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		651	011873-01	U.S. BANK			1	Gefen GTV-WHDMI Wireless HDMI Console/Extender As	817.05	1	EA	882.41	Yes	Closed

SubTotal: 882.41

PO # / Description

120591 APP Imprints, Aprons, Tshirt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		539	015240-01	APP IMPRINTS LLC	F-2		1	PROMO 2 POCKET APRON,WHITE	5.10	100	EA	550.80	No	Closed
11/03/2011	Vendor		539	015240-01	APP IMPRINTS LLC	F-33		2	22"L x 18"W NO POCKET ADJUSTABLE APRON WHITE	6.40	80	EA	552.96	No	Closed
11/03/2011	Vendor		539	015240-01	APP IMPRINTS LLC	F-53		3	ADJUSTABLE NECK APRON, 2 SEPERATE PATCH POCKETS	9.20	50	EA	496.80	No	Closed
11/03/2011	Vendor		539	015240-01	APP IMPRINTS LLC	PC61		4	T SHORT SLEEVE TSHIRT, MAROON	4.90	31	EA	164.05	No	Closed
11/03/2011	Vendor		539	015240-01	APP IMPRINTS LLC			5	SMALL-10 MEDIUM-10 SCREENING- 8 COLOR ARTWORK ON FRONT OF TSHIRTS & A	5.09	261	EA	1,328.49	No	Closed
11/03/2011	Vendor		539	015240-01	APP IMPRINTS LLC	CVAC1315		6	THERMO TOTES, NAVY WITH VISTA COLOR PRINT	4.90	480	EA	2,540.16	No	Closed
11/03/2011	Vendor		539	015240-01	APP IMPRINTS LLC	DROP SHIP		7	3 SHIP TO ADDRESSES	8.40	2	EA	16.80	No	Closed
11/03/2011	Vendor		539	015240-01	APP IMPRINTS LLC			8	BANNERS W/GROMMETS, 2 X 2 WHITE	26.96	2	EA	58.23	No	Closed
11/03/2011	Vendor		539	015240-01	APP IMPRINTS LLC			9	18 OZ GAUGE VINYL BANNER SETUP FEE	31.25	1	EA	31.25	No	Closed
11/03/2011	Vendor		539	015240-01	APP IMPRINTS LLC			10	BANNER 2 DAY FREIGHT	50.00	1	EA	50.00	No	Closed
11/03/2011	Vendor		539	015240-01	APP IMPRINTS LLC			11	APRON/SHIRTS/BAGS SHIPPING	350.00	1	EA	350.00	No	Closed

SubTotal: 6,139.54

PO # / Description

120592 Workshop Supply

NEW- PO item report

PO # / Description

120592 Workshop Supply

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2011	Vendor		665	000192-01	PACIFIC PAPER COMPANY			1	Collapsible Podium - ON CLEARANCE	105.00	1	EA	113.40	No	Closed
SubTotal:													113.40		

PO # / Description

120593 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/04/2011	Vendor		677	015631-01	KOLEVA, DONKA			1	10/26/11 - Assembly Program: Bulgarian Folk Music	200.00	1	EA	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

120594 Desktop for Bus Office

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2011	Vendor		15	009771-01	DELL MARKETING L.P.			1	Computer, Desktop, Dell for Business Office - Jud	850.00	2	EA	1,855.41	Yes	Closed
SubTotal:													1,855.41		

PO # / Description

120595 cartridges/toner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2011	Vendor		671	011873-01	U.S. BANK			1	black toner for Brother MFC 8870DW, high yield, TN	110.00	1	EA	118.80	No	Closed
11/08/2011	Vendor		671	011873-01	U.S. BANK			2	CB540A, HP125A, black ink cartridge for HP colorla	80.00	1	EA	86.40	No	Closed
SubTotal:													205.20		

PO # / Description

120596 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2011	Vendor		681	004572-03	INGRAM LIBRARY SERVICES			1	17 books on attached list	209.52	1	EA	226.28	No	Closed
SubTotal:													226.28		

PO # / Description

120597 Wintec AMPO 2GB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2011	Vendor		678	011873-01	U.S. BANK			1	Wintec AMPO 2GB (2 x 1GB) 240-Pin DDR2 SDRAM DDR2	28.99	2	EA	62.62	No	Closed
SubTotal:													62.62		

NEW- PO item report

PO # / Description

120598 Annex wireless card

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2011	Vendor		679	011873-01	U.S. BANK			1	Rosewill RNX-G300EX Wireless Card IEEE 802.11b/g P	16.99	1	EA	18.35	No	Closed
11/08/2011	Vendor		679	011873-01	U.S. BANK			2	Linksys WMP54G Wireless-G Adapter IEEE 802.11b/g,	42.99	1	EA	46.43	No	Closed

SubTotal: 64.78

PO # / Description

120599 OPEN PO BENBOW RECOLOGY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2011	Vendor		674	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	GARBAGE SERVICE BENBOW CCS	532.00	1	LOT	532.00	No	Closed

SubTotal: 532.00

PO # / Description

120600 CUSTODIAL SUPPLIES OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2011	Vendor		675	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120601 Equipment for Low Incidence St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2011	Vendor		638	000439-01	ENABLING DEVICES	7501		1	Glow Dome to be used by identified LI Student	75.95	1	EA	90.57	No	Closed
11/09/2011	Vendor		638	000439-01	ENABLING DEVICES	3065		2	Rain Drops	119.95	1	EA	143.04	No	Closed
11/09/2011	Vendor		638	000439-01	ENABLING DEVICES	1004		3	Go Go School Bus	72.95	1	EA	86.99	No	Closed
11/09/2011	Vendor		638	000439-01	ENABLING DEVICES	AU2282		4	Bubble Mania	28.95	1	EA	34.52	No	Closed

SubTotal: 355.12

PO # / Description

120602 Low Incidence Equipment for St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2011	Vendor		639	005313-01	ABLENET INC	10003300		1	iTalk 2 communicator with levels for LI identified	199.00	1	EA	234.36	No	Closed

SubTotal: 234.36

PO # / Description

120603 Equipment for Low Incidence St

NEW- PO item report

PO # / Description

120603 Equipment for Low Incidence

St

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2011	Vendor		640	012598-01	LILY WALTERS			1	One hand Typing for mac or PC Single Package: Prac	69.00	1	EA	82.08	No	Closed

SubTotal: 82.08

PO # / Description

120604 bowling

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2011	Vendor		670	000586-01	HARBOR LANES			1	Open PO Bowling for Adaptive PE Program	800.00	1	EA	800.00	No	Closed

SubTotal: 800.00

PO # / Description

120605 batteries/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2011	Vendor		672	011873-01	U.S. BANK			1	Alkaline Button-cell Battery for Glen Paul classro	5.50	10	EA	59.40	No	Closed

SubTotal: 59.40

PO # / Description

120606 computers

LEA MEDI-CAL/PSYCHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2011	Vendor		637	009771-04	DELL MARKETING LP			1	TCH Desktop Dell Optiplex 780 (For Psychologists'	1,050.00	1	EA	1,134.00	Yes	Closed
11/15/2011	Vendor		637	009771-04	DELL MARKETING LP			2	Dell Latitude E5420 Notebook (for Ann Heaney) Ass	1,110.00	1	EA	1,198.80	Yes	Closed

SubTotal: 2,332.80

PO # / Description

120607 MEETING ROOMS CHAIRS

AND TABLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2011	Vendor		690	003018-01	COSTCO	1		1	REPLACE USED TABLES AND CHAIRS IN MEETING ROOMS	1,300.00	1	LOT	1,300.00	No	Closed

SubTotal: 1,300.00

PO # / Description

120608 Green House supplies

NEW- PO item report

PO # / Description

120608 Green House supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2011	Vendor		669	001307-01	PARK SEED WHOLESALE INC	1		1	OPEN PO FOR GREENHOUSE MATERIALS EFFECTIVE THROUGH	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120609 Saw Sharpening

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2011	Vendor		682	009869-01	CHRIS CRINGLE'S SAW & CHAIN	1		1	OPEN PO FOR SAW SUPPLIES AND SHARPENING EFFECTIVE	175.00	1	EA	175.00	No	Closed

SubTotal: 175.00

PO # / Description

120610 books for fire class

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2011	Vendor		683	012757-01	FIRE PROTECTION PUBLICATIONS	95006		1	WORKBOOK ESSENTIAL 5TH	45.00	17	EA	826.20	No	Closed
11/15/2011	Vendor		683	012757-01	FIRE PROTECTION PUBLICATIONS	38538		2	ESSENTIALS 5TH EDITION QUOTE WILL EXPIRE 12/22/11	49.00	17	EA	899.64	No	Closed
11/15/2011	Vendor		683	012757-01	FIRE PROTECTION PUBLICATIONS	1		3	SHIPPING	64.37	1	EA	69.52	No	Closed

SubTotal: 1,795.36

PO # / Description

120611 Sealers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2011	Vendor		685	000275-01	MENDES SUPPLY CO INC	1		1	Impulse Sealers for Woofability	92.80	2	EA	200.45	No	Closed

SubTotal: 200.45

PO # / Description

120612 Misc. Robotics supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2011	Vendor		686	011873-01	U.S. BANK	1		1	OPEN PO FOR MISC. CLASSROOM SUPPLIES EFFECTIVE TH	500.00	1	EA	540.00	No	Closed

SubTotal: 540.00

PO # / Description

120613 Library Media materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2011	Vendor		687	015638-01	NEW DAY FILMS	WBH		1	Let's Get Real (K-12 Schools) DVD	99.00	1	EA	121.92	No	Closed

SubTotal: 121.92

NEW- PO item report

PO # / Description

120614 AV Switcher for Cheryl Baer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2011	Vendor		691	011873-03	U.S. BANK - AMAZON			1	RCA DT902AV 2-Way A/V Switcher	9.99	1	EA	10.79	No	Closed
													http://www.amazo		

SubTotal: 10.79

PO # / Description

120615 bus tickets/2Y

TILTE 1D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2011	Vendor		676	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.25	200	EA	450.00	No	Closed
11/15/2011	Vendor		676	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare bus tickets	1.10	200	EA	220.00	No	Closed

SubTotal: 670.00

PO # / Description

120616 Emergency repair of nurse equi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2011	Vendor		706	011709-01	HEALTH CARE INSTRUMENTS INC.			1	Misc parts for equip repair	100.00	1	EA	115.02	No	Closed
11/16/2011	Vendor		706	011709-01	HEALTH CARE INSTRUMENTS INC.			2	Callibration of Audiometer	65.00	6	EA	415.43	No	Closed
11/16/2011	Vendor		706	011709-01	HEALTH CARE INSTRUMENTS INC.			3	Labor for repair of equipment	200.00	1	LOT	213.05	No	Closed

SubTotal: 743.50

PO # / Description

120617 fax line/Eel River

COM CLASSR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		693	012646-01	AT&T			1	Open PO for FAX line (707) 725-0326 (2292 Newburg)	36.00	8	MO	288.00	No	Closed

SubTotal: 288.00

PO # / Description

120618 bus tix/Eel River Classroom

T

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		696	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced fare	2.25	265	EA	596.25	No	Closed

SubTotal: 596.25

PO # / Description

120619 bus tix/ERC

TITLE 1D

NEW- PO item report

PO # / Description

120619 bus tix/ERC

TITLE 1D

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		697	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.10	400	EA	440.00	No	Closed
11/21/2011	Vendor		697	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.50	250	EA	625.00	No	Closed
SubTotal:													1,065.00		

PO # / Description

120620 printer cartridges

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		698	011873-01	U.S. BANK			1	Q6000A, HP124A, black, for HP color laserjet 2605d	85.00	1	EA	91.80	No	Closed
11/21/2011	Vendor		698	011873-01	U.S. BANK			2	CE257A, HP124A, color combo pack for HP color lase	250.00	1	EA	270.00	No	Closed
SubTotal:													361.80		

PO # / Description

120621 emergency supplies

COM CLASSR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		700	003018-01	COSTCO			1	case of 15 oz water bottles (Blue Ox, Cutten, Eel	6.00	4	EA	25.92	No	Closed
SubTotal:													25.92		

PO # / Description

120622 testing materials/WJ

COM SE R

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		703	002836-05	RIVERSIDE PUBLISHING	Y21923537		1	WJ III NU Achievement Battery Form A Test Records	93.00	1	EA	115.50	No	Closed
11/21/2011	Vendor		703	002836-05	RIVERSIDE PUBLISHING	21923577		2	WJ III NU Achievement Form B Test Records and Resp	93.00	1	EA	115.51	No	Closed
SubTotal:													231.01		

PO # / Description

120623 bus tix/Cutten

TITLE 1D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		704	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare bus tickets	1.10	250	EA	275.00	No	Closed
11/21/2011	Vendor		704	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare bus tickets	2.50	60	EA	150.00	No	Closed
SubTotal:													425.00		

NEW- PO item report

PO # / Description

120624 printer cartridges/ERC

COM CL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		705	011873-01	U.S. BANK			1	CB540A, HP 125A black ink for CP1518 NI	80.00	1	EA	86.40	No	Closed
11/21/2011	Vendor		705	011873-01	U.S. BANK			2	CE299A, HP 125A, color 3pack for CP1518NI	195.00	1	EA	210.60	No	Closed

SubTotal: 297.00

PO # / Description

120625 swimming/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		709	010092-01	HEALTHSPORT - COMBINED			1	Adaptive PE Swimming for 20 Glen Paul SDC students	472.50	1	EA	472.50	No	Closed

SubTotal: 472.50

PO # / Description

120626 swimming/PU

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		710	010092-01	HEALTHSPORT - COMBINED			1	Adaptive PE swimming for 7 Pacific Union SDC stude	189.00	1	EA	189.00	No	Closed

SubTotal: 189.00

PO # / Description

120627 Printer ink

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		689	011873-01	U.S. BANK	775315		1	HP 920XL Magenta Ink Cartridge (CD973AN), High Yie	14.99	2	EA	32.38	No	Closed
11/21/2011	Vendor		689	011873-01	U.S. BANK	775314		2	HP 920XL Yellow Ink Cartridge (CD974AN), High Yiel	14.99	3	EA	48.57	No	Closed
11/21/2011	Vendor		689	011873-01	U.S. BANK	775313		3	HP 920XL Black Ink Cartridge (CD975AN), High Yield	31.99	2	EA	69.10	No	Closed
11/21/2011	Vendor		689	011873-01	U.S. BANK	775311		4	HP 920XL Cyan Ink Cartridge (CD972AN), High Yield	14.99	4	EA	64.76	No	Closed
11/21/2011	Vendor		689	011873-01	U.S. BANK	c3900A		5	Wide-Format Microfine Toner Cartridge (Black)	39.99	1	EA	43.19	No	Closed

SubTotal: 258.00

PO # / Description

120628 Magnetic Blocks/Infant

DONATE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		598	011873-03	U.S. BANK - AMAZON			1	Brio Magnetic Blocks	23.92	2	EA	57.67	No	Closed

SubTotal: 57.67

NEW- PO item report

PO # / Description

120629 Touch & Match Shape

Game/Infan

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		602	011873-01	U.S. BANK	39267		1	Touch & Match Shape Game	17.95	1	EA	29.39	No	Closed

SubTotal: 29.39

PO # / Description

120630 Fisher Price Toy/Infant

DONAT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		603	011873-17	U.S. BANK - TARGET			1	Fisher Price Classic Doodle Pro - Orange	18.09	2	EA	49.07	No	Closed

SubTotal: 49.07

PO # / Description

120631 ink cartridges/Elliott

MAA IP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		627	011873-02	U.S. BANK			1	HP901 Black Ink (twin Pack)	26.99	2	EA	61.72	No	Closed
11/21/2011	Vendor		627	011873-02	U.S. BANK			2	HP901 Tri Color (twin Pack)	51.99	2	EA	118.88	No	Closed

SubTotal: 180.60

PO # / Description

120632 Web Cam/Beth Stone

PAL INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		650	011873-01	U.S. BANK			1	Logitech C310 HD Webcam with 5MP Photos	36.29	1	EA	51.19	No	Closed

SubTotal: 51.19

PO # / Description

120633 Brigance IED Record Books

PRE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		652	011873-01	U.S. BANK	WS11615		1	#978-0-7609-6165-0 IED II Record Book (10 pack)	35.00	3	PKG	128.40	No	Closed

SubTotal: 128.40

PO # / Description

120634 ink cartridges

PAL INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		680	011873-01	U.S. BANK			1	HP901 black ink	31.99	2	EA	74.35	No	Closed
11/21/2011	Vendor		680	011873-01	U.S. BANK			2	HP901 color ink	28.99	2	EA	67.37	No	Closed

NEW- PO item report

PO # / Description
 120634 ink cartridges
 PAL INTAKE
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													141.72		

PO # / Description
 120635 ink cartridges
 MAA PAL SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		684	011873-01	U.S. BANK			1	#44469801 Black Ink	99.99	2	EA	220.70	No	Closed
11/21/2011	Vendor		684	011873-01	U.S. BANK			2	#44469701 Yellow Ink	144.99	1	EA	160.01	No	Closed
11/21/2011	Vendor		684	011873-01	U.S. BANK			3	#44469703 Cyan Ink	144.99	1	EA	160.01	No	Closed
11/21/2011	Vendor		684	011873-01	U.S. BANK			4	#44469702 Magenta Ink	144.99	1	EA	160.03	No	Closed
SubTotal:													700.75		

PO # / Description
 120636 ink cartridges
 MAA IPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		702	011873-01	U.S. BANK			1	HP 98 black ink - twin pack	41.99	2	EA	95.53	No	Closed
11/21/2011	Vendor		702	011873-01	U.S. BANK			2	HP 74/75 2 blk & 1 clr pack	44.99	2	EA	102.35	No	Closed
SubTotal:													197.88		

PO # / Description
 120637 ink cartridges/Inf-Pre Itinera

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		714	011873-01	U.S. BANK			1	HP12A Black Ink (2 pk)	138.99	1	EA	160.11	No	Closed
SubTotal:													160.11		

PO # / Description
 120638 iPads/server/accessories
 LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		673	002517-01	APPLE COMPUTER INC.	2		1	iPad2 32GB with WiFi - Black - 10 Pack with AppleC	6,380.00	4	EA	27,561.60	Yes	Closed
11/21/2011	Vendor		673	002517-01	APPLE COMPUTER INC.	1		2	MAC Pro Server - Two 2.4GHz Quad-Core Intel with 6	8,000.00	1	EA	8,640.00	Yes	Closed
11/21/2011	Vendor		673	002517-01	APPLE COMPUTER INC.	3		3	iPad2 Dock	29.00	40	EA	1,252.80	Yes	Closed
11/21/2011	Vendor		673	002517-01	APPLE COMPUTER INC.	4		4	iPad2 Smart Cover Polyurethane - Blue	39.00	40	EA	1,684.80	Yes	Closed
11/21/2011	Vendor		673	002517-01	APPLE COMPUTER INC.	5		5	Apple Wireless Keyboard	69.00	40	EA	2,980.80	Yes	Closed

NEW- PO item report

PO # / Description

120638 iPads/server/accessories

LEA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		673	002517-01	APPLE COMPUTER INC.	6		6	iPad Camera Connection Kit	29.00	40	EA	1,252.80	Yes	Closed
11/21/2011	Vendor		673	002517-01	APPLE COMPUTER INC.	7		7	Digital AV Adapter	39.00	10	EA	421.20	Yes	Closed
11/21/2011	Vendor		673	002517-01	APPLE COMPUTER INC.	8		8	Software	30,000.00	1	EA	32,400.00	Yes	Closed

SubTotal: 76,194.00

PO # / Description

120639 Laptop battery

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		688	011873-03	U.S. BANK - AMAZON			1	Battery Dell Latitude D820 D830 Precision M65 3120	24.00	1	EA	25.92	No	Closed

SubTotal: 25.92

PO # / Description

120640 Supplies for deparment needs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2011	Vendor		695	011873-01	U.S. BANK	1		1	Supplies for transportation needs	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

PO # / Description

120641 Holiday Party

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2011	Vendor		25	011873-01	U.S. BANK			1	Open Purchase Order for food for Holiday Party. Au	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

120642 Meat for holiday party

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2011	Vendor		30	011134-01	REDWOOD MEAT COMPANY			1	Open PO for Tri-tip roasts, trimmed and seasoned,	950.00	1	LOT	950.00	No	Closed

SubTotal: 950.00

PO # / Description

120643 FrontRow To Go systems/GPC

LE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2011	Vendor		692	008697-03	TROXELL COMMUNICATIONS INC	PHE PHE925SYS 216		1	Speaker system 925 column (ToGo) Assign HCOE Tag	779.00	3	EA	2,523.96	Yes	Closed

NEW- PO item report

PO # / Description

120643 FrontRow To Go systems/GPC

LE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2011	Vendor		692	008697-03	TROXELL COMMUNICATIONS INC	PHE PHE925H216		2	Hand Held Mic (ToGo) Ref quote #Q430711729	149.00	3	EA	482.76	Yes	Closed

SubTotal: 3,006.72

PO # / Description

120644 registration fees

LEA MEDI-CA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2011	Vendor		707	002452-03	ACSA	Category 60		1	Registration for ACSA "Every Child Counts" Symposi	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

PO # / Description

120645 art supplies/paints/GPC

FLEX

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2011	Vendor		711	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWLCWG		1	Colorations® Washable School Glue, Gallon	6.99	1	EA	7.55	No	Closed
11/28/2011	Vendor		711	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTRE		2	Colorations® Red Simply Washable Tempera, 16oz.	1.69	8	EA	14.60	No	Closed
11/28/2011	Vendor		711	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTGR		3	Colorations® Green Simply Washable Tempera, 16oz.	1.69	4	EA	7.30	No	Closed
11/28/2011	Vendor		711	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTOR		4	Colorations® Orange Simply Washable Tempera, 16oz	1.69	5	EA	9.13	No	Closed
11/28/2011	Vendor		711	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTW		5	Colorations® White Simply Washable Tempera, 16oz.	1.69	4	EA	7.30	No	Closed
11/28/2011	Vendor		711	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTYE		6	Colorations® Yellow Simply Washable Tempera, 16oz.	1.69	3	EA	5.48	No	Closed
11/28/2011	Vendor		711	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWROLLE		7	Roll-On Painters - Set of 8	14.59	2	EA	31.51	No	Closed

SubTotal: 82.87

PO # / Description

120646 ink cartridges/GPC

SE DONATED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2011	Vendor		712	011477-01	STAPLES ADVANTAGE			1	Ink for Glen Paul School per attached quote. LIST	201.87	1	EA	228.92	No	Closed

SubTotal: 228.92

NEW- PO item report

PO # / Description

120647 air freshener/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2011	Vendor		713	011873-01	U.S. BANK			1	Air freshener - 7oz - 4 pack	34.56	1	CS	42.91	No	Closed

SubTotal: 42.91

PO # / Description

120648 wall mats/GPC RM-4

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2011	Vendor		722	011873-01	U.S. BANK	WM452		1	4'x5'x2" wall mats 14oz vinyl 100 ILD foam V3 - GR	114.84	4	EA	838.35	No	Closed
11/28/2011	Vendor		722	011873-01	U.S. BANK	VELCRO HANGERS		2	2" velcro hanger - 4 pcs 4' long	3.00	16	EA	87.60	No	Closed

SubTotal: 925.95

PO # / Description

120649 ink cartridges

PAL INTAKE

MA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2011	Vendor		718	011873-01	U.S. BANK			1	HP901 Black ink	14.99	8	EA	134.59	No	Closed
11/28/2011	Vendor		718	011873-01	U.S. BANK			2	HP901 Tricolor ink	28.99	4	EA	130.16	No	Closed

For Ovieda Elliot... 1 each

SubTotal: 264.75

PO # / Description

120650 sanitary wipes

PAL INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2011	Vendor		719	003018-01	COSTCO			1	Kirkland Baby Wipes	29.99	2	CS	64.78	No	Closed
11/28/2011	Vendor		719	003018-01	COSTCO			2	Seventh Generation Disinfecting & Cleaning Wipes	6.99	6	EA	45.30	No	Closed

SubTotal: 110.08

PO # / Description

120651 Diaper Genie II Refill

PAL IN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2011	Vendor		720	011873-17	U.S. BANK - TARGET			1	Playtex Diaper Genie II Refill (2 pk)	7.49	6	PKG	48.54	No	Closed

SubTotal: 48.54

NEW- PO item report

PO # / Description

120652 W-2/1099 processing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2011	Vendor		4	012671-01	DOCUMEDIA GROUP			1	W-2/1099 forms	565.00	1	EA	613.02	No	Closed
11/28/2011	Vendor		4	012671-01	DOCUMEDIA GROUP			2	Printing Service	1,734.00	1	EA	1,734.00	No	Closed
11/28/2011	Vendor		4	012671-01	DOCUMEDIA GROUP			3	Postage	3,300.00	1	EA	3,300.00	No	Closed

SubTotal: 5,647.02

PO # / Description

120653 Laptop for Kaup

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2011	Vendor		721	009771-01	DELL MARKETING L.P.			1	Netbook, Dell Inspiron 1012 Mini Assign HCOE Tag	514.83	1	EA	514.83	Yes	Closed

SubTotal: 514.83

PO # / Description

120654 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		754	008397-01	LOEST-DEPPE, DEBORAH			1	2011-12 oral motor therapy for B. Kencke	95.00	10.5	EA	997.50	No	Closed

SubTotal: 997.50

PO # / Description

120655 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		755	010337-01	WILD THINGS INC.			1	2011-12 Redwood Environmental Education Fair May	800.00	2	DAY	1,600.00	No	Closed

SubTotal: 1,600.00

PO # / Description

120656 Typeability 4.0 Software to be

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		730	013380-01	YESACCESSIBLE!			1	TypeAbility Installation one time use for LI Stude	150.00	1	EA	167.40	No	Closed

SubTotal: 167.40

PO # / Description

120657 JAWS Software to be used by id

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		731	015128-01	ACCESS INGENUITY			1	Upgrade: JAWS Professional 6.0 to 12. for SN 61271	522.50	1	EA	580.14	No	Closed
12/07/2011	Vendor		731	015128-01	ACCESS INGENUITY			2	Software maintenance Agreemnt for JAWS Professiona	190.00	1	EA	210.96	No	Closed

SubTotal: 791.10

NEW- PO item report

PO # / Description
120658 Video Magnifier
LCD Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		732	011873-01	U.S. BANK			1	Aumax LCD 19" to be used by LI Student Assign HCO	2,395.00	1	EA	2,651.40	Yes	Closed

SubTotal: 2,651.40

PO # / Description
120659 Communication devices to be
US

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		735	000439-01	ENABLING DEVICES	7075G		1	7 level communication builder (on-the-go-7 level c	337.95	1	EA	407.76	No	Closed
12/07/2011	Vendor		735	000439-01	ENABLING DEVICES	2025		2	C Clamp Set (C Clamp Set of 4)	47.95	1	SET	57.86	No	Closed
12/07/2011	Vendor		735	000439-01	ENABLING DEVICES	8709		3	Upright Take or Place N Talks Four	110.95	1	EA	133.88	No	Closed
12/07/2011	Vendor		735	000439-01	ENABLING DEVICES	786		4	Wireless Gumball Switch	92.95	1	EA	112.15	No	Closed
12/07/2011	Vendor		735	000439-01	ENABLING DEVICES	393		5	CD Boom Box	109.95	1	EA	132.66	No	Closed

SubTotal: 844.31

PO # / Description
120660 Magic Arm Adapter to be used
b

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		736	005947-01	R.J. COOPER & ASSOCIATES INC	H-55-U		1	Magic Arm Device Adapter with square Universal Sli	119.00	1	EA	137.25	No	Closed
12/07/2011	Vendor		736	005947-01	R.J. COOPER & ASSOCIATES INC	H-18		2	Magic Arm	249.00	1	EA	287.19	No	Closed

SubTotal: 424.44

PO # / Description
120661 Battery and Charger for LI Ide

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		737	008934-01	RENAISSANCE COMPUTING			1	Think Pad External Battery Charter to be used on L	129.00	1	EA	139.32	No	Closed
12/07/2011	Vendor		737	008934-01	RENAISSANCE COMPUTING			2	ThinkPad Batter 64++ (8 Cell - X60 Tablet Series)	169.00	1	EA	182.52	No	Closed

SubTotal: 321.84

PO # / Description
120662 Communication software for LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		738	005149-01	DON JOHNSTON INC.	P37WB		1	Simon S.I.O. Stage 1 Software to be used on LI Equ	154.29	1	EA	166.63	No	Closed

SubTotal: 166.63

NEW- PO item report

PO # / Description

120663 Frame Clamp for LI Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		739	012119-01	WESTERN REHAB	UFC1000IP		1	Daedalus Frame clamp and installation per quote #E	120.00	1	EA	143.55	No	Closed
12/07/2011	Vendor		739	012119-01	WESTERN REHAB			2	Installation of Frame Clamp	138.00	1	EA	154.05	No	Closed
SubTotal:													297.60		

PO # / Description

120664 Weighted Writing utensils for

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		740	015448-01	PATTERSON MEDICAL	4036		1	Weighted Pen	67.99	1	EA	80.83	No	Closed
12/07/2011	Vendor		740	015448-01	PATTERSON MEDICAL	555734		2	Weighted Universal Holders Standard Handle, Pediat	27.99	1	EA	33.28	No	Closed
12/07/2011	Vendor		740	015448-01	PATTERSON MEDICAL	555735		3	Pen & Pencil Weights Kit	31.99	1	EA	38.03	No	Closed
SubTotal:													152.14		

PO # / Description

120665 Adjustable laptop computer des

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		741	011873-03	U.S. BANK - AMAZON			1	Adjustable Vented Laptop Table Laptop Computer Des	49.99	1	EA	53.99	No	Closed
SubTotal:													53.99		

PO # / Description

120666 Ergonomic Equipment to be used

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		742	011873-01	U.S. BANK			1	Ergonomic Touchpad	29.95	1	EA	37.75	No	Closed
12/07/2011	Vendor		742	011873-01	U.S. BANK			2	One Stylus	19.95	1	EA	25.15	No	Closed
12/07/2011	Vendor		742	011873-01	U.S. BANK			3	The Extra Large Touchpad	59.95	1	EA	75.56	No	Closed
12/07/2011	Vendor		742	011873-01	U.S. BANK			4	Universal Keyboard Clips	9.90	1	EA	12.48	No	Closed
SubTotal:													150.94		

PO # / Description

120667 Articulating Arm for Identife

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		743	005947-01	R.J. COOPER & ASSOCIATES INC	H-1		1	Articulating Arm for LI Student	175.92	1	EA	189.99	No	Closed
SubTotal:													189.99		

PO # / Description

120668 Switches to be used by LI Iden

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		744	011873-01	U.S. BANK	Mini Pal Pad		1	Pal Pad Color Red mini 2" x 2"	35.00	1	EA	42.28	No	Closed
12/07/2011	Vendor		744	011873-01	U.S. BANK	SW-WB		2	Wobble Switch	100.00	1	EA	120.80	No	Closed

NEW- PO item report

PO # / Description

120668 Switches to be used by LI Iden

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													163.08		

PO # / Description

120669 upgrade copier maint

LEA MEDI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		615	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	ANNUAL MAINTENANCE/TONER/SUPPLIES AGREEMENT FOR CL	880.00	1	EA	880.00	No	Closed
SubTotal:													880.00		

PO # / Description

120670 Edmark software

LOTTERY SE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		717	005149-01	DON JOHNSTON INC.	ERP02WB		1	Edmark Reading Program level 2 - SOFTWARE VERSION	500.00	1	EA	550.80	No	Closed
12/07/2011	Vendor		717	005149-01	DON JOHNSTON INC.	ERP02PWB		2	Edmark Reading program level 2 - PRINT VERSION	599.00	1	EA	659.86	No	Closed
SubTotal:													1,210.66		

PO # / Description

120671 Holiday Party

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		724	003018-01	COSTCO			1	Open Purchase Order for food for Holiday Party. Au	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

120672 Video Magnifier

LCD Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		733	011873-01	U.S. BANK			1	Aumax LCD 19" to be used by LI Student Assign HCO	2,395.00	1	EA	2,651.40	Yes	Closed
SubTotal:													2,651.40		

PO # / Description

120673 GATE Academy lunches for pre

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		763	004687-03	UNIVERSITY CENTER			1	Vegetarian Lunches for Presenters to include: san	7.00	48	EA	362.88	No	Closed

NEW- PO item report

PO # / Description

120673 GATE Academy lunches for
prese
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		763	004687-03	UNIVERSITY CENTER			2	Delivery Fee	10.00	1	EA	10.00	No	Closed
12/07/2011	Vendor		763	004687-03	UNIVERSITY CENTER			3	GATE ADADEMY @ HSU ON JANUARY 6, 2012. LUNCH IN J	0.00	1	EA	0.00	No	Closed

SubTotal: 372.88

PO # / Description

120674 ANNEX ADDITION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		756	000336-01	GRANDFIELD CONSTRUCTION	1		1	ANNEX ADDITION	82,500.00	1	LOT	82,500.00	No	Closed

SubTotal: 82,500.00

PO # / Description

120675 REMODEL GARYS OFFICE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		759	000336-01	GRANDFIELD CONSTRUCTION	1		1	OFFICE REMODEL	14,500.00	1	LOT	14,500.00	No	Closed

SubTotal: 14,500.00

PO # / Description

120676 BOILER REPAIR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		766	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	BOILER REPAIR	85.00	1	LOT	85.00	No	Closed

SubTotal: 85.00

PO # / Description

120677 WINDOW REPLACEMENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		767	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	WINDOW REPAIR	105.24	1	LOT	105.24	No	Closed

SubTotal: 105.24

PO # / Description

120678 PADLOCK AND KEYING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		768	008347-04	HUMBOLDT LOCK & SAFE	1		1	PADLOCK INVOICE 23772	193.32	1	LOT	193.32	No	Closed
12/07/2011	Vendor		768	008347-04	HUMBOLDT LOCK & SAFE	2		2	KEYING SUPPLIES INVOICE 23774	5.94	1	LOT	5.94	No	Closed

SubTotal: 199.26

NEW- PO item report

PO # / Description

120679 HEATER REPAIR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		770	010260-01	KC MECHANICAL INC	1		1	HEATER REPAIR	272.48	1	LOT	272.48	No	Closed
SubTotal:													272.48		

PO # / Description

120680 ACSA registration fee

LEA MED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		747	002452-03	ACSA	Category 60		1	Registration for ACSA "Every Child Counts" Symposi	750.00	1	EA	750.00	No	Closed
SubTotal:													750.00		

PO # / Description

120681 medical supplies/GPC RM-1

SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		723	015608-01	CLONEY'S PHARMACY			1	Alcohol wipes, individually packaged. #100/box	2.19	1	BX	2.61	No	Closed
12/07/2011	Vendor		723	015608-01	CLONEY'S PHARMACY			2	Perineal Wash - 4oz bottle	3.71	3	EA	13.22	No	Closed
12/07/2011	Vendor		723	015608-01	CLONEY'S PHARMACY			3	Toothettes, qty #250. (Sage Manuf.)	52.75	1	BX	62.67	No	Closed
12/07/2011	Vendor		723	015608-01	CLONEY'S PHARMACY			4	Rubbing Alcohol - 18oz bottle	2.99	1	EA	3.55	No	Closed
12/07/2011	Vendor		723	015608-01	CLONEY'S PHARMACY			5	Hydrogen peroxide - 18oz bottle	1.19	1	EA	1.42	No	Closed
12/07/2011	Vendor		723	015608-01	CLONEY'S PHARMACY			6	Listerine - 1 liter - Amber colored for Room 1	6.89	1	EA	8.18	No	Closed
SubTotal:													91.65		

PO # / Description

120682 heater/Eel River

COM IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2011	Vendor		726	011873-01	U.S. BANK			1	small space heater (for staff bathroom)	50.00	1	EA	54.00	No	Closed
SubTotal:													54.00		

PO # / Description

120683 Ipads

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2011	Vendor		776	002517-01	APPLE COMPUTER INC.	2		1	iPad2 32GB with WiFi - Black - 10 Pack with AppleC	5,380.00	4	EA	23,241.60	Yes	Closed
12/08/2011	Vendor		776	002517-01	APPLE COMPUTER INC.	1		2	MAC Pro Server - Two 2.4GHz Quad-Core Intel with 6	7,969.00	1	EA	8,606.52	Yes	Closed
12/08/2011	Vendor		776	002517-01	APPLE COMPUTER INC.	3		3	iPad2 Dock per quote W72404873	29.00	40	EA	1,252.80	Yes	Closed

NEW- PO item report

PO # / Description

120683 Ipads

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2011	Vendor		776	002517-01	APPLE COMPUTER INC.	4		4	iPad2 Smart Cover Polyurethane - Blue per quote W7	39.00	40	EA	1,684.80	Yes	Closed
12/08/2011	Vendor		776	002517-01	APPLE COMPUTER INC.	5		5	Apple Wireless Keyboard per quote W72404873	69.00	40	EA	2,980.80	Yes	Closed
12/08/2011	Vendor		776	002517-01	APPLE COMPUTER INC.	6		6	iPad Camera Connection Kit per quote W72404873	29.00	40	EA	1,252.80	Yes	Closed
12/08/2011	Vendor		776	002517-01	APPLE COMPUTER INC.	7		7	Digital AV Adapter per quote W72404873	39.00	10	EA	421.20	Yes	Closed
12/08/2011	Vendor		776	002517-01	APPLE COMPUTER INC.	8		8	AppleCare Protection Plan for Mac Pro per quote W	199.00	1	EA	199.00	No	Closed
12/08/2011	Vendor		776	002517-01	APPLE COMPUTER INC.	9		9	Recycling fee per quote W72404873	240.00	1	EA	240.00	No	Closed

SubTotal: 39,879.52

PO # / Description

120684 GATE Academy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2011	Vendor		762	007889-04	UNIVERSITY CENTER			1	COFFEE	18.00	3	GAL	58.32	No	Closed
12/12/2011	Vendor		762	007889-04	UNIVERSITY CENTER			2	ASSORTED COOKIES	7.00	10	EA	75.60	No	Closed
12/12/2011	Vendor		762	007889-04	UNIVERSITY CENTER			3	LEMONADE	10.25	2	GAL	22.14	No	Closed
12/12/2011	Vendor		762	007889-04	UNIVERSITY CENTER			4	re: GATE ACADEMY, JANUARY 6, 2012 @ HSU in KARSHN	0.00	1	EA	0.00	No	Closed

SubTotal: 156.06

PO # / Description

120685 CONTAINER MOVE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2011	Vendor		757	005191-01	DON'S RENT-ALL INC.	1		1	CONTAINER MOVE	108.00	1	LOT	108.00	No	Closed

SubTotal: 108.00

PO # / Description

120686 DRY CHEM SERVICE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2011	Vendor		769	002362-01	EUREKA HUMBOLDT FIRE EXT INC	1		1	DRY CHEM SERVICE	70.00	1	LOT	70.00	No	Closed

SubTotal: 70.00

PO # / Description

120687 portable hard drive

LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2011	Vendor		758	011873-01	U.S. BANK			1	Seagate Portable Hard Drive Model #STAA500102	129.99	1	EA	150.39	No	Closed

NEW- PO item report

PO # / Description

120687 portable hard drive

LEA MEDI-
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													150.39		

PO # / Description

120688 Lysol Spray/Wipes/Bottled

Water

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2011	Vendor		761	011873-01	U.S. BANK			1	Lysol Spray	71.74	3	CS	232.44	No	Closed
12/12/2011	Vendor		761	011873-01	U.S. BANK			2	Lysol Wipes	35.69	3	CS	115.64	No	Closed
12/12/2011	Vendor		761	011873-01	U.S. BANK			3	Krikland Bottled Water	13.00	6	EA	84.24	No	Closed

SubTotal:													432.32		
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PO # / Description

120689 roller/spinner suitcase

PRESC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2011	Vendor		775	011873-01	U.S. BANK			1	Spinner type luggage case Not to exceed \$200.00	99.00	1	EA	106.92	No	Closed

SubTotal:													106.92		
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PO # / Description

120690 "My Plate" with USDA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2011	Vendor		779	009096-01	NASCO MODESTO	WA29164G		1	USDA "My Plate" (Plastic Plate)	10.95	2	EA	43.65	No	Closed

SubTotal:													43.65		
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PO # / Description

120691 Teacher Center & Library mater

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2011	Vendor		780	008676-03	DISCOUNT SCHOOL SUPPLY			1	Teacher Center Materials "Per order"	101.77	1	EA	109.91	No	Closed

SubTotal:													109.91		
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PO # / Description

120692 Emergency food/GPC

LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2011	Vendor		749	003018-01	COSTCO	550367		1	Augason Farms Gluten Free Complete Meal Pack	239.99	2	EA	518.38	No	Closed

SubTotal:													518.38		
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NEW- PO item report

PO # / Description

120692 Emergency food/GPC

LEA MEDI-C

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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PO # / Description

120693 OT materials

LEA MEDI-CAL SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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12/12/2011	Vendor		752	011863-01	HANDWRITING WITHOUT TEARS INC	LAM		1	Capital Letter Cards for Wood Pieces - Laminated	17.25	4	EA	76.76	No	Closed
12/12/2011	Vendor		752	011863-01	HANDWRITING WITHOUT TEARS INC	GSS		2	Get Set for School Activity Book Grade: Pre K	6.65	4	EA	29.59	No	Closed
12/12/2011	Vendor		752	011863-01	HANDWRITING WITHOUT TEARS INC	LCB		3	Little Chalk Bits Grade: Pre K-Gr 4+	4.25	2	EA	9.45	No	Closed
12/12/2011	Vendor		752	011863-01	HANDWRITING WITHOUT TEARS INC	SC		4	Little Sponge Cubes Grade: Pre K-Gr 4+	2.25	2	EA	5.01	No	Closed
12/12/2011	Vendor		752	011863-01	HANDWRITING WITHOUT TEARS INC	MAT		5	Mat for Wood Pieces Grade: Pre K and K	3.50	4	EA	15.57	No	Closed
12/12/2011	Vendor		752	011863-01	HANDWRITING WITHOUT TEARS INC	TGPK		6	Pre-K Teacher's Guide for Readiness and Writing G	6.65	4	EA	29.59	No	Closed
12/12/2011	Vendor		752	011863-01	HANDWRITING WITHOUT TEARS INC	RAD		7	Roll-A-Dough Letters® Grade: Pre K	16.25	4	EA	72.31	No	Closed
12/12/2011	Vendor		752	011863-01	HANDWRITING WITHOUT TEARS INC	SLT		8	Slate Chalkboard Grade: Pre K - Gr. 1	3.95	8	EA	35.15	No	Closed
12/12/2011	Vendor		752	011863-01	HANDWRITING WITHOUT TEARS INC	SAS		9	Stamp and See Screen® Grade: Pre K	12.25	4	EA	54.51	No	Closed
12/12/2011	Vendor		752	011863-01	HANDWRITING WITHOUT TEARS INC	WP		10	Wood Pieces Set for Capital Letters Grade: Pre K	28.25	4	EA	125.70	No	Closed

SubTotal: 453.64

PO # / Description

120694 cleaning supplies/ERC

COM CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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12/12/2011	Vendor		699	003018-01	COSTCO			1	antibacterial wipes (3 or 4 pack) Kirkland okay	14.00	1	EA	15.12	No	Closed
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SubTotal: 15.12

PO # / Description

120695 goggles

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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12/12/2011	Vendor		746	000107-01	PIERSON BUILDING CENTER			1	work goggles	10.00	12	EA	129.60	No	Closed
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SubTotal: 129.60

NEW- PO item report

PO # / Description

120696 Art Subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2011	Vendor		778	011744-02	GETTY IMAGES INC			1	Subscription to Thinkstock - 2 seats, Flex 50 incl	1.00	2548.5	EA	2,548.50	No	Closed

SubTotal: 2,548.50

PO # / Description

120697 Merchant Payments

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2011	Vendor		765	015642-01	EUREKA PAYMENTS	1		1	Merchant payment services Monthly Gateway Fee T	24.95	6	MO	149.70	No	Closed

SubTotal: 149.70

PO # / Description

120698 Subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2011	Vendor		764	009478-01	EDUCATIONAL DESIGN LLC			1	The Daily Cafe Membership Subscription Registratio	69.00	1	EA	69.00	No	Closed

SubTotal: 69.00

PO # / Description

120699 HALL DOORS REFINISHING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2011	Vendor		791	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	HALL DOORS	1,675.00	1	LOT	1,675.00	No	Closed

SubTotal: 1,675.00

PO # / Description

120700 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2011	Vendor		794	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	ELECTRIC SUPPLIES	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

120701 NATURAL GAS SERVICE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2011	Vendor		795	012577-01	SEQUOIA GAS COMPANY	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120702 2 toner cartridges for HP lase

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2011	Vendor		799	011873-01	U.S. BANK			1	black toner cartridge for HP Laser Jet 4100 printe	125.00	2	EA	250.00	No	Closed

SubTotal: 250.00

NEW- PO item report

PO # / Description

120702 2 toner cartridges for HP lase
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2011	Vendor		708	015371-01	STUDICA INC			1	Autodesk Design Academy 16 seat Term to Perpetual	5,022.00	1	EA	5,423.76	No	Closed

SubTotal: 5,423.76

PO # / Description

120703 Autodesk Design Academy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2011	Vendor		715	011873-01	U.S. BANK	ARO-373		1	Auto Repair Orders numbered beginning with #1001.	0.50	250	EA	135.00	No	Closed

SubTotal: 135.00

PO # / Description

120704 Numbered auto repair orders

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2011	Vendor		725	009888-01	SCHMIDBAUER LUMBER			1	Open PO for building supplies 11-15-11 through 6-3	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

120705 Building Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2011	Vendor		771	015606-01	NAPA AUTO PARTS			1	OPEN PO FOR MCKINLEYVILLE AUTO BODY CLASS AUTHORI	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

120706 OPEN PO for Auto Parts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2011	Vendor		772	009199-01	HUMBOLDT FASTENERS INC.			1	OPEN PO FOR SAW MAINTENANCE AUTHORIZED PERSONNEL:	140.00	1	EA	151.20	No	Closed

SubTotal: 151.20

PO # / Description

120707 OPEN PO for Stevens

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2011	Vendor		774	011873-01	U.S. BANK			1	OPEN PO FOR MISC. PURCHASES INCLUDING THE FOLLOWIN	100.00	1	EA	100.00	No	Closed

NEW- PO item report

PO # / Description

120708 OPEN PO FOR MISC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													100.00		

PO # / Description

120709 Numbered auto repair orders

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2011	Vendor		782	011873-01	U.S. BANK	ARO-373		1	Auto Repair Orders numbered beginning with #1001.	0.50	250	EA	135.00	No	Closed
SubTotal:													135.00		

PO # / Description

120710 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2011	Vendor		788	011873-03	U.S. BANK - AMAZON	ISBN002643976X		1	Adventure Travels Accounting Simulation	24.32	18	EA	472.78	No	Closed
SubTotal:													472.78		

PO # / Description

120711 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2011	Vendor		789	011564-01	DOI/BLM	000065		1	Fireline Handbook	3.76	13	EA	52.79	No	Closed
12/15/2011	Vendor		789	011564-01	DOI/BLM	001077		2	Incident Response Pocket Guide	1.41	27	EA	41.12	No	Closed
12/15/2011	Vendor		789	011564-01	DOI/BLM	002868		3	S-130 Self Paced CD	1.05	18	EA	20.41	No	Closed
12/15/2011	Vendor		789	011564-01	DOI/BLM	001272		4	Training Course Completion Certs	2.92	2	EA	6.31	No	Closed
12/15/2011	Vendor		789	011564-01	DOI/BLM			5	Shipping and Handling	6.00	1	LOT	6.48	No	Closed
SubTotal:													127.11		

PO # / Description

120712 Ipad system

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2011	Vendor		823	002517-01	APPLE COMPUTER INC.	2		1	iPad2 32GB with WiFi - Black - 10 Pack with AppleC	6,380.00	4	EA	27,561.60	Yes	Closed
12/19/2011	Vendor		823	002517-01	APPLE COMPUTER INC.	1		2	MAC Pro Server - Two 2.4GHz Quad-Core Intel with 6	7,969.00	1	EA	8,606.52	Yes	Closed
12/19/2011	Vendor		823	002517-01	APPLE COMPUTER INC.	3		3	iPad2 Dock per quote 101319405	29.00	40	EA	1,252.80	Yes	Closed
12/19/2011	Vendor		823	002517-01	APPLE COMPUTER INC.	4		4	iPad2 Smart Cover Polyurethane - Blue per quote 10	39.00	40	EA	1,684.80	Yes	Closed
12/19/2011	Vendor		823	002517-01	APPLE COMPUTER INC.	5		5	Apple Wireless Keyboard per quote 101319405	69.00	40	EA	2,980.80	Yes	Closed
12/19/2011	Vendor		823	002517-01	APPLE COMPUTER INC.	6		6	iPad Camera Connection Kit per quote 101319405	29.00	40	EA	1,252.80	Yes	Closed
12/19/2011	Vendor		823	002517-01	APPLE COMPUTER INC.	7		7	Digital AV Adapter per quote 101319405	39.00	10	EA	421.20	Yes	Closed
12/19/2011	Vendor		823	002517-01	APPLE COMPUTER INC.	8		8	AppleCare Protection Plan for Mac Pro per quote 1	199.00	1	EA	199.00	No	Closed

NEW- PO item report

PO # / Description

120712 Ipad system

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2011	Vendor		823	002517-01	APPLE COMPUTER INC.	9		9	Recycling fee per quote W72404873	240.00	1	EA	240.00	No	Closed

SubTotal: 44,199.52

PO # / Description

120713 Repair of Car 157

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2011	Vendor		803	009787-01	MYRTLETOWN BODY SHOP INC	1		1	Repair Of Car 157	1,292.56	1	LOT	1,292.56	No	Closed

SubTotal: 1,292.56

PO # / Description

120714 Training: 10 dates, up to 25

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2011	Vendor		792	015648-01	CHILD TRAUMA ACADEMY, THE			1	RO Organizational Pass - 1 site for "Neurosequenti	1,525.00	1	EA	1,525.00	No	Closed

SubTotal: 1,525.00

PO # / Description

120715 Library Media Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2011	Vendor		781	005635-01	LIBRARY VIDEO COMPANY	1		1	Library Media (DVD) Materials "Per order form"	579.12	1	EA	670.45	No	Closed

SubTotal: 670.45

PO # / Description

120716 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2011	Vendor		783	004572-03	INGRAM LIBRARY SERVICES			1	12 books on attached list	142.04	1	EA	153.40	No	Closed

SubTotal: 153.40

PO # / Description

120717 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2011	Vendor		784	007794-03	SADDLEBACK			1	40 books on attached list	291.05	1	EA	349.26	No	Closed

SubTotal: 349.26

PO # / Description

120718 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2011	Vendor		793	004572-03	INGRAM LIBRARY SERVICES			1	32 books on attached list	388.45	1	EA	419.53	No	Closed

SubTotal: 419.53

NEW- PO item report

PO # / Description
 120718 Library books
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
PO # / Description 120719 bus tickets TITL 1D															
PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2011	Vendor		797	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.10	400	EA	440.00	No	Closed
12/20/2011	Vendor		797	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.50	250	EA	625.00	No	Closed
SubTotal:													1,065.00		

PO # / Description
 120720 bus pass/Garbv
 TITLE 1D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2011	Vendor		798	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	bus pass to be used for Southern Humboldt area	20.00	1	EA	20.00	No	Closed
SubTotal:													20.00		

PO # / Description
 120721 bus tix/2Y-Blue Ox
 EIA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2011	Vendor		800	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.50	200	EA	500.00	No	Closed
12/20/2011	Vendor		800	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare bus tickets	1.10	200	EA	220.00	No	Closed
SubTotal:													720.00		

PO # / Description
 120722 copier toner/ERC
 TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2011	Vendor		801	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM-5050	189.99	2	EA	410.38	No	Closed
SubTotal:													410.38		

PO # / Description
 120723 software
 SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2011	Vendor		734	006068-01	LRP PUBLICATIONS	300193		1	Write the Right Thing Software to be used by SE	43.95	1	EA	56.65	No	Closed

NEW- PO item report

PO # / Description

120723 software
SELPA RS
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													56.65		

PO # / Description

120724 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2011	Vendor		808	000439-01	ENABLING DEVICES	787B		1	Jumbo Switch for LI Student DR	50.95	1	EA	61.81	No	Closed
12/22/2011	Vendor		808	000439-01	ENABLING DEVICES	9211		2	Musical pig for identified LI Student DR	34.95	1	EA	42.40	No	Closed
12/22/2011	Vendor		808	000439-01	ENABLING DEVICES	3928		3	Chihuahua for identified LI Student DR	36.95	1	EA	44.83	No	Closed
12/22/2011	Vendor		808	000439-01	ENABLING DEVICES	468		4	Movers & Shakers for LI Student RW	37.95	1	EA	46.04	No	Closed
12/22/2011	Vendor		808	000439-01	ENABLING DEVICES	8047		5	Sing & Play Monkey for LI Student RW	56.95	1	EA	69.09	No	Closed
12/22/2011	Vendor		808	000439-01	ENABLING DEVICES	148		6	Butterfly for LI Student RW	41.95	1	EA	50.89	No	Closed
SubTotal:													315.06		

PO # / Description

120725 Equipment to be used by LI Ide

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2011	Vendor		810	005947-01	R.J. COOPER & ASSOCIATES INC	H28		1	WakerShaker to be used by LI Student DR & RW	35.52	2	EA	109.12	No	Closed
SubTotal:													109.12		

PO # / Description

120726 Powerlink equipment to be used

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2011	Vendor		811	005313-01	ABLENET INC	10010701		1	Powerlink 4 control Unit	265.32	1	EA	305.99	No	Closed
SubTotal:													305.99		

PO # / Description

120727 Switch to be used by LI Identi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2011	Vendor		812	005149-01	DON JOHNSTON INC.	725GWB		1	Green Spec Switch for LI Student RW	64.32	1	EA	85.67	No	Closed
SubTotal:													85.67		

PO # / Description

120728 Spell a word Software for LI i

NEW- PO item report

PO # / Description

120728 Spell a word Software for LI i
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2011	Vendor		813	005947-01	R.J. COOPER & ASSOCIATES INC	SM-15		1	Spell-a-word Software for LI Student SC	119.00	1	EA	144.72	No	Closed

SubTotal: 144.72

PO # / Description

120729 Aumax LCD 19" to be used by LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2011	Vendor		814	011873-01	U.S. BANK			1	Monitor, Assistive, Aumax LCD 19" CCTV for LI Stud	2,395.00	1	EA	2,651.40	Yes	Closed

SubTotal: 2,651.40

PO # / Description

120730 CDs to be used by LI Identifie

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2011	Vendor		815	011589-01	INCLUSIVE TLC INC	CT04		1	Choose and Tell Fairy Tales CD's for Li Student AP	98.00	1	EA	116.64	No	Closed

SubTotal: 116.64

PO # / Description

120731 Open P.O., Nutrition S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2011	Vendor		785	003018-01	COSTCO			1	OPEN PURCHASE ORDER: 12/5/2011-6/30/2012 AUTHOR	800.00	1	EA	800.00	No	Closed

SubTotal: 800.00

PO # / Description

120732 Ink Cartridges
MAA PAL SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2011	Vendor		786	011873-01	U.S. BANK			1	#44469801 Black Ink	99.99	2	EA	230.98	No	Closed
12/22/2011	Vendor		786	011873-01	U.S. BANK			2	for Okidata MC361 located at Lincoln School	0.00	1	EA	0.00	No	Closed

SubTotal: 230.98

PO # / Description

120733 books
PAL SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2011	Vendor		787	011873-01	U.S. BANK			1	Alphafriends Big Book Houghton Mifflin Harcourt	41.35	1	EA	54.66	No	Closed

SubTotal: 54.66

NEW- PO item report

PO # / Description

120733 books

PAL SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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PO # / Description

120734 Supplies

12/22/2011	Vendor		750	011873-01	U.S. BANK			1	NEC NP-V260 SVGA (800 X 600) DLP Projector	399.99	1	EA	431.99	No	Closed
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SubTotal: 431.99

PO # / Description

120735 store account cards

HOMELESS

12/28/2011	Vendor		820	015077-01	ROSS DRESS FOR LESS			1	Store Account Cards	200.00	2	EA	400.00	No	Closed
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SubTotal: 400.00

PO # / Description

120736 store account cards

HOMELESS

12/28/2011	Vendor		821	002929-01	SEARS CONTRACT SALES			1	Store Account Cards	200.00	2	EA	400.00	No	Closed
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SubTotal: 400.00

PO # / Description

120737 SARC Reports

CCS ADMIN

12/28/2011	Vendor		824	015410-01	DOCUMENT TRACKING SERVICES LLC			1	SARC compilation for: Eureka Community School (E	175.00	5	EA	875.00	No	Closed
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SubTotal: 875.00

PO # / Description

120738 OPen PO for Porter

12/28/2011	Vendor		796	011873-03	U.S. BANK - AMAZON	1		1	OPEN PO FOR PRINTER INK AND OTHER MISC. EFFECTIVE	150.00	1	EA	150.00	No	Closed
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SubTotal: 150.00

NEW- PO item report

PO # / Description

120739 Document Cameras

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2011	Vendor		802	011873-03	U.S. BANK - AMAZON			1	HoverCam T3 Document Camera Split - Schneider & Z	219.00	2	EA	473.04	No	Closed

SubTotal: 473.04

PO # / Description

120740 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2011	Vendor		804	011873-03	U.S. BANK - AMAZON			1	"Out of Our Minds: Learning to be Creative" Hardco	18.45	10	EA	199.26	No	Closed

SubTotal: 199.26

PO # / Description

120741 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2011	Vendor		805	011873-03	U.S. BANK - AMAZON			1	Super-Solvent, 2 ounces	6.35	1	EA	6.86	No	Closed

SubTotal: 6.86

PO # / Description

120742 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2011	Vendor		806	000107-01	PIERSON BUILDING CENTER			1	Titlebond Wood Adhesive	11.00	8	EA	95.04	No	Closed
12/28/2011	Vendor		806	000107-01	PIERSON BUILDING CENTER			2	Shipping and Handling	4.69	1	EA	5.07	No	Closed

SubTotal: 100.11

PO # / Description

120743 Software Licensing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2011	Vendor		809	011873-01	U.S. BANK	201991		1	Microsft Excel 2007 courseware online - 50 users	505.80	1	LOT	546.26	No	Closed

SubTotal: 546.26

PO # / Description

120744 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2011	Vendor		828	003018-03	COSTCO			1	Open PO for stock supplies Authorized signer Rick	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

120745 iTunes Cards

LEA MEDI-CAL LI

NEW- PO item report

PO # / Description
 120745 iTunes Cards
 LEA MEDI-CAL LI
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2011	Vendor		727	002517-06	APPLE STORE	MC308LL/A		1	iTunes Cards	100.00	10	EA	1,000.00	No	Closed

to be used for the Diagnostic Libr

SubTotal: 1,000.00

PO # / Description
 120746 iPad accessories
 LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2011	Vendor		729	002517-06	APPLE STORE	MC953ZM/A		1	Apple Digital AV Adapter to be used in the Diagnos	39.00	1	EA	42.12	No	Closed
12/28/2011	Vendor		729	002517-06	APPLE STORE	MB572Z/A		2	Mini DisplayPort to VGA Adapter (iPad Accessories)	29.00	1	EA	31.32	No	Closed
12/28/2011	Vendor		729	002517-06	APPLE STORE	HS745LL/A		3	HP Envy 100 e-All-in-One (D410a)... Printer	249.95	1	EA	269.95	No	Closed
12/28/2011	Vendor		729	002517-06	APPLE STORE	MC184LL/B		4	Apple Wireless Keyboard	69.00	1	EA	74.52	No	Closed

SubTotal: 417.91

PO # / Description
 120747 Eye Gaze Communication Device

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2012	Vendor		728	013344-01	TOBII ATI	DAQRL872H		1	Daessy Articulating Quick Release Base w/2 handles	275.00	1	EA	302.95	Yes	Closed
01/04/2012	Vendor		728	013344-01	TOBII ATI	DRM32TNQ R		2	Daessy Rolling Mount 32" bse, Tall - No Quick Rele	505.00	1	EA	556.30	Yes	Closed
01/04/2012	Vendor		728	013344-01	TOBII ATI	113009		3	Tobbii C15 Package Standard Assign HCOE Tag 19731	8,440.00	1	EA	9,297.51	Yes	Closed
01/04/2012	Vendor		728	013344-01	TOBII ATI	510903		4	Eye Tracking module for C12 and C15	6,900.00	1	EA	7,601.03	Yes	Closed

to be used

SubTotal: 17,757.79

PO # / Description
 120748 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2012	Vendor		829	000192-01	PACIFIC PAPER COMPANY			1	OPEN PO THRU 6/30/12. AUTHORIZED USERS: PAULETTE	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description
 120749 January 2012 Harvest, gra

NEW- PO item report

PO # / Description

120749 January 2012 Harvest, gra
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2012	Vendor		830	008656-01	RAY'S FOOD PLACE			1	20.5 oz Ruby Red Grapefruit Containers	4.25	316	EA	1,343.00	No	Closed
01/04/2012	Vendor		830	008656-01	RAY'S FOOD PLACE			2	64 oz Ruby Red Grapefruit Container	5.75	48	EA	276.00	No	Closed
01/04/2012	Vendor		830	008656-01	RAY'S FOOD PLACE			3	Estimated Shipping and Handling charge	45.00	1	EA	45.00	No	Closed

SubTotal: 1,664.00

PO # / Description

120750 Laser check stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2012	Vendor		13	012477-01	ACOM SOLUTIONS INC.	35-503v21-B R		1	APY chk-bot chk-1 perf-Blue/Red	33.00	40	EA	1,665.54	No	Closed
01/04/2012	Vendor		13	012477-01	ACOM SOLUTIONS INC.	35-503v21-B G		2	PYR chk-bot chk-1 perf-Blue/Green	33.00	20	EA	832.76	No	Closed

SubTotal: 2,498.30

PO # / Description

120751 Dell Precision T7500 Workstati

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2012	Vendor		748	009771-01	DELL MARKETING L.P.			1	Dell Precision T7500 Workstation Assign HCOE Tag	2,882.60	1	EA	3,113.21	Yes	Closed
01/04/2012	Vendor		748	009771-01	DELL MARKETING L.P.			2	State Environmental Fee:	24.00	1	EA	25.92	Yes	Closed

SubTotal: 3,139.13

PO # / Description

120752 History Day Medals & Ribbons

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2012	Vendor		822	006886-01	SPORTS WORLD, THE			1	Large History Day Medal with RWB Ribbons. HCOE Co	6.00	70	EA	453.60	No	Closed

SubTotal: 453.60

PO # / Description

120753 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2012	Vendor		825	001847-03	FOLLETT LIBRARY RESOURCES			1	89 books on attached list	1,089.62	1	EA	1,176.79	No	Closed

SubTotal: 1,176.79

PO # / Description

120754 OT Therapy items
LEA MEDI-CA

NEW- PO item report

PO # / Description
 120754 OT Therapy items
 LEA MEDI-CA
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2012	Vendor		751	011873-01	U.S. BANK	Q5001		1	Monster Clompers	17.95	1	EA	31.27	No	Closed
SubTotal:													31.27		

PO # / Description
 120755 OT materials
 LEA MEDI-CAL SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWAP9005 0J		1	Weighted Pressure Vest- Small	62.99	2	EA	140.14	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWAP9005 1J		2	Weighted Pressure Vest - Medium	67.99	2	EA	151.27	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWANIBEA D		3	Big, Bright Animal Beads, 1lb	8.99	3	EA	30.00	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWELASC ORD		4	White Beading Elastic - 100 yards	6.49	1	EA	7.22	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWHULA		5	Zebra Hoops - Set of 6	29.99	1	EA	33.36	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWLCWG		6	Colorations Washable School Glue - Gallon	6.99	1	EA	7.78	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWAP9512 0J		7	Slick Stix - Set of 12	9.75	1	EA	10.85	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWAP328J		8	Spiky Glove	4.99	5	EA	27.76	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWAP7209 J		9	Eye Droppers - Set of 12	4.99	2	EA	11.10	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWAP2026 1J		10	Lip Whistles - Set of 12	1.99	2	EA	4.43	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWAP8843 J		11	Weighted Handwriting Glove - Large, 3", 1/2 lb.	26.99	2	EA	60.05	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWIKKIB OX		12	Wikki Stix Big Box	29.95	1	EA	33.32	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWNEED		13	Yarn & Bead Needles - Set of 32	2.99	1	EA	3.33	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWTIPPED		14	Tipped Lacing Cords - 72 pieces	5.99	1	EA	6.66	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWSCPAK		15	Colorations Sidewalk Chalk Classroom Pack - Set of	16.99	2	EA	37.80	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWLETBD		16	Big Letter Beads - 300 pieces	8.99	2	EA	20.00	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWAP9002 3J		17	Three-Point Tongs - Set of 3	4.99	4	EA	22.21	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWTLBB		18	Toss and Learn Game Board	36.99	1	EA	41.15	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWGOAL		19	Pop Up Soccer Goal	25.99	1	EA	28.91	No	Closed
01/04/2012	Vendor		753	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCBB		20	Colored Beanbags - Set of 12	10.99	1	EA	12.23	No	Closed
SubTotal:													689.57		

PO # / Description

NEW- PO item report

PO # / Description
120756 OT Materials
LEA MEDI-CAL/SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2012	Vendor		818	015000-01	CENTERING ON CHILDREN INC	T23		1	Match Assemble Packaging	40.00	1	EA	49.68	No	Closed
01/04/2012	Vendor		818	015000-01	CENTERING ON CHILDREN INC	T17		2	Red Buttons Into Water	35.00	2	EA	86.94	No	Closed
01/04/2012	Vendor		818	015000-01	CENTERING ON CHILDREN INC	T37		3	Variations	40.00	1	EA	49.68	No	Closed
SubTotal:													186.30		

PO # / Description
120757 OT Materials
LEA MEDI-CAL/SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1337422		1	Stretch Zoo Monkey - Set of 4	30.89	2	EA	70.05	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	031831		2	Shoulder Snake Small	30.89	2	EA	70.05	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1267920		3	Teachers Pet Cloe	25.79	2	EA	58.50	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1325055		4	Fidget Feed Me Fred Set	24.79	4	EA	112.45	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	017639		5	Necklace Chewlery Asst	30.89	3	EA	105.08	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1325197		6	Pea Pod Small 48"	75.79	2	EA	171.89	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	085977		7	DVD Alphabet Exercise	19.99	1	EA	22.66	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1304912		8	Necklace Circle Plum (Amethyst)	18.59	3	EA	63.24	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1016362		9	Card Mini Mazes Set of 25	13.39	8	EA	121.47	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1380000		10	Toy - I Can Button - Button Activity	0.00	4	EA	0.00	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1013106		11	Kit Button Tree	18.59	5	EA	105.40	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	026634		12	Fidget Twidget 2 Blub Tracker	27.79	4	EA	126.05	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	021256		13	Ball Tactile Yuk-E Medicine - Violet	62.99	4	EA	285.72	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	020533		14	Ball Weighted Exer Ball - 4 lb	30.49	2	EA	69.16	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1354435		15	OctoCap hat	29.99	5	EA	170.05	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	016909		16	Disk Coredisk Beanbag Pellet Filled Yellow	31.99	2	EA	72.56	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	030556		17	Cushion Coredisk PVC Ball-Filled Blue	31.99	2	EA	72.56	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	020505		18	Cushion Coredisk Foam Filled - Orange	31.99	2	EA	72.56	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1318000		19	Ball Stay n Place Sand Fill	39.99	1	EA	45.35	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	022263		20	Sitball Cover Set Large	64.89	1	EA	73.58	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	004825		21	Game Stomp N Catch	63.29	1	EA	71.77	No	Closed

NEW- PO item report

PO # / Description
 120757 OT Materials
 LEA MEDI-CAL/SH
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1376036		22	Balance Board Monkey	27.00	1	EA	30.61	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	030621		23	Accessory Tunnel Hang-Its Coil hangers	22.69	3	EA	77.20	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	027353		24	Pad Ribbed Lap Pad Corduroy	31.99	3	EA	108.83	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1303373		25	Filters Classroom Mood Tranquil Blue - Set of 4	28.89	2	EA	65.52	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1303374		26	Filters - Classroom Mood Whisper White - Set of 4	28.99	2	EA	65.75	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	022578		27	Balance Jump Bungee Jumper	24.99	2	EA	56.68	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	004919		28	CD Music for Children Vol 2 Relax Daydream and Dra	9.99	1	EA	11.33	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	017791		29	Game Magnetic Color Cubes	18.99	2	EA	43.07	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1275478		30	Activity lacing Dot to Dot Set of 3	27.79	2	EA	63.04	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	1267946		31	Game Patterns Class Set	72.09	1	EA	81.75	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	026634		32	Fidget Twidget 2 Bulb Tracker	27.79	1	EA	31.51	No	Closed
01/04/2012	Vendor		819	009714-03	SCHOOL SPECIALTIES	007372		33	Board Balance Rotate-R	49.99	1	EA	56.72	No	Closed
SubTotal:													2,652.16		

PO # / Description
 120758 Stock Toner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2012	Vendor		835	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Open PO for toner for copiers or laser printers A	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description
 120759 Internet service
 COM 2Y

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		834	011826-03	SUDDENLINK COMMUNICATIONS			1	Open PO for internet service For: Blue Ox Commun	89.00	6	MO	534.00	No	Closed
SubTotal:													534.00		

PO # / Description
 120760 copier toner/Garberville
 TITL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		836	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Panasonic FP-D250	160.00	1	EA	172.80	No	Closed

NEW- PO item report

PO # / Description

120760 copier toner/Garberville

TITL

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													172.80		

PO # / Description

120761 ipod nano/Cutten

SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		841	011873-01	U.S. BANK			1	Apple iPod nano 8 GB, 5th generation, purple	200.00	1	EA	216.00	No	Closed
SubTotal:													216.00		

PO # / Description

120762 DVD/AOD

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		848	011873-01	U.S. BANK			1	Special Presentation cocaine: History between the	24.95	1	EA	30.99	No	Closed
SubTotal:													30.99		

PO # / Description

120763 basketball activities

SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		849	003306-03	CITY OF EUREKA			1	Basketball Party -- Thursdays from	26.75	9	EA	240.75	No	Closed
01/12/2012	Vendor		849	003306-03	CITY OF EUREKA			2	January 12 - Ma gym reservation fee	108.00	1	EA	108.00	No	Closed
SubTotal:													348.75		

PO # / Description

120764 file labels/VH

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		807	008543-01	STAPLES INC.			1	Avery yellow file folder labels, write or type, 25	2.99	10	EA	32.29	No	Closed
SubTotal:													32.29		

PO # / Description

120765 Teacher Center materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		846	005391-01	TREND ENTERPRISES INC.			1	Teacher Center Materials "Per order form"	576.87	1	EA	683.02	No	Closed
SubTotal:													683.02		

NEW- PO item report

PO # / Description

120766 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		826	011873-01	U.S. BANK			1	Mecanum Wheel 4" (4-pack)	59.99	2	EA	129.58	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			2	4" Omni-Directional Wheel (2-pack)	24.99	3	EA	80.97	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			3	Performance Tool Kit	39.99	1	EA	43.19	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			4	Linear Motion Kit	29.99	4	EA	129.56	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			5	2-Wire Motor 269 w/Motor Controller 29	19.99	4	EA	86.36	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			6	High Strength Sprocket and Chain Kit	39.99	1	EA	43.19	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			7	Swerve Drive Kit	24.99	1	EA	26.99	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			8	Power Expander	49.99	1	EA	53.99	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			9	Turntable Bearing Kit	19.99	1	EA	21.59	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			10	Advanced Gear Kit	19.99	1	EA	21.59	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			11	High Strength Gear Kit	29.99	1	EA	32.39	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			12	Bevel Gearbox Bracket (2-pack)	9.99	1	EA	10.79	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			13	Worm Gearbox Bracket (2-pack)	12.99	1	EA	14.03	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			14	Rack Gear (16-pack)	19.99	1	EA	21.59	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			15	Hinge (2-pack)	9.99	2	EA	21.58	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			16	Nut Bar (4-pack)	4.99	1	EA	5.39	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			17	45 Degree Gusset (6-pack)	4.99	1	EA	5.39	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			18	Advanced Hardware Kit	49.99	1	EA	53.99	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			19	VEX Gateway Field & Game Objects	499.99	1	EA	539.99	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			20	Competition Field Tile Kit	189.99	1	EA	205.19	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			21	VEXnet Field Controller Kit	199.99	1	EA	215.99	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			22	Programming Hardware Kit	29.99	10	EA	323.89	No	Closed
01/12/2012	Vendor		826	011873-01	U.S. BANK			23	Dual-Control Starter Bundle Assign HCOE Tags 1973	549.99	2	EA	1,187.98	No	Closed

SubTotal: 3,275.20

PO # / Description

120767 Furniture for HROP Office

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		827	000192-01	PACIFIC PAPER COMPANY	sp6648		1	66 X 48 Panel	209.00	4	EA	902.88	Yes	Closed
01/12/2012	Vendor		827	000192-01	PACIFIC PAPER COMPANY	sp266		2	66" connector	45.00	2	EA	97.20	Yes	Closed
01/12/2012	Vendor		827	000192-01	PACIFIC PAPER COMPANY	spcap66		3	66" end cap	17.50	2	EA	37.80	Yes	Closed
01/12/2012	Vendor		827	000192-01	PACIFIC PAPER COMPANY	spwm66		4	wall mount	45.00	2	EA	97.20	Yes	Closed
01/12/2012	Vendor		827	000192-01	PACIFIC PAPER COMPANY	hon 33720rp		5	File, MBLE, B/B/F, 19.88	284.97	1	EA	307.77	Yes	Closed
01/12/2012	Vendor		827	000192-01	PACIFIC PAPER COMPANY	hon s72abcp		6	Bookcase, Metl. 71 X 34.5	235.09	1	EA	253.90	Yes	Closed
01/12/2012	Vendor		827	000192-01	PACIFIC PAPER COMPANY	bsx h414pp		7	file, vERT, 4DR, LTR, W/L	203.30	1	EA	219.56	Yes	Closed
01/12/2012	Vendor		827	000192-01	PACIFIC PAPER COMPANY	PL182L HN		8	Cred w/corner ext. Assign HCOE Tag #19735	239.00	1	EA	258.12	Yes	Closed

NEW- PO item report

PO # / Description

120767 Furniture for HROP Office

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		827	000192-01	PACIFIC PAPER COMPANY	pl196l hn		9	42" return	119.00	1	EA	128.52	Yes	Closed
01/12/2012	Vendor		827	000192-01	PACIFIC PAPER COMPANY	cdr-1		10	Center drawer	45.00	1	EA	48.60	Yes	Closed
01/12/2012	Vendor		827	000192-01	PACIFIC PAPER COMPANY	48343348410		11	RFM ERGO task chair	425.00	1	EA	459.00	Yes	Closed
01/12/2012	Vendor		827	000192-01	PACIFIC PAPER COMPANY	sp6624		12	66 X 24 Panel	159.00	2	EA	343.44	Yes	Closed

SubTotal: 3,153.99

PO # / Description

120768 New printer and ink cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		833	011873-03	U.S. BANK - AMAZON			1	HP LaserJet P2055dn CE459A Workgroup Up to 35 ppm	279.99	1	EA	302.39	No	Closed
01/12/2012	Vendor		833	011873-03	U.S. BANK - AMAZON			2	HP Brand Laserjet P2055dn 05x Hi Black Toner - CE5	156.90	1	LB	169.45	No	Closed

SubTotal: 471.84

PO # / Description

120769 Software update

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		844	002995-04	SNAP-ON INDUSTRIAL	EESP300K14		1	MODIS SOFTWARE UPDATE EUREKA HIGH AUTO ACADEMY C	690.00	1	EA	765.65	No	Closed

SubTotal: 765.65

PO # / Description

120770 open po for misc. cabinetry su

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		845	011873-01	U.S. BANK	1		1	OPEN PO FOR MISCELLANEOUS CABINET-MAKING SUPPLIES	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

120771 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		847	012530-01	CASSARO'S CATERING			1	As per attached invoice.	419.00	1	LOT	452.52	No	Closed

SubTotal: 452.52

PO # / Description

120772 RAM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		773	011873-01	U.S. BANK			1	Hynix 1GB PC2-5300f-555-11 Mfr P/N HYMP112F72CP8D3	54.45	2	EA	117.61	No	Closed

NEW- PO item report

PO # / Description

120772 RAM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													117.61		

PO # / Description

120773 Samsung Series 9

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		842	010010-02	BUY.COM INC.			1	Samsung Series 9 laptop for L. Kerr Assign HCOE t	1,407.23	1	EA	1,519.81	Yes	Closed
SubTotal:													1,519.81		

PO # / Description

120774 CTO Mentor Program Training

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2012	Vendor		843	012064-02	CETPA - TREASURER			1	CTO Mentor Program Training	1,600.00	1	EA	1,600.00	No	Closed
SubTotal:													1,600.00		

PO # / Description

120775 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2012	Vendor		881	011390-01	SMALL, RICHARD J			1	Web Design from Feb 1, 2012 thru Jun 30, 2012	23.48	100	EA	2,348.00	No	Closed
SubTotal:													2,348.00		

PO # / Description

120776 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2012	Vendor		882	012529-01	CIRCLE SOUND PRODUCTIONS			1	create 3-5 min video re: importance of child care	5,000.00	1	EA	5,000.00	No	Closed
SubTotal:													5,000.00		

PO # / Description

120777 office supplies

SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2012	Vendor		831	011477-01	STAPLES ADVANTAGE			1	Office supplies for Glen Paul School per attached	114.29	1	EA	123.43	No	Closed
SubTotal:													123.43		

PO # / Description

120778 Underpads

SH SDC

NEW- PO item report

PO # / Description

120778 Underpads

SH SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2012	Vendor		840	010566-01	MEDLINE INDUSTRIES INC.	MSC282050 P		1	Medline Underpad, polymer, STD, Prot Plus, 23" x 3	45.43	2	CS	130.53	No	Closed

SubTotal: 130.53

PO # / Description

120779 Art Supplies/GPC

FLEX ART/MUS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTBK		1	Colorations® Black Simply Washable Tempera, 16oz.	1.69	6	EA	10.95	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WWGLRE		2	Red Extra-Safe Plastic Glitter - 1 lb.	5.48	1	EA	5.92	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WWGLBL		3	Blue Extra-Safe Plastic Glitter - 1 lb.	5.48	1	EA	5.92	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WWGLGR		4	Green Extra-Safe Plastic Glitter - 1 lb.	5.48	1	EA	5.92	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WWGLSi		5	Silver Extra-Safe Plastic Glitter - 1 lb.	5.48	1	EA	5.92	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPR E		6	Red 12" x 18" Colorations® Heavyweight Constructio	1.89	7	EA	14.29	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPPI		7	Pink 12" x 18" Colorations® Heavyweight Constructi	1.89	7	EA	14.29	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPW H		8	Bright White 12" x 18" Colorations® Heavyweight Co	1.89	10	EA	20.41	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPLI		9	Lilac 12" x 18" Colorations® Heavyweight Construct	1.89	5	EA	10.21	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPB K		10	Black 12" x 18" Colorations® Heavyweight Construct	1.89	10	EA	20.41	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPB R		11	Brown 12" x 18" Colorations® Heavyweight Construct	1.89	5	EA	10.21	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPL G		12	Light Green 12" x 18" Colorations® Heavyweight Con	1.89	5	EA	10.21	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WW9CPRE		13	Red 9" x 12" Colorations® Heavyweight Construction	0.95	5	EA	5.13	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WWPRESM L		14	Colorations® Washable Premium Glue Sticks - Set of	8.99	3	EA	29.13	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WWC8		15	Crayola® Regular Crayons - Set of 8	0.80	20	EA	17.28	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WWC8P		16	Crayola® Large Crayons - Set of 8	2.08	20	EA	44.93	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WW34MT		17	Regular Masking Tape	1.49	5	EA	8.05	No	Closed
01/18/2012	Vendor		839	008676-01	DISCOUNT SCHOOL SUPPLY	8WWLTIS		18	20" x 26" Colorations® Premium Colorfast Tissue Pa	7.99	2	EA	17.26	No	Closed

SubTotal: 256.44

PO # / Description

120780 Camcorder replacement.

NEW- PO item report

PO # / Description

120780 Camcorder replacement.

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2012	Vendor		745	011873-03	U.S. BANK - AMAZON	B005516RSQ		1	Canon VIXIA HF R20 High Definition 8GB Dual Flash	319.00	1	EA	351.95	No	Closed

SubTotal: 351.95

PO # / Description

120781 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2012	Vendor		854	009888-01	SCHMIDBAUER LUMBER	1		1	OPEN PO FOR MATERIALS AND SUPPLIES FOR GREEN TECH	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

120782 FRONT GATE LOCKSET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2012	Vendor		856	008347-01	HUMBOLDT LOCK & SAFE	1		1	FRONT GATE LOCK	37.75	1	LOT	37.75	No	Closed

SubTotal: 37.75

PO # / Description

120783 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2012	Vendor		853	010175-01	GLIDDEN PAINT CENTER	1		1	OPEN PO	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

120784 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2012	Vendor		852	000192-01	PACIFIC PAPER COMPANY			1	Open PO for stock supplies Authorized signer Rick	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120785 Fuel for Motor Pool Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2012	Vendor		861	002941-01	RENNER PETROLEUM	1		1	Fuel for Motor Pool Fleet	25,000.00	1	LOT	25,000.00	No	Closed

SubTotal: 25,000.00

PO # / Description

120786 Fuel For Bus Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2012	Vendor		862	002941-01	RENNER PETROLEUM	1		1	Fuel for Bus Fleet	19,000.00	1	LOT	19,000.00	No	Closed

NEW- PO item report

PO # / Description

120786 Fuel For Bus Fleet

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													19,000.00		

PO # / Description

120787 Parts to Repair motor pool fle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2012	Vendor		863	010898-01	PRO PACIFIC INC	1		1	Part to repair motor pool fleet	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal:													8,000.00		
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PO # / Description

120788 Labor to repair motor pool fle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2012	Vendor		864	010898-01	PRO PACIFIC INC	1		1	Labor to repair motor pool fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal:													10,000.00		
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PO # / Description

120789 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/19/2012	Vendor		873	004689-02	CLASSROOM DIRECT	085542		1	Railroad board 22 x 28 4 ply 100 count ea	31.97	2	EA	69.06	No	Closed

SubTotal:													69.06		
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PO # / Description

120790 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/19/2012	Vendor		874	000068-02	OFFICE DEPOT	1		1	Teacher Center Materials "per order form"	122.10	1	EA	131.87	No	Closed

SubTotal:													131.87		
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PO # / Description

120791 Merchant Payments

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		916	015659-01	UMPQUA BANK	1		1	Merchant payment services Monthly Gateway Fee T	24.95	6	MO	149.70	No	Closed

SubTotal:													149.70		
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PO # / Description

120792 Mac Software

SELPA OTT ATT

NEW- PO item report

PO # / Description
 120792 Mac Software
 SELPA OTT ATT
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		817	015204-02	JOURNEY ED INC	1452549		1	Microsoft Office 2011 for Mac to be used by Christ	99.95	1	EA	129.55	No	Closed
SubTotal:													129.55		

PO # / Description
 120793 Workshop Food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		860	012530-01	CASSARO'S CATERING			1	WORKSHOP FOOD: MARCH 3, 2012 @ THE FORTUNA RIVER L	4.00	150	EA	648.00	No	Closed
01/25/2012	Vendor		860	012530-01	CASSARO'S CATERING			2	PASTA SALAD	2.75	150	EA	445.50	No	Closed
01/25/2012	Vendor		860	012530-01	CASSARO'S CATERING			3	FANCY SPINACH SALAD	2.75	150	EA	445.50	No	Closed
01/25/2012	Vendor		860	012530-01	CASSARO'S CATERING			4	DELIVERY AND SET-UP	25.00	1	EA	27.00	No	Closed
SubTotal:													1,566.00		

PO # / Description
 120794 OPEN PURCHASE ORDER
 FOR 3/3/12

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		866	011736-01	TOY BOX			1	OPEN PURCHASE ORDER: AUTHORIZED PURCHASER: BETH CH	92.59	1	EA	100.00	No	Closed
SubTotal:													100.00		

PO # / Description
 120795 OPEN PURCHASE ORDER
 FOR 3/3/12

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		867	015660-01	TOY BARN			1	OPEN PURCHASE ORDER: AUTHORIZED PURCHASER: BETH CH	92.59	1	EA	100.00	No	Closed
SubTotal:													100.00		

PO # / Description
 120796 OPEN PURCHASE ORDER
 FOR 3/3/12

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		868	015661-01	GARDEN GATE			1	OPEN PURCHASE ORDER: AUTHORIZED PURCHASTER: BETH	208.33	1	EA	225.00	No	Closed
SubTotal:													225.00		

NEW- PO item report

PO # / Description
 120797 OPEN PURCHASE ORDER
 FOR 3/3/12

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		869	010171-01	ART CENTER			1	OPEN PURCHASE ORDER: AUTHORIZED PURCHASER: BETH	138.89	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description
 120798 March 3, 2012 Workshop
 Supplie

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		870	002080-01	LAKESHORE LEARNING MATERIALS	AC102		1	Rain Forest Animal Collection	34.95	1	EA	37.75	No	Closed
01/25/2012	Vendor		870	002080-01	LAKESHORE LEARNING MATERIALS	AC101		2	Rain Forest Habitat	19.95	1	EA	21.55	No	Closed
01/25/2012	Vendor		870	002080-01	LAKESHORE LEARNING MATERIALS			3	Shipping Estimate	10.00	1	EA	10.80	No	Closed

SubTotal: 70.10
 PLEASE SHIP: ATTN: Beth Ch

PO # / Description
 120799 MARCH 3, 2012 WORKSHOP
 SUPPLIE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		872	015662-01	MINDWARE	80210		1	Batik	29.95	1	EA	32.35	No	Closed
01/25/2012	Vendor		872	015662-01	MINDWARE	36228		2	Forensic Science Detective's Toolkit	49.95	1	EA	53.95	No	Closed
01/25/2012	Vendor		872	015662-01	MINDWARE	34045		3	RootVue Farm	34.95	1	EA	37.75	No	Closed
01/25/2012	Vendor		872	015662-01	MINDWARE	40077		4	You Explore It: Human Body Model	29.95	2	EA	64.69	No	Closed
01/25/2012	Vendor		872	015662-01	MINDWARE	45200		5	Ultra Stomp Rocket	17.95	2	EA	38.77	No	Closed
01/25/2012	Vendor		872	015662-01	MINDWARE	45201		6	Ultra Stomp Rockets Refills	5.95	2	EA	12.85	No	Closed
01/25/2012	Vendor		872	015662-01	MINDWARE	51006		7	Classroom Gardening Set	79.95	1	EA	86.35	No	Closed
01/25/2012	Vendor		872	015662-01	MINDWARE			8	Shipping Estimate	17.50	1	EA	18.90	No	Closed

SubTotal: 345.61
 PLEASE SHIP ATTN: BETH CHATON

PO # / Description
 120800 March 3, 2012 WORKSHOP
 SUPPLIE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		875	011873-01	U.S. BANK	11761		1	THE SCIENCE EXPLORER	12.95	1	EA	13.99	No	Closed
01/25/2012	Vendor		875	011873-01	U.S. BANK	11573		2	THE MATH EXPLORER	28.00	1	EA	30.24	No	Closed
01/25/2012	Vendor		875	011873-01	U.S. BANK	18891		3	INTRO TO ENGINEERING	36.95	1	EA	39.91	No	Closed

NEW- PO item report

PO # / Description

120800 March 3, 2012 WORKSHOP

SUPPLIE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		875	011873-01	U.S. BANK	19653		4	TRANSPARENT MARBLE RUN	22.95	1	EA	24.79	No	Closed
01/25/2012	Vendor		875	011873-01	U.S. BANK			5	estimated shipping	10.91	1	EA	11.78	No	Closed
													PLEASE SHIP ATTN: BETH CHAT		
SubTotal:													120.71		

PO # / Description

120801 MARCH 3, 2012 WORKSHOP

SUPPLIE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		877	009714-03	SCHOOL SPECIALTIES	409337		1	Paper Color Diffusing Flowers - pack of 80	6.37	1	EA	6.88	No	Closed
01/25/2012	Vendor		877	009714-03	SCHOOL SPECIALTIES	410424		2	Paper Animal and Creatures Pack of 96	9.34	1	EA	10.09	No	Closed
01/25/2012	Vendor		877	009714-03	SCHOOL SPECIALTIES	223362		3	Paper Scratch Art Assorted Colors 8/12 X 11 Pack	17.42	1	EA	18.81	No	Closed
01/25/2012	Vendor		877	009714-03	SCHOOL SPECIALTIES	248880		4	Crayons Crayola Metallic FX 16CT STD Size	2.00	5	EA	10.80	No	Closed
01/25/2012	Vendor		877	009714-03	SCHOOL SPECIALTIES	1386917		5	Pencils Watercolor Pack of 240-School Smart Order	32.26	1	EA	34.84	No	Closed
01/25/2012	Vendor		877	009714-03	SCHOOL SPECIALTIES	411077		6	Create Color Mega Markers Set of 20	12.32	1	EA	13.31	No	Closed
01/25/2012	Vendor		877	009714-03	SCHOOL SPECIALTIES	216760		7	Markers for Glass Set of 8	23.79	1	EA	25.69	No	Closed
01/25/2012	Vendor		877	009714-03	SCHOOL SPECIALTIES	091367		8	Clay Tools Plastic Set of 149-School Smart	45.04	1	EA	48.64	No	Closed
01/25/2012	Vendor		877	009714-03	SCHOOL SPECIALTIES	070231		9	Crafts Colossal Barrel	37.06	1	EA	40.02	No	Closed
01/25/2012	Vendor		877	009714-03	SCHOOL SPECIALTIES	403659		10	Book Design Coloring Design Set - Set of 4	25.49	1	EA	27.53	No	Closed
01/25/2012	Vendor		877	009714-03	SCHOOL SPECIALTIES			11	Please Ship Attn: Beth Chaton. Questions? Call	0.00	1	EA	0.00	No	Closed
SubTotal:													236.61		

PO # / Description

120802 March 3, 2012 WORKSHOP

ITEM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		878	015240-01	APP IMPRINTS LLC	1559		1	Green - 15 oz. Bistro Mug	2.59	324	EA	906.29	No	Closed
01/25/2012	Vendor		878	015240-01	APP IMPRINTS LLC			2	PMS #468 Natural Impr Freight Estimate	235.40	1	EA	254.23	No	Closed
01/25/2012	Vendor		878	015240-01	APP IMPRINTS LLC			3	Please Ship Attn: Beth Chaton Set Up	50.00	1	EA	54.00	No	Closed
SubTotal:													1,214.52		

NEW- PO item report

PO # / Description

120803 Stellar Students - March 1, 2

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		879	004850-01	CC MARKET & DELI INC			1	Prime Rib Dinner	24.95	65	EA	1,751.49	No	Closed
01/25/2012	Vendor		879	004850-01	CC MARKET & DELI INC			2	Chicken Dinner	20.95	30	EA	678.78	No	Closed
01/25/2012	Vendor		879	004850-01	CC MARKET & DELI INC			3	Vegetarian Dinner	19.95	25	EA	538.65	No	Closed
01/25/2012	Vendor		879	004850-01	CC MARKET & DELI INC			4	SIT DOWN DINNER. March 1, 2012 @ River Lodge, F	0.00	1	EA	0.00	No	Closed

SubTotal: 2,968.92

PO # / Description

120804 Switches - HP 24G-PoE for

Cons

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		832	013421-01	NETVAD	J9148A		1	Switch, Network, HP 2910al-24G-PoE + al Assign H	1,922.00	18	EA	37,363.68	Yes	Closed

SubTotal: 37,363.68

PO # / Description

120805 Update ACOM checkbook layout

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		906	012477-01	ACOM SOLUTIONS INC.			1	Implementation services	2,495.00	1	EA	2,495.00	No	Closed
01/25/2012	Vendor		906	012477-01	ACOM SOLUTIONS INC.			2	Annual Maintenance contract	1,613.00	1	EA	1,613.00	No	Closed
01/25/2012	Vendor		906	012477-01	ACOM SOLUTIONS INC.			3	EZ Designer Module	1,495.00	1	EA	1,495.00	No	Closed
01/25/2012	Vendor		906	012477-01	ACOM SOLUTIONS INC.			4	Training	995.00	1	EA	995.00	No	Closed
01/25/2012	Vendor		906	012477-01	ACOM SOLUTIONS INC.			5	Software Mnt	299.00	1	EA	299.00	No	Closed

SubTotal: 6,897.00

PO # / Description

120806 Vouchers For Apple Application

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		909	002517-02	APPLE COMPUTER INC	1		1	Voucher for Software Purchase - Tess	1,000.00	2	EA	2,000.00	No	Closed
01/25/2012	Vendor		909	002517-02	APPLE COMPUTER INC	2		2	Voucher For Software Purchase - Christina	500.00	1	EA	500.00	No	Closed
01/25/2012	Vendor		909	002517-02	APPLE COMPUTER INC	3		3	Voucher for Software Purchase - Ovieda	1,000.00	2	EA	2,000.00	No	Closed
01/25/2012	Vendor		909	002517-02	APPLE COMPUTER INC	4		4	Voucher For Software Purchase - Shelby	500.00	1	EA	500.00	No	Closed
01/25/2012	Vendor		909	002517-02	APPLE COMPUTER INC	5		5	Voucher for Software Purchase - INS	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 6,000.00

NEW- PO item report

PO # / Description

120807 Name plate

PRES ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		880	000221-01	EUREKA RUBBER STAMP CO			1	Name plate only (no stand), black letters on white	15.00	1	EA	16.20	No	Closed

SubTotal: 16.20

PO # / Description

120808 iPad Accessory

LEA MEDI-CAL/I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		885	011873-01	U.S. BANK			1	iBallz	19.95	11	EA	262.01	No	Closed
01/25/2012	Vendor		885	011873-01	U.S. BANK			2	iBallz.com (website)	0.00	1	EA	0.00	No	Closed

SubTotal: 262.01

PO # / Description

120809 iPad Accessory

LEA MEDI-CAL/I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		886	011873-03	U.S. BANK - AMAZON			1	Big Grips (fram & stand)	49.95	5	EA	289.73	No	Closed

SubTotal: 289.73

PO # / Description

120810 iPad Accessory

LEA MEDI-CAL/I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		887	011873-03	U.S. BANK - AMAZON			1	iPad Screen Protector (3 pack)	2.93	5	PKG	25.82	No	Closed

SubTotal: 25.82

PO # / Description

120811 iPad accessory

LEA MEDI-CAL/I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		888	011873-03	U.S. BANK - AMAZON			1	Zagg Zaggfolio #FOLCARBLK97	85.12	2	EA	198.04	No	Closed
01/25/2012	Vendor		888	011873-03	U.S. BANK - AMAZON			2	Zagg Zaggfolio #LEACSIPAD2	94.99	2	EA	221.00	No	Closed

SubTotal: 419.04

PO # / Description

120812 Boardmaker Software

LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		889	008602-01	MAYER-JOHNSON COMPANY			1	Boardmaker v.6	329.00	1	EA	365.32	No	Closed

SubTotal: 365.32

NEW- PO item report

PO # / Description

120812 Boardmaker Software

LEA MEDI-
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		890	011873-02	U.S. BANK			1	Using Mobile Apps and Social Media in YOur Practic	229.00	1	EA	229.00	No	Closed

SubTotal: 229.00

PO # / Description

120813 PECS Seminar/Registration

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		855	000192-01	PACIFIC PAPER COMPANY	1		1	OPEN PO FOR OFFICES SUPPLIES INCLUDING ONE (1)CHAI	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120814 OFFICE SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		857	000275-01	MENDES SUPPLY CO INC	1		1	Open PO for supplies, including Sealers, for the W	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

120815 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		865	006064-01	CARTRICHARGE IMAGING LLC	1		1	LASER JET CARTRIDGE INK REFILL AND POSSIBLE OTHER	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

120816 Printer cartridge

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		871	011873-03	U.S. BANK - AMAZON	1		1	HP 4200 38A Cartridge for laser jet printer Ali	121.95	1	EA	131.71	No	Closed

SubTotal: 131.71

PO # / Description

120817 Toner cartaridge

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		871	011873-03	U.S. BANK - AMAZON	1		1	HP 4200 38A Cartridge for laser jet printer Ali	121.95	1	EA	131.71	No	Closed

SubTotal: 131.71

NEW- PO item report

PO # / Description

120818 Monitor

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		883	011873-01	U.S. BANK	1		1	ASUS VH238H Black 23" Full HD HDMI LED Backlight L	174.99	1	EA	197.74	No	Closed

SubTotal: 197.74

PO # / Description

120819 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		900	004572-03	INGRAM LIBRARY SERVICES			1	World Almanac for Kids (2012)	9.51	35	EA	359.48	No	Closed

SubTotal: 359.48

PO # / Description

120820 communication device

SH GPC D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		837	008602-02	MAYER-JOHNSON COMPANY	M412		1	Flip n Talk Small Kit (Blue)	55.00	1	EA	75.60	No	Closed

SubTotal: 75.60

PO # / Description

120821 heater

SH SDC/PEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		858	011873-03	U.S. BANK - AMAZON			1	DeLonghi TRH0715 Oil Filled Radiator Heater	50.00	1	EA	75.60	No	Closed

SubTotal: 75.60

PO # / Description

120822 classroom supplies

SH SDC/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		859	003018-01	COSTCO	500539		1	Chicago Lighthouse 13 3/4" Rnd Wall Clock Blk (OR	25.00	1	EA	27.00	No	Closed
01/25/2012	Vendor		859	003018-01	COSTCO	285823		2	Purell Hand Sanitizer 2-Liter Bottle (OR EQUIVALEN	25.00	2	EA	54.00	No	Closed
01/25/2012	Vendor		859	003018-01	COSTCO	394485		3	Kirkland Signature™ Baby Wipes Cs 900 ct (OR EQUIV	35.00	15	EA	567.00	No	Closed

SubTotal: 648.00

PO # / Description

120823 Language Activity Set

SH ST

NEW- PO item report

PO # / Description

120823 Language Activity Set

SH ST

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		891	008626-01	SUPER DUPER PUBLICATIONS	CC55		1	"WH" Chipper Chat Language Activity Set	64.95	2	EA	161.33	No	Closed
01/25/2012	Vendor		891	008626-01	SUPER DUPER PUBLICATIONS	CCW46		2	Extra Wands (Set of 2)	7.95	1	EA	9.88	No	Closed

SubTotal: 171.21

PO # / Description

120824 bus tix/ERC

EIA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		884	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.10	400	EA	440.00	No	Closed
01/25/2012	Vendor		884	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.50	250	EA	625.00	No	Closed

SubTotal: 1,065.00

PO # / Description

120825 citizenship materials

LOTTERY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		901	010517-01	NEW READERS PRESS			1	Citizenship: Pasing the Test, student pack, CITPK-	89.20	1	EA	110.79	No	Closed

SubTotal: 110.79

PO # / Description

120826 Toner Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		897	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Open PO for toner purchase	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

120827 SARCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2012	Vendor		911	015410-01	DOCUMENT TRACKING SERVICES LLC			1	SARCS: Eureka Community School Eel River Comm Sc	175.00	8	EA	1,400.00	No	Closed

SubTotal: 1,400.00

PO # / Description

120828 MARCH 3, 2012 WORKSHOP

SUPPLIE

NEW- PO item report

PO # / Description
 120828 MARCH 3, 2012 WORKSHOP
 SUPPLIE
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2012	Vendor		876	015663-01	GEN MOVE	6102LGS		1	MultiGoal Set with Bag	499.95	1	EA	539.95	No	Closed
02/01/2012	Vendor		876	015663-01	GEN MOVE	6410NPB		2	Noodle Pack: 100 2" noodle pieces and 20 19" nood	69.95	1	EA	75.55	No	Closed
02/01/2012	Vendor		876	015663-01	GEN MOVE	1003BKR1		3	Black/Red GenMove Ball	19.95	4	EA	86.18	No	Closed
02/01/2012	Vendor		876	015663-01	GEN MOVE	1001BKW1		4	Ball: Black/White	19.95	4	EA	86.18	No	Closed
02/01/2012	Vendor		876	015663-01	GEN MOVE	1002BKY1		5	Black/Yellow GenMove Ball	19.95	4	EA	86.18	No	Closed
02/01/2012	Vendor		876	015663-01	GEN MOVE	1004YBL1		6	Yellow/Blue GenMove Ball	19.95	4	EA	86.18	No	Closed
02/01/2012	Vendor		876	015663-01	GEN MOVE	1005YG1		7	Yellow/Green GenMove Ball	19.95	4	EA	86.18	No	Closed
02/01/2012	Vendor		876	015663-01	GEN MOVE	1006YR1		8	Yellow/Red GenMove Ball	19.95	1	EA	21.55	No	Closed
02/01/2012	Vendor		876	015663-01	GEN MOVE	1006YR1		9	Yellow/Red GenMove Ball-FREE	0.00	3	EA	0.00	No	Closed
02/01/2012	Vendor		876	015663-01	GEN MOVE	3801UG1		10	Universal Games Book	39.95	1	EA	43.15	No	Closed
02/01/2012	Vendor		876	015663-01	GEN MOVE	3901FG1		11	Fundamental Games Book	39.95	1	EA	43.15	No	Closed
02/01/2012	Vendor		876	015663-01	GEN MOVE			12	Shipping Estimate	149.63	1	EA	161.60	No	Closed

PLEASE SHIP ATTN: BETH CHATON

SubTotal: 1,315.85

PO # / Description
 120829 Rising Stars Interview Panel L

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2012	Vendor		908	007642-01	RAMONE'S BAKERIES INC			1	Working Lunch on Interview View Day 1, February 1.	17.25	1	EA	18.63	No	Closed
02/01/2012	Vendor		908	007642-01	RAMONE'S BAKERIES INC			2	Garden Salad	2.50	5	EA	13.50	No	Closed
02/01/2012	Vendor		908	007642-01	RAMONE'S BAKERIES INC			3	Assorted Mini Cookies	1.50	5	EA	8.10	No	Closed
02/01/2012	Vendor		908	007642-01	RAMONE'S BAKERIES INC			4	Paper Products	0.35	5	EA	1.89	No	Closed
02/01/2012	Vendor		908	007642-01	RAMONE'S BAKERIES INC			5	Delivery Only	15.00	1	EA	16.20	No	Closed
02/01/2012	Vendor		908	007642-01	RAMONE'S BAKERIES INC			6	Working Lunch on Interview Day 2, February 2. To	5.50	4	EA	23.76	No	Closed
02/01/2012	Vendor		908	007642-01	RAMONE'S BAKERIES INC			7	Pasta Salad	2.75	5	EA	14.85	No	Closed
02/01/2012	Vendor		908	007642-01	RAMONE'S BAKERIES INC			8	Assorted Bar Desserts	1.95	5	EA	10.53	No	Closed
02/01/2012	Vendor		908	007642-01	RAMONE'S BAKERIES INC			9	Paper Products	0.35	5	EA	1.89	No	Closed
02/01/2012	Vendor		908	007642-01	RAMONE'S BAKERIES INC			10	Delivery Only	15.00	1	EA	16.20	No	Closed

SubTotal: 125.55

PO # / Description
 120830 MARCH 3, 2012 WORKSHOP
 SUPPLIE

NEW- PO item report

PO # / Description
 120830 MARCH 3, 2012 WORKSHOP
 SUPPLIE
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2012	Vendor		915	015240-01	APP IMPRINTS LLC	13420		1	AQUA: Fusion H2O Bottle with white imprint	5.49	48	EA	284.60	No	Closed
02/01/2012	Vendor		915	015240-01	APP IMPRINTS LLC	13425		2	ORANGE: Fusion H2O Bottle with white imprint	5.49	48	EA	284.60	No	Closed
02/01/2012	Vendor		915	015240-01	APP IMPRINTS LLC	13423		3	RED:Fusion H2O Bottle with white imprint	5.49	48	EA	284.60	No	Closed
02/01/2012	Vendor		915	015240-01	APP IMPRINTS LLC	13422		4	DK BLUE: Fusion H2O Bottle with white imprint	5.49	48	EA	284.60	No	Closed
02/01/2012	Vendor		915	015240-01	APP IMPRINTS LLC	13426		5	PINK: Fusion H2O Bottle with white imprint	5.49	48	EA	284.60	No	Closed
02/01/2012	Vendor		915	015240-01	APP IMPRINTS LLC	13427		6	LIME GREEN: Fusion H2O Bottle with white imprint	5.49	24	EA	142.30	No	Closed
02/01/2012	Vendor		915	015240-01	APP IMPRINTS LLC			7	SHIPPING ESTIMATE	116.25	1	EA	125.55	No	Closed
													PLEASE SHIP ATTN: BETH CHATON		
SubTotal:													1,690.85		

PO # / Description
 120831 Workshop Food: CLASS on
 2/4/12

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2012	Vendor		917	012530-01	CASSARO'S CATERING			1	9" quiche: spinach and bacon	20.00	4	EA	86.40	No	Closed
02/01/2012	Vendor		917	012530-01	CASSARO'S CATERING			2	9" quiche: tomato and basil	20.00	4	EA	86.40	No	Closed
02/01/2012	Vendor		917	012530-01	CASSARO'S CATERING			3	Pasta Fagioli Soup: 4 oz. portion	1.50	40	EA	64.80	No	Closed
02/01/2012	Vendor		917	012530-01	CASSARO'S CATERING			4	Spinach Salad with sliced strawberries	2.75	35	EA	103.95	No	Closed
02/01/2012	Vendor		917	012530-01	CASSARO'S CATERING			5	Assorted cookies and brownies	1.50	40	EA	64.80	No	Closed
02/01/2012	Vendor		917	012530-01	CASSARO'S CATERING			6	Assorted sodas and waters	1.00	40	EA	43.20	No	Closed
02/01/2012	Vendor		917	012530-01	CASSARO'S CATERING			7	Paper Products	0.35	40	EA	15.12	No	Closed
02/01/2012	Vendor		917	012530-01	CASSARO'S CATERING			8	Delivery and Pick Up	25.00	1	EA	27.00	No	Closed
									February 4, 2012 Annex Bo						
SubTotal:													491.67		

PO # / Description
 120832 AUTO FLUSHERS ANNEX
 RESTROOM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2012	Vendor		918	000064-01	MISSION LINEN INC	1		1	AUTO FLUSHERS FOR ANNEX RESTROOM	269.73	1	LOT	269.73	No	Closed
SubTotal:													269.73		

NEW- PO item report

PO # / Description
120833 TABLE AND CHAIR
REPLACEMENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2012	Vendor		919	000192-01	PACIFIC PAPER COMPANY	1		1	MEETING ROOM TABLE AND CHAIRS	2,964.60	1	LOT	2,964.60	No	Closed
SubTotal:													2,964.60		

PO # / Description
120834 REMOTE RECEIVERS FOR
NEW FENCE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2012	Vendor		920	003344-01	HUMBOLDT FENCE COMPANY	1		1	GATE REMOTES FOR BACK PARKING LOT	817.12	1	LOT	817.12	No	Closed
SubTotal:													817.12		

PO # / Description
120835 testing materials
LEA MEDI-CA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2012	Vendor		905	011873-01	U.S. BANK	W-318		1	W-318 Kit	450.00	1	EA	508.19	No	Closed
02/01/2012	Vendor		905	011873-01	U.S. BANK	W-318AB		2	#W-318AB Record Booklet/Profile Form	57.00	1	EA	64.37	No	Closed
02/01/2012	Vendor		905	011873-01	U.S. BANK			3	Western Psychological	0.00	1	EA	0.00	No	Closed
SubTotal:													572.56		

PO # / Description
120836 Key Control system

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2012	Vendor		913	015664-01	AGILE ACCESS CONTROL			1	FleetCommander Key control and Access system per Q	42,948.00	1	LOT	46,383.84	Yes	Closed
02/01/2012	Vendor		913	015664-01	AGILE ACCESS CONTROL			2	Associated Services for line 1 per quote 20111216M	6,789.00	1	LOT	6,789.00	No	Closed
02/01/2012	Vendor		913	015664-01	AGILE ACCESS CONTROL			3	Shipping & Handling per quote 20111216M-1	205.00	1	LOT	205.00	Yes	Closed
SubTotal:													53,377.84		

PO # / Description
120837 nurses supplies
DS NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		938	011873-03	U.S. BANK - AMAZON			1	Open PO for online purchases of essential supplies	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description
120838 MARCH 3, 2012 WORKSHOP
SUPPLIE

NEW- PO item report

PO # / Description

120838 MARCH 3, 2012 WORKSHOP
SUPPLIE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		924	000192-01	PACIFIC PAPER COMPANY	SPR01615		1	Hanging Name Badge Sets	29.99	2	EA	64.78	No	Closed
02/07/2012	Vendor		924	000192-01	PACIFIC PAPER COMPANY	ESS57556		2	Hunter Green Twin Pocket Folders	17.99	4	EA	77.72	No	Closed
02/07/2012	Vendor		924	000192-01	PACIFIC PAPER COMPANY			3	Please deliver Attn: Paulette Gilliam, School Sup	0.00	1	EA	0.00	No	Closed

SubTotal: 142.50

PO # / Description

120839 Nutrition Supplies, U.S. Bank

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		923	011873-01	U.S. BANK			1	Safeway Angel Food Cake, 12 oz. Cholesterol Free	3.60	187	EA	673.20	No	Closed

SubTotal: 673.20

PO # / Description

120840 Teacher's Desktop Dell Optiple

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		933	009771-04	DELL MARKETING LP			1	Computer, Desktop Dell Optiplex 780Teacher's Assig	1,050.00	1	EA	1,134.00	Yes	Closed

SubTotal: 1,134.00

PO # / Description

120841 printer cartridges/pres itin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		922	011873-01	U.S. BANK			1	HP 56 Black Ink	23.99	2	EA	56.82	No	Closed
02/07/2012	Vendor		922	011873-01	U.S. BANK			2	HP 57 Color Ink	23.99	2	EA	56.82	No	Closed

SubTotal: 113.64

PO # / Description

120842 Open P.O. for HERC supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		925	011873-01	U.S. BANK			1	Open Purchase Order: Authorized purchasers: Rick	350.00	1	EA	378.00	No	Closed

SubTotal: 378.00

PO # / Description

120843 Library materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		926	012783-01	NATURE-WATCH	805f		1	Venomous Snake Skeleton	65.95	1	EA	77.82	No	Closed
02/07/2012	Vendor		926	012783-01	NATURE-WATCH	805t		2	Skull Set	89.95	1	EA	106.15	No	Closed
02/07/2012	Vendor		926	012783-01	NATURE-WATCH	509g		3	Bat Skeleton	36.95	1	EA	43.60	No	Closed

NEW- PO item report

PO # / Description

120843 Library materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		926	012783-01	NATURE-WATCH	805k		4	Fish Skeleton	54.95	1	EA	64.85	No	Closed

SubTotal: 292.42

PO # / Description

120844 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		941	004572-03	INGRAM LIBRARY SERVICES			1	55 books on attached list	541.37	1	EA	584.68	No	Closed

SubTotal: 584.68

PO # / Description

120845 wheels for Bye Bye Buggy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		907	015620-02	BACKYARD ADVENTURES OF IOWA	AGPW346		1	12" Symmetrical Red Wheel for rear of 4 passenger	23.00	2	EA	62.10	No	Closed

SubTotal: 62.10

PO # / Description

120846 instructional subscription ren

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		914	011920-01	ENCHANTED LEARNING LLC			1	Renewal of Enchanted Learning One-year single-scho	125.00	1	EA	125.00	No	Closed

SubTotal: 125.00

PO # / Description

120847 classroom materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		939	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies for Glen Paul School per attach	249.94	1	EA	310.43	No	Closed

SubTotal: 310.43

PO # / Description

120848 papers/CRT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		921	011873-01	U.S. BANK			1	filler paper, 8 1/2" x 11", college ruled, 3 hole	3.50	10	EA	37.80	No	Closed

SubTotal: 37.80

NEW- PO item report

PO # / Description

120849 iPads/10

LEA MEDI-CAL/CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		838	002517-06	APPLE STORE			1	bundled 10 pack of I-pad 2 with 32gb, with apple C	5,790.00	1	EA	6,253.20	Yes	Closed
02/07/2012	Vendor		838	002517-06	APPLE STORE			2	H3634LL/A Bretford PowerSync Tray for iPad	999.95	1	EA	1,079.95	Yes	Closed
02/07/2012	Vendor		838	002517-06	APPLE STORE			3	Assi ewaste fee / recycling	60.00	1	EA	60.00	Yes	Closed
													Reference quote W7248135		

SubTotal: 7,393.15

PO # / Description

120850 bus tix/COM 2Y

REAP

TITLE 1D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		927	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.50	200	EA	500.00	No	Closed
02/07/2012	Vendor		927	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare bus tickets	1.10	200	EA	220.00	No	Closed

SubTotal: 720.00

PO # / Description

120851 classroom supplies

COM IS

TI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		928	011873-01	U.S. BANK			1	chair mat (Eel River ISP)	25.00	1	EA	27.00	No	Closed
02/07/2012	Vendor		928	011873-01	U.S. BANK			2	manual, wall mount pencil sharpener (Cutten)	25.00	1	EA	27.00	No	Closed

SubTotal: 54.00

PO # / Description

120852 Sony TV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		896	011873-01	U.S. BANK			1	Sony 46" LED HDTV	2,198.00	1	EA	2,373.84	Yes	Closed
02/07/2012	Vendor		896	011873-01	U.S. BANK			2	Assign HCOE Tag #19776 Service Coverage 5 years	209.99	1	LOT	226.79	Yes	Closed

SubTotal: 2,600.63

PO # / Description

120853 working lunch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		931	012530-01	CASSARO'S CATERING			1	Lunch for 65 at Superintedents' Forum & Governor's	9.00	65	EA	631.80	No	Closed
02/07/2012	Vendor		931	012530-01	CASSARO'S CATERING			2	Delivery & Set up	25.00	1	LOT	27.00	No	Closed

NEW- PO item report

PO # / Description
120853 working lunch
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													658.80		

PO # / Description
120854 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2012	Vendor		934	003018-03	COSTCO			1	Open PO for admin refreshments, supplies Authoriz	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description
120855 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2012	Vendor		969	015602-01	ESSDACK			1	3/12/12 - 3/14/12 Arts & Tech presentation	12,500.00	1	LOT	12,500.00	No	Closed
SubTotal:													12,500.00		

PO # / Description
120856 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2012	Vendor		970	015671-01	DUGGER, STEVEN			1	Knife Skills training 01/17/12	100.00	1	DAY	100.00	No	Closed
SubTotal:													100.00		

PO # / Description
120857 Perpetual Calendar for Front D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		953	011873-03	U.S. BANK - AMAZON			1	Wooden Perpetual Calendar http://www.amazon.com	18.94	1	EA	28.56	No	Closed
SubTotal:													28.56		

PO # / Description
120858 batteries

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		958	011873-03	U.S. BANK - AMAZON			1	Vinnic LR44 Alkaline Watch Batteries L1154 10pk A7	6.91	1	EA	13.94	No	Closed
SubTotal:													13.94		

PO # / Description
120859 C Batteries
SH SDC

NEW- PO item report

PO # / Description

120862 Materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		904	002080-01	LAKESHORE LEARNING MATERIALS	1		1	QUOTE NUMBER 38987 MARY HOBEL-QUOTE AGENT	0.00	1	EA	0.00	No	Closed
02/16/2012	Vendor		904	002080-01	LAKESHORE LEARNING MATERIALS	LA835		2	STORYTELLING GLOVE	8.95	11	EA	106.33	No	Closed
02/16/2012	Vendor		904	002080-01	LAKESHORE LEARNING MATERIALS	LA903		3	STORYTELLING PUPPETS - SET1	29.95	11	EA	355.81	No	Closed
02/16/2012	Vendor		904	002080-01	LAKESHORE LEARNING MATERIALS	LA903		4	5 GR SPECKLED FROGS PUPPET KIT	0.00	11	EA	0.00	No	Closed
02/16/2012	Vendor		904	002080-01	LAKESHORE LEARNING MATERIALS	LA904		5	5 LITTLE DUCKS GLOVE PUPPET KIT	0.00	11	EA	0.00	No	Closed
02/16/2012	Vendor		904	002080-01	LAKESHORE LEARNING MATERIALS	LA807		6	MR. CROCODILE GLOVE PUPPET	0.00	11	EA	0.00	No	Closed
02/16/2012	Vendor		904	002080-01	LAKESHORE LEARNING MATERIALS	LA808		7	OLD MACDONALD GLOVE PUPPET KIT	0.00	11	EA	0.00	No	Closed
02/16/2012	Vendor		904	002080-01	LAKESHORE LEARNING MATERIALS	GG439		8	LITTLE RED HEN GLOVE PUPPETS	0.00	11	EA	0.00	No	Closed
02/16/2012	Vendor		904	002080-01	LAKESHORE LEARNING MATERIALS	CA609		9	SING-ALONG READ-ALONG CLASSICS WITH CDS	29.50	11	EA	350.46	No	Closed

SubTotal: 812.60

PO # / Description

120863 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		935	012614-01	PATON GROUP	10-user		1	Network Renewal - 1 year SolidaWorks Edu. Edition	498.00	1	EA	537.84	No	Closed

SubTotal: 537.84

PO # / Description

120864 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		936	008656-06	RAY'S FOOD PLACE	1		1	OPEN PO FOR MISC. SUPPLIES FOR FORTUNA WOOFABILITY	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

120865 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		937	008656-05	RAY'S FOOD PLACE	1		1	OPEN PO FOR THE NORTHERN HUMBOLDT WOOFABILITY PROG	100.00	1	EA	100.00	No	Closed

NEW- PO item report

PO # / Description

120865 SUPPLIES

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													100.00		

PO # / Description

120866 curriculum materials

PAL INTA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		943	011873-01	U.S. BANK			1	#ISBN 978-1-60623-6331-4	42.50	1	EA	50.90	No	Closed
02/16/2012	Vendor		943	011873-01	U.S. BANK			2	Early Start Denver Model ISBN 978-1-60623-633-8 Early Start Denver Model C	42.50	2	SET	101.80	No	Closed
SubTotal:													152.70		

PO # / Description

120867 name badges supplies

INFANT/P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		960	011873-01	U.S. BANK			1	#413435 Staples luggage tag size thermal laminatin	12.99	1	PKG	19.03	No	Closed
SubTotal:													19.03		

PO # / Description

120868 CA Education Code 2012

Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		929	006117-01	WEST PAYMENT CENTER			1	CA Education Code Books 2012	52.00	27	EA	1,516.32	No	Closed
SubTotal:													1,516.32		

PO # / Description

120869 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		961	003018-01	COSTCO			1	Open Purchase Order: 2/6/12 - 6/30/12 Au	185.19	1	EA	200.01	No	Closed
SubTotal:													200.01		

PO # / Description

120870 CLASS Required Supplies -

reco

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		957	000192-01	PACIFIC PAPER COMPANY	SON TCM150		1	Sony - Standard - Voice Recorder	22.39	3	EA	72.54	No	Closed
02/16/2012	Vendor		957	000192-01	PACIFIC PAPER COMPANY	SON C90HF		2	Sony Dictating Cassette-general purpose	1.25	4	EA	5.40	No	Closed
02/16/2012	Vendor		957	000192-01	PACIFIC PAPER COMPANY			3	Please deliver to: Paulette Gilliam, School Suppo	0.00	1	EA	0.00	No	Closed

NEW- PO item report

PO # / Description

120870 CLASS Required Supplies -

reco

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													77.94		

PO # / Description

120871 March 3, 2012 Workshop: Grief

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		971	012530-01	CASSARO'S CATERING			1	quiche: 5 each tomato & basil and spinach & bacon	20.00	10	EA	216.00	No	Closed
02/16/2012	Vendor		971	012530-01	CASSARO'S CATERING			2	spinach salad with sliced strawberries and nuts	2.75	60	EA	178.20	No	Closed
02/16/2012	Vendor		971	012530-01	CASSARO'S CATERING			3	assorted cookies and brownies	1.50	60	EA	97.20	No	Closed
02/16/2012	Vendor		971	012530-01	CASSARO'S CATERING			4	paper products	0.35	60	EA	22.68	No	Closed
02/16/2012	Vendor		971	012530-01	CASSARO'S CATERING			5	Delivery and Set-Up and Pick-Up	25.00	1	EA	27.00	No	Closed
02/16/2012	Vendor		971	012530-01	CASSARO'S CATERING			6	Working Workshop Lunch - March 3, 2012 Location:	0.00	1	EA	0.00	No	Closed
SubTotal:													541.08		

PO # / Description

120872 Sequencer to be used by LI Ide

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		892	000439-01	ENABLING DEVICES	4202Y		1	Big Talk Triple Play/Accessory (Sequencer - Yellow)	160.95	1	EA	197.59	No	Closed
SubTotal:													197.59		

PO # / Description

120873 Co Writer to be used by LI Ide

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		893	005149-01	DON JOHNSTON INC.	P40WB		1	Co-Writer	321.90	1	EA	347.65	No	Closed
SubTotal:													347.65		

PO # / Description

120874 Customized Tricycle to be used

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		894	015669-01	FREEDOM CONCEPTS INC	AS2000JR		1	Tricycle with customized components Shipping & Ha	5,620.32	1	EA	6,069.95	Yes	Closed
SubTotal:													6,069.95		

PO # / Description

120875 instructional materials

OTT DH

NEW- PO item report

PO # / Description

120875 instructional materals

OTT DH

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		898	008626-01	SUPER DUPER PUBLICATIONS	PFC28		1	Photo Feelings Combo	22.90	1	EA	28.44	No	Closed
02/16/2012	Vendor		898	008626-01	SUPER DUPER PUBLICATIONS	BK258		2	Basic Concept & Vocabulary Round-Up (Sale price 50	41.00	1	EA	50.92	No	Closed
02/16/2012	Vendor		898	008626-01	SUPER DUPER PUBLICATIONS	FD140		3	"WH" Questions in the Community	6.48	1	EA	8.05	No	Closed
02/16/2012	Vendor		898	008626-01	SUPER DUPER PUBLICATIONS	BK365		4	Say & glue Photo Classifying Fun Sheets	34.95	1	EA	43.41	No	Closed

SubTotal: 130.82

PO # / Description

120876 cane

OTT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		899	010679-01	REVOLUTION ENTERPRISES			1	48" Folding graphite Cane	40.60	1	EA	53.32	No	Closed

SubTotal: 53.32

PO # / Description

120877 switches

LEA MEDI-CAL/LI ATT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		902	011873-01	U.S. BANK	SW-M		1	MEMBRANE SWITCH	58.00	1	EA	72.04	No	Closed
02/16/2012	Vendor		902	011873-01	U.S. BANK	SW-FA		2	FLEXABLE SWITCH	140.00	1	EA	173.88	No	Closed
02/16/2012	Vendor		902	011873-01	U.S. BANK	PAL PAD		3	PAL PADS RED MINI (2" x 2")	35.00	1	EA	43.47	No	Closed
02/16/2012	Vendor		902	011873-01	U.S. BANK	PAL PAD		4	PAL PADS YELLOW SMALL (2.5" x 4")	38.00	1	EA	47.19	No	Closed
02/16/2012	Vendor		902	011873-01	U.S. BANK	PAL PAD		5	PAL PADS BLUE LARGE (4.5" x 6")	40.00	1	EA	49.68	No	Closed
02/16/2012	Vendor		902	011873-01	U.S. BANK	SW-WB		6	WOBBLE SWITCH	100.00	1	EA	124.20	No	Closed
02/16/2012	Vendor		902	011873-01	U.S. BANK	SW-SQ`		7	SQUEEZE SWITCH	105.00	1	EA	130.41	No	Closed

SubTotal: 640.87

PO # / Description

120878 Equipment to be used by LI ide

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/16/2012	Vendor		964	000439-01	ENABLING DEVICES	2286		1	Bubble mania machine	54.95	1	EA	76.63	No	Closed

SubTotal: 76.63

PO # / Description

120879 printing supplies

NEW- PO item report

PO # / Description

120879 printing supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/17/2012	Vendor		912	011313-01	BAY PRESS SERVICE			1	Open PO for printing supplies	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120880 Maint. Agreement on Oce

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/17/2012	Vendor		980	015045-01	RAINES, BONNIE			1	Open PO for Maintenance Agreement for Oce copier	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

120881 Griffin iPad cases

LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/17/2012	Vendor		948	011873-03	U.S. BANK - AMAZON			1	Griffin Survivor, Extreme-duty case for iPad 2 - C	39.99	7	EA	347.67	No	Closed

SubTotal: 347.67

PO # / Description

120882 OtterBox iPad case

LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/17/2012	Vendor		949	011873-03	U.S. BANK - AMAZON			1	Otterbox Reflex Series Hybrid Case for iPad 2. Col	39.46	1	EA	49.01	No	Closed

SubTotal: 49.01

PO # / Description

120883 SwitchEasy Canvas case for

iPa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/17/2012	Vendor		950	011873-03	U.S. BANK - AMAZON			1	SwitchEasy Canvas Folio for iPad 2 (03-1771) - Col	49.95	1	EA	62.04	No	Closed

SubTotal: 62.04

PO # / Description

120884 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/17/2012	Vendor		954	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO FOR SUPPLIES AUTHORIZED PERSONNEL: DAVE	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

NEW- PO item report

PO # / Description

120890 Dell PowerEdge R510

Enhanced S

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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PO # / Description

120891 Architectural Services

02/27/2012	Vendor		944	012424-03	SISKIYOU DESIGN GROUP			1	Architectural Services	3,100.00	1	EA	3,100.00	No	Closed
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SubTotal: 3,100.00

PO # / Description

120892 Electrical work

02/27/2012	Vendor		945	015667-01	T I SMITH ELECTRIC			1	Electical Work-Roof conduit	1,175.00	1	EA	1,175.00	No	Closed
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SubTotal: 1,175.00

PO # / Description

120893 Battery For Rick Hanger

02/27/2012	Vendor		956	011873-03	U.S. BANK - AMAZON			1	Morewer (TM) New Laptop Battery Pack for Dell 312-	55.99	1	EA	60.47	No	Closed
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SubTotal: 60.47

PO # / Description

120894 Apple TV

02/27/2012	Vendor		966	002517-06	APPLE STORE			1	Apple TV	99.00	3	EA	320.76	No	Closed
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<http://store.apple.com/us/browse/home>

SubTotal: 320.76

PO # / Description

120895 Christie Digital 003-001726-01

02/27/2012	Vendor		988	015344-01	AV ALIVE.COM			1	Christie Digital 003-001726-01 Filter kit LX650, L	52.14	2	EA	112.62	No	Closed
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SubTotal: 112.62

PO # / Description

120896 Water heater

02/27/2012	Vendor		983	015698-01	FERGUSON			1	Conc Vent Kit	116.26	1	EA	125.56	No	Closed
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NEW- PO item report

PO # / Description

120896 Water heater

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2012	Vendor		983	015698-01	FERGUSON	AGDHE5000 L010000		2	50G 100MBH Natural White DUALAL	1,900.00	1	EA	2,052.00	No	Closed

SubTotal: 2,177.56

PO # / Description

120897 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2012	Vendor		1007	004572-03	INGRAM LIBRARY SERVICES			1	The Witch of Blackbird Pond (Prebound-Glued Book)	11.70	35	EA	442.26	No	Closed

SubTotal: 442.26

PO # / Description

120898 laminate film/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2012	Vendor		967	011873-01	U.S. BANK	1701		1	USI Opti Clear™ Roll Film - 3Mil 250' 27" Wide 1"	50.95	4	EA	264.12	No	Closed

SubTotal: 264.12

PO # / Description

120899 ink cartridges/SH SDC off site

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2012	Vendor		968	011477-01	STAPLES ADVANTAGE			1	Classroom Ink for offsite classes per attached quo	717.51	1	EA	790.41	No	Closed

SubTotal: 790.41

PO # / Description

120900 Chair racks/storage for Glen P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2012	Vendor		972	012838-01	BIZ CHAIR.COM	NG-DOLLY-3 09-35-GG		1	Vertical Storage Folding Chair Dolly - 35 chair ca	179.99	1	EA	223.54	No	Closed
02/27/2012	Vendor		972	012838-01	BIZ CHAIR.COM	HCT6072-VC O		2	Quick Ship Two Tier Folding Chair Storage Rack As	579.99	2	EA	1,440.71	Yes	Closed

SubTotal: 1,664.25

PO # / Description

120901 iPad cases

LEA MEDI-CAL SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2012	Vendor		973	011873-03	U.S. BANK - AMAZON			1	Griffin Survivor, Extreme-duty case for iPad 2 - C	39.99	3	EA	149.01	No	Closed

SubTotal: 149.01

NEW- PO item report

PO # / Description

120902 OtterBox iPad case

LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2012	Vendor		974	011873-03	U.S. BANK - AMAZON			1	Otterbox Reflex Series Hybrid Case for iPad 2. Col	39.46	1	EA	49.01	No	Closed

SubTotal: 49.01

PO # / Description

120903 SwitchEasy Canvas case for

iPa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2012	Vendor		975	011873-03	U.S. BANK - AMAZON			1	SwitchEasy Canvas Folio for iPad 2 (03-1771) - Col	49.95	2	EA	124.07	No	Closed

SubTotal: 124.07

PO # / Description

120904 PECS communication book

SH ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2012	Vendor		991	009369-04	PYRAMID EDUCATIONAL CONSULT.	LCB		1	Large PECS Communication Book - Red	35.00	1	EA	43.47	No	Closed

SubTotal: 43.47

PO # / Description

120905 batteries

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2012	Vendor		992	003018-01	COSTCO			1	AA Batteries - 48 pack or equivalent	40.00	8	EA	345.60	No	Closed
02/27/2012	Vendor		992	003018-01	COSTCO			2	C Batteries - 20ct or equivalent	20.00	8	EA	172.80	No	Closed

SubTotal: 518.40

PO # / Description

120906 bus tix/2Y Blue Ox

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2012	Vendor		979	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.50	200	EA	500.00	No	Closed
02/27/2012	Vendor		979	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare bus tickets	1.10	200	EA	220.00	No	Closed

SubTotal: 720.00

PO # / Description

120907 bus tix/Cutten

TITLE 1A

NEW- PO item report

PO # / Description
 120907 bus tix/Cutten
 TITLE 1A
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2012	Vendor		984	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare bus tickets	1.10	250	EA	275.00	No	Closed
02/27/2012	Vendor		984	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare bus tickets	2.50	60	EA	150.00	No	Closed

SubTotal: 425.00

PO # / Description
 120908 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2012	Vendor		1025	015697-01	GIBSON, EMILY			1	Development of lesson plans & handouts for 6 paren	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description
 120909 DRY CHEM SERVICE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2012	Vendor		1005	000033-02	EUREKA OXYGEN (C)	1		1	DRY CHEM SERVICE	157.00	1	LOT	157.00	No	Closed

SubTotal: 157.00

PO # / Description
 120910 OPEN PO SUPPLYS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2012	Vendor		1011	000124-04	MYRTLETOWN LUMBER & SUPPLY INC	1		1	OPEN PO SUPPLYS	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description
 120911 Science Fair Ribbons & Medals

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2012	Vendor		1009	006886-01	SPORTS WORLD, THE			1	Mylars Only: 1st = 11 2nd = 14 3rd = 21	1.25	46	EA	62.10	No	Closed
03/01/2012	Vendor		1009	006886-01	SPORTS WORLD, THE			2	Large Medals with Ribbons: 1st = 24 2nd = 21 3r	3.65	59	EA	232.58	No	Closed
03/01/2012	Vendor		1009	006886-01	SPORTS WORLD, THE			3	Single Rosettes: Excellence = 99 Honors = 115 S	3.00	319	EA	1,033.56	No	Closed
03/01/2012	Vendor		1009	006886-01	SPORTS WORLD, THE			4	Ribbon Set Up	15.00	1	EA	16.20	No	Closed

NEW- PO item report

PO # / Description

120911 Science Fair Ribbons & Medals

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2012	Vendor		1009	006886-01	SPORTS WORLD, THE			5	Line Changes: 2	3.50	2	EA	7.56	No	Closed
03/01/2012	Vendor		1009	006886-01	SPORTS WORLD, THE			6	Doris Niles Trophy	25.00	1	EA	27.00	No	Closed
03/01/2012	Vendor		1009	006886-01	SPORTS WORLD, THE			7	Judges Choice Trophy	15.00	1	EA	16.20	No	Closed
03/01/2012	Vendor		1009	006886-01	SPORTS WORLD, THE			8	Shipping	16.98	1	EA	16.98	No	Closed
SubTotal:													1,412.18		

PO # / Description

120912 Spelling Bee Medals and

Trophi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2012	Vendor		1010	006886-01	SPORTS WORLD, THE			1	Large Medals with Ribbons: 8 Elementary + 8 Junio	6.50	16	EA	112.32	No	Closed
03/01/2012	Vendor		1010	006886-01	SPORTS WORLD, THE			2	Elementary Trophies	15.00	2	EA	32.40	No	Closed
03/01/2012	Vendor		1010	006886-01	SPORTS WORLD, THE			3	Junior High Trophies	23.00	2	EA	49.68	No	Closed
03/01/2012	Vendor		1010	006886-01	SPORTS WORLD, THE			4	HCOE Contact: PJ Gilliam @ 445-7171.	0.00	1	EA	0.00	No	Closed
SubTotal:													194.40		

PO # / Description

120913 T-Shirts/Sweatshirts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2012	Vendor		1015	010223-01	SOLO SPORTS			1	Youth Extra Small Pink	8.50	1	EA	9.18	No	Closed
03/01/2012	Vendor		1015	010223-01	SOLO SPORTS			2	Youth Medium @ dark blue T-Shirt	8.50	12	EA	110.16	No	Closed
03/01/2012	Vendor		1015	010223-01	SOLO SPORTS			3	Youth Large @ cark blue T-Shirt	8.50	17	EA	156.06	No	Closed
03/01/2012	Vendor		1015	010223-01	SOLO SPORTS			4	Adult Small @ dark blue T-Shirt	8.50	12	EA	110.16	No	Closed
03/01/2012	Vendor		1015	010223-01	SOLO SPORTS			5	Adult Medium @ dark blue T-Shirt	8.50	12	EA	110.16	No	Closed
03/01/2012	Vendor		1015	010223-01	SOLO SPORTS			6	Adult Large @ dark blue T-Shirt	8.50	18	EA	165.24	No	Closed
03/01/2012	Vendor		1015	010223-01	SOLO SPORTS			7	Adult XL @ dark blue T-Shirt	8.50	12	EA	110.16	No	Closed
03/01/2012	Vendor		1015	010223-01	SOLO SPORTS			8	Youth Medium @ dark blue Sweatshirt	20.00	5	EA	108.00	No	Closed
03/01/2012	Vendor		1015	010223-01	SOLO SPORTS			9	Youth Large @ dark blue Sweatshirt	20.00	10	EA	216.00	No	Closed
03/01/2012	Vendor		1015	010223-01	SOLO SPORTS			10	Adult Small @ dark blue Sweatshirt	22.00	10	EA	237.60	No	Closed
03/01/2012	Vendor		1015	010223-01	SOLO SPORTS			11	Adult Medium @ dark blue Sweatshirt	22.00	2	EA	47.52	No	Closed
03/01/2012	Vendor		1015	010223-01	SOLO SPORTS			12	Adult Large @ dark blue Sweatshirt	22.00	1	EA	23.76	No	Closed
03/01/2012	Vendor		1015	010223-01	SOLO SPORTS			13	HCOE Contact: Rosemarie Butler @ 445-7082.	0.00	1	EA	0.00	No	Closed
SubTotal:													1,404.00		

NEW- PO item report

PO # / Description

120913 T-Shirts/Sweatshirts

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2012	Vendor		977	011873-02	U.S. BANK			1	Brother® TZe-221 P-Touch® Label Tape, 3/8" Black o	17.50	2	EA	37.80	No	Closed

SubTotal: 37.80

PO # / Description

120915 batteries

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2012	Vendor		1003	003018-01	COSTCO			1	AA batteries	22.00	1	EA	23.76	No	Closed

SubTotal: 23.76

PO # / Description

120916 toner for copiers/ERC & Eel Ri

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2012	Vendor		1008	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM-5050	189.99	3	EA	615.57	No	Closed

SubTotal: 615.57

PO # / Description

120917 bus tix/Eel River Classroom

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2012	Vendor		1016	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced fare	2.50	265	EA	662.50	No	Closed

SubTotal: 662.50

PO # / Description

120918 pencil sharpener/CRT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2012	Vendor		1017	011873-02	U.S. BANK			1	Boston Range #55 heavy duty wall mount pencil shar	35.00	1	EA	37.80	No	Closed

SubTotal: 37.80

NEW- PO item report

PO # / Description

120919 Label Printer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2012	Vendor		1018	011873-01	U.S. BANK	796630		1	DYMO LABEL WRITER 450 TURBO LABEL PRINTER	129.99	1	EA	159.51	No	Closed
03/06/2012	Vendor		1018	011873-01	U.S. BANK	385583		2	MODEL: DYMO LABEL WRITER WHITE SHIPPING LABELS, 2 1/8" X	19.99	2	EA	49.06	No	Closed

SubTotal: 208.57

PO # / Description

120920 Die cuts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2012	Vendor		1028	006082-01	ELLISON EDUCATIONAL EQUIP INC	13418-XL		1	Four leaf clover die	30.00	1	EA	36.15	No	Closed
03/06/2012	Vendor		1028	006082-01	ELLISON EDUCATIONAL EQUIP INC	29882-XL		2	Food plate die	50.00	1	EA	60.25	No	Closed
03/06/2012	Vendor		1028	006082-01	ELLISON EDUCATIONAL EQUIP INC	13606-XL		3	Heart #2 die	40.00	1	EA	48.20	No	Closed
03/06/2012	Vendor		1028	006082-01	ELLISON EDUCATIONAL EQUIP INC	13420-LG		4	Fox large die	40.00	1	EA	48.20	No	Closed
03/06/2012	Vendor		1028	006082-01	ELLISON EDUCATIONAL EQUIP INC	12512-Lg		5	Caldron/Pot of gold die	40.00	1	EA	48.20	No	Closed

SubTotal: 241.00

PO # / Description

120921 PENCILS & Bookmarks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2012	Vendor		1029	009232-01	RAYMOND GEDDES & CO.			1	Teacher Center Materials "per order" Assorted Dr	187.32	1	EA	227.31	No	Closed

SubTotal: 227.31

PO # / Description

120922 art materials/2Y-Blue Ox
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1036	015704-01	CRAFT SUPPLIES USA	152-2220		1	Insta-bond thick, 2.5 oz	8.25	1	EA	10.15	No	Closed
03/12/2012	Vendor		1036	015704-01	CRAFT SUPPLIES USA	050-7402		2	Adjustable Pen mandrel	19.95	5	EA	122.69	No	Closed
03/12/2012	Vendor		1036	015704-01	CRAFT SUPPLIES USA	175-3200		3	coit 5 Star Pen Drill	10.30	1	EA	12.66	No	Closed
03/12/2012	Vendor		1036	015704-01	CRAFT SUPPLIES USA	217-0300		4	shellawax Cream	32.85	1	EA	40.41	No	Closed
03/12/2012	Vendor		1036	015704-01	CRAFT SUPPLIES USA	217-1860		5	EEE-Ultra Shine Paste Wax	18.45	1	EA	22.70	No	Closed
03/12/2012	Vendor		1036	015704-01	CRAFT SUPPLIES USA	042-0020		6	20/20 Plasti-Polish	6.97	1	EA	8.57	No	Closed

NEW- PO item report

PO # / Description

120922 art materials/2Y-Blue Ox

COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1036	015704-01	CRAFT SUPPLIES USA	050-1220		7	Barrel trimmer head	19.50	1	EA	23.99	No	Closed
													abatement by Blue Ox Fundra		

SubTotal: 241.17

PO # / Description

120923 art materials/GPC

FLEX ART/MU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1026	008676-01	DISCOUNT SCHOOL SUPPLY	8WWBC		1	Colorations® Washable Sidewalk Chalk - 20 Pieces	2.99	4	EA	14.21	No	Closed
03/12/2012	Vendor		1026	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCWHC H		2	Colorations® White Dustless Chalk - 12 Pieces	0.75	1	EA	0.89	No	Closed
03/12/2012	Vendor		1026	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPVI		3	Violet 12" x 18" Colorations® Heavyweight Construc	1.89	5	EA	11.23	No	Closed
03/12/2012	Vendor		1026	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPY E		4	Yellow 12" x 18" Colorations® Heavyweight Construc	1.89	5	EA	11.23	No	Closed
03/12/2012	Vendor		1026	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPY O		5	Yellow-Orange 12" x 18" Colorations® Heavyweight C	1.89	5	EA	11.23	No	Closed
03/12/2012	Vendor		1026	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPL G		6	Light Green 12" x 18" Colorations® Heavyweight Con	1.89	5	EA	11.23	No	Closed
03/12/2012	Vendor		1026	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPW H		7	Bright White 12" x 18" Colorations® Heavyweight Co	1.89	5	EA	11.23	No	Closed
03/12/2012	Vendor		1026	008676-01	DISCOUNT SCHOOL SUPPLY	8WW9CPYE		8	Yellow 9" x 12" Colorations® Heavyweight Construct	0.95	5	EA	5.64	No	Closed
03/12/2012	Vendor		1026	008676-01	DISCOUNT SCHOOL SUPPLY	8WW9CPLI		9	Lilac 9" x 12" Colorations® Heavyweight Constructi	0.95	5	EA	5.64	No	Closed
03/12/2012	Vendor		1026	008676-01	DISCOUNT SCHOOL SUPPLY	8WWPRESM L		10	Colorations® Washable Premium Glue Sticks - Set of	8.99	3	EA	32.05	No	Closed

SubTotal: 114.58

PO # / Description

120924 classroom materials

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1027	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul school per attach	100.47	1	EA	108.51	No	Closed

SubTotal: 108.51

PO # / Description

120925 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1002	004572-03	INGRAM LIBRARY SERVICES			1	28 books on attached list	410.32	1	EA	443.15	No	Closed

SubTotal: 443.15

NEW- PO item report

PO # / Description

120926 Materials and Supplies for Gre

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1012	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR MATERIALS AND SUPPLIES FOR GREEN TECH	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

120927 Office Supplies/Misc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1013	003018-01	COSTCO	1		1	OPEN PO FOR MISC. TPP SUPPLIES	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

120928 MISC SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1014	011873-01	U.S. BANK	1		1	OPEN PO FOR MISC. TPP SUPPLIES EFFECTIVE THROUGH	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

120929 Liquid Smoke

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1030	011873-01	U.S. BANK	1		1	Theatre Effects Premium Grade Fog Fluid Case of 4	90.00	1	EA	106.92	No	Closed

SubTotal: 106.92

PO # / Description

120930 Auto Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1032	000475-01	NAPA - FORTUNA AUTO SUPPLY CO	1		1	OPEN PO FOR AUTO PARTS AND SUPPLIES AUTHORIZED PE	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

120931 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1033	000275-01	MENDES SUPPLY CO INC	1		1	OPEN PO FOR SEALERS AND BAGS FOR WOOFABILITY PROJE	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

120932 SUPPLIES

NEW- PO item report

PO # / Description

120932 SUPPLIES

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1034	000657-01	MURPHY'S MARKET	1		1	OPEN PO FOR WOOFABILITY SUPPLIES AUTHORIZED PERSO	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

120933 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1052	005157-01	ALMQUIST LUMBER	1		1	OPEN PO FOR SHOP SUPPLIES, MATERIALS, AND REPAIRS	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

120934 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1053	015120-01	CHARLES MCMURRAY COMPANY	1		1	OPEN PO FOR SHOP MATERIALS AND SUPPLIES AUTHORIZE	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

120935 MATERIALS AND SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1055	009199-01	HUMBOLDT FASTENERS INC.	1		1	OPEN PO FOR SHOP MATERIALS AND SUPPLIES AUTHORIZE	3,200.00	1	EA	3,200.00	No	Closed

SubTotal: 3,200.00

PO # / Description

120936 ink cartridges/IPP

MAA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		976	011873-01	U.S. BANK			1	HP74 black ink	14.99	2	EA	36.66	No	Closed
03/12/2012	Vendor		976	011873-01	U.S. BANK			2	HP75 color ink	19.99	2	EA	48.90	No	Closed

SubTotal: 85.56

PO # / Description

120937 DVD Training Series

IPP DONAT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		982	011873-03	U.S. BANK - AMAZON			1	Floortime DVD Training Series, Set 1 the Basics: R	88.85	1	EA	102.63	No	Closed
03/12/2012	Vendor		982	011873-03	U.S. BANK - AMAZON			2	Floortime DVD Training Series: Sensory Regulation	88.85	1	EA	102.63	No	Closed

NEW- PO item report

PO # / Description

120937 DVD Training Series

IPP DONAT

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		982	011873-03	U.S. BANK - AMAZON			3	Floortime DVD Training Series, Set 3: Symbolic and	88.85	1	EA	102.62	No	Closed

SubTotal: 307.88

PO # / Description

120938 Pearson K-Seals Record

Booklet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		985	011873-01	U.S. BANK			1	#3533 K-Seals Record Booklet (25 per pkg) For: L	43.40	4	PKG	199.49	No	Closed

SubTotal: 199.49

PO # / Description

120939 training materials/Shelby Pete

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		989	011873-01	U.S. BANK			1	DAYC Devel. Assessment of Young Children	280.00	1	EA	312.40	No	Closed

SubTotal: 312.40

PO # / Description

120940 OPEN P.O.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1035	002578-01	BAY WEST SUPPLY INC	1		1	OPEN P.O.	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

120941 GLEN PAUL FLOOR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1047	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL FLOOR DRAINS AND UNDER LAYMENT	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

120942 BUSINESS OFFICE

REMODEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1048	000336-01	GRANDFIELD CONSTRUCTION	1		1	BUSINESS OFFICE REMODEL	17,500.00	1	LOT	17,500.00	No	Closed

SubTotal: 17,500.00

NEW- PO item report

PO # / Description

120943 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1049	011873-01	U.S. BANK	1		1	OPEN PO	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

120944 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1050	003018-01	COSTCO	1		1	OPEN PO	300.00	1	LOT	300.00	No	Closed
SubTotal:													300.00		

PO # / Description

120945 Strawberries, kiwi, & orange s

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		978	011934-03	PRO PACIFIC FRESH			1	Strawberries sliced- 1 pound container	6.75	105	EA	708.75	No	Closed
03/12/2012	Vendor		978	011934-03	PRO PACIFIC FRESH			2	Kiwi Sliced- 1 pound container	5.56	157	EA	872.92	No	Closed
03/12/2012	Vendor		978	011934-03	PRO PACIFIC FRESH			3	Orange Wedge- 1 pound container	5.33	102	EA	543.66	No	Closed
SubTotal:													2,125.33		

PO # / Description

120946 Northtown Books Open PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1019	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 3/1/2012-06/30/2012 AUTHOR	5,000.00	1	EA	5,000.00	No	Closed
SubTotal:													5,000.00		

PO # / Description

120947 March 3, 2012 After-School

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1040	009740-01	RIVER LODGE CONFERENCE CENTER			1	March 3,2012 Conference Facility Fee	680.00	1	EA	680.00	No	Closed
03/12/2012	Vendor		1040	009740-01	RIVER LODGE CONFERENCE CENTER			2	Deluxe Continental Breakfast with coffee and tea a	6.25	160	EA	1,080.00	No	Closed
03/12/2012	Vendor		1040	009740-01	RIVER LODGE CONFERENCE CENTER			3	PM Snack and lemonade for lunch	2.50	160	EA	432.00	No	Closed
03/12/2012	Vendor		1040	009740-01	RIVER LODGE CONFERENCE CENTER			4	HCOE Contact: Beth Chaton @ 445-7179 After-School	0.00	1	EA	0.00	No	Closed
SubTotal:													2,192.00		

NEW- PO item report

PO # / Description

120948 March 1, 2012 Stellar Students

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1042	009740-01	RIVER LODGE CONFERENCE CENTER			1	March 1, 2012 Facility Rental Fee	680.00	1	EA	680.00	No	Closed
03/12/2012	Vendor		1042	009740-01	RIVER LODGE CONFERENCE CENTER			2	Kitchen Rental Fee	1.60	109	EA	188.35	No	Closed
03/12/2012	Vendor		1042	009740-01	RIVER LODGE CONFERENCE CENTER			3	HCOE Contact: Paulette Gilliam @ 445-7171 Rising	0.00	1	EA	0.00	No	Closed

SubTotal: 868.35

PO # / Description

120949 Catering/SELPA Symposium

SEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		990	010832-03	RITA'S SALSA CO			1	Luncheon for Fagen Friedman Fullfrost Legal Sympos	450.00	1	PKG	486.00	No	Closed

SubTotal: 486.00

PO # / Description

120950 Equipment for three LI identif

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		993	005947-01	R.J. COOPER & ASSOCIATES INC	H-57		1	Mini Arm Mount (AC, MC)	155.29	2	EA	359.64	No	Closed
03/12/2012	Vendor		993	005947-01	R.J. COOPER & ASSOCIATES INC	H-28		2	Waker-Shaker (HA)	19.00	1	EA	22.00	No	Closed
03/12/2012	Vendor		993	005947-01	R.J. COOPER & ASSOCIATES INC	H-25		3	JokeMaster (HA)	79.00	1	EA	91.48	No	Closed
03/12/2012	Vendor		993	005947-01	R.J. COOPER & ASSOCIATES INC	H-25-CS		4	Carry Case/Speaker (HA)	40.00	1	EA	46.32	No	Closed
03/12/2012	Vendor		993	005947-01	R.J. COOPER & ASSOCIATES INC	H-18		5	Magic Arm (PS)	249.00	1	EA	288.33	No	Closed
03/12/2012	Vendor		993	005947-01	R.J. COOPER & ASSOCIATES INC	H-55		6	Magic Arm Device Adapter with square Universal Sli	119.00	1	EA	137.79	No	Closed
03/12/2012	Vendor		993	005947-01	R.J. COOPER & ASSOCIATES INC	H-38		7	Keyboard Stand (PS)	39.00	1	EA	45.16	No	Closed
03/12/2012	Vendor		993	005947-01	R.J. COOPER & ASSOCIATES INC	H-72-10		8	Stick and Suck 10 Pack	45.00	1	EA	52.11	No	Closed

SubTotal: 1,042.83

PO # / Description

120951 Equipment to be used by LI Ide

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		994	005149-01	DON JOHNSTON INC.	828		1	Switch Interface Pro. 6.0	94.99	1	EA	105.67	No	Closed
03/12/2012	Vendor		994	005149-01	DON JOHNSTON INC.	735		2	Jelly Bean Twist	58.00	2	EA	129.04	No	Closed

SubTotal: 234.71

PO # / Description

120952 Equipment for LI Identified St

NEW- PO item report

PO # / Description

120952 Equipment for LI Identified St
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		995	012509-01	ENABLEMART			1	Adaptive Pal Pad Switches - Blue Mini (HA)	35.00	1	EA	42.11	No	Closed

SubTotal: 42.11

PO # / Description

120953 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		997	002576-01	FLAGHOUSE INC	W6490		1	Adapted Aroma Fan	25.95	1	EA	33.43	No	Closed
03/12/2012	Vendor		997	002576-01	FLAGHOUSE INC	@36745		2	Adapted Comfort Massager	25.95	1	EA	33.43	No	Closed

SubTotal: 66.86

PO # / Description

120954 Equipment for LI Identified Stu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		998	011873-01	U.S. BANK			1	SpongeBob ShakyPants switchadaptedtoys.org	64.99	1	EA	80.98	No	Closed

SubTotal: 80.98

PO # / Description

120955 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		999	002271-01	SCHOOL SPECIALTY	016112		1	Ball Basketball Hands-on Cellular rubber Jr.	13.25	1	EA	14.31	No	Closed
03/12/2012	Vendor		999	002271-01	SCHOOL SPECIALTY	030532		2	Hardware Basketball Maxigoal Qwikmount	35.16	1	EA	37.97	No	Closed
03/12/2012	Vendor		999	002271-01	SCHOOL SPECIALTY	015061		3	Goal Basketball Maxi Net-n-goal 22"	35.96	1	EA	38.84	No	Closed

SubTotal: 91.12

PO # / Description

120956 Equipment for LI identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1000	011873-01	U.S. BANK	RTL6145		1	Padded Transfer Belt, Medium www.vitalitymedical.	89.02	1	EA	96.14	No	Closed

SubTotal: 96.14

PO # / Description

120957 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1001	000439-01	ENABLING DEVICES	1417		1	Baby Einstein Take Along Tunes	46.95	1	EA	59.44	No	Closed
03/12/2012	Vendor		1001	000439-01	ENABLING DEVICES	148		2	Butterfly	45.95	1	EA	58.18	No	Closed

SubTotal: 117.62

NEW- PO item report

PO # / Description

120958 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2012	Vendor		1024	010552-01	DYNAVOX SYSTEMS INC.			1	V/M3Battery with LBL and Information Doc for LI St	145.00	1	EA	183.60	No	Closed
SubTotal:													183.60		

PO # / Description

120959 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2012	Vendor		1071	015709-01	BARNETT PH.D., CYNTHIA C.			1	03/03/12 Presenter at Norther Region 1 After-Schoo	100.00	1	DAY	100.00	No	Closed
03/13/2012	Vendor		1071	015709-01	BARNETT PH.D., CYNTHIA C.			2	Mileage, meals, lodging	306.47	1	EA	306.47	No	Closed
SubTotal:													406.47		

PO # / Description

120960 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2012	Vendor		1072	015711-01	CHAMBERS, LAUREL ALINE			1	03/03/12 Presenter at Northern California After-Sc	300.00	1	EA	300.00	No	Closed
SubTotal:													300.00		

PO # / Description

120961 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2012	Vendor		1073	015710-01	MCCLURE, JULIE			1	03/03/12 Co-Presenter at Northern California After	100.00	1	EA	100.00	No	Closed
03/13/2012	Vendor		1073	015710-01	MCCLURE, JULIE			2	Mileage	220.89	1	EA	220.89	No	Closed
SubTotal:													320.89		

PO # / Description

120962 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2012	Vendor		1074	015456-01	KIDS KAN INC			1	3/3/12 Presenter for Northern California After-Sch	750.00	1	DAY	750.00	No	Closed
03/13/2012	Vendor		1074	015456-01	KIDS KAN INC			2	Meals, mileage, lodging	1,129.56	1	EA	1,129.56	No	Closed
SubTotal:													1,879.56		

PO # / Description

120963 Bearings

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2012	Vendor		1044	012187-02	APPLIED INDUSTRIAL TECH INC	1		1	TIMK #32206M990KM1 Tapered Roller Bearing	34.75	2	EA	82.56	No	Closed
03/13/2012	Vendor		1044	012187-02	APPLIED INDUSTRIAL TECH INC	2		2	SKF #6206 2RSJEM Single Row Ball Bearing	22.33	1	EA	26.53	No	Closed
SubTotal:													109.09		

NEW- PO item report

PO # / Description

120964 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2012	Vendor		1059	004572-03	INGRAM LIBRARY SERVICES			1	16 books on attached list	187.63	1	EA	202.64	No	Closed

SubTotal: 202.64

PO # / Description

120965 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2012	Vendor		1060	004572-03	INGRAM LIBRARY SERVICES			1	15 books on attached list	181.20	1	EA	195.70	No	Closed

SubTotal: 195.70

PO # / Description

120966 Business Office Furniture

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2012	Vendor		1063	000192-01	PACIFIC PAPER COMPANY			1	Desk Units, PL, Cherry, per Quote Q2299 Assign	16,879.73	1	LOT	18,230.11	Yes	Closed

SubTotal: 18,230.11

PO # / Description

120967 Education Materials/Liz Osberg

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2012	Vendor		986	011873-01	U.S. BANK			1	#B6373 Balancing Balls Game	16.95	2	EA	40.32	No	Closed
03/14/2012	Vendor		986	011873-01	U.S. BANK			2	#EE356 Search & Find Alphabet bags	149.00	1	EA	177.21	No	Closed

SubTotal: 217.53

PO # / Description

120968 Open PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2012	Vendor		1066	011873-01	U.S. BANK			1	Open Purhcase Order. Authorized Purchasers: Cind	1,111.00	1	EA	1,199.88	No	Closed

SubTotal: 1,199.88

PO # / Description

120969 Repairs to bus fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2012	Vendor		1064	010898-01	PRO PACIFIC INC			1	Repairs to bus fleet	40,000.00	1	LOT	40,000.00	No	Closed

SubTotal: 40,000.00

PO # / Description

120970 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2012	Vendor		930	000192-01	PACIFIC PAPER COMPANY			1	Open PO for stock supplies Authorized signer Rick	500.00	1	LOT	500.00	No	Closed

NEW- PO item report

PO # / Description

120970 Stock
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													500.00		

PO # / Description

120971 WELDING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2012	Vendor		1069	000033-01	EUREKA OXYGEN (C)	1		1	WELDING SUPPLIES	300.00	1	LOT	300.00	No	Closed
SubTotal:													300.00		

PO # / Description

120972 HDMI for Garry's VC system

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2012	Vendor		942	011873-03	U.S. BANK - AMAZON	1		1	Blackmagic Design Intensity Pro HDMI Editing Card	200.00	1	EA	216.00	Yes	Closed
SubTotal:													216.00		

PO # / Description

120973 Garry's VC computer parts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2012	Vendor		946	011962-01	NEWEGG.COM			1	GIGABYTE GA-P67A-UD4-B3	189.99	1	EA	205.19	Yes	Closed
03/20/2012	Vendor		946	011962-01	NEWEGG.COM			2	LGA 1155 Intel P67 SATA 6G EVGA 01G-P3-1556-KR GeForce GTX 550 Ti (Fermi) FPB	144.99	1	EA	156.59	Yes	Closed
03/20/2012	Vendor		946	011962-01	NEWEGG.COM			3	Intel Core i7-2600 Sandy Bridge 3.4GHz (3.8GHz Tur	299.99	1	EA	323.99	Yes	Closed
03/20/2012	Vendor		946	011962-01	NEWEGG.COM			4	G.SKILL Ripjaws Series 8GB (2 x 4GB) 240-Pin DDR3	46.99	1	EA	50.75	Yes	Closed
03/20/2012	Vendor		946	011962-01	NEWEGG.COM			5	Western Digital Caviar Blue WD5000AAKX 500GB 7200	99.99	1	EA	107.99	Yes	Closed
03/20/2012	Vendor		946	011962-01	NEWEGG.COM			6	LG Black Internal 12X Super Multi Blue with 3D Pla	79.99	1	EA	86.39	Yes	Closed
SubTotal:													930.90		

PO # / Description

120974 Garry's VC computer case and
p

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2012	Vendor		947	011873-03	U.S. BANK - AMAZON			1	New Cooler Master Elite 360 Chassis Mid/Mini-Tower	66.64	1	EA	71.97	Yes	Closed
03/20/2012	Vendor		947	011873-03	U.S. BANK - AMAZON			2	NEW 850W Silent Pro Modular PSU (Cases & Power Sup	236.21	1	EA	255.11	Yes	Closed
SubTotal:													327.08		

PO # / Description

120975 Camera For Garry VC

NEW- PO item report

PO # / Description

120975 Camera For Garry VC
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2012	Vendor		996	011994-01	B & H PHOTO VIDEO PRO AUDIO			1	Vaddio ClearVIEW HD-20 HD Robotic PTZ Camera	3,699.95	1	EA	3,995.95	Yes	Closed
03/20/2012	Vendor		996	011994-01	B & H PHOTO VIDEO PRO AUDIO			2	Vaddio IR Remote Commander for Vaddio/Sony Camera	87.59	1	EA	94.60	Yes	Closed
SubTotal:													4,090.55		

PO # / Description

120976 Legal Notice for bids

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2012	Vendor		1006	000021-03	TIMES-STANDARD TRI-CITY WEEKLY			1	Legal Notice for bids	800.00	1	EA	800.00	No	Closed
SubTotal:													800.00		

PO # / Description

120977 Library materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2012	Vendor		1086	011873-01	U.S. BANK			1	Little Giant Incubator	84.67	1	EA	104.96	No	Closed
03/20/2012	Vendor		1086	011873-01	U.S. BANK			2	Little Giant Egg Turner	40.62	1	EA	50.35	No	Closed
SubTotal:													155.31		

PO # / Description

120978 Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2012	Vendor		1089	004572-03	INGRAM LIBRARY SERVICES			1	If the World Were a Village; A Book About the Worl	12.89	9	EA	125.29	No	Closed
SubTotal:													125.29		

PO # / Description

120979 Red Switcheasy case for iPad
2

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2012	Vendor		1051	011873-03	U.S. BANK - AMAZON			1	Switcheasy Canvas Folio for ipad 2 (SW-CANP2-R) -	49.95	4	EA	215.78	No	Closed
SubTotal:													215.78		

PO # / Description

120980 supplies for Admin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2012	Vendor		777	011873-01	U.S. BANK			1	Open PO for Books and supplies for Office of the S	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

NEW- PO item report

PO # / Description

120981 Equipment for LI identified st

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1092	012509-01	ENABLEMART			1	Spec Switch (Blue)	39.95	2	EA	90.60	No	Closed
SubTotal:													90.60		

PO # / Description

120982 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1093	011589-01	INCLUSIVE TLC INC	CT03		1	Choose & Tell: Legends CD	98.00	1	SET	117.56	No	Closed
SubTotal:													117.56		

PO # / Description

120983 OPEN P.O.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1079	000107-01	PIERSON BUILDING CENTER	1		1	OPEN P.O.	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

120984 instructional materials

PAL S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1037	002080-01	LAKESHORE LEARNING MATERIALS			1	#DS224 Washable dress-up masks	26.96	1	EA	36.88	No	Closed
03/22/2012	Vendor		1037	002080-01	LAKESHORE LEARNING MATERIALS			2	#FF418 Trace & Cutout Practice Stencils	22.46	1	EA	30.72	No	Closed
03/22/2012	Vendor		1037	002080-01	LAKESHORE LEARNING MATERIALS			3	#LA712 Giant Washable Color Ink Set 1	22.46	1	EA	30.72	No	Closed
03/22/2012	Vendor		1037	002080-01	LAKESHORE LEARNING MATERIALS			4	#CG190X Sequencing Cards-complete set	33.26	1	EA	45.04	No	Closed
03/22/2012	Vendor		1037	002080-01	LAKESHORE LEARNING MATERIALS			5	#FF197 Early language folder games-alphabet	31.46	1	EA	33.98	No	Closed
03/22/2012	Vendor		1037	002080-01	LAKESHORE LEARNING MATERIALS			6	#HH770 Positional Word Resource Box	26.96	1	EA	29.12	No	Closed
03/22/2012	Vendor		1037	002080-01	LAKESHORE LEARNING MATERIALS			7	#BA109 See-Inside Bucket Balance	15.26	1	EA	16.48	No	Closed
03/22/2012	Vendor		1037	002080-01	LAKESHORE LEARNING MATERIALS			8	Merchandise Certificate #160233 Additional reduct	-75.24	1	EA	-81.26	No	Closed
SubTotal:													141.68		

PO # / Description

NEW- PO item report

PO # / Description
120985 "Draft" Stamps
INFANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1056	011873-01	U.S. BANK			1	#321689 "Draft" pre-inked (red) stamp	6.29	3	EA	20.38	No	Closed
SubTotal:													20.38		

PO # / Description
120986 instructional materials
PAL S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1065	011873-01	U.S. BANK			1	#TC172RD Mold & Play Moon Sand - Red	17.99	1	EA	19.43	No	Closed
03/22/2012	Vendor		1065	011873-01	U.S. BANK			2	#TC172BU Mold & Play Moon Sand - Blue	17.99	1	EA	19.43	No	Closed
03/22/2012	Vendor		1065	011873-01	U.S. BANK			3	#TC172VT Mold & Play Moon Sand - Purple	17.99	1	EA	19.43	No	Closed
03/22/2012	Vendor		1065	011873-01	U.S. BANK			4	#8T749 Stack & Build Animals	35.96	1	EA	38.84	No	Closed
03/22/2012	Vendor		1065	011873-01	U.S. BANK			5	#AX20 Lakesore Dough Assortment - Set 1	44.96	1	EA	48.56	No	Closed
03/22/2012	Vendor		1065	011873-01	U.S. BANK			6	#RR388 Classroom Clay & Dough Designer Kit	31.46	1	EA	33.98	No	Closed
03/22/2012	Vendor		1065	011873-01	U.S. BANK			7	#RA119 Lakeshore Creature Builder	53.96	1	EA	58.28	No	Closed
03/22/2012	Vendor		1065	011873-01	U.S. BANK			8	#CA109 Create-A-Creature Dough Builders	26.96	1	EA	29.12	No	Closed
03/22/2012	Vendor		1065	011873-01	U.S. BANK			9	#CS833 Big Bolt Construction - Starter Kit	53.96	1	EA	58.28	No	Closed
03/22/2012	Vendor		1065	011873-01	U.S. BANK			10	#DG546 Magna-Ties-Starter Kit	44.96	1	EA	48.56	No	Closed
03/22/2012	Vendor		1065	011873-01	U.S. BANK			11	lakeshorelearning.com	0.00	1	EA	0.00	No	Closed
SubTotal:													373.91		

PO # / Description
120987 training materials
LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1075	011873-03	U.S. BANK - AMAZON			1	LINKing Authentic Assessment and Early Childhood I	36.46	1	EA	39.38	No	Closed
SubTotal:													39.38		

PO # / Description
120988 iPads accessories
LEA MEDI-CA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1076	011873-03	U.S. BANK - AMAZON			1	Zagg Zaggfolio for Apple iPad2 (FOLCARBLK97)	34.95	2	EA	75.49	No	Closed
03/22/2012	Vendor		1076	011873-03	U.S. BANK - AMAZON			2	Big Grip - Blue	34.95	2	EA	75.49	No	Closed
03/22/2012	Vendor		1076	011873-03	U.S. BANK - AMAZON			3	Touch Screen Stylus (3 pack)	10.00	10	PKG	108.00	No	Closed

NEW- PO item report

PO # / Description

120988 iPads accessories

LEA MEDI-CA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													258.98		

PO # / Description

120989 iPod Touch

LEA MEDI-CAL/IPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1077	011873-03	U.S. BANK - AMAZON			1	Apple iPod touch 8GB 4th Generation (white) Amazo	187.00	6	EA	1,211.76	Yes	Closed
SubTotal:													1,211.76		

PO # / Description

120990 Storytelling Kit Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1095	003018-01	COSTCO			1	Storage Tubs for Storytelling Kits	19.99	4	EA	86.36	No	Closed
SubTotal:													86.36		

PO # / Description

120991 frame relay

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1020	012646-01	AT&T			1	Open PO for Frame relay for Glen Paul school site.	900.00	1	EA	900.00	No	Closed
SubTotal:													900.00		

PO # / Description

120992 bus tickets

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1041	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.10	400	EA	440.00	No	Closed
03/22/2012	Vendor		1041	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.50	250	EA	625.00	No	Closed
SubTotal:													1,065.00		

PO # / Description

120993 facial tissues/ERC

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1057	003018-01	COSTCO			1	Case of facial tissue paper--Kirkland okay	23.00	1	EA	24.84	No	Closed

NEW- PO item report

PO # / Description

120993 facial tissues/ERC

TITLE 1A

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													24.84		

PO # / Description

120994 graduation supplies

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1058	011762-01	BROWN INDUSTRIES INC	C2011Y2		1	Classic Charm with Color Year Pin, gold	9.00	10	EA	104.62	No	Closed
03/22/2012	Vendor		1058	011762-01	BROWN INDUSTRIES INC	1661		2	Your Sto Star Pin, gold Your Stone: #50 Rainbow Your Wor	4.95	10	EA	57.54	No	Closed
SubTotal:													162.16		

PO # / Description

120995 store account card

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1067	002929-01	SEARS CONTRACT SALES			1	Store Account Card to be used for student clothing	200.00	1	EA	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

120996 student supplies

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1068	003018-01	COSTCO			1	Open PO for clothing, shoes/boots, school supplies	599.00	1	EA	599.00	No	Closed
SubTotal:													599.00		

PO # / Description

120997 toner cartridge/Cutten TITLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1080	008543-01	STAPLES INC.			1	toner cartridge TN-580 for Brother MFC 8870DW	100.00	1	EA	108.00	No	Closed
SubTotal:													108.00		

PO # / Description

120998 bus tickets/Cutten

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1087	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.50	200	EA	500.00	No	Closed

NEW- PO item report

PO # / Description

120998 bus tickets/Cutten

TITLE 1A

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1087	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare bus tickets	1.10	200	EA	220.00	No	Closed

SubTotal: 720.00

PO # / Description

120999 Transportation Furniture

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1078	000192-01	PACIFIC PAPER COMPANY			1	Desk Unit, PL, Cherry, for Transportation per Quo	3,053.27	1	LOT	3,297.53	Yes	Closed

SubTotal: 3,297.53

PO # / Description

121000 Fortuna Supt. Interviews Lunch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1096	004850-01	CC MARKET & DELI INC			1	Build your own Sandwich bar with Broccoli and Maca	12.95	24	EA	335.66	No	Closed
03/22/2012	Vendor		1096	004850-01	CC MARKET & DELI INC			2	Saturday, March 24, 2012 Fortuna Middle School Ca	0.00	1	EA	0.00	No	Closed

SubTotal: 335.66

PO # / Description

121001 Pastries-Fort. Supt. Interview

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2012	Vendor		1098	007642-01	RAMONE'S BAKERIES INC			1	20 Asst. Mini Pastries.	2.65	9	EA	23.85	No	Closed

SubTotal: 23.85

PO # / Description

121002 video conf equip

SELPA LOCAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2012	Vendor		1038	008772-01	CDW GOVERNMENT INC.	2486852		1	NEC NP-L50W WXGA LED 500 LUM Projector Assign	722.77	1	PKG	780.59	Yes	Closed

SubTotal: 780.59

PO # / Description

121003 webcam calling/ recorder

SELP

NEW- PO item report

PO # / Description

121003 webcam calling/ recorder

SELP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2012	Vendor		1039	011873-03	U.S. BANK - AMAZON	960-000694		1	Hogitech HD Webcam C270, 720 p Widescreen Video Ca	27.65	1	EA	40.66	No	Closed

SubTotal: 40.66

PO # / Description

121004 wall calendar

SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2012	Vendor		1094	015251-01	ATAGLANCE	PM36AP2813		1	Vertical/Horizontal Academic Erasable Wall Calenda	38.79	3	EA	136.48	No	Closed

SubTotal: 136.48

PO # / Description

121005 VTC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2012	Vendor		1105	015122-01	VIRTUAL TRAINING COMPANY			1	VTC on-line Training	2,000.00	1	EA	2,160.00	No	Closed

SubTotal: 2,160.00

PO # / Description

121006 GP Cabling

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2012	Vendor		1106	013400-01	AMBROSINI, KYLE	1		1	Glen Paul Cabling	59,800.00	1	EA	59,800.00	No	Closed

SubTotal: 59,800.00

PO # / Description

121007 CECC Contract and Membership

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2012	Vendor		1107	005309-01	SAN BERNARDINO CO OFFICE OF ED	1		1	CECC Annual Maintenance Fee	41,708.97	1	EA	41,708.97	No	Closed
03/26/2012	Vendor		1107	005309-01	SAN BERNARDINO CO OFFICE OF ED	2		2	Fee Assessment - Flat plus ADA	68,812.68	1	EA	68,812.68	No	Closed
03/26/2012	Vendor		1107	005309-01	SAN BERNARDINO CO OFFICE OF ED	3		3	New Development - Membership Fee	55,931.64	1	EA	55,931.64	No	Closed
03/26/2012	Vendor		1107	005309-01	SAN BERNARDINO CO OFFICE OF ED	4		4	New Development - Project Fee	43,738.47	1	EA	43,738.47	No	Closed
03/26/2012	Vendor		1107	005309-01	SAN BERNARDINO CO OFFICE OF ED	5		5	Bridgeware Support	3,608.78	1	EA	3,608.78	No	Closed
03/26/2012	Vendor		1107	005309-01	SAN BERNARDINO CO OFFICE OF ED	6		6	CECC Membership Fee	1,000.00	1	EA	1,000.00	No	Closed
03/26/2012	Vendor		1107	005309-01	SAN BERNARDINO CO OFFICE OF ED	7		7	Systems Manager/Engineer	12,600.00	1	EA	12,600.00	No	Closed

SubTotal: 227,400.54

NEW- PO item report

PO # / Description

121008 sweatshirts

SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2012	Vendor		1083	010223-01	SOLO SPORTS			1	Black hooded sweatshirts with commUNITY logo across	19.00	45	EA	923.40	No	Closed
03/26/2012	Vendor		1083	010223-01	SOLO SPORTS			2	Black hooded sweatshirts with commUNITY logo across	21.00	5	EA	113.40	No	Closed

SubTotal: 1,036.80

PO # / Description

121009 Emergency preparedness kit

(ad

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2012	Vendor		1090	011873-01	U.S. BANK			1	Item # 321279 emergency Preparedness, Kit (Adult 3	49.95	55	EA	2,967.03	No	Closed

SubTotal: 2,967.03

PO # / Description

121010 Toner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2012	Vendor		1108	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner Supplies	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

121011 Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2012	Vendor		1061	011873-03	U.S. BANK - AMAZON	1		1	Audio Book "Out of our Minds" by Ken Robinson	27.00	1	EA	29.16	No	Closed
03/28/2012	Vendor		1061	011873-03	U.S. BANK - AMAZON	2		2	"Out of Our Minds" by Ken Robinson harcover	25.00	11	EA	297.00	No	Closed

SubTotal: 326.16

PO # / Description

121012 Career Key Assessments

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2012	Vendor		1070	011873-01	U.S. BANK			1	Career Key Assessments	1.00	100	EA	108.00	No	Closed

SubTotal: 108.00

PO # / Description

121013 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2012	Vendor		1081	015715-01	BAY TANK & BOILER WORKS			1	3" X 2" X 120 " X 20' Rectangular Tube	80.20	1	EA	86.62	No	Closed
03/28/2012	Vendor		1081	015715-01	BAY TANK & BOILER WORKS			2	6" X 8.20# X 4' Channel	32.28	1	EA	34.86	No	Closed
03/28/2012	Vendor		1081	015715-01	BAY TANK & BOILER WORKS			3	1/2" X 5" X 6' Flat Bar	23.94	1	EA	25.86	No	Closed

NEW- PO item report

PO # / Description

121013 Materials and Supplies
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													147.34		

PO # / Description

121014 30" High Bookcase

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2012	Vendor		1082	000192-01	PACIFIC PAPER COMPANY	PL154		1	30" High Bookcase: 1 adjustable Shelf 32"W X 14"D	99.00	1	EA	106.92	No	Closed
SubTotal:													106.92		

PO # / Description

121015 iPad 3

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2012	Vendor		1091	002517-06	APPLE STORE			1	Apple iPad 3 64 GB Black Assign HCOE Tag # 19804	699.00	1	EA	754.92	Yes	Closed
SubTotal:													754.92		

PO # / Description

121016 Cabinets for Annex Break Room

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2012	Vendor		1119	000192-01	PACIFIC PAPER COMPANY	TNN7824PY		1	Storage Cabinets,Locking, Putty, 78 X 36 X 24	527.79	4	EA	2,280.05	Yes	Closed
SubTotal:													2,280.05		

PO # / Description

121017 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2012	Vendor		1140	015671-01	DUGGER, STEVEN			1	03/21/12 - Knife Skills training	150.00	1	LOT	150.00	No	Closed
SubTotal:													150.00		

PO # / Description

121018 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2012	Vendor		1142	015718-01	CUNNINGHAM, APRIL			1	03/29/12 - Food for Thought curriculum training fo	420.00	1	YR	420.00	No	Closed
04/04/2012	Vendor		1142	015718-01	CUNNINGHAM, APRIL			2	Mileage (320 mi @ 0.555), Hotel, and Per Diem	311.00	1	EA	311.00	No	Closed
SubTotal:													731.00		

PO # / Description

121019 Contract for Personal Services

NEW- PO item report

PO # / Description

121019 Contract for Personal Services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2012	Vendor		1143	015719-01	SALAS-CHAVIRA, YESENIA			1	03/03/12 - Co-Presenter at Northern CA After School	100.00	1	EA	100.00	No	Closed
SubTotal:													100.00		

PO # / Description

121020 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2012	Vendor		1111	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies from March 26th	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

121021 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2012	Vendor		1113	000064-01	MISSION LINEN INC			1	Open PO for materials and supplies from March 26,	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

PO # / Description

121022 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2012	Vendor		1114	011444-01	GOODHEART-WILLC OX PUBLISHER	ISBN# 978-1-59070- 186-7		1	Modern Automotive Technology 6th Education.	58.50	25	EA	1,579.50	No	Closed
04/04/2012	Vendor		1114	011444-01	GOODHEART-WILLC OX PUBLISHER	ISBN#978-1- 59070-188-1		2	Modern Automotive Technology Workbook	15.00	2	EA	32.40	No	Closed
04/04/2012	Vendor		1114	011444-01	GOODHEART-WILLC OX PUBLISHER	ISBN#978-1- 59070-191-1		3	Modern Automotive Technology Instructor's Resource	126.00	1	EA	136.08	No	Closed
SubTotal:													1,747.98		

PO # / Description

121023 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2012	Vendor		1115	011873-01	U.S. BANK	P541105		1	Pyramex Intruder Clear Frame Safety glasses with C	0.89	40	EA	38.45	No	Closed
SubTotal:													38.45		

PO # / Description

121024 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2012	Vendor		1120	005157-01	ALMQUIST LUMBER	1		1	OPEN PO FOR SUPPLIES FOR GREEN TECH HOUSE AUTHORI	800.00	1	EA	800.00	No	Closed
SubTotal:													800.00		

NEW- PO item report

PO # / Description

121025 Cables for Peripherals

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2012	Vendor		1122	011873-01	U.S. BANK	ASIN B000V1LX40		1	Rite AV-SVGA monitor cable 50ft	13.84	1	EA	14.95	No	Closed
04/04/2012	Vendor		1122	011873-01	U.S. BANK	ASINB000SD		2	ATEN 2 port VGA Video Splitter	28.23	1	EA	30.49	No	Closed
04/04/2012	Vendor		1122	011873-01	U.S. BANK	NNSU ASIN B000WOBVT		3	Triplite U042-036 USB A/B Repeater cable 36ft	23.99	1	EA	25.91	No	Closed
04/04/2012	Vendor		1122	011873-01	U.S. BANK	ASIN B000TUDOQ		4	Video Secu Universal LCD/DLP Projector Mount item	34.99	1	EA	37.79	No	Closed

SubTotal: 109.14

PO # / Description

121026 House Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2012	Vendor		1128	002176-01	HENSELL MATERIALS INC	1		1	OPEN FOR SHEETROCK AND MISC PURCHASES FOR GREEN TE	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

121027 Copy of Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2012	Vendor		1130	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO FOR SUPPLIES AUTHORIZED PERSONNEL: DAVE	800.00	1	EA	800.00	No	Closed

SubTotal: 800.00

PO # / Description

121028 Copy (2) SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2012	Vendor		1131	000657-01	MURPHY'S MARKET	1		1	OPEN PO FOR WOOFABILITY SUPPLIES AUTHORIZED PERSO	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

121029 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2012	Vendor		1132	002811-01	UNITED GROCERS	1		1	OPEN PO FOR CULINARY CLASS-FORTUNA HIGH EFFECTIVE	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

121030 Desk correction for Kris

NEW- PO item report

PO # / Description

121030 Desk correction for Kris

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2012	Vendor		1139	000192-01	PACIFIC PAPER COMPANY	PL182R		1	Desk Return to correct config for Kris Diamond, Ch	219.00	1	EA	236.52	No	Closed
SubTotal:													236.52		

PO # / Description

121031 CSME Data Lines

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2012	Vendor		1134	012646-04	AT&T			1	CSME Data Lines Acct# 234 344-6947 771 9	56,000.00	1	EA	56,000.00	No	Closed
SubTotal:													56,000.00		

PO # / Description

121032 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2012	Vendor		1110	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies 3-26-12 through	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

121033 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2012	Vendor		1112	002811-01	UNITED GROCERS			1	Open PO for materials and supplies from March 26,	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

121034 Document Camera

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2012	Vendor		1121	011873-01	U.S. BANK	sku10180708 34		1	Epson ELP_DC11 Document Camera	478.60	1	EA	516.89	Yes	Closed
04/09/2012	Vendor		1121	011873-01	U.S. BANK			2	Assign HCOE Tag # Shipping and Handling	23.62	1	LOT	25.51	Yes	Closed
SubTotal:													542.40		

PO # / Description

121035 name badges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2012	Vendor		1125	000221-01	EUREKA RUBBER STAMP CO	1		1	OPEN PO FOR NAME BADGES AND NAME PLATES Valid thr	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

121036 Misc Supplies

NEW- PO item report

PO # / Description
121036 Misc Supplies
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2012	Vendor		1127	011873-01	U.S. BANK	1		1	OPEN PO FOR MISC. SUPPLIES FOR TPP PROGRAM EFFECT	2,700.00	1	EA	2,700.00	No	Closed

SubTotal: 2,700.00

PO # / Description
121037 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2012	Vendor		1144	000124-01	MYRTLETOWN LUMBER & SUPPLY INC	1		1	OPEN PO FOR MATERIAL AND SUPPLIES FOR GREEN TECH H	3,100.00	1	EA	3,348.00	No	Closed

SubTotal: 3,348.00

PO # / Description
121038 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2012	Vendor		1099	004572-03	INGRAM LIBRARY SERVICES			1	Toliver's Secret	4.75	35	EA	179.55	No	Closed

SubTotal: 179.55

PO # / Description
121039 Teacher Center Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2012	Vendor		1100	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Kyocera 1920 Toner Cart. Machine #1360	124.99	1	EA	137.49	No	Closed
04/09/2012	Vendor		1100	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	OKI B2540 MFP FAX toner cart., Machine #17347	124.99	1	EA	137.49	No	Closed

SubTotal: 274.98

PO # / Description
121040 ink cartridges, tape/VH
TITTL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2012	Vendor		1129	011873-01	U.S. BANK			1	Black ink cartridge CB540A (HP125) for HP CP1518ni	80.00	1	EA	86.40	No	Closed
04/09/2012	Vendor		1129	011873-01	U.S. BANK			2	color ink cartridge combo pack CE259AA (HP125) for	200.00	1	EA	216.00	No	Closed
04/09/2012	Vendor		1129	011873-01	U.S. BANK			3	Casio tape XR-9X2s, 9mm x 3/8" black on clear, 2 p	30.00	2	EA	64.80	No	Closed

SubTotal: 367.20

PO # / Description
121041 internet service/Garbv
COM IS

NEW- PO item report

PO # / Description

121041 internet service/Garbv

COM IS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2012	Vendor		1097	015720-01	WAVE BROADBAND			1	Open PO to include: Monthly service	89.95	4	MO	359.80	No	Closed
04/09/2012	Vendor		1097	015720-01	WAVE BROADBAND			2	Time perio Internet moden and wireless router	8.00	1	EA	8.64	No	Closed

SubTotal: 368.44

PO # / Description

121042 clay for pottery class/Cutten

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2012	Vendor		1109	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	11875 Laguna S-2025-HSU 06-white, 50 lb. box	16.50	4	EA	71.28	No	Closed
04/09/2012	Vendor		1109	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			2	22988 Laguna EM 347 whiteware GROG, 50 lb. box	16.50	3	EA	53.46	No	Closed

SubTotal: 124.74

PO # / Description

121043 online learning/all sites

TIT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2012	Vendor		1133	015722-01	CALIQITY (IQ INNOVATIONS)			1	CaliQity e-learning platform (no charge) and Curi	30.00	10	EA	324.00	No	Closed

SubTotal: 324.00

PO # / Description

121044 office supplies/ERC

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2012	Vendor		1141	011873-01	U.S. BANK			1	ink cartridge HP20	36.50	3	EA	118.26	No	Closed
04/09/2012	Vendor		1141	011873-01	U.S. BANK			2	manila file folders, straight edge, NOT 3 tab (100	20.00	1	EA	21.60	No	Closed

SubTotal: 139.86

PO # / Description

121045 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2012	Vendor		1157	008397-01	LOEST-DEPPE, DEBORAH			1	24 hrs Oral Motor Therapy for A. Abassi with Teac	95.00	24	EA	2,280.00	No	Closed

SubTotal: 2,280.00

NEW- PO item report

PO # / Description

121046 SE Symposium 032312

SELPA LOC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2012	Vendor		1101	015356-01	FAGEN, FRIEDMAN & FULFROST LLP			1	Registration Fees For Special Ed Symposium (Legal	55.00	45	EA	2,475.00	No	Closed

SubTotal: 2,475.00

PO # / Description

121047 Spanish test records

DS PSYCH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2012	Vendor		1045	002836-05	RIVERSIDE PUBLISHING	Y17-920893		1	BVAT (Bilinual Verbal Ability Test) Spanish Test R	46.00	3	EA	163.94	No	Closed

SubTotal: 163.94

PO # / Description

121048 Annex remodel carpet and count

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2012	Vendor		1153	000336-01	GRANDFIELD CONSTRUCTION	1		1	ANNEX REMODEL CARPET AND COUNTERTOP	5,500.00	1	EA	5,500.00	No	Closed

SubTotal: 5,500.00

PO # / Description

121049 Dell OptiPlex 790 Computers fo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2012	Vendor		1161	009771-04	DELL MARKETING LP	225-0772		1	Dell OptiPlex 790 Desktop Computers	997.89	10	EA	10,777.21	Yes	Closed
04/13/2012	Vendor		1161	009771-04	DELL MARKETING LP			2	Quote #615060 Environmental Fee	80.00	1	EA	80.00	Yes	Closed

SubTotal: 10,857.21

PO # / Description

121050 Apple Laptops/iMac/Sync trays/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2012	Vendor		1162	002517-06	APPLE STORE	MC978LL/A		1	iMac 21.5 inch	999.00	23	EA	24,815.16	Yes	Closed
04/13/2012	Vendor		1162	002517-06	APPLE STORE	S3128LL/A		2	Assign HCOE Tag #19811-19833 Apple Care Prot Plan for iMac	119.00	23	EA	2,955.96	Yes	Closed
04/13/2012	Vendor		1162	002517-06	APPLE STORE	MD318LL/A		3	MacBook Pro, 15inch 2.2 GHz	1,699.00	2	EA	3,669.84	Yes	Closed
04/13/2012	Vendor		1162	002517-06	APPLE STORE	S3131LL/A		4	Assign HCOE Tags 1983 Apple Care Prot Plan for MacBook	239.00	2	EA	516.24	Yes	Closed
04/13/2012	Vendor		1162	002517-06	APPLE STORE			5	Recycling Fee	200.00	1	EA	200.00	Yes	Closed
04/13/2012	Vendor		1162	002517-06	APPLE STORE	H3634LL/A		6	Bretford Power Sync Tray for iPad	999.95	2	EA	2,159.89	Yes	Closed
04/13/2012	Vendor		1162	002517-06	APPLE STORE			7	Assign HCOE Tag MacBook Pro, 17in,Quad-core i7, Solid state drive	3,622.00	3	EA	11,735.28	Yes	Closed
04/13/2012	Vendor		1162	002517-06	APPLE STORE	S3131LL/A		8	AppleCare Prot Plan for MacBook Pro	239.00	3	EA	774.36	Yes	Closed
04/13/2012	Vendor		1162	002517-06	APPLE STORE	D6106Z/A		9	OS X Lion Single License	29.99	3	EA	89.97	Yes	Closed

NEW- PO item report

PO # / Description

121050 Apple Laptops/iMac/Sync trays/
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2012	Vendor		1162	002517-06	APPLE STORE			10	Please reference Apple Quotes # W72577538, W725643	0.00	1	LOT	0.00	Yes	Closed

SubTotal: 46,916.70

PO # / Description

121051 auto restoration materials
TI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2012	Vendor		1135	011411-01	O'REILLY AUTO PARTS			1	Open PO for parts / paint	300.00	1	LOT	300.00	No	Closed

Time period: 9/1/11 -

SubTotal: 300.00

PO # / Description

121052 screening materials
LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2012	Vendor		1046	004950-11	PEARSON CLINICAL ASSESSMENT			1	See attach list of thirteen items (some with multi	3,442.95	1	GR	3,867.13	No	Closed

SubTotal: 3,867.13

PO # / Description

121053 RIAK test kit
LEA MEDI-CAL/PS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2012	Vendor		1085	005126-02	WESTERN PSYCHOLOGICAL SERVICES	PB-51		1	Reynolds Intellectual Assessment Kit for Preschool	450.00	1	EA	534.60	No	Closed

SubTotal: 534.60

PO # / Description

121054 All County Music Festival Penc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2012	Vendor		1123	015728-01	NATL ASSOC FOR MUSIC EDUCATION			1	Pencils	3.00	50	PKG	150.00	No	Closed
04/16/2012	Vendor		1123	015728-01	NATL ASSOC FOR MUSIC EDUCATION			2	3rd day air shipping	22.00	1	EA	22.00	No	Closed

SubTotal: 172.00

PO # / Description

121055 Polycom

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1165	008772-01	CDW GOVERNMENT INC.	1		1	Polycom Telepresence M100 Desktop 1U Mfg Part # 5	72.33	1	EA	78.12	Yes	Closed

NEW- PO item report

PO # / Description

121055 Polycm

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													78.12		

PO # / Description

121056 bus tix/ERC

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1151	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.10	450	EA	495.00	No	Closed
04/24/2012	Vendor		1151	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.50	300	EA	750.00	No	Closed

SubTotal:													1,245.00		
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PO # / Description

121057 bus tix/Cutten

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1152	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare bus tickets	1.10	325	EA	357.50	No	Closed
04/24/2012	Vendor		1152	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare bus tickets	2.50	100	EA	250.00	No	Closed

SubTotal:													607.50		
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PO # / Description

121058 Bib towels/GPC RM 1

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1043	011873-01	U.S. BANK			1	Nautica J Class Bleach-safe towels - WHITE	9.99	14	EA	151.05	No	Closed

SubTotal:													151.05		
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PO # / Description

121059 classroom materials/GPC

SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1102	011477-01	STAPLES ADVANTAGE			1	Classroom supplies per attached quote. LIST ID #VC	91.14	1	EA	98.43	No	Closed

SubTotal:													98.43		
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PO # / Description

121060 ink cartridges/GPC

SE DONATED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1103	011477-01	STAPLES ADVANTAGE			1	Printer ink for on site classrooms at Glen Paul Sc	241.29	1	EA	260.59	No	Closed

NEW- PO item report

PO # / Description

121060 ink cartridges/GPC

SE DONATED

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													260.59		

PO # / Description

121061 art supplies

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1104	008676-01	DISCOUNT SCHOOL SUPPLY	8WWROLLE M		1	Roll-On Painters - Set of 8	15.29	2	EA	34.68	No	Closed
04/24/2012	Vendor		1104	008676-01	DISCOUNT SCHOOL SUPPLY	8WW9CPSB		2	Sky Blue 9" x 12" Colorations® Heavyweight Constru	0.97	5	EA	5.50	No	Closed
04/24/2012	Vendor		1104	008676-01	DISCOUNT SCHOOL SUPPLY	8WW9CPBL		3	Bright Blue 9" x 12" Colorations® Heavyweight Cons	0.97	5	EA	5.50	No	Closed
04/24/2012	Vendor		1104	008676-01	DISCOUNT SCHOOL SUPPLY	8WW9CPYO		4	Yellow Orange 9" x 12" Colorations® Heavyweight Co	0.97	5	EA	5.50	No	Closed
04/24/2012	Vendor		1104	008676-01	DISCOUNT SCHOOL SUPPLY	8WW9CPBR		5	Brown 9" x 12" Colorations® Heavyweight Constructi	0.97	5	EA	5.50	No	Closed
04/24/2012	Vendor		1104	008676-01	DISCOUNT SCHOOL SUPPLY	8WW9CPBK		6	Black 9" x 12" Colorations® Heavyweight Constructi	0.97	5	EA	5.50	No	Closed
04/24/2012	Vendor		1104	008676-01	DISCOUNT SCHOOL SUPPLY	8WWTINYTI S		7	Mini Tissue Squares - 5,000 Pieces	6.29	1	EA	7.14	No	Closed
SubTotal:													69.32		

PO # / Description

121062 classroom materials

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1136	010923-01	BEYOND PLAY	G215		1	Handy Card Holder - Pack of 4	14.95	1	EA	17.76	No	Closed
04/24/2012	Vendor		1136	010923-01	BEYOND PLAY	G193		2	Topple Tree	17.95	1	EA	21.33	No	Closed
04/24/2012	Vendor		1136	010923-01	BEYOND PLAY	F095		3	Filo	24.95	1	EA	29.65	No	Closed
04/24/2012	Vendor		1136	010923-01	BEYOND PLAY	E607		4	Slinky Pop Toobs	29.95	1	EA	35.59	No	Closed
04/24/2012	Vendor		1136	010923-01	BEYOND PLAY	E262		5	Gearation	42.95	1	EA	51.03	No	Closed
04/24/2012	Vendor		1136	010923-01	BEYOND PLAY	H258		6	Small Puzzle Stacker	24.95	1	EA	29.65	No	Closed
04/24/2012	Vendor		1136	010923-01	BEYOND PLAY	C593		7	Potrable Waist Communicators - Small Size, Blue	16.95	2	EA	40.27	No	Closed
04/24/2012	Vendor		1136	010923-01	BEYOND PLAY	C709		8	Belt for Communicator (Child-size; Adjusts from 18	5.95	1	EA	7.07	No	Closed
04/24/2012	Vendor		1136	010923-01	BEYOND PLAY	T226		9	Scooper Plate	7.95	2	EA	18.89	No	Closed
04/24/2012	Vendor		1136	010923-01	BEYOND PLAY	T939		10	Scooper Bowl	7.95	2	EA	18.89	No	Closed
04/24/2012	Vendor		1136	010923-01	BEYOND PLAY	V968		11	Success Stories: Customized Printable E-Books - V9	26.95	1	EA	32.02	No	Closed
04/24/2012	Vendor		1136	010923-01	BEYOND PLAY	V321		12	Success Stories: Customized Printable E-Books - V3	26.95	1	EA	32.02	No	Closed
04/24/2012	Vendor		1136	010923-01	BEYOND PLAY	T376		13	Saxoflute	10.95	2	EA	26.01	No	Closed
SubTotal:													360.18		

NEW- PO item report

PO # / Description

121063 classroom materials

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1137	009714-03	SCHOOL SPECIALTIES	1389066		1	Geometric Stacker	17.99	1	EA	21.37	No	Closed
04/24/2012	Vendor		1137	009714-03	SCHOOL SPECIALTIES	1367958		2	Super Sorting Pie	27.99	1	EA	33.25	No	Closed
04/24/2012	Vendor		1137	009714-03	SCHOOL SPECIALTIES	1326331		3	Abilitations Integrations ChalkboardBuddy - 12 x 8	69.99	1	EA	83.16	No	Closed

SubTotal: 137.78

PO # / Description

121064 shredder

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1138	011873-03	U.S. BANK - AMAZON			1	MBM Destroyit 2240 Strip Cut Shredder	201.63	1	EA	239.53	No	Closed

SubTotal: 239.53

PO # / Description

121065 online course

LEA MEDI-CAL/OT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1150	011873-01	U.S. BANK			1	Online Course: "Putting the Pieces Together."	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

121066 listening game

SH ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1156	011873-03	U.S. BANK - AMAZON			1	Faces and Feelings: Develop listening skills and I	12.30	3	EA	45.83	No	Closed

SubTotal: 45.83

PO # / Description

121067 Software Upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1062	015734-01	CHIEF ARCHITECT	1		1	Version 10 to x4 Upgrade - 20 Seat Lab	2,595.00	1	LOT	2,802.60	No	Closed
04/24/2012	Vendor		1062	015734-01	CHIEF ARCHITECT	2		2	x4 Reference Manual	35.00	6	EA	226.80	No	Closed
04/24/2012	Vendor		1062	015734-01	CHIEF ARCHITECT	3		3	x4 Users Guide	12.00	6	EA	77.76	No	Closed

SubTotal: 3,107.16

NEW- PO item report

PO # / Description

121068 Quickbooks for Job Market

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1084	015204-01	ACADEMIC SUPERSTORE	1526856		1	Quickbooks Accountant 2012 - 25 Pack (Academic) (W)	459.95	1	EA	515.65	No	Closed

SubTotal: 515.65

PO # / Description

121069 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1147	006336-01	FARWEST STEEL CORP	1		1	OPEN PO FOR WELDING SUPPLIES AUTHORIZED PERSONNEL	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

121070 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1148	001174-01	O & M INDUSTRIES	1		1	OPEN PO FOR SUPPLIES FOR WELDING CLASS EFFECTIVE	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

121071 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1149	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR SUPPLIES FOR WELDING CLASS AUTHORIZED	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

121072 puzzles/toys
INFANT UNITS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2012	Vendor		1159	011873-01	U.S. BANK			1	Mix and Stack Farm	14.95	1	EA	19.84	No	Closed
04/24/2012	Vendor		1159	011873-01	U.S. BANK			2	Pop shape sorter	12.95	1	EA	17.18	No	Closed
04/24/2012	Vendor		1159	011873-01	U.S. BANK			3	House see inside puzzle	14.99	1	EA	19.89	No	Closed
04/24/2012	Vendor		1159	011873-01	U.S. BANK			4	Hello, it's me shape puzzle	17.95	1	EA	23.81	No	Closed
04/24/2012	Vendor		1159	011873-01	U.S. BANK			5	Kaplan Early Learning Co.	0.00	1	EA	0.00	No	Closed

SubTotal: 80.72

PO # / Description

121073 Adobe software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1172	015204-03	DIGITAL RIVER EDUCATION SVCS	1		1	Adobe Acrobat Professional X - V10(Win)(CLP DVD Se	21.95	1	EA	23.71	No	Closed
04/26/2012	Vendor		1172	015204-03	DIGITAL RIVER EDUCATION SVCS	2		2	Adobe Acrobat Professional X - V10 (Win)(CLP Licen	63.95	4	EA	276.26	No	Closed

NEW- PO item report

PO # / Description

121073 Adobe software

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													299.97		

PO # / Description

121074 Griffin Survivor iPad case

L

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1054	011873-03	U.S. BANK - AMAZON			1	Griffin Survivor, Extreme-duty case for iPad 2, BL	64.99	1	EA	70.19	No	Closed
SubTotal:													70.19		

PO # / Description

121075 PECS materials

LEA MEDI-CAL/S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1088	009369-04	PYRAMID EDUCATIONAL CONSULT.	LCB		1	Large PECS Communication Book with Velcro	35.00	8	EA	317.52	No	Closed
04/26/2012	Vendor		1088	009369-04	PYRAMID EDUCATIONAL CONSULT.	LIPG 6		2	2 Pur Large Insert Pages for Communication Book (set of	32.00	8	EA	290.31	No	Closed
04/26/2012	Vendor		1088	009369-04	PYRAMID EDUCATIONAL CONSULT.	LSEN		3	Large Sentence Strip for PECS Communication Book w	5.00	8	EA	45.36	No	Closed
04/26/2012	Vendor		1088	009369-04	PYRAMID EDUCATIONAL CONSULT.	STR		4	Communication Book Strap	7.00	8	EA	63.50	No	Closed
									2 Purple 1 Orange 1						
SubTotal:													716.69		

PO # / Description

121076 classroom chairs

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1116	013347-01	SCHOOL OUTFITTERS	GEC-318		1	Saddle Seat Oak Classroom Chairs (17 1/2 seat heig	134.99	6	EA	1,005.95	No	Closed
SubTotal:													1,005.95		

PO # / Description

121077 Flip N Talk Kit

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1117	008602-02	MAYER-JOHNSON COMPANY	M413		1	Flip 'n Talk Large Kit (Yellow)	55.00	2	EA	130.68	No	Closed
SubTotal:													130.68		

NEW- PO item report

PO # / Description
 121077 Flip N Talk Kit
 LEA MEDI-CAL
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1118	011873-03	U.S. BANK - AMAZON			1	Worthington 303955 20-Pound Steel Propane Cylinder	41.10	1	EA	53.27	No	Closed
04/26/2012	Vendor		1118	011873-03	U.S. BANK - AMAZON			2	Coleman PowerPack 1-Burner Stove	34.98	1	EA	45.34	No	Closed
04/26/2012	Vendor		1118	011873-03	U.S. BANK - AMAZON			3	Coleman High-Pressure Propane Hose and Adapter	19.00	1	EA	24.62	No	Closed

SubTotal: 123.23

PO # / Description
 121079 hand sanitizer refill/MTU
 SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1167	012723-01	SOAPTRONICS			1	Germstar Solution bags - Original 32oz Bags (2 in	69.00	1	CS	78.25	No	Closed

SubTotal: 78.25

PO # / Description
 121080 Headphones/GPC RM4
 SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1168	012904-01	ACP DIRECT	CF-LS100		1	LS 100 Personal Lightweight Stereo headphones.	2.49	10	EA	29.58	No	Closed

SubTotal: 29.58

PO # / Description
 121081 Sand/Water Table
 SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1171	009714-03	SCHOOL SPECIALTIES	6-076090-268		1	Children's Factory Neptune Sand and Water Table.	155.36	1	EA	192.95	No	Closed

SubTotal: 192.95

PO # / Description
 121082 Solar Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1163	013467-01	SCURFIELD SOLAR			1	Open PO for building supplies related to Solar hom	1,910.00	1	LOT	1,910.00	No	Closed

SubTotal: 1,910.00

NEW- PO item report

PO # / Description

121082 Solar Equipment
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1164	000702-01	FORBUSCO LUMBER			1	Open PO for building/improvement supplies. 4-12-1	1,552.00	1	LOT	1,552.00	No	Closed

SubTotal: 1,552.00

PO # / Description

121084 ink cartridges for Okidata MC3

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1158	011873-01	U.S. BANK			1	#44469801 Black Ink	99.99	1	EA	110.79	No	Closed
04/26/2012	Vendor		1158	011873-01	U.S. BANK			2	#44469701 Yellow Ink	144.99	1	EA	160.66	No	Closed
04/26/2012	Vendor		1158	011873-01	U.S. BANK			3	#44469703 Cyan Ink	144.99	1	EA	160.66	No	Closed
04/26/2012	Vendor		1158	011873-01	U.S. BANK			4	#44469702 Magenta Ink	144.99	1	EA	160.65	No	Closed
04/26/2012	Vendor		1158	011873-01	U.S. BANK			5	In cartridges for Okidata MC361 located at Lincoln	0.00	1	EA	0.00	No	Closed

SubTotal: 592.76

PO # / Description

121085 ink cartridges/pres itin
MAA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1160	011873-01	U.S. BANK			1	HP 12A Black Ink	79.99	2	EA	182.78	No	Closed

SubTotal: 182.78

PO # / Description

121086 LUI Starter Kit/Pitney
PAL DO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1169	011873-02	U.S. BANK			1	Language Use Inventory (LUI) Starter Kit Plus	230.00	1	EA	283.93	No	Closed

SubTotal: 283.93

PO # / Description

121087 ink cartridges
MAA IPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1176	011873-01	U.S. BANK			1	#44469801 Black Ink	99.99	2	EA	220.70	No	Closed
04/26/2012	Vendor		1176	011873-01	U.S. BANK			2	#44469701 Yellow Ink	144.99	1	EA	160.01	No	Closed

NEW- PO item report

PO # / Description
121087 ink cartridges

MAA IPP
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1176	011873-01	U.S. BANK			3	#44469703 Cyan Ink	144.99	1	EA	160.01	No	Closed
04/26/2012	Vendor		1176	011873-01	U.S. BANK			4	#44469702 Magenta Ink	144.99	1	EA	160.03	No	Closed

In cartridges for Okidata

SubTotal: 700.75

PO # / Description
121088 Catheter/Enema Simulator

LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1154	009096-02	NASCO MODESTO	LG02099		1	Interchangeable Catheriization and Enema Simulator	470.25	1	EA	507.87	No	Closed

SubTotal: 507.87

PO # / Description
121089 WPPSI-IV Testing Kits

DS PSYC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2012	Vendor		1155	004950-07	PEARSON EDUCATION	0158984900		1	WPPSI-IV Complete Kit	1,030.00	2	EA	2,313.80	No	Closed
04/26/2012	Vendor		1155	004950-07	PEARSON EDUCATION	0158984937		2	WPPSI-IV Complete Kit Hard Case	1,100.00	2	EA	2,471.03	No	Closed

SubTotal: 4,784.83

PO # / Description
121090 Press Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1190	011313-01	BAY PRESS SERVICE			1	Printing Supplies for Print Shop	500.00	1	EA	540.00	No	Closed

SubTotal: 540.00

PO # / Description
121091 emergency supplies/GPC&PAL

LE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1174	011873-01	U.S. BANK	IN FM R040		1	Cherry Millenium Bar	1.20	60	EA	81.14	No	Closed
05/01/2012	Vendor		1174	011873-01	U.S. BANK	IN FM R043		2	Raspberry Millenium Bar	1.20	60	EA	81.14	No	Closed
05/01/2012	Vendor		1174	011873-01	U.S. BANK	IN FM R044		3	Lemon Millenium Bar	1.20	60	EA	81.14	No	Closed
05/01/2012	Vendor		1174	011873-01	U.S. BANK	IN FM F042		4	Coconut Millenium Bar	1.20	60	EA	81.14	No	Closed
05/01/2012	Vendor		1174	011873-01	U.S. BANK	IN FM R047		5	Tropical Fruit New Millenium Bar	1.20	60	EA	81.14	No	Closed
05/01/2012	Vendor		1174	011873-01	U.S. BANK	IN FM R045		6	Orange Millenium Bar	1.20	60	EA	81.14	No	Closed
05/01/2012	Vendor		1174	011873-01	U.S. BANK	IN FM R041		7	Vanilla Millenium Bar	1.20	60	EA	81.14	No	Closed

NEW- PO item report

PO # / Description

121091 emergency supplies/GPC&PAL

LE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1174	011873-01	U.S. BANK	IN FM R048		8	Apricot New Millenium Bar	1.20	60	EA	81.10	No	Closed

Emergency Food Bars f

SubTotal: 649.08

PO # / Description

121092 emergency supplies

LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1175	011873-01	U.S. BANK	FB5010		1	Chef 5-minute Meals - Self Heating - 12 Pack Chic	74.95	2	CS	165.13	No	Closed
05/01/2012	Vendor		1175	011873-01	U.S. BANK	FB5027		2	Chef 5-minute Meals - Self Heating - 12 Pack Spag	74.95	4	CS	330.26	No	Closed
05/01/2012	Vendor		1175	011873-01	U.S. BANK	FB5041		3	Chef 5-minute Meals - Self Heating - 12 Pack Vege	74.95	2	CS	165.13	No	Closed
05/01/2012	Vendor		1175	011873-01	U.S. BANK	FB5058		4	Chef 5-minute Meals - Self Heating - 12 Pack Chic	74.95	2	CS	165.13	No	Closed
05/01/2012	Vendor		1175	011873-01	U.S. BANK	FB5065		5	Chef 5-minute Meals - Self Heating - 12 Pack Beef	74.95	2	CS	165.13	No	Closed
05/01/2012	Vendor		1175	011873-01	U.S. BANK	FB5072		6	Chef 5-minute Meals - Self Heating - 12 Pack Beef	74.95	2	CS	165.12	No	Closed

SubTotal: 1,155.90

PO # / Description

121093 Supplies-HP3000 data

tapes/Mon

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		149	011873-01	U.S. BANK			1	HP DDS-3 24GB Data cartridges	12.00	20	EA	259.20	No	Closed
05/01/2012	Vendor		149	011873-01	U.S. BANK			2	Acer Monitors	160.00	2	EA	345.60	No	Closed

SubTotal: 604.80

PO # / Description

121094 web cams for VC rooms

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1124	011873-02	U.S. BANK			1	Logitech HD Webcam C270	30.00	3	EA	97.20	No	Closed

<http://www.logitech.com>

SubTotal: 97.20

NEW- PO item report

PO # / Description

121095 speakers for INS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1126	011873-03	U.S. BANK - AMAZON			1	Altec Lansing BXR1221 2.1 Speaker System (Black)	25.00	6	EA	162.00	No	Closed

SubTotal: 162.00

PO # / Description

121096 VC Cable

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1166	011873-01	U.S. BANK			1	Monster MON 140324 VA Hdmi C/A Adapter Advanced Mi	25.35	1	EA	27.38	No	Closed

SubTotal: 27.38

PO # / Description

121097 tech hardware

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1170	011873-01	U.S. BANK			1	Hauppauge 01414 Colossus PCI Express HD PVR - Reco	159.99	1	EA	172.79	No	Closed
05/01/2012	Vendor		1170	011873-01	U.S. BANK			2	Microsoft LifeCam HD-6000 720p HD Webcam for Noteb	32.50	1	EA	35.10	No	Closed
05/01/2012	Vendor		1170	011873-01	U.S. BANK			3	AVerMedia AVerTV HD DVR MTVHDDVRR PCI-Expresss x11	99.99	1	EA	107.99	No	Closed

SubTotal: 315.88

PO # / Description

121098 Ipad 2 parts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1178	011873-03	U.S. BANK - AMAZON			1	ZAGG ZAGGfolio for Apple iPad 2 - Carbon with Blac	83.00	3	EA	268.92	No	Closed
05/01/2012	Vendor		1178	011873-03	U.S. BANK - AMAZON			2	Bamboo Stylus for iPad (CS100K)	28.75	3	EA	93.15	No	Closed

SubTotal: 362.07

PO # / Description

121099 Samsung computers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1179	011114-02	CDW-G			1	SAM SERIES 7 SLATE I5-2467M 128G W7P quote number	1,415.33	2	EA	3,057.11	Yes	Closed
05/01/2012	Vendor		1179	011114-02	CDW-G			2	SAM SERIES 9 I5-2467M 128GB 4GB W7P Quote number C	1,445.97	1	EA	1,561.65	Yes	Closed

SubTotal: 4,618.76

PO # / Description

121100 Gabor's computer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1181	009771-01	DELL MARKETING L.P.			1	OptiPlex 990 Mini Tower E-Quote number: 101217453	1,731.60	1	EA	1,870.13	Yes	Closed
05/01/2012	Vendor		1181	009771-01	DELL MARKETING L.P.			2	State Environmental Fee	16.00	1	EA	17.28	Yes	Closed

SubTotal: 1,887.41

NEW- PO item report

PO # / Description

121100 Gabor's computer

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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PO # / Description

121101 Video Capture

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1188	011873-03	U.S. BANK - AMAZON			1	AVERMEDIA AVERTV HD USB DVR TV Tuners and Video Ca	164.18	1	EA	177.31	No	Closed

SubTotal: 177.31

PO # / Description

121102 HDMI C/A-Adapter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1189	011873-03	U.S. BANK - AMAZON			1	MONSTER MON140324 VA HDMI C/A-Adapter Advanced Min	19.45	2	EA	42.01	No	Closed

SubTotal: 42.01

PO # / Description

121103 SSL Certificate - App Server

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1205	010193-03	SYMANTEC CORPORATION			1	SSL Certificate	695.00	1	EA	695.00	No	Closed

SubTotal: 695.00

PO # / Description

121104 Micr Toner Cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1210	012477-01	ACOM SOLUTIONS INC.	70-4500-070 0		1	Toner - Micr Cartridges 4500	500.00	2	EA	1,101.45	No	Closed

SubTotal: 1,101.45

PO # / Description

121105 lamp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1198	011873-01	U.S. BANK			1	Replacement Lamp for InFocus N37 LCD Projector	231.50	1	EA	250.02	No	Closed

SubTotal: 250.02

PO # / Description

121106 MISC. SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1199	000192-01	PACIFIC PAPER COMPANY	MMM561		1	Yellow-Lined Post-It Flip Chart Paper (4 per box)	121.99	1	EA	131.75	No	Closed

NEW- PO item report

PO # / Description
 121106 MISC. SUPPLIES
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1199	000192-01	PACIFIC PAPER COMPANY	BIN587708		2	Crayola Broad Tip Classic Colors Markers	3.69	10	EA	39.85	No	Closed
05/01/2012	Vendor		1199	000192-01	PACIFIC PAPER COMPANY	SAN20072TL		3	Mr. Sketch Scented Markers	8.79	2	EA	18.99	No	Closed
05/01/2012	Vendor		1199	000192-01	PACIFIC PAPER COMPANY	MMM6845SS P		4	8X6 Post-It Notes	14.89	4	EA	64.32	No	Closed
													Please ship attn: Beth Chato		
SubTotal:													254.91		

PO # / Description
 121107 Advertising

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2012	Vendor		1202	010516-01	KIEM TV3			1	Child Care Advertising: 104 Spots Flight: 1. Boo	1,500.00	1	EA	1,500.00	No	Closed
SubTotal:													1,500.00		

PO # / Description
 121108 Fuel for Motor Pool Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1223	001800-01	CHEVRON AND TEXACO	1		1	Fuel for Motor Pool Fleet	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description
 121109 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1215	009771-01	DELL MARKETING L.P.			1	Per Quote 600318626 Dell Computer, monitor, speak	1,121.46	1	PKG	1,211.18	Yes	Closed
SubTotal:													1,211.18		

PO # / Description
 121110 Tricycle Accessories for LI Id

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1217	002781-02	RIFTON EQUIPMENT	R100		1	Rifton Tricycle Accessories: R138 Large Seat for R	226.80	1	EA	244.94	No	Closed
SubTotal:													244.94		

PO # / Description
 121111 Intelliswitch Equipment for LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1218	005313-01	ABLENET INC	12050002		1	Intelliswitch Receiver	99.00	1	EA	123.12	No	Closed
SubTotal:													123.12		

NEW- PO item report

PO # / Description

121112 Co Writer Equipment for LI Ide

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1219	005149-01	DON JOHNSTON INC.	P4OU		1	CoWriter Reference Order #334574	176.49	1	EA	190.61	No	Closed
SubTotal:													190.61		

PO # / Description

121113 Advertising

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1200	015694-02	NATIONAL CINEMEDIA	235190.1		1	May 18, 2012 - June 28, 2012. Advertising Duratio	720.00	1	EA	720.00	No	Closed
05/03/2012	Vendor		1200	015694-02	NATIONAL CINEMEDIA	235190.1		2	May 18, 2012 - June 28, 2012. Advertising Duratio	480.00	1	EA	480.00	No	Closed
05/03/2012	Vendor		1200	015694-02	NATIONAL CINEMEDIA	235190.1		3	May 18, 2012 - June 28, 2012. Advertising Duratio	50.00	1	EA	50.00	No	Closed
05/03/2012	Vendor		1200	015694-02	NATIONAL CINEMEDIA	235190.1		4	Media Services	250.00	1	EA	250.00	No	Closed
SubTotal:													1,500.00		

PO # / Description

121114 Open PO - Nutrition 4/19 - 6/3

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1173	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 4/19/2012-6/30/2012 AUTHOR	2,600.00	1	EA	2,600.00	No	Closed
SubTotal:													2,600.00		

PO # / Description

121115 iNK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1182	011873-03	U.S. BANK - AMAZON	1		1	OPEN PO FOR INK AND MISC. INSTRUCTOR: MARCIE SMI	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

121116 auto parts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1186	000475-01	NAPA - FORTUNA AUTO SUPPLY CO	1		1	AUTO PARTS FOR FORTUNA HROP CLASS AND AUTO ACADEMY	1,600.00	1	EA	1,600.00	No	Closed
SubTotal:													1,600.00		

PO # / Description

121117 CABINETS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1193	013088-01	CUSTOM CABINETS	1		1	OPEN PO FOR CABINETS FOR GREEN TECH HOUSE IN MCKIN	8,600.00	1	EA	8,600.00	No	Closed
SubTotal:													8,600.00		

NEW- PO item report

PO # / Description

121117 CABINETS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1194	004319-01	EUREKA FLOOR CARPET ONE (C)			1	OPEN PO FOR FLOORING FOR THE GREEN TECH HOUSE IN M	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

121119 ELECTRICAL WORK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1195	015500-01	MCKEEVER ENERGY & ELECTRIC	1		1	ELECTRICAL WORK ON MCKINLEYVILLE GREEN TECH HOUSE	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

121120 PAINT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1196	012366-01	BRIAN FALLON PAINTING	1		1	PAINTING SERVICES FOR THE MCKINLEYVILLE GREEN TECH	3,500.00	1	EA	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

121121 Trophies for IA Show

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1197	010134-01	FERNDALE JEWELERS			1	Open PO for trophies and ribbons for the Industria	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

PO # / Description

121122 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1201	004572-03	INGRAM LIBRARY SERVICES			1	36 books on attached list	516.48	1	EA	557.80	No	Closed

SubTotal: 557.80

PO # / Description

121123 Credit Card purchases

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2012	Vendor		1222	011873-01	U.S. BANK			1	Credit card purchases	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

NEW- PO item report

PO # / Description

121124 hard drive for laptop
(mobile

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2012	Vendor		1204	011873-01	U.S. BANK			1	Toshiba 80GB hard drive (HDD 5400) - K000057840 (p	69.95	1	EA	86.04	No	Closed

SubTotal: 86.04

PO # / Description

121125 summer school lunches/ERC
FOO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2012	Vendor		1227	003018-01	COSTCO			1	Open PO for school lunch food and supplies	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

121126 summer school supplies/ERC &
E

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2012	Vendor		1232	011873-01	U.S. BANK			1	lined paper, 3 hole punched, college ruled	4.00	8	EA	34.56	No	Closed
05/09/2012	Vendor		1232	011873-01	U.S. BANK			2	#2 pencils, Dixon,	20.00	1	GR	21.60	No	Closed

SubTotal: 56.16

PO # / Description

121127 drywall

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2012	Vendor		1191	015740-01	GRIFFIN'S BUDGET DRYWALL	1		1	OPEN PO FOR DRYWALL FOR MCKINLEYVILLE GREEN TECH H	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

121128 Misc catering supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2012	Vendor		1208	013330-01	TRUMP, TANYA	1		1	OPEN PO FOR MISC CULINARY CLASS PURCHASES AUTHORI	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

121129 CULINARY BOOKS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2012	Vendor		1209	004950-10	PEARSON EDUCATION	1		1	INTRODUCTION TO CULINARY ARTS STUDENT EDITION HS B	54.97	10	EA	593.68	No	Closed
05/09/2012	Vendor		1209	004950-10	PEARSON EDUCATION	2		2	INTRODUCTION TO CULINARY ARTS TEACHER'S RESOURCE	103.97	1	EA	112.29	No	Closed

NEW- PO item report

PO # / Description
121129 CULINARY BOOKS
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2012	Vendor		1209	004950-10	PEARSON EDUCATION	3		3	INTRODUCTION TO CULINARY ARTS STUDENT LAB RESOURCE	24.97	20	EA	539.35	No	Closed
05/09/2012	Vendor		1209	004950-10	PEARSON EDUCATION	4		4	INTRODUCTION TO CULINARY ARTS LAMINATED RECIPE CAR	29.97	1	EA	32.37	No	Closed
SubTotal:													1,277.69		

PO # / Description
121130 fire supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2012	Vendor		1221	010122-01	L.N. CURTIS & SONS	1		1	PART#35013 ALD ALUMINUM D GRIP	41.32	1	EA	52.24	No	Closed
05/09/2012	Vendor		1221	010122-01	L.N. CURTIS & SONS	2		2	PART#36561 RH6DA 6' ROOF VENT HOOK WITH ALUM D-GR	115.00	1	EA	145.37	No	Closed
SubTotal:													197.61		

PO # / Description
121131 Preschool storytime kits

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2012	Vendor		1231	002080-01	LAKESHORE LEARNING MATERIALS	RR301		1	Itsy Bitsy Spider Glove Puppet Kit.	6.95	11	EA	94.04	No	Closed
SubTotal:													94.04		

PO # / Description
121132 Promotional Pens

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2012	Vendor		1203	015240-01	APP IMPRINTS LLC	CACHEPN		1	CACHE PEN Variety of Colors: red, purple, green,	0.38	1000	EA	410.40	No	Closed
05/09/2012	Vendor		1203	015240-01	APP IMPRINTS LLC			2	Set Up Charge	40.00	1	EA	43.20	No	Closed
05/09/2012	Vendor		1203	015240-01	APP IMPRINTS LLC			3	Please Ship Attn: Beth Chaton, School Support Dep	0.00	1	EA	0.00	No	Closed
SubTotal:													453.60		

PO # / Description
121133 Training Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2012	Vendor		1238	008370-02	HUMAN RELATIONS MEDIA	HF8142DVD		1	Drinking Games, Alcohol Abuse and Overdose	149.95	1	EA	161.95	No	Closed
05/09/2012	Vendor		1238	008370-02	HUMAN RELATIONS MEDIA			2	Estimated Shipping	15.00	1	EA	16.20	No	Closed
05/09/2012	Vendor		1238	008370-02	HUMAN RELATIONS MEDIA			3	Ship Attn: Beth Chaton, School Support Questions	0.00	1	EA	0.00	No	Closed
SubTotal:													178.15		

NEW- PO item report

PO # / Description

121133 Training Materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2012	Vendor		1213	012491-01	BUTTE PUBLICATIONS	2524		1	The Picture Plus Dictionary	54.00	1	EA	69.12	No	Closed

SubTotal: 69.12

PO # / Description

121135 Equipment for LI Identified Stu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2012	Vendor		1220	008602-01	MAYER-JOHNSON COMPANY	XISF100		1	Five Finger Typist 2.2	91.80	1	EA	99.14	No	Closed

SubTotal: 99.14

PO # / Description

121136 tray & swivel unit for compute

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2012	Vendor		1230	000192-01	PACIFIC PAPER COMPANY			1	Quote Q2355: tray for computer keyboard swivel	589.00	1	EA	636.12	No	Closed

SubTotal: 636.12

PO # / Description

121137 Toner Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1243	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Tonner supplies	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

121138 bus tickets/Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1177	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced fare	2.50	160	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

121139 bus tickets/2Y

TITLE 1D

NEW- PO item report

PO # / Description
121139 bus tickets/2Y
TITLE 1D

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1183	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.50	120	EA	300.00	No	Closed
05/10/2012	Vendor		1183	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare bus tickets	1.10	60	EA	66.00	No	Closed
SubTotal:													366.00		

PO # / Description
121140 Text Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1184	011873-01	U.S. BANK	ISBN978143 7705706		1	The Language of Medicine, 9th Edition Author: Da	80.00	30	EA	2,669.76	No	Closed
SubTotal:													2,669.76		

PO # / Description
121141 iPad 3

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1187	002517-06	APPLE STORE	1		1	Apple iPad 3 64 GB Black Assign HCOE Tag # 19804	699.00	1	EA	754.92	Yes	Closed
05/10/2012	Vendor		1187	002517-06	APPLE STORE			2	Recycling Fee	6.00	1	EA	6.00	No	Closed
SubTotal:													760.92		

PO # / Description
121142 PO for IA Show

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1192	004708-01	PARTY PLACE INC, THE			1	Rental of 20 8'tables for IA Show	175.00	1	LOT	189.00	No	Closed
05/10/2012	Vendor		1192	004708-01	PARTY PLACE INC, THE			2	Purchase of navy table cloths, navy table skirts a	401.25	1	LOT	433.35	No	Closed
SubTotal:													622.35		

PO # / Description
121143 Desk for Black Book Room/IPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1216	000192-01	PACIFIC PAPER COMPANY			1	Desk per Quote #Q2352	189.00	1	EA	204.12	No	Closed
SubTotal:													204.12		

PO # / Description
121144 ANNEX ADDITION

NEW- PO item report

PO # / Description
121144 ANNEX ADDITION
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1180	000336-01	GRANDFIELD CONSTRUCTION	1		1	ANNEX ADDITION	23,150.00	1	LOT	23,150.00	Yes	Closed
SubTotal:													23,150.00		

PO # / Description
121145 REMODEL PURCHASING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1234	000336-01	GRANDFIELD CONSTRUCTION	1		1	REMODEL PURCHASING	9,000.00	1	LOT	9,000.00	Yes	Closed
SubTotal:													9,000.00		

PO # / Description
121146 REMODEL NEW INS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1235	000336-01	GRANDFIELD CONSTRUCTION	1		1	REMODEL NEW INS	7,000.00	1	LOT	7,000.00	Yes	Closed
SubTotal:													7,000.00		

PO # / Description
121147 TRC 20 AMP BREAKERS,
SUPPLY OF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1236	000336-01	GRANDFIELD CONSTRUCTION	1		1	TRC 20 AMP BREAKERS AND SUPPLYS	5,700.00	1	LOT	5,700.00	Yes	Closed
SubTotal:													5,700.00		

PO # / Description
121148 NEW CARPET,CABINET AND
COUNTER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1237	000336-01	GRANDFIELD CONSTRUCTION	1		1	COUNTER TOPS,CARPET,WALL DIVIDERS	12,750.00	1	LOT	12,750.00	Yes	Closed
SubTotal:													12,750.00		

PO # / Description
121149 Ex in T items

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1207	006859-01	MASTER TEACHER, THE	210250		1	Red Marble Apple	19.95	9	EA	193.91	No	Closed
05/10/2012	Vendor		1207	006859-01	MASTER TEACHER, THE	214008		2	3/4 round base	14.95	9	EA	145.31	No	Closed
05/10/2012	Vendor		1207	006859-01	MASTER TEACHER, THE	235001		3	Bulova Stonington Green Marble Clock	89.95	3	EA	291.44	No	Closed
05/10/2012	Vendor		1207	006859-01	MASTER TEACHER, THE			4	2nd Day Air Estimate	195.20	1	EA	210.82	No	Closed

Please ship attn: Paulett

NEW- PO item report

PO # / Description
121149 Ex in T items
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1207	006859-01	MASTER TEACHER, THE			5	Engraving Plates for 9 bases	0.35	453	EA	171.23	No	Closed
SubTotal:													1,012.71		

PO # / Description
121150 Ex in T Sound System

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1226	013216-01	MANTOVA'S TWO STREET MUSIC (C)			1	Podium with gooseneck microphone, 2 standard speak	425.00	1	EA	459.00	No	Closed
05/10/2012	Vendor		1226	013216-01	MANTOVA'S TWO STREET MUSIC (C)			2	If necessary, fee for add'l set-up or trouble sho	50.00	1	EA	50.00	No	Closed
SubTotal:													509.00		

PO # / Description
121151 Advertising

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1228	011826-01	SUDDENLINK COMMUNICATIONS			1	Advertising Time Frame: May 14-June 24, 2012	0.00	1	EA	0.00	No	Closed
05/10/2012	Vendor		1228	011826-01	SUDDENLINK COMMUNICATIONS			2	USA - early to prime	240.00	1	EA	240.00	No	Closed
05/10/2012	Vendor		1228	011826-01	SUDDENLINK COMMUNICATIONS			3	TNT - early to prime	240.00	1	EA	240.00	No	Closed
05/10/2012	Vendor		1228	011826-01	SUDDENLINK COMMUNICATIONS			4	ANIMAL PLANET - early to prime	104.00	1	EA	104.00	No	Closed
05/10/2012	Vendor		1228	011826-01	SUDDENLINK COMMUNICATIONS			5	DISCOVERY - early to prime	240.00	1	EA	240.00	No	Closed
05/10/2012	Vendor		1228	011826-01	SUDDENLINK COMMUNICATIONS			6	TLC - early to prime	240.00	1	EA	240.00	No	Closed
05/10/2012	Vendor		1228	011826-01	SUDDENLINK COMMUNICATIONS			7	SPIKE - early to prime	192.00	1	EA	192.00	No	Closed
05/10/2012	Vendor		1228	011826-01	SUDDENLINK COMMUNICATIONS			8	HLN - rotators	62.00	1	EA	62.00	No	Closed
05/10/2012	Vendor		1228	011826-01	SUDDENLINK COMMUNICATIONS			9	CNN - rotators	62.00	1	EA	62.00	No	Closed
05/10/2012	Vendor		1228	011826-01	SUDDENLINK COMMUNICATIONS			10	TVLD - rotators	60.00	1	EA	60.00	No	Closed
05/10/2012	Vendor		1228	011826-01	SUDDENLINK COMMUNICATIONS			11	FOX NEWS - rotators	60.00	1	EA	60.00	No	Closed
05/10/2012	Vendor		1228	011826-01	SUDDENLINK COMMUNICATIONS			12	HCOE Contact: Judi Andersen @ 445-7006	0.00	1	EA	0.00	No	Closed
SubTotal:													1,500.00		

PO # / Description
121152 Training Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1239	008869-01	ETR ASSOCIATES	S182-1C		1	All 4 You - Standard Set	429.99	1	EA	464.39	No	Closed
05/10/2012	Vendor		1239	008869-01	ETR ASSOCIATES	S235		2	Birth Control Set With Rack Pamphlet/English	37.99	2	EA	82.06	No	Closed
05/10/2012	Vendor		1239	008869-01	ETR ASSOCIATES	H753		3	HSMART HS NUTRITION TG/SW Book/English	21.99	1	EA	23.75	No	Closed

NEW- PO item report

PO # / Description
121152 Training Supplies
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1239	008869-01	ETR ASSOCIATES	G052		4	PUBERTY FOR GUYS AND GIRLS GREAT	89.99	1	EA	97.19	No	Closed
05/10/2012	Vendor		1239	008869-01	ETR ASSOCIATES	R525L		5	DVD/Computer Gam STD FACTS POST (L)	14.95	1	EA	16.15	No	Closed
05/10/2012	Vendor		1239	008869-01	ETR ASSOCIATES	R528 (L)		6	Poster/English HIV FACTS POST (L)	14.95	1	EA	16.15	No	Closed
05/10/2012	Vendor		1239	008869-01	ETR ASSOCIATES	182		7	Poster/English PUBERTY FACTS	0.34	100	EA	36.72	No	Closed
05/10/2012	Vendor		1239	008869-01	ETR ASSOCIATES			8	Pamphlet/English ESTIMATED SHIPPING:	73.64	1	EA	79.53	No	Closed
05/10/2012	Vendor		1239	008869-01	ETR ASSOCIATES			9	IMPORTANT: ITEMS MUST BE RE SHIP ATTN: BETH CHATON, SCHOOL SUPPORT QUESTIONS	0.00	1	EA	0.00	No	Closed
SubTotal:													815.94		

PO # / Description
121153 Training Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1240	015742-01	YAI NETWORK			1	Relationship Series: Series II Boyfriend/Girlfrien	175.00	1	EA	189.00	No	Closed
05/10/2012	Vendor		1240	015742-01	YAI NETWORK			2	Relationship Series: Series I Friendship	175.00	1	EA	189.00	No	Closed
05/10/2012	Vendor		1240	015742-01	YAI NETWORK			3	Innovat Estimated Shipping:	14.00	1	EA	15.12	No	Closed
SubTotal:													393.12		

PO # / Description
121154 instruct'l materials
OTT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1211	009241-01	EXCEPTIONAL TEACHING AIDS	HOS1		1	HANDS-ON SOFT GEOMETRIC	19.95	1	EA	23.77	No	Closed
05/10/2012	Vendor		1211	009241-01	EXCEPTIONAL TEACHING AIDS	GSB1		2	EXPLORING GEOMETRIC	6.95	1	EA	8.28	No	Closed
05/10/2012	Vendor		1211	009241-01	EXCEPTIONAL TEACHING AIDS	LL10		3	LUMILOUPE	7.95	1	EA	9.47	No	Closed
05/10/2012	Vendor		1211	009241-01	EXCEPTIONAL TEACHING AIDS	SBALL		4	SENSORY BALLS	14.95	1	EA	17.81	No	Closed
05/10/2012	Vendor		1211	009241-01	EXCEPTIONAL TEACHING AIDS	RMDB		5	ROTO-MOLDED BALL	119.95	1	EA	142.87	No	Closed
05/10/2012	Vendor		1211	009241-01	EXCEPTIONAL TEACHING AIDS	PM6		6	PIZZA MANIA	24.99	1	EA	29.77	No	Closed
05/10/2012	Vendor		1211	009241-01	EXCEPTIONAL TEACHING AIDS	PSW6		7	POP FOR SIGHT	11.99	1	EA	14.28	No	Closed
05/10/2012	Vendor		1211	009241-01	EXCEPTIONAL TEACHING AIDS	PSWGB		8	BRILLE LABELS	7.99	1	EA	9.52	No	Closed

NEW- PO item report

PO # / Description

121154 instruct'l materials

OTT VH

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1211	009241-01	EXCEPTIONAL TEACHING AIDS	WBNU		9	WHAT'S GNU? GAME	19.99	1	EA	23.81	No	Closed
05/10/2012	Vendor		1211	009241-01	EXCEPTIONAL TEACHING AIDS	WBNU		10	BRILLE LABELS	7.99	1	EA	9.51	No	Closed

SubTotal: 289.09

PO # / Description

121155 Purchase new cars fro motor

po

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2012	Vendor		1224	006626-01	HARPER FORD COUNTRY	1		1	New Cars for Motor Pool Replacement 2013	84,101.00	1	LOT	84,101.00	No	Closed

SubTotal: 84,101.00

PO # / Description

121156 Fuel for bus fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1264	002941-01	RENNER PETROLEUM	1		1	Fuel for bus fleet	20,000.00	1	LOT	20,000.00	No	Closed
05/18/2012	Vendor		1264	002941-01	RENNER PETROLEUM			2	Fuel fo motor pool fleet	15,000.00	1	LOT	15,000.00	No	Closed

SubTotal: 35,000.00

PO # / Description

121157 Repairs to Bus Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1265	002941-01	RENNER PETROLEUM	1		1	Repairs to bus fleet	25,000.00	1	LOT	25,000.00	No	Closed
05/18/2012	Vendor		1265	002941-01	RENNER PETROLEUM	1		2	repair to motor pool fleet	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 28,000.00

PO # / Description

121158 Reading Program

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1212	002048-01	PRO-ED INC.	13950		1	Reading Milestones 4th Edition Level 1 Red	389.00	1	EA	463.32	No	Closed
05/18/2012	Vendor		1212	002048-01	PRO-ED INC.	13975		2	Reading Milestones 4th Edition Level 2 Blue	389.00	1	EA	463.32	No	Closed

SubTotal: 926.64

PO # / Description

121159 computer monitor/supplemental

NEW- PO item report

PO # / Description

121159 computer monitor/supplemental
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1214	011873-03	U.S. BANK - AMAZON	B005X5KF1Q		1	AOC 23" LED LCD Monitor 1920 x 1080 50m:1 Ultra sl	223.40	1	EA	268.27	No	Closed

SubTotal: 268.27

PO # / Description

121160 Tricycle for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1251	015669-01	FREEDOM CONCEPTS INC	AS2000JR		1	Tricycle & Headrest per quote P-CLA030 Ref Thunde	4,954.00	1	EA	5,641.92	Yes	Closed

SubTotal: 5,641.92

PO # / Description

121161 Software for LI Identified Stu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1256	011873-01	U.S. BANK	AC-MT07		1	MATCH TIME - SINGLE USER	99.00	1	EA	117.55	No	Closed
05/18/2012	Vendor		1256	011873-01	U.S. BANK	AC-SO07		2	SHOW ME MATH - SINGLE USER	99.00	1	EA	117.55	No	Closed
05/18/2012	Vendor		1256	011873-01	U.S. BANK	AC-SP-07		3	SPENDING MONEY - SINGLE USER	59.00	1	EA	70.06	No	Closed
05/18/2012	Vendor		1256	011873-01	U.S. BANK	PC-1915		4	TOUCH MONEY SOFTWARE	69.95	1	EA	83.05	No	Closed

SubTotal: 388.21

PO # / Description

121162 Reading Program for LI Identif

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1257	013464-01	FAIRVIEW LEARNING NETWORK	#1		1	Adapted Dolch Word Cards - Teacher	60.00	1	EA	71.89	No	Closed
05/18/2012	Vendor		1257	013464-01	FAIRVIEW LEARNING NETWORK	#2		2	Adapted Dolch Word Cards - Student	50.00	1	EA	59.91	No	Closed
05/18/2012	Vendor		1257	013464-01	FAIRVIEW LEARNING NETWORK	#5		3	Adapted Dolch Word DVD 1	60.00	1	EA	71.89	No	Closed
05/18/2012	Vendor		1257	013464-01	FAIRVIEW LEARNING NETWORK	#6		4	Adapted Dolch Word DVD 2	78.00	1	EA	93.46	No	Closed
05/18/2012	Vendor		1257	013464-01	FAIRVIEW LEARNING NETWORK	#22		5	Introductory Training DVD and Manual	145.00	1	EA	173.73	No	Closed

SubTotal: 470.88

PO # / Description

121163 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1258	002781-02	RIFTON EQUIPMENT	R820		1	Small Rifton Activity Chair per Quote #94240 Assi	2,013.75	1	EA	2,174.85	Yes	Closed

SubTotal: 2,174.85

NEW- PO item report

PO # / Description

121164 equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1259	011873-03	U.S. BANK - AMAZON			1	Stokke Tripp Trapp High Chair	199.84	1	EA	215.83	No	Closed
SubTotal:													215.83		

PO # / Description

121165 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1260	009054-01	MARBLESOFT	S402		1	Super Switch Hitter	75.00	1	EA	84.78	No	Closed
05/18/2012	Vendor		1260	009054-01	MARBLESOFT	S403		2	Switch Lanes	75.00	1	EA	84.78	No	Closed
SubTotal:													169.56		

PO # / Description

121166 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1261	011589-01	INCLUSIVE TLC INC	CT03		1	Choose and Tell: Legends	98.00	1	EA	117.50	No	Closed
SubTotal:													117.50		

PO # / Description

121167 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1262	011873-01	U.S. BANK	GUARD		1	Bigkeys Keyguard, LX version	79.00	1	EA	99.61	No	Closed
SubTotal:													99.61		

PO # / Description

121168 Braille Workbooks for LI Ident

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1263	009241-01	EXCEPTIONAL TEACHING AIDS	TP1		1	Braille Student Workbook, volume 1	79.95	1	EA	95.67	No	Closed
05/18/2012	Vendor		1263	009241-01	EXCEPTIONAL TEACHING AIDS	TP2		2	Braille Student Workbook, Volume 2	79.95	1	EA	95.67	No	Closed
05/18/2012	Vendor		1263	009241-01	EXCEPTIONAL TEACHING AIDS	TP5		3	Pushpin Board and Pins	24.95	1	EA	29.86	No	Closed
SubTotal:													221.20		

PO # / Description

121169 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1278	011873-02	U.S. BANK			1	Open Purchase Order for stock items on CALCARD Au	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

PO # / Description

121170 ABC-II test kit & forms/psychs

NEW- PO item report

PO # / Description

121170 ABC-II test kit & forms/psychs

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1242	004950-07	PEARSON EDUCATION	21000ACGT		1	KABC-II Assessment Kit (Cognitive Testing for ages	879.00	1	EA	996.79	No	Closed
05/18/2012	Vendor		1242	004950-07	PEARSON EDUCATION	21015ACGT		2	KABC-II Record forms (package of 25)	63.00	6	EA	428.65	No	Closed

SubTotal: 1,425.44

PO # / Description

121171 Pearson K-Seals Record Booklet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1268	004950-10	PEARSON EDUCATION			1	#3533 K-Seals Record Booklet (25 per pkg) For: L	43.40	4	PKG	199.49	No	Closed

SubTotal: 199.49

PO # / Description

121172 packing tapes
PAL SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1279	003018-01	COSTCO			1	Duck Carton Sealing Tape 8 roll ct. for moving	26.29	4	EA	113.57	No	Closed

SubTotal: 113.57

PO # / Description

121173 iPad repair/Sanders
LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2012	Vendor		1233	011873-01	U.S. BANK	661-5900		1	SVC iPad 2 WiFi 64GB White - USA Serial # DLXF92B	349.00	1	EA	376.92	No	Closed

SubTotal: 376.92

PO # / Description

121174 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2012	Vendor		1317	015744-01	BARBARA DOMANCHUK MEDIA			1	Video for 2012 Middle School Career Camp on 6/18-6	2,200.00	1	YR	2,200.00	No	Closed

SubTotal: 2,200.00

PO # / Description

121175 Contract for Personal Services

NEW- PO item report

PO # / Description

121175 Contract for Personal Services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1328	015745-01	ZHAO, YONG			1	May 18, 2012 Supt Forum Presentation	4,000.00	1	DAY	4,000.00	No	Closed
05/24/2012	Vendor		1328	015745-01	ZHAO, YONG			2	Mileage - 610 miles @ 0.55	335.50	1	EA	335.50	No	Closed
SubTotal:													4,335.50		

PO # / Description

121176 Techer Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1283	005391-01	TREND ENTERPRISES INC.			1	Teacher Center Materials "Per order form" Discoun	968.74	1	EA	1,239.99	No	Closed
SubTotal:													1,239.99		

PO # / Description

121177 ink cartridges/Infant Itin

MA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1280	011873-01	U.S. BANK			1	HP 12a black ink (2 pack)	143.99	1	EA	165.51	No	Closed
SubTotal:													165.51		

PO # / Description

121178 software

PAL SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1306	011873-01	U.S. BANK			1	#28263-P Kid Pix Delux 3	14.95	1	EA	18.65	No	Closed
05/24/2012	Vendor		1306	011873-01	U.S. BANK			2	#33012 Clifford the Big Red Dog - Thinking Adventu	14.95	1	EA	18.65	No	Closed
05/24/2012	Vendor		1306	011873-01	U.S. BANK			3	#29146 Dr. Seuss Preschool	14.95	1	EA	18.65	No	Closed
05/24/2012	Vendor		1306	011873-01	U.S. BANK			4	#32747 Millie's Math House	14.95	1	EA	18.65	No	Closed
05/24/2012	Vendor		1306	011873-01	U.S. BANK			5	#32720 Reader Rabbit Personalized Preschool	14.95	1	EA	18.65	No	Closed
05/24/2012	Vendor		1306	011873-01	U.S. BANK			6	#35190 Mickey's Preschoolwith Active Leveling Adva	14.95	1	EA	18.65	No	Closed
05/24/2012	Vendor		1306	011873-01	U.S. BANK			7	Softwareforkids.com	0.00	1	EA	0.00	No	Closed
05/24/2012	Vendor		1306	011873-01	U.S. BANK			8	Request "NO BACKORDERS"	0.00	1	EA	0.00	No	Closed
SubTotal:													111.90		

PO # / Description

121179 ink cartridges

MAA IPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1310	011873-01	U.S. BANK			1	HP920xl Black Ink	31.99	3	EA	111.65	No	Closed
05/24/2012	Vendor		1310	011873-01	U.S. BANK			2	HP920 Color Ink/Combo Pack	27.99	3	EA	97.69	No	Closed

NEW- PO item report

PO # / Description
 121179 ink cartridges
 MAA IPP
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													209.34		

PO # / Description
 121180 office chairs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1246	000192-01	PACIFIC PAPER COMPANY	1		1	office chair per quote Q2356 #1935-33-1900-100 BL	279.00	2	EA	602.64	No	Closed
SubTotal:													602.64		

PO # / Description
 121181 Preschool Storytime Kit materi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1255	011873-01	U.S. BANK			1	150 Toddler Songs (CD set). Item to be purchased	7.83	11	EA	93.02	No	Closed
SubTotal:													93.02		

PO # / Description
 121182 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1289	004829-01	ATLAS PEN AND PENCIL CORP.	7861		1	Foil Welcome to our school pencils-144	21.95	1	EA	29.93	No	Closed
05/24/2012	Vendor		1289	004829-01	ATLAS PEN AND PENCIL CORP.	7756		2	Plush Pencil Grips	5.25	2	EA	14.31	No	Closed
05/24/2012	Vendor		1289	004829-01	ATLAS PEN AND PENCIL CORP.	7629j		3	Bees pencils-144	20.49	1	EA	27.94	No	Closed
SubTotal:													72.18		

PO # / Description
 121183 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1290	008543-02	STAPLES INC			1	Teacher Center Materials "per order form"	51.35	1	EA	70.46	No	Closed
									List						
SubTotal:													70.46		

PO # / Description
 121184 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1292	005393-01	ORIENTAL TRADING CO. INC.	IN-25/943		1	Prism Crowns	3.00	10	EA	40.81	No	Closed
05/24/2012	Vendor		1292	005393-01	ORIENTAL TRADING CO. INC.	IN-12/3578		2	Fun Pencil Grips	6.00	1	EA	8.16	No	Closed
05/24/2012	Vendor		1292	005393-01	ORIENTAL TRADING CO. INC.	IN-12/2145		3	Pearlized Sticky Pencil Grips	6.00	2	EA	16.32	No	Closed

NEW- PO item report

PO # / Description

121184 Teacher Center Materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1292	005393-01	ORIENTAL TRADING CO. INC.	IN-9/339		4	Mini Smile Face Heart Erasers	5.50	1	EA	7.49	No	Closed

SubTotal: 72.78

PO # / Description

121185 ink cartridge

DS PSYCHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1287	011873-01	U.S. BANK			1	Black cartridge/toner for psych's printer: HP Lase	135.00	1	EA	145.80	No	Closed

SubTotal: 145.80

PO # / Description

121186 Advertising

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1270	015746-01	KAEF ABC-23			1	Advertising Package: value 850. May 15 - June 15	0.00	1	EA	0.00	No	Closed
05/24/2012	Vendor		1270	015746-01	KAEF ABC-23			2	Good Morning America	5.00	10	EA	50.00	No	Closed
05/24/2012	Vendor		1270	015746-01	KAEF ABC-23			3	Wheel of Fortune/Jeopardy	25.00	4	EA	100.00	No	Closed
05/24/2012	Vendor		1270	015746-01	KAEF ABC-23			4	Dancing With the Stars, Finale	50.00	1	EA	50.00	No	Closed
05/24/2012	Vendor		1270	015746-01	KAEF ABC-23			5	Primetime Rotator - BONUS	0.00	5	EA	0.00	No	Closed
05/24/2012	Vendor		1270	015746-01	KAEF ABC-23			6	Full Rotation - BONUS	0.00	50	EA	0.00	No	Closed
05/24/2012	Vendor		1270	015746-01	KAEF ABC-23			7	ME-TV Rotator - BONUS	0.00	150	EA	0.00	No	Closed
05/24/2012	Vendor		1270	015746-01	KAEF ABC-23			8	HCOE Contact: Judi Andersen @ 445-7006	0.00	1	EA	0.00	No	Closed

SubTotal: 200.00

PO # / Description

121187 Advertising

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1272	015747-01	SAINTE PARTNERSHIP/KBVU			1	Avertising Package: May 14 - June 17. 2012 Contr	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

121188 Workshop Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1274	015648-01	CHILD TRAUMA ACADEMY, THE			1	Series 3: Early Childhood & Brain Development: How	89.95	1	EA	97.15	No	Closed
05/24/2012	Vendor		1274	015648-01	CHILD TRAUMA ACADEMY, THE			2	Series 3: What We Have Always Known	89.95	1	EA	97.15	No	Closed
05/24/2012	Vendor		1274	015648-01	CHILD TRAUMA ACADEMY, THE			3	Shipping:	17.99	1	EA	19.43	No	Closed

NEW- PO item report

PO # / Description
121188 Workshop Supplies
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1274	015648-01	CHILD TRAUMA ACADEMY, THE			4	PLEASE SHIP ATTN: MEG WALKLEY @ (707) 441-2015.	0.00	1	EA	0.00	No	Closed

SubTotal: 213.73

PO # / Description
121189 Workshop Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1275	015748-01	TEACHING STRATEGIES INC	88886539-03		1	Baby Feelings Board Book	7.99	5	EA	43.15	No	Closed
05/24/2012	Vendor		1275	015748-01	TEACHING STRATEGIES INC	88886539-22		2	Discussion Manual 20-Minute Workshops	99.99	1	EA	107.99	No	Closed
05/24/2012	Vendor		1275	015748-01	TEACHING STRATEGIES INC			3	Shipping: UPS Ground	12.00	1	EA	12.96	No	Closed

SubTotal: 164.10

PO # / Description
121190 Subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1276	009436-03	ZERO TO THREE - JOURNAL			1	Zero to Three Journal (Domestic/U.S. Two-Year Subs	138.00	1	EA	138.00	No	Closed
05/24/2012	Vendor		1276	009436-03	ZERO TO THREE - JOURNAL			2	Shipping - FREE	0.00	1	EA	0.00	No	Closed

SubTotal: 138.00

PO # / Description
121191 Workshop Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1305	015749-01	NCAST PRODUCTS	PFRC		1	Promoting First Relationships Curriculum	125.00	1	EA	135.00	No	Closed
05/24/2012	Vendor		1305	015749-01	NCAST PRODUCTS	BC-SET		2	A Child's First Language Set (Cards and Video)	85.00	1	EA	91.80	No	Closed
05/24/2012	Vendor		1305	015749-01	NCAST PRODUCTS			3	Estimated Shipping	12.00	1	EA	12.96	No	Closed

SubTotal: 239.76

PO # / Description
121192 Workshop Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1307	015750-01	YOGA ACCESSORIES			1	YOGA Accessories Organic Cotton Yoga Mat with Remo	54.99	4	EA	237.56	No	Closed
05/24/2012	Vendor		1307	015750-01	YOGA ACCESSORIES			2	Shipping Estimate	19.00	1	EA	20.52	No	Closed

SubTotal: 258.08

NEW- PO item report

PO # / Description

121193 Workshop Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1308	015751-01	SKS BOTTLE & PACKAGING	0001-32		1	4 oz Natural LDPE Boston Rounds with flip top spou	15.60	3	EA	50.54	No	Closed
05/24/2012	Vendor		1308	015751-01	SKS BOTTLE & PACKAGING			2	Estimated Shipping	19.00	1	EA	20.52	No	Closed

Ship Attn: Beth Heavilin, S

SubTotal: 71.06

PO # / Description

121194 Workshop Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1312	015752-01	LOVING TOUCH INFANT/BABY PROD.			1	1 X 20" LaBaby Doll: Caucasian	37.05	1	EA	40.01	No	Closed
05/24/2012	Vendor		1312	015752-01	LOVING TOUCH INFANT/BABY PROD.			2	1 X 20" Lots to Cuddle Doll: Hispanic	37.05	1	EA	40.01	No	Closed
05/24/2012	Vendor		1312	015752-01	LOVING TOUCH INFANT/BABY PROD.			3	1 X 20" Lots to Cuddle Doll: African American	37.05	1	EA	40.01	No	Closed
05/24/2012	Vendor		1312	015752-01	LOVING TOUCH INFANT/BABY PROD.			4	Estimated Shipping	48.00	1	EA	51.84	No	Closed
05/24/2012	Vendor		1312	015752-01	LOVING TOUCH INFANT/BABY PROD.			5	Ship Attn: Beth Heavilin, School Support	0.00	1	EA	0.00	No	Closed

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SubTotal: 171.87

PO # / Description

121195 Workshop Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1314	011873-01	U.S. BANK			1	Touchpoints 3 to 6 - T. Berry Brazelton	12.89	2	EA	27.84	No	Closed
05/24/2012	Vendor		1314	011873-01	U.S. BANK			2	Touchpoints - Birth to Three T. Berry Brazelton	11.37	2	EA	24.56	No	Closed
05/24/2012	Vendor		1314	011873-01	U.S. BANK			3	Healing Trauma: Attachment, Mind, Body, and Brain	28.09	1	EA	30.34	No	Closed
05/24/2012	Vendor		1314	011873-01	U.S. BANK			4	Making Toys for Infants and Toddlers: Using Ordina	10.91	17	EA	200.31	No	Closed
05/24/2012	Vendor		1314	011873-01	U.S. BANK			5	Moo Baa La La La Sandra boynton	5.99	17	EA	109.98	No	Closed
05/24/2012	Vendor		1314	011873-01	U.S. BANK			6	We're Going on a Bear Hunt: Anniverary Edition of	12.91	17	EA	237.03	No	Closed
05/24/2012	Vendor		1314	011873-01	U.S. BANK			7	You Are My World: How a Parent's Love Shapes a Ba	10.15	3	EA	32.89	No	Closed
05/24/2012	Vendor		1314	011873-01	U.S. BANK			8	You Are My World: How a Parent's Love Shapes a Bab	5.18	14	EA	78.32	No	Closed
05/24/2012	Vendor		1314	011873-01	U.S. BANK			9	Estimated Shipping	50.00	1	EA	54.00	No	Closed
05/24/2012	Vendor		1314	011873-01	U.S. BANK			10	Please Ship Attn: Beth Heavilin, School Support	0.00	1	EA	0.00	No	Closed

SubTotal: 795.27

PO # / Description

121196 Workshop Supplies

NEW- PO item report

PO # / Description
 121196 Workshop Supplies
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1315	015663-01	GEN MOVE	6102LGS		1	Multi Goal Set with Bag	499.90	1	EA	539.89	No	Closed
05/24/2012	Vendor		1315	015663-01	GEN MOVE	6410NPB		2	Noodle Pack	69.95	1	EA	75.55	No	Closed
05/24/2012	Vendor		1315	015663-01	GEN MOVE	1007AS1		3	Assorted GenMove Ball	19.95	15	EA	323.19	No	Closed
05/24/2012	Vendor		1315	015663-01	GEN MOVE			4	AfterSchool Activity Book and Game Cards Kit	59.95	1	EA	64.75	No	Closed
05/24/2012	Vendor		1315	015663-01	GEN MOVE	2003BC		5	Blue Disc Cones	1.50	15	EA	24.30	No	Closed
05/24/2012	Vendor		1315	015663-01	GEN MOVE	2004RC		6	Red Disc Cones	1.50	15	EA	24.30	No	Closed
05/24/2012	Vendor		1315	015663-01	GEN MOVE			7	FREE: k-5 Health & Nutrition Book	0.00	1	EA	0.00	No	Closed
05/24/2012	Vendor		1315	015663-01	GEN MOVE			8	FREE: 1 PUMP	0.00	1	EA	0.00	No	Closed
05/24/2012	Vendor		1315	015663-01	GEN MOVE			9	FREE: 1 NEEDLE	0.00	1	EA	0.00	No	Closed
05/24/2012	Vendor		1315	015663-01	GEN MOVE			10	ESTIMATED SHIPPING:	172.00	1	EA	185.76	No	Closed

ship attn: Beth Chaton, Sc

SubTotal: 1,237.74

PO # / Description
 121197 Software to be used for LI Ide

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1273	005149-01	DON JOHNSTON INC.	P37WB		1	Simon S.1.O Stage 1	139.00	1	EA	156.60	No	Closed

SubTotal: 156.60

PO # / Description
 121198 adapter
 SELPA LOCAL STAFF DEV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1295	011873-01	U.S. BANK	AA-AA1NAM B		1	HCMI to VGA Adapter for Series 9	39.99	1	EA	48.59	No	Closed

SubTotal: 48.59

PO # / Description
 121199 toner
 SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1296	011477-01	STAPLES ADVANTAGE			1	Toner for SELPA Admin	788.21	1	LOT	851.27	No	Closed

per quote #QWVC955912

SubTotal: 851.27

PO # / Description
 121200 Batteries to be used for LI Eq

NEW- PO item report

PO # / Description

121200 Batteries to be used for LI Eq

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1297	011477-01	STAPLES ADVANTAGE			1	Per Quote #VLVP955919 Batteries to be used for LI	104.00	1	LOT	112.32	No	Closed
SubTotal:													112.32		

PO # / Description

121201 Velcro to be used for LI Ident

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1298	012435-01	FEINER SUPPLY INC.			1	1/2" White Sticky Back Tape: Hook	13.50	3	EA	49.14	No	Closed
05/24/2012	Vendor		1298	012435-01	FEINER SUPPLY INC.			2	To be used fo 1/2" White Sticy Back Tape: Loop	13.50	3	EA	49.14	No	Closed
SubTotal:													98.28		

PO # / Description

121202 Upgrade Macs to Lion

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1323	002517-02	APPLE COMPUTER INC			1	Part Number: D6106Z/A, OS X Lion Single License	29.99	3	EA	89.97	No	Closed
SubTotal:													89.97		

PO # / Description

121203 toner/ERC & Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1301	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM-5050	189.99	3	EA	615.57	No	Closed
SubTotal:													615.57		

PO # / Description

121204 toner for all sites

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2012	Vendor		1302	011873-01	U.S. BANK			1	HP125A twin pack black ink cartridge for HP CP1518	145.00	4	EA	626.40	No	Closed
05/24/2012	Vendor		1302	011873-01	U.S. BANK			2	HP 125A combo pack color cartridges for HP CP1518n	200.00	5	EA	1,080.00	No	Closed
05/24/2012	Vendor		1302	011873-01	U.S. BANK			3	HP125A black ink cartridge for HP CP1518ni	80.00	1	EA	86.40	No	Closed
SubTotal:													1,792.80		

PO # / Description

121205 graduation supplies

TITLE 1A

NEW- PO item report

PO # / Description

121205 graduation supplies

TITLE 1A

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1316	011762-01	BROWN INDUSTRIES INC	C2011Y2		1	Classic Charm with Color Year Pin, gold Your Sto	9.00	10	EA	106.22	No	Closed
05/25/2012	Vendor		1316	011762-01	BROWN INDUSTRIES INC	1661		2	Star Pin, gold Your Stone: #50 Rainbow Your Wor	4.95	5	EA	29.21	No	Closed

SubTotal: 135.43

PO # / Description

121206 printer cartridges/ERC

TITLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1325	011873-01	U.S. BANK			1	C9720A black toner for HP color laserjet 4600dn	195.00	1	EA	239.85	No	Closed
05/25/2012	Vendor		1325	011873-01	U.S. BANK			2	C9721A cyan toner for HP color laserjet 4600dn	260.00	1	EA	319.80	No	Closed
05/25/2012	Vendor		1325	011873-01	U.S. BANK			3	C9722A yellowtoner for HP color laserjet 4600dn	260.00	1	EA	319.80	No	Closed
05/25/2012	Vendor		1325	011873-01	U.S. BANK			4	C9723A magenta toner for HP color laserjet 4600dn	260.00	1	EA	319.80	No	Closed

SubTotal: 1,199.25

PO # / Description

121207 storage boxes

COM IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1331	003018-01	COSTCO			1	economy storage boxes with lift off lid, 10/packag	18.00	3	EA	58.32	No	Closed

SubTotal: 58.32

PO # / Description

121208 Cartrdige refill

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1229	006064-01	CARTRICHARGE IMAGING LLC	1		1	OPEN PO TO REFILL LASER JET 118 INK CARTRIDGES TP	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

121209 auto parts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1245	000475-01	NAPA - FORTUNA AUTO SUPPLY CO	1		1	OPEN PO FOR AUTO PARTS AND SUPPLIES AUTHORIZED PE	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

NEW- PO item report

PO # / Description

121210 BOOKS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1247	004950-01	PEARSON EDUCATION	1		1	LEARNING MICROSOFT WORD 2010 ISBN# 0135112265	42.47	2	EA	100.91	No	Closed
05/25/2012	Vendor		1247	004950-01	PEARSON EDUCATION	2		2	LEARNING EXCEL 2010 ISBN# 0135112109	42.47	2	EA	100.91	No	Closed
05/25/2012	Vendor		1247	004950-01	PEARSON EDUCATION	3		3	LEARNING MS POWERPOINT 2010 ISBN# 0135112095	42.47	1	EA	50.46	No	Closed
05/25/2012	Vendor		1247	004950-01	PEARSON EDUCATION	4		4	LEARNING MS PUBLISHER 2010 ISBN# 0135108993	42.47	1	EA	50.46	No	Closed
05/25/2012	Vendor		1247	004950-01	PEARSON EDUCATION	5		5	LEARNING MS OFFICE 2010 ISBN - 0135109124	16.97	3	EA	60.48	No	Closed

SubTotal: 363.22

PO # / Description

121211 INK/BATTERY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1248	011873-01	U.S. BANK	1		1	OPEN PO FOR SUPPLIES INCLUDING: ONE SET OF 564X	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

121212 Woodshop supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1249	005157-01	ALMQUIST LUMBER	1		1	OPEN PO FOR MATERIALS AND SUPPLIES AUTHORIZED PER	1,300.00	1	EA	1,300.00	No	Closed

SubTotal: 1,300.00

PO # / Description

121213 INK FOR LASER PRINTERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1250	011873-01	U.S. BANK	1		1	EIGHT EACH OF 118 CYAN, MAGENTA AND YELLOW LASER P	120.00	24	EA	3,110.40	No	Closed
05/25/2012	Vendor		1250	011873-01	U.S. BANK	2		2	118 BLACK INK CARTRIDGES OF MMFC 8350 CANON LASER	120.00	16	EA	2,073.60	No	Closed

SubTotal: 5,184.00

PO # / Description

121214 Computer monitor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1254	003018-01	COSTCO	1		1	Viewsonic VA2703 27" LCD Monitor Full HD 1080p Re	279.00	1	EA	301.32	No	Closed

SubTotal: 301.32

NEW- PO item report

PO # / Description

121214 Computer monitor

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1266	000107-01	PIERSON BUILDING CENTER	1		1	PO FOR STUDENTS TO PURCHASE TOOLS AUTHORIZED PERS	6,000.00	1	LOT	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description

121216 COMPUTER BOOKS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1267	004950-01	PEARSON EDUCATION	1		1	DDC LEARNING WEB DESIGN WITH ADOBE CD5 STUDENT EDI	45.97	1	EA	54.61	No	Closed
05/25/2012	Vendor		1267	004950-01	PEARSON EDUCATION	2		2	DDC OFFICE 2010 SOLUTIONS BINDER ISBN#0135109140	54.97	1	EA	65.31	No	Closed

SubTotal: 119.92

PO # / Description

121217 camcorder

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1269	003018-01	COSTCO	1		1	Canon HFR300 HD Camcorder (PRICE WILL INCREASE ON	300.00	1	EA	324.00	Yes	Closed

SubTotal: 324.00

PO # / Description

121218 Hoses

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1285	015757-01	TOPSTITCH MANUFACTURING	1		1	Muscle Hose Pack II Carries 2 rolls of hose	44.95	2	EA	97.09	No	Closed
05/25/2012	Vendor		1285	015757-01	TOPSTITCH MANUFACTURING	2		2	Muscle Hose Pack III Carries 3 rolls of hose	54.95	1	EA	59.35	No	Closed

SubTotal: 156.44

PO # / Description

121219 monitor stand

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1286	003018-01	COSTCO	1		1	Visidec Freestanding Horizontal Dual Mount by Atd	129.00	1	EA	139.32	No	Closed

SubTotal: 139.32

NEW- PO item report

PO # / Description

121220 hoses and clamps

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1288	015584-01	TIMBERLINE TOOL	1		1	MODEL FF1-S HOSE CLAMPS	156.75	3	EA	507.87	No	Closed
05/25/2012	Vendor		1288	015584-01	TIMBERLINE TOOL	2		2	FF1-H BELT HOLSTER FOR FIRE HOSE CLAMP	42.75	3	EA	138.51	No	Closed

SubTotal: 646.38

PO # / Description

121221 washer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1299	015758-01	WHITSON PLUMBING & ELECTRIC	1		1	Repair 2 Smart Washers Model 18-1	650.00	1	EA	650.00	No	Closed

SubTotal: 650.00

PO # / Description

121222 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1300	009768-01	MCKINLEYVILLE ACE HARDWARE	1		1	#47856 5lb box of Power Pro Outdoor Wood Screw 8x	27.99	1	EA	30.23	No	Closed
05/25/2012	Vendor		1300	009768-01	MCKINLEYVILLE ACE HARDWARE	2		2	#47857 5lb box Power Pro Outdoor Wood Screw 8x2	27.99	1	EA	30.23	No	Closed

SubTotal: 60.46

PO # / Description

121223 Jon's White Board

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1313	000192-01	PACIFIC PAPER COMPANY	1		1	whiteboard (11r55622)4 X 8 Porcelain w/ cherry tri	561.99	1	EA	606.95	Yes	Closed

SubTotal: 606.95

PO # / Description

121224 MAC Book cases

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1206	011873-03	U.S. BANK - AMAZON			1	MAC book cases	42.50	3	EA	159.30	No	Closed

SubTotal: 159.30

PO # / Description

121225 APC battery/HDMI cable

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1225	011147-03	CDW GOVERNMENT INC	1032934		1	C2G 2M high-speed HDMI cable	7.82	6	EA	50.67	No	Closed
05/25/2012	Vendor		1225	011147-03	CDW GOVERNMENT INC	107244		2	APC Replacement Battery	324.13	1	EA	350.06	No	Closed

SubTotal: 400.73

NEW- PO item report

PO # / Description

121226 Samsung Slate parts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1241	011873-03	U.S. BANK - AMAZON			1	Samsung Series 7 Slate Pc Dock	89.29	2	EA	192.87	No	Closed
05/25/2012	Vendor		1241	011873-03	U.S. BANK - AMAZON			2	http://www.amazo Series 7 Slate Digitizer Pen	37.88	2	EA	81.82	No	Closed
05/25/2012	Vendor		1241	011873-03	U.S. BANK - AMAZON			3	http://www.amazon. Samsung Series 7 Bluetooth Compact Wireless Keyboa	84.75	2	EA	183.06	No	Closed
05/25/2012	Vendor		1241	011873-03	U.S. BANK - AMAZON			4	Samsung Series 7 Slate Stand Case	59.49	2	EA	128.50	No	Closed
													http://www.a		
SubTotal:													586.25		

PO # / Description

121227 U.S. Bank/Amazon Open PO,
Nutr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1291	011873-03	U.S. BANK - AMAZON			1	OPEN PURCHASE ORDER: 05/15/2012-06/30/2012	1,500.00	1	EA	1,500.00	No	Closed
													AUTH		
SubTotal:													1,500.00		

PO # / Description

121228 Workshop Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1277	015756-01	PCS EDVENTURES INC			1	Robotics Education Pack with Lego	749.00	4	EA	3,235.68	Yes	Closed
05/25/2012	Vendor		1277	015756-01	PCS EDVENTURES INC			2	Assign HCOE T Shipping Estimate: Ship to: Attn: Beth Chaton	97.00	1	EA	104.76	Yes	Closed
SubTotal:													3,340.44		

PO # / Description

121229 Workshop/Meeting Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1321	015403-01	LEADERSHIP & LEARNING CTR (C)	PDTCLLLK		1	BOOK & DVD PACKAGE SET. Data Teams Collaboration	374.99	1	EA	404.99	No	Closed
05/25/2012	Vendor		1321	015403-01	LEADERSHIP & LEARNING CTR (C)			2	Shipping Estimate:	56.00	1	EA	60.48	No	Closed
													Please ship attn: Lori Brey		
SubTotal:													465.47		

PO # / Description

121230 Workshop/Meeting Supplies

NEW- PO item report

PO # / Description
 121230 Workshop/Meeting Supplies
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1322	005738-01	ASSOCIATION FOR SUPERVISION	111007		1	ISBN Number: 978-1-4166-4. Building Your School's	49.00	1	EA	52.92	No	Closed
05/25/2012	Vendor		1322	005738-01	ASSOCIATION FOR SUPERVISION			2	IMPLEMENTING RTI in Secondary Schools DVD set,	309.00	1	EA	333.72	No	Closed
05/25/2012	Vendor		1322	005738-01	ASSOCIATION FOR SUPERVISION			3	shipping estimate only:	59.00	1	EA	63.72	No	Closed
SubTotal:													450.36		

PO # / Description
 121231 Workshop Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1327	012704-03	SI&A DEPOSITS			1	School Site Council Training DVD - 18 minutes long	45.00	1	EA	48.60	No	Closed
05/25/2012	Vendor		1327	012704-03	SI&A DEPOSITS			2	Shipping estimate	3.00	1	EA	3.24	No	Closed
SubTotal:													51.84		

PLEASE SHIP ATTN: CHERYL I

PO # / Description
 121232 instructional materials
 OTT D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1293	012491-01	BUTTE PUBLICATIONS	2532		1	The Itinerant Teacher's handbook	54.00	1	EA	70.65	No	Closed
05/25/2012	Vendor		1293	012491-01	BUTTE PUBLICATIONS	3323		2	ASL Handshape Game Cards	16.95	1	EA	22.18	No	Closed
SubTotal:													92.83		

PO # / Description
 121233 workshop supplies
 SELPA STAFF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1318	011873-03	U.S. BANK - AMAZON			1	Satechi SP400 Smart Point (Silver) 2.4 Ghz RF Wire	37.99	1	EA	49.22	No	Closed
05/25/2012	Vendor		1318	011873-03	U.S. BANK - AMAZON			2	Logitech S120 2.0 Multimedia Speakers	10.19	1	EA	13.21	No	Closed
05/25/2012	Vendor		1318	011873-03	U.S. BANK - AMAZON			3	Mr. Coffeee BVMC-EVX23 12 Cup Programmable Coffeem	24.98	1	EA	32.36	No	Closed
05/25/2012	Vendor		1318	011873-03	U.S. BANK - AMAZON			4	Mr. Coffee GTF2-1 Basket Style Gold tone permanen	1.99	1	EA	2.58	No	Closed
SubTotal:													97.37		

PO # / Description
 121234 ink cartridges
 SELPA RS

NEW- PO item report

PO # / Description
 121234 ink cartridges
 SELPA RS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1319	011873-03	U.S. BANK - AMAZON			1	Genuine HP 4-Pack Toner Cartridge Combo for HP Colo	479.99	1	SET	570.23	No	Closed
05/25/2012	Vendor		1319	011873-03	U.S. BANK - AMAZON			2	HP 98 Black Ink twin pack	39.17	2	SET	93.07	No	Closed
05/25/2012	Vendor		1319	011873-03	U.S. BANK - AMAZON			3	For Roth HP 93 Tri Color Ink Twin Pack	36.47	2	SET	86.66	No	Closed
05/25/2012	Vendor		1319	011873-03	U.S. BANK - AMAZON			4	For Yannone HP 92 Black Ink Twin Pack	24.93	2	SET	59.23	No	Closed
05/25/2012	Vendor		1319	011873-03	U.S. BANK - AMAZON			5	Canon BCI-15 Black Ink Twin Pack	23.82	1	SET	28.30	No	Closed
05/25/2012	Vendor		1319	011873-03	U.S. BANK - AMAZON			6	Canon BCI-16 Color Ink Twin Pack	23.82	1	SET	28.30	No	Closed
05/25/2012	Vendor		1319	011873-03	U.S. BANK - AMAZON			7	HP 97 Tri Color Ink Twin Pack	47.99	1	SET	57.01	No	Closed
05/25/2012	Vendor		1319	011873-03	U.S. BANK - AMAZON			8	For Roth HP 78 Tri Color Ink	30.95	1	EA	36.78	No	Closed
													For Roth (replace borrowed)		
SubTotal:													959.58		

PO # / Description
 121235 office supplies
 SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2012	Vendor		1324	011873-01	U.S. BANK			1	Open PO to purchase supplies for Administration of	150.00	1	EA	162.00	No	Closed
SubTotal:													162.00		

PO # / Description
 121236 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2012	Vendor		1349	015762-01	NATURE JOE'S			1	03/03/12 - Presenter at Region 1 After School Conf	100.00	1	DAY	100.00	No	Closed
SubTotal:													100.00		

PO # / Description
 121237 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2012	Vendor		1350	011390-01	SMALL, RICHARD J			1	Web Design & Office Backfill 6/1 - 6/30/2012	23.48	60	EA	1,408.80	No	Closed
SubTotal:													1,408.80		

PO # / Description
 121238 Supply Room Shelves

NEW- PO item report

PO # / Description

121238 Supply Room Shelves

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2012	Vendor		1334	003018-01	COSTCO			1	Metal shelves 2'X4"X8'	75.00	9	EA	729.00	No	Closed

SubTotal: 729.00

PO # / Description

121239 evaluation materials/Sean Pitn

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2012	Vendor		1320	011873-01	U.S. BANK			1	#4040 Functional Communication Profile	69.95	1	EA	90.55	No	Closed

SubTotal: 90.55

PO # / Description

121240 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2012	Vendor		1303	006082-01	ELLISON EDUCATIONAL EQUIP INC			1	Teacher Center Materials "per order form"	101.76	1	EA	118.79	No	Closed
06/04/2012	Vendor		1303	006082-01	ELLISON EDUCATIONAL EQUIP INC	15463		2	XL Cutting Pad	7.00	10	EA	81.71	No	Closed

SubTotal: 200.50

PO # / Description

121241 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2012	Vendor		1304	011477-01	STAPLES ADVANTAGE			1	Black binding combs, 1/2", 100/pack	10.81	5	EA	73.37	No	Closed

SubTotal: 73.37

PO # / Description

121242 sanitary wipes/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2012	Vendor		1244	003018-01	COSTCO			1	Case of Kirkland Signature Baby Wipes	29.99	10	CS	323.89	No	Closed

SubTotal: 323.89

PO # / Description

121243 speech materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2012	Vendor		1253	010743-01	ATTAINMENT COMPANY	SN-115		1	Social networks Intro package	53.40	1	EA	60.55	No	Closed
									Conference Speci						

SubTotal: 60.55

NEW- PO item report

PO # / Description

121243 speech materials

SH ST

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2012	Vendor		1281	009714-03	SCHOOL SPECIALTIES	9-026045-965		1	Abilitations Integrations MegaChewlery Necklaces -	69.99	1	EA	75.59	No	Closed

SubTotal: 75.59

PO # / Description

121245 medical supplies/GPC RM-1

SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2012	Vendor		1282	002014-01	BROADWAY MEDICAL	7305D-602		1	Suction canister w/ cap	9.98	1	EA	10.78	No	Closed
06/04/2012	Vendor		1282	002014-01	BROADWAY MEDICAL	7305D-612		2	Suction 4" tubing for canister	1.25	1	EA	1.35	No	Closed

SubTotal: 12.13

PO # / Description

121246 APE balls inflator

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2012	Vendor		1294	010245-01	TOLEDO PHYSICAL ED EQUIP	30191		1	Omnikin Ultra High Volume Inflator	154.99	1	EA	192.50	No	Closed

SubTotal: 192.50

PO # / Description

121247 interpreting services

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2012	Vendor		1326	015529-01	COMMUNIQUE INTERPRETING (C)			1	ASL interpreting service for W.Bessette IEP on 5-2	90.00	2.5	EA	243.00	No	Closed

SubTotal: 243.00

PO # / Description

121248 Contract for Personal Services

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/06/2012	Vendor		1358	003656-01	HANSEN, LARRY			1	Paint / assist students - McK Green Tech House	4,000.00	1	YR	4,000.00	No	Closed

SubTotal: 4,000.00

NEW- PO item report

PO # / Description

121249 Color Copies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1341	011873-01	U.S. BANK			1	US Bank Purchases	1,000.00	1	EA	1,080.00	No	Closed

SubTotal: 1,080.00

PO # / Description

121250 Toner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1342	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner for copiers	4,000.00	1	EA	4,320.00	No	Closed

SubTotal: 4,320.00

PO # / Description

121251 Open PO for services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1348	001685-01	EUREKA PRINTING CO INC			1	Open PO for services	1.00	300	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

121252 clothing/supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1351	003018-01	COSTCO			1	Open PO for clothing and supplies	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00
time period:

PO # / Description

121253 clothing/supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1352	011873-01	U.S. BANK			1	Open PO for clothing and supplies	468.83	1	LOT	468.83	No	Closed

SubTotal: 468.83
time period:

PO # / Description

121254 Balsa Wood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1329	015765-01	SPECIALIZED Balsa WOOD	tl_8x1_4x36		1	1/8 x 1/4 x 36 Inch Balsa Stick	0.40	350	EA	162.14	No	Closed
06/08/2012	Vendor		1329	015765-01	SPECIALIZED Balsa WOOD	tl_8x3_8x36		2	1/8 x 3/8 x 36 Inch Balsa Stick	0.43	325	EA	161.86	No	Closed

SubTotal: 324.00

NEW- PO item report

PO # / Description

121255 clamps, rulers, misc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1330	002271-05	SCHOOL SPECIALTY	406666		1	plastic foam saber saw	5.95	15	EA	109.69	No	Closed
06/08/2012	Vendor		1330	002271-05	SCHOOL SPECIALTY	444452		2	Stainless Steel Rule 12"	2.25	35	EA	96.78	No	Closed
06/08/2012	Vendor		1330	002271-05	SCHOOL SPECIALTY	444455		3	Stainless Steel Rule 18"	3.45	2	EA	8.48	No	Closed
06/08/2012	Vendor		1330	002271-05	SCHOOL SPECIALTY	1051259		4	Irwin Clamp Bar Frip 6in Jaw	21.49	4	EA	105.65	No	Closed
06/08/2012	Vendor		1330	002271-05	SCHOOL SPECIALTY	1051261		5	Irwin Clamp Bar Grip 18in Jaw	26.68	2	EA	65.58	No	Closed
06/08/2012	Vendor		1330	002271-05	SCHOOL SPECIALTY	1051262		6	Irwin Clamp Bar Grip 24in Jaw	27.83	2	EA	68.39	No	Closed

SubTotal: 454.57

PO # / Description

121256 chairs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1333	000192-01	PACIFIC PAPER COMPANY	1		1	Guest chair without arms BSXVL606VA19-Charcoal	65.29	7	EA	493.59	No	Closed

SubTotal: 493.59

PO # / Description

121257 Fire services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1336	010122-01	L.N. CURTIS & SONS	1		1	OPEN PO for Fires Service Supplies Authorized per	2,246.00	1	EA	2,425.68	No	Closed

SubTotal: 2,425.68

PO # / Description

121258 catering

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1337	002811-01	UNITED GROCERS	1		1	Open PO for misc catering supplies Authorized per	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

121259 Account Renewal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1335	011873-01	U.S. BANK			1	Survey Monkey Account Renewal: limited account sta	204.00	1	EA	204.00	No	Closed

SubTotal: 204.00

PO # / Description

121260 MMARS-assessment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			1	Alder Grove	175.00	1	EA	175.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC	MM-SPSA		2	Alder Grove- Optional - Single Plan X 1 Includes	100.00	1	EA	100.00	No	Closed

NEW- PO item report

PO # / Description
 121260 MMARS-assessment
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			3	Arcata Elementary	736.05	1	EA	736.05	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC	MM-SPSA		4	Arcata Elementary - Optional - Single Plan X 5	100.00	5	EA	500.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			5	In Big Lagoon	100.00	1	EA	100.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC	MM-SPSA		6	Big Lagoon - Optional - Single Plan X 1	100.00	1	EA	100.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			7	Includes Blue Lake	175.00	1	EA	175.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			8	Cuddeback	175.00	1	EA	175.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			9	Cutten	323.75	1	EA	323.75	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			10	Fortuna High ONLY	874.65	1	EA	874.65	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC	MM-SPSA		11	Fortuna High ONLY - Optional - Single Plan X 1	100.00	1	EA	100.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			12	In Freshwater	413.50	1	EA	413.50	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC	MM-SPSA		13	Freshwater - Optional - Single Plan X 2	100.00	2	EA	200.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			14	Includes Garfield	100.00	1	EA	100.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC	MM-SPSA		15	Garfield - Optional - Single Plan X 1	100.00	1	EA	100.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			16	Includes MM HCOE/Court Community	258.13	1	EA	258.13	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			17	HCOE/Decade of Difference	3,342.50	1	EA	3,342.50	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			18	Hydesville	275.00	1	EA	275.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC	MM-SPSA		19	Hydesville - Optional - Single Plan X 1	100.00	1	EA	100.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			20	Includes Jacoby Creek	301.88	1	EA	301.88	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC	MM-SPSA		21	Jacoby Creek - Optional - Single Plan X 1	100.00	1	EA	100.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			22	Include Loleta	100.00	1	EA	100.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			23	Mattole	100.00	1	EA	100.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			24	Mattole Valley Charter	698.25	1	EA	698.25	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			25	McKinleyville	880.95	1	EA	880.95	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			26	Northcoast Preparatory	100.00	1	EA	100.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			27	Pacific Union	355.25	1	EA	355.25	No	Closed

NEW- PO item report

PO # / Description

121260 MMARS-assessment

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			28	Pacific View Charter	175.00	1	EA	175.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			29	Peninsula	200.00	1	EA	200.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			30	Rio Dell	217.88	1	EA	217.88	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC	MM-SPSA		31	Rio Dell - Optional - Single Plan X 2	100.00	2	EA	200.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			32	Includes MM Scotia	275.00	1	EA	275.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			33	South Bay	252.00	1	EA	252.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			34	Southern Humboldt	605.85	1	EA	605.85	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC	MM-SPSA		35	Southern Humboldt - Optional - Single Plan X 6	100.00	6	EA	600.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC	MM-SARC		36	In Southern Humboldt - Optional X 6	250.00	6	EA	1,500.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			37	Trinidad	175.00	1	EA	175.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			38	Northern Humboldt	1,395.28	1	EA	1,395.28	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			39	Klamath-Trinity	1,501.15	1	EA	1,501.15	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			40	Fortuna Elementary	1,167.93	1	EA	1,167.93	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			41	Ferndale	321.13	1	EA	321.13	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			42	Fieldbrook	100.00	1	EA	100.00	No	Closed
06/08/2012	Vendor		1347	013367-01	MULTIPLE MEASURES LLC			43	Orick	100.00	1	EA	100.00	No	Closed
SubTotal:													19,571.13		

PO # / Description

121261 Graduation tassels

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2012	Vendor		1362	010967-01	ACADEMIC AFFAIRS			1	White Tassels with 2012 Gold Dropdown	7.00	25	EA	189.00	No	Closed
06/08/2012	Vendor		1362	010967-01	ACADEMIC AFFAIRS			2	Black diploma covers that have Diploma of Graduat	6.00	30	EA	194.40	No	Closed

SubTotal: 383.40

PO # / Description

121262 Furniture - partitions

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/11/2012	Vendor		1360	000192-01	PACIFIC PAPER COMPANY			1	Reception desk particians	1,090.50	1	EA	1,177.74	No	Closed
06/11/2012	Vendor		1360	000192-01	PACIFIC PAPER COMPANY			2	System Mang desk particians	1,046.00	1	EA	1,129.68	No	Closed

SubTotal: 2,307.42

NEW- PO item report

PO # / Description

121262 Furniture - partitions

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/11/2012	Vendor		1343	011873-01	U.S. BANK			1	Open PO: May 31 - June 30, 2012	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

121264 fire ladders

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/11/2012	Vendor		1344	010122-01	L.N. CURTIS & SONS	1		1	35' 2-section EXT LADDER NO POLES W/ LADDER CARE A	956.70	1	EA	1,033.24	No	Closed
06/11/2012	Vendor		1344	010122-01	L.N. CURTIS & SONS	2		2	24' 2-SECTION EXT LADDER WITH LADDER CARE AND MAIN	609.30	1	EA	658.04	No	Closed
06/11/2012	Vendor		1344	010122-01	L.N. CURTIS & SONS	3		3	14' ROOF LADDER WITH LCMB #775A14 DUO	284.40	1	EA	307.15	No	Closed

SubTotal: 1,998.43

PO # / Description

121265 Financial Literacy

supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/11/2012	Vendor		1346	003018-01	COSTCO	1		1	OPEN PO FOR PIZZA'S AND REFRESHMENTS FOR FINANCIAL	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

121266 food for middle school career

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/11/2012	Vendor		1353	003018-01	COSTCO	1		1	OPEN PO FOR REFRESHMENTS/SNACKS FOR MIDDLE SCHOOL	600.00	1	EA	600.00	No	Open

SubTotal: 600.00

PO # / Description

121267 t-shrits middle school career

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/11/2012	Vendor		1354	010223-01	SOLO SPORTS	1		1	T-SHIRTS FOR MIDDLE SCHOOL CAREER CAMP "IDEAS AT	6.50	60	EA	421.20	No	Closed

SubTotal: 421.20

NEW- PO item report

PO # / Description

121268 OPEN PO FOR MIDDLE SCHOOL CARE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/11/2012	Vendor		1355	011873-01	U.S. BANK	1		1	OPEN PO FOR 100 pack DVDS, 4 hanging file carrying	250.00	1	EA	270.00	No	Closed

SubTotal: 270.00

PO # / Description

121269 countertops for house

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/11/2012	Vendor		1356	015767-01	DAVE SEIDT CONSTRUCTION	1		1	Granite Countertops for Green Tech House	2,900.00	1	EA	2,900.00	Yes	Closed

SubTotal: 2,900.00

PO # / Description

121270 radiiat heat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/11/2012	Vendor		1357	013467-01	SCURFIELD SOLAR			1	Radiant floor heating for Green Tech House	1,760.00	1	EA	1,760.00	No	Closed

SubTotal: 1,760.00

PO # / Description

121271 membership fees

SELPA LOCAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/11/2012	Vendor		1271	011873-01	U.S. BANK	Professional		1	CEC Membership Dues	133.00	1	EA	133.00	No	Closed
06/11/2012	Vendor		1271	011873-01	U.S. BANK	Division Dues		2	Division for Physical, Health & Multiple Disabilit	25.00	1	EA	25.00	No	Closed

SubTotal: 158.00

PO # / Description

121272 FIRE MISC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/14/2012	Vendor		1345	011564-01	DOI/BLM	0065		1	FIRELINE HANDBOOKS	3.76	40	EA	162.43	No	Closed
06/14/2012	Vendor		1345	011564-01	DOI/BLM	1077		2	INCIDENT RESPONSE POCKET GUIDEBOOK	1.41	30	EA	45.68	No	Closed
06/14/2012	Vendor		1345	011564-01	DOI/BLM	2730		3	S-130 STUDENT WORKBOOK	1.82	20	EA	39.31	No	Closed
06/14/2012	Vendor		1345	011564-01	DOI/BLM	2786		4	I-100 SELF PACED CD	1.14	20	EA	24.62	No	Closed
06/14/2012	Vendor		1345	011564-01	DOI/BLM	2868		5	S-130 SELF PACED CD	1.05	20	EA	22.68	No	Closed
06/14/2012	Vendor		1345	011564-01	DOI/BLM	2901		6	S-190 STUDENT WORKBOOK	0.91	15	EA	14.74	No	Closed

SubTotal: 309.46

PO # / Description

121273 Videoconference Series: Leadin

NEW- PO item report

PO # / Description

121273 Videoconference Series:

Leadin

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/14/2012	Vendor		1363	002875-01	SONOMA COUNTY OFFICE OF ED.			1	September 23, 2011, January 20, 2012, April 13, 20	300.00	2	EA	600.00	No	Closed
06/14/2012	Vendor		1363	002875-01	SONOMA COUNTY OFFICE OF ED.			2	September 13, 2011 - HCOE Jennifer Fairbanks, Hei	150.00	2	EA	300.00	No	Closed
06/14/2012	Vendor		1363	002875-01	SONOMA COUNTY OFFICE OF ED.			3	September 13, 2011 - Districts Brian Lovell	150.00	1	EA	150.00	No	Closed
06/14/2012	Vendor		1363	002875-01	SONOMA COUNTY OFFICE OF ED.			4	January 20, 2012 - HCOE Cheryl Ingham, Heidi Moor	150.00	2	EA	300.00	No	Closed
06/14/2012	Vendor		1363	002875-01	SONOMA COUNTY OFFICE OF ED.			5	January 20, 2012 - Districts Jan Schmidt, Dennis	150.00	2	EA	300.00	No	Closed
06/14/2012	Vendor		1363	002875-01	SONOMA COUNTY OFFICE OF ED.			6	April 13, 2012 - HCOE Cheryl Ingham	150.00	1	EA	150.00	No	Closed
06/14/2012	Vendor		1363	002875-01	SONOMA COUNTY OFFICE OF ED.			7	April 13, 2012 - Districts Kathy D'Or Reid, Rea E	150.00	5	EA	750.00	No	Closed
06/14/2012	Vendor		1363	002875-01	SONOMA COUNTY OFFICE OF ED.			8	Questions? Please call Paulette Gilliam @ (707) 4	0.00	1	EA	0.00	No	Closed
SubTotal:													2,550.00		

PO # / Description

121274 Purchasing Furniture

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/14/2012	Vendor		1367	000192-01	PACIFIC PAPER COMPANY			1	Desk Unit, PL, Cherry, for Purchasing Office per	2,237.67	1	LOT	2,416.68	Yes	Closed
SubTotal:													2,416.68		

PO # / Description

121275 Copy of t-shrits middle school

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/15/2012	Vendor		1364	010223-01	SOLO SPORTS	1		1	T-SHIRTS FOR MIDDLE SCHOOL CAREER CAMP "IDEAS AT	6.50	40	EA	280.80	No	Closed
SubTotal:													280.80		

PO # / Description

121276 TPP Slate PCs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/15/2012	Vendor		1365	008772-01	CDW GOVERNMENT	2521246		1	Samsung Series 7 Slate PC and accessories (CDW Par	1,511.25	4	EA	6,619.95	Yes	Closed
SubTotal:													6,619.95		

PO # / Description

121277 INK FOR LASER PRINTERS

NEW- PO item report

PO # / Description

121277 INK FOR LASER PRINTERS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/15/2012	Vendor		1366	011873-01	U.S. BANK	1		1	EIGHT EACH OF 118 CYAN, MAGENTA AND YELLOW LASER P	110.00	12	EA	1,425.60	No	Closed
06/15/2012	Vendor		1366	011873-01	U.S. BANK	2		2	118 BLACK INK CARTRIDGES OF MMFC 8350 CANON LASER	110.00	4	EA	475.20	No	Closed
SubTotal:													1,900.80		

PO # / Description

121278 Book

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/15/2012	Vendor		1369	011893-01	NATIONAL RESTAURANT ASSOC.	1		1	Product: ServSafe Coursebook, English Exam Type:	83.50	1	EA	100.98	No	Closed
SubTotal:													100.98		

PO # / Description

121279 Monitor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/15/2012	Vendor		1372	011873-01	U.S. BANK			1	monitor	170.00	1	EA	183.60	No	Closed
SubTotal:													183.60		

PO # / Description

121280 flash drive

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/18/2012	Vendor		1370	012741-02	4IMPRINT INC	1		1	SILVERBACK USB DRIVE 1-G WITH INSCRIPTION	6.49	250	EA	1,760.81	No	Closed
SubTotal:													1,760.81		

PO # / Description

121281 Laptop & Desktop computers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/18/2012	Vendor		1371	009771-01	DELL MARKETING L.P.	A5877057		1	ViewSonic VA2223wm-LED - LED monitor - 22" - 1920	152.74	2	EA	329.92	Yes	Closed
06/18/2012	Vendor		1371	009771-01	DELL MARKETING L.P.	430-3312		2	E/Port Plus 210W Port Replicator for Select Dell L	133.99	1	EA	144.71	Yes	Closed
06/18/2012	Vendor		1371	009771-01	DELL MARKETING L.P.			3	OptiPlex 790 desktop computer assign Tag #19833	794.96	1	EA	858.56	Yes	Closed
06/18/2012	Vendor		1371	009771-01	DELL MARKETING L.P.			4	Latitude E5520 laptop computer Assign Tag #19868	1,248.80	1	EA	1,348.70	Yes	Closed
06/18/2012	Vendor		1371	009771-01	DELL MARKETING L.P.	331-3761		5	Dell KM632 Wireless Keyboard and Mouse Combo	33.49	1	EA	36.17	Yes	Closed
06/18/2012	Vendor		1371	009771-01	DELL MARKETING L.P.			6	Expedited shipping	198.00	1	EA	198.00	Yes	Closed
SubTotal:													2,916.06		

NEW- PO item report

PO # / Description

121282 Keyboard Drawer/Mouse wrist

pa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/18/2012	Vendor		1373	011873-03	U.S. BANK - AMAZON			1	Keyboard Drawer	35.00	1	EA	37.80	No	Closed
06/18/2012	Vendor		1373	011873-03	U.S. BANK - AMAZON			2	Gel Mouse Pads	7.00	3	EA	22.68	No	Closed

SubTotal: 60.48

PO # / Description

121283 Cindy Porter laptop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/28/2012	Vendor		1374	009771-01	DELL MARKETING L.P.	331-3761		1	Dell KM632 Wireless Keyboard and Mouse Combo	33.49	1	EA	38.23	Yes	Closed
06/28/2012	Vendor		1374	009771-01	DELL MARKETING L.P.	A5877057		2	ViewSonic VA2223wm-LED - LED monitor - 22" - 1920	152.74	1	EA	174.32	Yes	Closed
06/28/2012	Vendor		1374	009771-01	DELL MARKETING L.P.	430-3312		3	E/Port Plus 210W Port Replicator for Select Dell L	133.99	1	EA	152.92	Yes	Closed
06/28/2012	Vendor		1374	009771-01	DELL MARKETING L.P.			4	Latitude E5520 laptop computer Assign HCOE Tag 19	1,248.80	1	EA	1,425.22	Yes	Closed
06/28/2012	Vendor		1374	009771-01	DELL MARKETING L.P.			5	Environmental fee	14.00	1	EA	15.96	Yes	Closed

SubTotal: 1,806.65

Total 3,823,476.90