

# NEW- PO item report

## Report Cover Sheet

### General Settings

Report Name	NEW- PO item report
Report ID	2760
Version	6
Printed	8/7/2014 9:17:03 AM
District	01
Logon	rmarkgraf
Fiscal Year	2013
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#	Is between 130001 AND 132000
DETAIL TYPE	= 1

**NEW- PO item report**

**PO # / Description**

130001 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
07/01/2012	Vendor		108	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**

130002 Professional Services of Legisl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2012	Vendor		104	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**

130003 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
07/01/2012	Vendor		110	012053-01	CROWE HORWATH 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**

130004 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
07/01/2012	Vendor		48	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**

130005 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
07/01/2012	Vendor		240	002875-06	SONOMA COUNTY OFFICE OF EDUC			1	PARENTAL ANNUAL NOTICES	0.22	11965	EA	2,632.30	No	Closed
07/01/2012	Vendor		240	002875-06	SONOMA COUNTY OFFICE OF EDUC			2	11,965 ENGLISH @ .22 CE SPANISH917 @ .22 CENTS EACH	0.22	917	EA	201.74	No	Closed

SubTotal: 2,834.04

**PO # / Description**

130006 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
07/01/2012	Vendor		52	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

**NEW- PO item report**

**PO # / Description**

130007 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
07/01/2012	Vendor		49	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**

130008 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
07/01/2012	Vendor		51	001685-01	EUREKA PRINTING			1	OPEN PO FOR NEGS	500.00	1	EA	536.25	No	Closed

SubTotal: 536.25

**PO # / Description**

130009 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
07/01/2012	Vendor		53	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**

130010 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
07/01/2012	Vendor		50	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**

130011 gift cards/truancy outreach

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2012	Vendor		86	011873-01	U.S. BANK			1	Store account card from WalMart for attendance in	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130012 gift cards/truancy outreach

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2012	Vendor		253	011873-01	U.S. BANK			1	STOR ACCOUNT CARDS FOR TRUANCY OUTREACH/ATTENDANC	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**NEW- PO item report**

**PO # / Description**

130012 gift cards/truancy outreach

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(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**

130013 books

LOTTERY

07/01/2012	Vendor		264	011873-01	U.S. BANK			1	The Hunger Games, paperback, FLR#29837P7	5.39	80	EA	465.70	No	Closed
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SubTotal: 465.70

**PO # / Description**

130014 facility rental/Eel River

COM

07/01/2012	Vendor		238	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
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SubTotal: 47,736.00

**PO # / Description**

130015 office supplies

COM ADMIN

07/01/2012	Vendor		261	000192-01	PACIFIC PAPER COMPANY			1	Open PO for office supplies	300.00	1	LOT	300.00	No	Closed
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Time Period: 7/1/1

SubTotal: 300.00

**PO # / Description**

130016 facility rental/Garbv

COM SUP

07/01/2012	Vendor		236	012871-01	HEAD, LADONNA			1	Open PO for monthly rental at 390 Lake Benbow Driv	700.00	12	MO	8,400.00	No	Closed
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SubTotal: 8,400.00

**PO # / Description**

130017 CELD/CAHSEE

Curriculum/CCS all

07/01/2012	Vendor		263	004271-01	CURRICULUM ASSOCIATES INC			1	CELD Practice and Mastery, grades 9 - 12, CAIR1178	39.90	1	EA	47.08	No	Closed
07/01/2012	Vendor		263	004271-01	CURRICULUM ASSOCIATES INC			2	CELD Practice and Mastery, grades 9 - 12, CAIR1178	7.95	10	EA	93.81	No	Closed
07/01/2012	Vendor		263	004271-01	CURRICULUM ASSOCIATES INC			3	CAHSEE Practice and Mastery, CAIR10715, English La	39.90	5	EA	235.41	No	Closed

**NEW- PO item report**

**PO # / Description**  
 130017 CELD/CAHSEE  
 Curriculum/CCS 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
07/01/2012	Vendor		263	004271-01	CURRICULUM ASSOCIATES INC			4	CAHSEE Practice and Mastery, CAIR10715.9, English	5.95	5	EA	35.11	No	Closed
07/01/2012	Vendor		263	004271-01	CURRICULUM ASSOCIATES INC			5	CAHSEE Practice and Mastery, CAIR10716, Math stude	39.90	5	EA	235.41	No	Closed
07/01/2012	Vendor		263	004271-01	CURRICULUM ASSOCIATES INC			6	CAHSEE Practice and Mastery, CAIR10716.9, Math tea	5.95	5	EA	35.10	No	Closed
SubTotal:													681.92		

**PO # / Description**  
 130018 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
07/01/2012	Vendor		47	004377-01	COUNTY OF HUMBOLDT			1	Open PO for services to students at Court/Communit	77,382.84	1	YR	77,382.84	No	Closed
SubTotal:													77,382.84		

**PO # / Description**  
 130019 food items for lunch program

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2012	Vendor		217	003018-01	COSTCO			1	Open PO for lunch supplies	200.00	1	LOT	200.00	No	Closed
Time period: 7/1/12															
SubTotal:													200.00		

**PO # / Description**  
 130020 curriculum/Driver's Ed/ERC  
 LO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2012	Vendor		262	013116-01	CALIFORNIA EDUCATIONAL CREATIO			1	2012 Ediction, The complete Driver Ed Program	135.00	1	EA	154.80	No	Closed
SubTotal:													154.80		

**PO # / Description**  
 130021 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
07/01/2012	Vendor		43	011477-01	STAPLES ADVANTAGE			1	List ID: XRCB958341 per EdBuy	34.26	1	EA	37.00	No	Closed
07/01/2012	Vendor		43	011477-01	STAPLES ADVANTAGE			2	List ID: DESW958236 per EdBuy	124.74	1	EA	134.72	No	Closed
SubTotal:													171.72		

**NEW- PO item report**

**PO # / Description**

130022 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
07/01/2012	Vendor		127	011873-01	U.S. BANK			1	7 oz. Air Freshener (8 pack)	56.16	1	EA	72.78	No	Closed
									4 Orange 2 Lemon						

SubTotal: 72.78

**PO # / Description**

130023 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
07/01/2012	Vendor		231	011873-01	U.S. BANK			1	Open PO classroom supplies for 2012-2013 School Ye	650.00	1	EA	650.00	No	Closed

SubTotal: 650.00

**PO # / Description**

130024 laminating 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
07/01/2012	Vendor		243	011873-01	U.S. BANK	1701		1	USI Opti Clear Roll Film - 3mil, 250', 27"wide, 1"	56.45	8	EA	512.12	No	Closed

SubTotal: 512.12

**PO # / Description**

130025 classroom calendars

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
07/01/2012	Vendor		255	011873-01	U.S. BANK	370433		1	2012/2013 Staples® Academic Monthly Desk Pad, 22"	9.99	20	EA	215.78	No	Closed
07/01/2012	Vendor		255	011873-01	U.S. BANK	370425		2	2012/2013 AT-A-GLANCE® Academic Weekly Appointment	16.99	20	EA	366.98	No	Closed

SubTotal: 582.76

**PO # / Description**

130026 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
07/01/2012	Vendor		251	011477-01	STAPLES ADVANTAGE			1	Office supplies for Glen Paul front office per att	88.69	1	EA	100.57	No	Closed

SubTotal: 100.57

**PO # / Description**

130027 classroom materials

SH SDC

**NEW- PO item report**

**PO # / Description**

130027 classroom 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
07/01/2012	Vendor		254	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies for Glen Paul School per attach	876.21	1	EA	965.23	No	Closed

SubTotal: 965.23

**PO # / Description**

130028 summer school lunch

program/LO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2012	Vendor		223	008656-06	RAY'S FOOD PLACE			1	Open PO for Summer Lunch program/LOCKWOOD	80.00	1	EA	80.00	No	Closed

SubTotal: 80.00

**PO # / Description**

130029 summer school lunch

program/JA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2012	Vendor		225	008656-06	RAY'S FOOD PLACE			1	Open PO for Summer lunch program/JACOBSON	120.00	1	EA	120.00	No	Closed

SubTotal: 120.00

**PO # / Description**

130030 summer school lunch

program/GO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2012	Vendor		226	008656-06	RAY'S FOOD PLACE			1	Open PO for summer school lunch program/Ambrosini	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

130031 summer school luch

program/WIL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2012	Vendor		222	009237-01	NORTH COAST COOPERATIVE INC			1	Open PO for Summer Lunch program/WILLIAMS - SS FOO	110.00	1	EA	110.00	No	Closed

SubTotal: 110.00

**PO # / Description**

130032 summer school lunch

program/Ma



**NEW- PO item report**

**PO # / Description**

130032 summer school lunch  
program/Ma  
(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
07/01/2012	Vendor		220	000657-01	MURPHY'S MARKET			1	Summer food purchases for classroom	110.00	1	EA	110.00	No	Closed
													Authorized		
SubTotal:													110.00		

**PO # / Description**

130033 summer school lunch  
program/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
07/01/2012	Vendor		221	000657-01	MURPHY'S MARKET			1	Summer school food purchases for classroom:	150.00	1	EA	150.00	No	Closed
													Aut		
SubTotal:													150.00		

**PO # / Description**

130034 hook/loop tapes  
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
07/01/2012	Vendor		232	012435-01	FEINER SUPPLY INC.	HOOK #426H		1	Sticky Back Tape: Hook #426 - 1/2 inch. White	13.50	12	EA	174.96	No	Closed
07/01/2012	Vendor		232	012435-01	FEINER SUPPLY INC.	LOOP #426L		2	Sticky Back Tape: Loop #426L. 1/2 inch. White	13.50	12	EA	174.96	No	Closed
SubTotal:													349.92		

**PO # / Description**

130035 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
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPT U		1	Turquoise 12" x 18" Colorations® Heavyweight Const	1.95	5	EA	10.53	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPG R		2	Bright Green 12" x 18" Colorations® Heavyweight Co	1.95	4	EA	8.42	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPR E		3	Red 12" x 18" Colorations® Heavyweight Constructio	1.95	6	EA	12.64	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPW H		4	Bright White 12" x 18" Colorations® Heavyweight Co	1.95	6	EA	12.64	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WW9CPWH		5	Bright White 9" x 12" Colorations® Heavyweight Con	0.97	6	EA	6.29	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WW9CPYO		6	Yellow Orange 9" x 12" Colorations® Heavyweight Co	0.97	6	EA	6.29	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WW9CPHR		7	Holiday Red 9" x 12" Colorations® Heavyweight Cons	0.97	6	EA	6.29	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWPRESM L		8	Colorations® Washable Premium Glue Sticks - Set of	9.99	6	EA	64.74	No	Closed

**NEW- PO item report**

**PO # / Description**  
 130035 art 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
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWBIGFEAT		9	Rainbow Feathers Classroom Pack - 8 oz.	12.99	2	EA	28.06	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWGLBL		10	Blue Extra-Safe Plastic Glitter - 1 lb.	5.99	1	EA	6.47	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWGLGR		11	Green Extra-Safe Plastic Glitter - 1 lb.	5.99	1	EA	6.47	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWGLRE		12	Red Extra-Safe Plastic Glitter - 1 lb.	5.99	1	EA	6.47	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWGLMU		13	Multi Extra-Safe Plastic Glitter - 1 lb.	5.99	1	EA	6.47	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCSTIX		14	Clear Glue Gun Refill Sticks - Set of 12	2.99	3	EA	9.69	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWJSP		15	Colorations® Classic Colors Jumbo Washable Stamp P	25.99	1	EA	28.07	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWMASKSET		16	Regular Masking Tape 3/4" - Set of 6 Rolls	9.49	1	EA	10.25	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWARB		17	Assorted Colors Poster Board, 22" x 28" - Pack of	37.99	1	EA	41.03	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWEB		18	Economy Weight White Poster Board - 50 Sheets	21.99	1	EA	23.75	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTBK		19	Colorations® Black Simply Washable Tempera, 16oz.	1.99	8	EA	17.19	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTBR		20	Colorations® Brown Simply Washable Tempera, 16oz.	1.99	9	EA	19.34	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTGR		21	Colorations® Green Simply Washable Tempera, 16oz.	1.99	8	EA	17.19	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTMA		22	Colorations® Magenta Simply Washable Tempera, 16oz	1.99	7	EA	15.04	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTOR		23	Colorations® Orange Simply Washable Tempera, 16oz.	1.99	8	EA	17.19	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTVI		24	Colorations® Violet Simply Washable Tempera, 16oz.	1.99	8	EA	17.19	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTRE		25	Colorations® Red Simply Washable Tempera, 16oz.	1.99	8	EA	17.19	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTWH		26	Colorations® White Simply Washable Tempera, 16oz.	1.99	11	EA	23.64	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSTYE		27	Colorations® Yellow Simply Washable Tempera, 16oz.	1.99	16	EA	34.39	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCMPE		28	Peach Colorations® Colors Like Me® Multicultural P	2.39	7	EA	18.07	No	Closed
07/01/2012	Vendor		252	008676-01	DISCOUNT SCHOOL SUPPLY	8WWBVWC		29	Colorations® Regular Best Value Watercolor Paints,	0.99	20	EA	21.38	No	Closed

SubTotal: 512.38

**PO # / Description**  
 130036 Safety Scissors/GPC  
 SH SDC

**NEW- PO item report**

**PO # / Description**

130036 Safety Scissors/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
07/01/2012	Vendor		256	008676-01	DISCOUNT SCHOOL SUPPLY	8WWPSAFE		1	Best Value Safety Scissors	8.99	2	DZ	21.36	No	Closed

SubTotal: 21.36

**PO # / Description**

130037 baby wipes

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
07/01/2012	Vendor		230	003018-01	COSTCO			1	Kirkland Signature Baby Wipes - 900 Ct.	29.99	40	EA	1,295.57	No	Closed

SubTotal: 1,295.57

**PO # / Description**

130038 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
07/01/2012	Vendor		250	003018-01	COSTCO			1	AA Batteries - 48 pack or comparable	11.99	10	EA	129.49	No	Closed
07/01/2012	Vendor		250	003018-01	COSTCO			2	AAA Batteries - 48 pack or comparable	14.99	3	EA	48.57	No	Closed
07/01/2012	Vendor		250	003018-01	COSTCO			3	D Batteries - 12 pack sleeve or comparable	14.99	4	EA	64.76	No	Closed

SubTotal: 242.82

**PO # / Description**

130039 frame relay service/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
07/01/2012	Vendor		257	012646-01	AT&T			1	Open PO for Frame Relay service for Glen Paul scho	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

130040 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
07/01/2012	Vendor		113	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**

130041 medi-cal billing/CRCSServices

**NEW- PO item report**

**PO # / Description**

130041 medi-cal billing/CRCSServices

(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
07/01/2012	Vendor		100	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open PO for 2012-13 for: LEA Medi-Cal billing s	100,000.00	1	EA	100,000.00	No	Closed
07/01/2012	Vendor		100	012835-01	PARADIGM HEALTHCARE SERVICES			2	CRCS Services	8,000.00	1	EA	8,000.00	No	Closed

SubTotal: 108,000.00

**PO # / Description**

130042 Printer maintenance

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/03/2012	Vendor		269	015259-01	RAY MORGAN COMPANY			1	Open PO for Pool 1 Laser Printer Maintenance for t	5,201.00	1	LOT	5,201.00	No	Closed
07/03/2012	Vendor		269	015259-01	RAY MORGAN COMPANY			2	Open PO for Pool 2 Laser Printer Maintenance for t	3,000.00	1	LOT	3,000.00	No	Closed
07/03/2012	Vendor		269	015259-01	RAY MORGAN COMPANY			3	Open PO for Pool 3 Laser Printer Maintenance for t	2,000.00	1	LOT	2,000.00	No	Closed
07/03/2012	Vendor		269	015259-01	RAY MORGAN COMPANY			4	Open PO for Pool 4 Laser Printer Maintenance for t	5,200.00	1	EA	5,200.00	No	Closed

SubTotal: 15,401.00

**PO # / Description**

130043 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
07/05/2012	Vendor		120	011873-02	U.S. BANK			1	Open Purchase Order for stock items on CALCARD Au	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

130044 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
07/05/2012	Vendor		187	003018-03	COSTCO			1	Open PO for stock supplies Authorized signer Rick	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

130045 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
07/05/2012	Vendor		15	003018-06	COSTCO MEMBERSHIP			1	Costco membership renewal for August 2011-August 2	165.00	1	EA	165.00	No	Closed

SubTotal: 165.00

**PO # / Description**

130046 UPS SHIPPING CHGS

**NEW- PO item report**

**PO # / Description**  
130046 UPS SHIPPING CHGS  
(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
07/05/2012	Vendor		19	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**  
130047 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
07/05/2012	Vendor		170	011873-01	U.S. BANK			1	Open PO for supplies for Office of the Superintend	1,000.00	1	LOT	1,000.00	No	Closed
07/05/2012	Vendor		170	011873-01	U.S. BANK			2	Open PO for supplies for Business/Administrative S	500.00	1	LOT	500.00	No	Closed
07/05/2012	Vendor		170	011873-01	U.S. BANK			3	Open PO for supplies for Fiscal Services	500.00	1	EA	500.00	No	Closed
SubTotal:													2,000.00		

**PO # / Description**  
130048 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
07/12/2012	Vendor		55	010898-01	PRO PACIFIC	1		1	repair bus fleet	100,000.00	1	LOT	100,000.00	No	Closed
SubTotal:													100,000.00		

**PO # / Description**  
130049 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
07/12/2012	Vendor		58	002023-01	TETRAULT, W.N.	1		1	washing of motor pool fleet	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

**PO # / Description**  
130050 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
07/12/2012	Vendor		59	003463-01	HUMBOLDT TRANSIT AUTHORITY	1		1	washing for bus fleet	1,200.00	1	LOT	1,200.00	No	Closed
SubTotal:													1,200.00		

**PO # / Description**  
130051 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
07/12/2012	Vendor		60	001800-01	CHEVRON USA INC	1		1	Fuel For motor pool fleet	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

**NEW- PO item report**

**PO # / Description**

130052 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
07/12/2012	Vendor		61	010871-01	DAVIDSON BROS LOCK & SAFE	1		1	Keys for fleet	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

130053 Tires 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
07/12/2012	Vendor		62	008873-01	LES SCHWAB TIRE CENTER	1		1	tires for Bus fleet	6,500.00	1	LOT	6,500.00	No	Closed

SubTotal: 6,500.00

**PO # / Description**

130054 Bus Drivers workshop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2012	Vendor		54	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**

130055 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
07/13/2012	Vendor		57	002941-01	RENNER PETROLEUM	1		1	Fuel for fleet	50,000.00	1	LOT	50,000.00	No	Closed

SubTotal: 50,000.00

**PO # / Description**

130056 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
07/13/2012	Vendor		63	001617-01	S&H AUTO GLASS INC.	1		1	repair of window damage to bus fleet	700.00	1	LOT	700.00	No	Closed
07/13/2012	Vendor		63	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**

130057 Fire Extingisher serviced  
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
07/13/2012	Vendor		64	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	1		1	Annual fire extinguisher service for bus fleet	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

**NEW- PO item report**

**PO # / Description**

130058 repair 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
07/13/2012	Vendor		66	010898-01	PRO PACIFIC	1		1	repair motor pool fleet	40,000.00	1	LOT	40,000.00	No	Closed

SubTotal: 40,000.00

**PO # / Description**

130059 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
07/13/2012	Vendor		67	008867-01	HUMBOLDT PETROLEUM	1		1	Washing of Motor Pool Fleet	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

130060 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
07/13/2012	Vendor		69	002941-01	RENNER PETROLEUM	1		1	Fuel for Motor Pool Fleet	50,000.00	1	LOT	50,000.00	No	Closed

SubTotal: 50,000.00

**PO # / Description**

130061 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
07/13/2012	Vendor		103	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**

130062 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
07/13/2012	Vendor		157	011873-01	U.S. BANK			1	Open PO for SELPA Admin office supplies as needed	400.00	1	EA	432.00	No	Closed

SubTotal: 432.00

**PO # / Description**

130063 Open PO for Repair of LI Equip

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2012	Vendor		227	000439-01	ENABLING DEVICES			1	Open PO For LI Equipments for identified students	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

130064 rental deposit/SELPA  
Workshop

**NEW- PO item report**

**PO # / Description**

130064 rental deposit/SELPA

Workshop

(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
07/13/2012	Vendor		228	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Rental Deposit for SELPA Wide Workshop to be prese	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

130065 Academic Calendar 2012-13

OTT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2012	Vendor		233	011873-01	U.S. BANK	76-12-05		1	QuickNotes, Academic Weekly/Monthly Appt. Book for	24.29	1	EA	33.25	No	Closed

SubTotal: 33.25

**PO # / Description**

130066 Nutrition Supplies, OPEN PO, J

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2012	Vendor		244	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 07/01/2012-9/30/2012	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**

130067 Nutrition Supplies, OPEN PO (J

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2012	Vendor		245	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 07/01/2012-09/30/2012	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**

130068 Nutrition Supplies, OPEN PO (J

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2012	Vendor		246	011873-03	U.S. BANK - AMAZON			1	OPEN PURCHASE ORDER: 07/01/2012-09/30/2012	8,000.00	1	EA	8,000.00	No	Closed

SubTotal: 8,000.00

**PO # / Description**

130069 Nutrition Supplies, OPEN PO (J

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**

130074 VMWARE VSPHERE/Fusion  
licensin  
(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:													3,953.42		

**PO # / Description**

130075 summer school  
PAL SDC  
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
07/13/2012	Vendor		224	003018-01	COSTCO			1	Open Purchase Order for PAL SDC Summer School for	55.56	1	EA	60.00	No	Closed
07/13/2012	Vendor		224	003018-01	COSTCO			2	Erin Meserve	55.56	1	EA	60.00	No	Closed
07/13/2012	Vendor		224	003018-01	COSTCO			3	Sean Pitney	55.56	1	EA	60.00	No	Closed
07/13/2012	Vendor		224	003018-01	COSTCO			4	Liz Osberger	55.56	1	EA	60.00	No	Closed
SubTotal:													240.00		

**PO # / Description**

130076 Maint. Agreement for Kyocera  
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
07/13/2012	Vendor		185	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Maint. Agreement for Kyocera 7-1-2012 to 6-30-2013	6,080.00	1	EA	6,080.00	No	Closed
SubTotal:													6,080.00		

**PO # / Description**

130077 Maint Agree for Oki

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2012	Vendor		214	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Maint. Agreement for Oki color copier, does not in	12,781.00	1	EA	12,781.00	No	Closed
SubTotal:													12,781.00		

**PO # / Description**

130078 Paper Bid 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
07/13/2012	Vendor		270	006061-01	WCP SOLUTIONS			1	8 1/2 x 11 20# white	2.88	2000	EA	6,220.80	No	Closed
07/13/2012	Vendor		270	006061-01	WCP SOLUTIONS			2	11 x 17 20# white	5.85	90	EA	568.62	No	Closed
07/13/2012	Vendor		270	006061-01	WCP SOLUTIONS			3	8 1/2 x 11 2-part NCR	8.85	30	EA	286.74	No	Closed
07/13/2012	Vendor		270	006061-01	WCP SOLUTIONS			4	8 1/2 x 11 3 part NCR	9.85	500	EA	5,319.00	No	Closed
07/13/2012	Vendor		270	006061-01	WCP SOLUTIONS			5	8 1/2 x 11 4 part NCR	10.30	200	EA	2,224.80	No	Closed
07/13/2012	Vendor		270	006061-01	WCP SOLUTIONS			6	#9 Regular Envelopes - 90,000	1,321.25	1	EA	1,426.95	No	Closed
07/13/2012	Vendor		270	006061-01	WCP SOLUTIONS			7	#10 Regular Envelopes - 185,000	2.00	1	EA	2.16	No	Closed

**NEW- PO item report**

**PO # / Description**

130078 Paper Bid Purchase  
(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
07/13/2012	Vendor		270	006061-01	WCP SOLUTIONS			8	#10 Window Envelopes - 215,000	3.00	1	EA	3.24	No	Closed
SubTotal:													16,052.31		

**PO # / Description**

130079 Misc. 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
07/13/2012	Vendor		271	011873-01	U.S. BANK			1	Misc. Purchases	1.00	3000	EA	3,000.00	No	Closed
SubTotal:													3,000.00		

**PO # / Description**

130080 Postage Meter Maintenance

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		281	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Service Contract for 2012-13 for Machine 1721 FP P	480.00	1	EA	480.00	No	Closed
SubTotal:													480.00		

**PO # / Description**

130081 toner for ERC copier  
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
07/16/2012	Vendor		23	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM 5050 copier	189.99	2	EA	412.28	No	Closed
SubTotal:													412.28		

**PO # / Description**

130082 ink cartridges/SH SDC GPC  
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
07/16/2012	Vendor		241	011477-01	STAPLES ADVANTAGE			1	Printer Ink for Glen Paul On site classrooms per a	988.67	1	EA	1,089.11	No	Closed
SubTotal:													1,089.11		

**PO # / Description**

130083 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
07/16/2012	Vendor		242	011477-01	STAPLES ADVANTAGE			1	Printer Ink for SH SDC Off-site classrooms per att	650.59	1	EA	716.69	No	Closed
SubTotal:													716.69		

**PO # / Description**

**NEW- PO item report**

**PO # / Description**  
130084 Ink for Okidata Printer

MAA 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
07/16/2012	Vendor		265	011873-01	U.S. BANK			1	#44469801 Black Ink	96.99	2	EA	212.20	No	Closed
07/16/2012	Vendor		265	011873-01	U.S. BANK			2	#44469701 Yellow Ink	144.99	2	EA	317.22	No	Closed
07/16/2012	Vendor		265	011873-01	U.S. BANK			3	#44469703 Cyan Ink	151.99	2	EA	332.53	No	Closed
07/16/2012	Vendor		265	011873-01	U.S. BANK			4	#44469702 Magenta Ink	144.99	2	EA	317.21	No	Closed

for Okidata Printer NOT u

SubTotal: 1,179.16

**PO # / Description**  
130085 printer 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
07/16/2012	Vendor		266	011873-01	U.S. BANK			1	HP 901 Black ink for printers not covered under R	34.99	9	EA	350.10	No	Closed

SubTotal: 350.10

**PO # / Description**  
130086 printer 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
07/16/2012	Vendor		267	011873-01	U.S. BANK			1	HP 98/95 (2 pack black/color) printer cartridges	52.99	3	EA	181.69	No	Closed

SubTotal: 181.69

**PO # / Description**  
130087 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
07/16/2012	Vendor		268	011873-01	U.S. BANK			1	HP 920 (3pk) color ink	27.99	2	EA	62.74	No	Closed
07/16/2012	Vendor		268	011873-01	U.S. BANK			2	HP 920 Black ink	31.99	3	EA	107.55	No	Closed
07/16/2012	Vendor		268	011873-01	U.S. BANK			3	HP 74/75 black/color inks for Erin Merserve & Hei	46.99	2	EA	105.32	No	Closed

SubTotal: 275.61

**PO # / Description**  
130088 Maint Agree

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		323	015145-02	OCE IMAGISTICS INC			1	Maint Agreement for Oce copier, 7/6/12-8/01-12	900.80	1	EA	900.80	No	Closed

SubTotal: 900.80

**PO # / Description**  
130089 classroom supplies/Garbv IS

C

**NEW- PO item report**

**PO # / Description**

130089 classroom supplies/Garbv IS

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
07/18/2012	Vendor		65	011477-02	STAPLES ADVANTAGE			1	List ID: LXWM959778 per EdBuy	42.34	1	EA	45.73	No	Closed
07/18/2012	Vendor		65	011477-02	STAPLES ADVANTAGE			2	List ID: FQGJ959438 per EdBuy	99.21	1	EA	107.15	No	Closed
SubTotal:													152.88		

**PO # / Description**

130090 frame relay & T-1 router/Eel 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
07/18/2012	Vendor		80	012646-01	AT&T			1	Open PO for Eel River Community School...	30.00	12	MO	360.00	No	Closed
07/18/2012	Vendor		80	012646-01	AT&T			2	Fram T-1 Router 234-271-8504	30.00	12	MO	360.00	No	Closed
SubTotal:													720.00		

Time Period: 07/01/12

**PO # / Description**

130091 phone line/Eel River IS

COM 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
07/18/2012	Vendor		81	012646-01	AT&T			1	Open PO for phone at Eel River IS (707) 725-2947	45.00	12	MO	540.00	No	Closed
SubTotal:													540.00		

**PO # / Description**

130092 data line/ERC

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
07/18/2012	Vendor		89	012646-01	AT&T			1	Open PO for account number 23343438482896, data li	155.00	12	MO	1,860.00	No	Closed
SubTotal:													1,860.00		

**PO # / Description**

130093 phone/fax.Eel River

COM SUPPO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		98	012646-01	AT&T			1	Open PO for monthly service: (707) 725-0326 (FAX I	32.00	12	MO	384.00	No	Closed
SubTotal:													384.00		

**PO # / Description**

130094 office/classroom supplies

CRT

**NEW- PO item report**

**PO # / Description**

130094 office/classroom supplies

CRT

(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
07/18/2012	Vendor		142	011477-02	STAPLES ADVANTAGE			1	List ID: CKGD959868 per EdBuy Von Humboldt = 52.	124.50	1	EA	134.46	No	Closed

SubTotal: 134.46

**PO # / Description**

130095 classroom supplies/ERC

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
07/18/2012	Vendor		200	011477-01	STAPLES ADVANTAGE			1	List ID JGYR959829 per Edbuy	460.28	1	EA	497.10	No	Closed
07/18/2012	Vendor		200	011477-01	STAPLES ADVANTAGE			2	List ID: FJSB959926 per Edbuy	167.45	1	EA	180.85	No	Closed

SubTotal: 677.95

**PO # / Description**

130096 classroom supplies/various sit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		208	003018-01	COSTCO			1	kleenex, case (Kirkland okay)(Eel class/1, Eel ISP	23.00	4	EA	99.36	No	Closed
07/18/2012	Vendor		208	003018-01	COSTCO			2	8" paper plates (not the huge dinner size)(Cutten/	15.00	5	EA	81.00	No	Closed
07/18/2012	Vendor		208	003018-01	COSTCO			3	6" paper plates (dessert size)-- 1 each Cutten, Ee	12.00	3	EA	38.88	No	Closed
07/18/2012	Vendor		208	003018-01	COSTCO			4	plastic forks (Eel class)	12.00	2	EA	25.92	No	Closed
07/18/2012	Vendor		208	003018-01	COSTCO			5	AA batteries (48 pack)(1/2 each Eel Class & New Ho	22.00	1	EA	23.76	No	Closed
07/18/2012	Vendor		208	003018-01	COSTCO			6	8oz paper cups, cold (Cutten, Eel ISP)	8.00	2	EA	17.28	No	Closed
07/18/2012	Vendor		208	003018-01	COSTCO			7	disinfectant spray (like Lysol), 3 pack, (need 9)(	6.00	3	EA	19.44	No	Closed
07/18/2012	Vendor		208	003018-01	COSTCO			8	antibacterial wipes, Kirkland brand okay (Cutten)	8.00	1	EA	8.64	No	Closed
07/18/2012	Vendor		208	003018-01	COSTCO			9	first aid kits (3/ERC, 1 each Eel class, Eel ISP,	20.00	7	EA	151.20	No	Closed
07/18/2012	Vendor		208	003018-01	COSTCO			10	band aid variety pack (7 individual or by multipac	5.00	7	EA	37.80	No	Closed
07/18/2012	Vendor		208	003018-01	COSTCO			11	Granola bars (48/pack)(1 each Eel class, Eel ISP,	15.00	4	EA	64.80	No	Closed

SubTotal: 568.08

**PO # / Description**

130097 internet/Eel River

COM SUPPOR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		239	011826-01	SUDDENLINK COMMUNICATIONS			1	Open PO for internet service for Eel River Communi	229.00	12	MO	2,748.00	No	Closed

SubTotal: 2,748.00

**NEW- PO item report**

**PO # / Description**

130098 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
07/18/2012	Vendor		274	011477-01	STAPLES ADVANTAGE			1	List ID: QDEA959385 per EdBuy	159.24	1	EA	171.98	No	Closed
07/18/2012	Vendor		274	011477-01	STAPLES ADVANTAGE			2	List ID: RGEJ959371 per EdBuy	18.08	1	EA	19.53	No	Closed

SubTotal: 191.51

**PO # / Description**

130099 truancy outreach materials

LO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		291	011873-01	U.S. BANK			1	Open PO for student rewards/incentives--Truancy Ou	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

130100 truancy outreach materials

LO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		292	011873-01	U.S. BANK			1	Open PO for student rewards/incentives--Truancy Ou	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

130101 classroom supplies

CRT/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
07/18/2012	Vendor		293	011477-02	STAPLES ADVANTAGE			1	List ID: LXV959754 per EdBuy (Eel River)	56.27	1	EA	60.77	No	Closed
07/18/2012	Vendor		293	011477-02	STAPLES ADVANTAGE			2	List ID: AIMK959768 per EdBuy (Eel River class)	40.55	1	EA	43.79	No	Closed
07/18/2012	Vendor		293	011477-02	STAPLES ADVANTAGE			3	List ID: HESW959354 per EdBuy (New Horizons)	28.24	1	EA	30.50	No	Closed

SubTotal: 135.06

**PO # / Description**

130102 classroom supplies/Eel River 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
07/18/2012	Vendor		298	011477-02	STAPLES ADVANTAGE			1	List ID: EFZO959828 per EdBuy	45.56	1	EA	49.20	No	Closed
07/18/2012	Vendor		298	011477-02	STAPLES ADVANTAGE			2	List ID: FBZU959835 per EdBuy	57.65	1	EA	62.26	No	Closed

SubTotal: 111.46

**NEW- PO item report**

**PO # / Description**

130103 classroom supplies

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
07/18/2012	Vendor		299	011873-01	U.S. BANK			1	gallons of water for emergency cans:	1.00	6	EA	6.48	No	Closed
07/18/2012	Vendor		299	011873-01	U.S. BANK			2	2 Eel Rive hand sanitizer, small pump bottles: ERC	1.00	20	EA	21.60	No	Closed

SubTotal: 28.08

**PO # / Description**

130104 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
07/18/2012	Vendor		300	011873-01	U.S. BANK			1	Casio label maker EZ label tapes: XR-9X2S, black o	19.28	6	EA	124.93	No	Closed

SubTotal: 124.93

**PO # / Description**

130105 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
07/18/2012	Vendor		137	012646-01	AT&T			1	Open PO for phone line 1-530-625-9338	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

130106 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
07/18/2012	Vendor		139	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**

130107 Parent Training Materials

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
07/18/2012	Vendor		272	011873-01	U.S. BANK			1	#11385 Factor: Functional Assessment & Curriculum	83.00	1	EA	99.64	No	Closed
07/18/2012	Vendor		272	011873-01	U.S. BANK			2	#11386 Factor: Functional Assessment & Curriculum	83.00	1	EA	99.64	No	Closed

SubTotal: 199.28

**PO # / Description**

130108 Parents Training Materials

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
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**NEW- PO item report**

**PO # / Description**

130108 Parents Training Materials

DO

(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
07/18/2012	Vendor		283	011873-03	U.S. BANK - AMAZON			1	35 Books on Autism for Parent Training	731.26	1	EA	899.76	No	Closed
													per atta		
SubTotal:															899.76

**PO # / Description**

130109 Parts for samsung 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
07/18/2012	Vendor		258	011873-03	U.S. BANK - AMAZON			1	IOGEAR GHDMI3402 HDMI Type A to HDMI Micro Type D	9.85	3	EA	31.91	No	Closed
07/18/2012	Vendor		258	011873-03	U.S. BANK - AMAZON			2	Cables Unlimited ADP-3780 DVI-D Male to HDMI Femal	2.26	3	EA	7.32	No	Closed
07/18/2012	Vendor		258	011873-03	U.S. BANK - AMAZON			3	Acer S231HL bid 23-Inch Widescreen Ultra-Slim LED	159.99	1	EA	172.79	No	Closed
SubTotal:															212.02

**PO # / Description**

130110 audio Garry VC unit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		259	011873-01	U.S. BANK			1	Comprehensive MPS-MPS-3ST Stereo Mini Male to Ster	4.00	2	EA	8.64	No	Closed
07/18/2012	Vendor		259	011873-01	U.S. BANK			2	Revolabs 02-HDDUAL-NM HD Dual-Channel Wireless Mic	600.00	1	EA	648.00	No	Closed
07/18/2012	Vendor		259	011873-01	U.S. BANK			3	Revolabs Table Top Wireless Microphone for Revolab	400.00	2	EA	864.00	No	Closed
SubTotal:															1,520.64

**PO # / Description**

130111 USB docking Station

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		260	011873-01	U.S. BANK			1	StarTech USBVGADOCK2 Universal Laptop USB Docking	90.00	1	EA	97.20	No	Closed
SubTotal:															97.20

**PO # / Description**

130112 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
07/18/2012	Vendor		27	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	OPEN PO	3,000.00	1	LOT	3,000.00	No	Closed
07/18/2012	Vendor		27	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

**NEW- PO item report**

**PO # / Description**

130113 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
07/18/2012	Vendor		28	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	450.00	1	LOT	450.00	No	Closed
07/18/2012	Vendor		28	000107-01	PIERSON BUILDING CENTER	2		2	OPEN PO	500.00	1	EA	500.00	No	Closed

SubTotal: 950.00

**PO # / Description**

130114 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
07/18/2012	Vendor		29	010952-01	RAZURSHARP	1		1	OPEN PO	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130115 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
07/18/2012	Vendor		30	002578-01	BAY WEST SUPPLY INC	2		1	OPEN PO	6,000.00	1	LOT	6,000.00	No	Closed
07/18/2012	Vendor		30	002578-01	BAY WEST SUPPLY INC	3		2	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed
07/18/2012	Vendor		30	002578-01	BAY WEST SUPPLY INC	8		3	OPEN PO	200.00	1	LOT	200.00	No	Closed

SubTotal: 7,200.00

**PO # / Description**

130116 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
07/18/2012	Vendor		31	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO	900.00	1	LOT	900.00	No	Closed

SubTotal: 900.00

**PO # / Description**

130117 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
07/18/2012	Vendor		105	002747-01	ADVANCED SECURITY SYSTEMS	1		1	SECURITY SYSTEM	282.00	1	LOT	282.00	No	Closed

SubTotal: 282.00

**PO # / Description**

130118 Chair for Personnel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		26	000192-01	PACIFIC PAPER COMPANY	1935-70-1900		1	Chair	279.00	1	EA	301.32	No	Closed
07/18/2012	Vendor		26	000192-01	PACIFIC PAPER COMPANY	25A		2	25A Armkit	70.00	1	EA	75.60	No	Closed

SubTotal: 376.92

**NEW- PO item report**

**PO # / Description**

130119 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
07/18/2012	Vendor		118	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**

130120 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
07/18/2012	Vendor		135	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**

130121 Phone headset & Camtasia  
softw

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		216	011873-01	U.S. BANK	H390		1	Logitech ClearChat Comfort/USB Headset - Black	29.12	1	EA	31.45	No	Closed
07/18/2012	Vendor		216	011873-01	U.S. BANK			2	Camtasia Studio Software	159.00	1	EA	171.72	No	Closed
07/18/2012	Vendor		216	011873-01	U.S. BANK			3	Estimated Shipping	30.00	1	EA	32.40	No	Closed

For Lori Breyer

SubTotal: 235.57

**PO # / Description**

130122 Supply - HangUp bag

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		294	000314-01	DEMCO MEDIA	WE 16302890		1	Deluxe Red Handle HangUp Bag #R107; 20"H X 13 3/4"	1.29	20	EA	27.86	No	Closed
07/18/2012	Vendor		294	000314-01	DEMCO MEDIA			2	Estimated Shipping	20.00	1	EA	20.00	No	Closed
07/18/2012	Vendor		294	000314-01	DEMCO MEDIA			3	Please Ship Attn: Cindi Kaup. Questions? Call C	0.00	1	EA	0.00	No	Closed

SubTotal: 47.86

**PO # / Description**

130123 Workshop 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
07/18/2012	Vendor		295	008767-03	WESTED CENTER FOR PREVENTION &			1	Finding the Words, Finding the Ways: Exploring Ref	120.00	1	EA	120.00	No	Closed
07/18/2012	Vendor		295	008767-03	WESTED CENTER FOR PREVENTION &			2	Please Ship Attn: Beth Heavilin, School Support.	0.00	1	EA	0.00	No	Closed

SubTotal: 120.00

**PO # / Description**

130124 Workshop Supplies-  
Leadership

**NEW- PO item report**

**PO # / Description**  
 130124 Workshop Supplies-  
 Leadership  
 (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
07/18/2012	Vendor		296	015403-01	LEADERSHIP & LEARNING CTR (C)	PDTCLLK		1	Book and DVD Package Set.	374.99	1	EA	404.99	No	Closed
07/18/2012	Vendor		296	015403-01	LEADERSHIP & LEARNING CTR (C)			2	Data Teams Collaboratio Shipping Estimate	56.00	1	EA	56.00	No	Closed
07/18/2012	Vendor		296	015403-01	LEADERSHIP & LEARNING CTR (C)			3	Please Ship Attn: Lori Breyer, School Support Qu	0.00	1	EA	0.00	No	Closed
SubTotal:													460.99		

**PO # / Description**  
 130125 Wroskhop Supplies - RTI  
 resour

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		297	005738-01	ASSOCIATION FOR SUPERVISION			1	ISBN-13:978-1-4166-1168-4 Stock Number:111007 S2	49.00	1	EA	52.92	No	Closed
07/18/2012	Vendor		297	005738-01	ASSOCIATION FOR SUPERVISION			2	Implementing RTI in Secondary Schools DVD Set	369.00	1	EA	398.52	No	Closed
07/18/2012	Vendor		297	005738-01	ASSOCIATION FOR SUPERVISION			3	Estimated Shipping	59.00	1	EA	59.00	No	Closed
07/18/2012	Vendor		297	005738-01	ASSOCIATION FOR SUPERVISION			4	Please Ship Attn: Lori Breyer, School Support. Q	0.00	1	EA	0.00	No	Closed
SubTotal:													510.44		

**PO # / Description**  
 130126 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
07/18/2012	Vendor		111	010229-01	CLOSING THE GAP			1	On-Line Subscription for Closing the Gap using Tea	80.00	2	YR	160.00	No	Closed
SubTotal:													160.00		

**PO # / Description**  
 130127 Copier Debt 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
07/18/2012	Vendor		24	015790-01	US BANK EQUIPMENT FINANCE			1	Base Payment for Group Pool 33553	773.93	12	MO	10,030.13	No	Closed
07/18/2012	Vendor		24	015790-01	US BANK EQUIPMENT FINANCE			2	Canon copiers Origination Fee	79.53	1	EA	85.89	No	Closed
07/18/2012	Vendor		24	015790-01	US BANK EQUIPMENT FINANCE			3	UCC Filing Fee	35.00	1	EA	35.00	No	Closed

**NEW- PO item report**

**PO # / Description**

130127 Copier Debt Service

(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
07/18/2012	Vendor		24	015790-01	US BANK EQUIPMENT FINANCE			4	Freight	9.99	1	EA	9.99	No	Closed

SubTotal: 10,161.01

**PO # / Description**

130128 local phone/internet.Garbv

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
07/18/2012	Vendor		73	003623-01	VERIZON CALIFORNIA			1	Open PO for...	15.00	12	MO	180.00	No	Closed
07/18/2012	Vendor		73	003623-01	VERIZON CALIFORNIA			2	local phone service for (707) 9 for internet phone line for (707) 923-7798	35.00	12	MO	420.00	No	Closed

For:

SubTotal: 600.00

**PO # / Description**

130129 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
07/18/2012	Vendor		116	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR GREENHOUSE SUPPLIES EFFECTIVE THROUGH	801.00	1	LOT	801.00	No	Closed

SubTotal: 801.00

**PO # / Description**

130130 Rubber stamp 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
07/18/2012	Vendor		126	000221-01	EUREKA RUBBER STAMP CO	1		1	OPEN PO FOR NAME BADGES/OFFICES NAME PLATES EFFEC	250.00	1	EA	270.00	No	Closed

SubTotal: 270.00

**PO # / Description**

130131 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
07/18/2012	Vendor		144	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

**NEW- PO item report**

**PO # / Description**

**130132 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
07/18/2012	Vendor		145	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**

**130133 OXYGEN 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
07/18/2012	Vendor		146	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**

**130134 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
07/18/2012	Vendor		147	000657-01	MURPHY'S MARKET	1		1	OPEN PO FOR WORKABILITY/WOOFABILITY EFFECTIVE THR	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

**130135 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
07/18/2012	Vendor		148	002811-01	UNITED GROCERS	1		1	OPEN PO FOR CULINARY CLASS-FORTUNA HIGH EFFECTIVE	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**

**130136 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
07/18/2012	Vendor		149	002811-01	UNITED GROCERS	1		1	OPEN PO FOR CULINARY CLASS - ARCATA HIGH EFFECTIV	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**

**130137 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
07/18/2012	Vendor		150	008907-01	FINNEGAN AND NASON AUTO SUPPLY	1		1	OPEN PO FOR SUPPLIES FOR AUTO ACADEMY EFFECTIVE T	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

**NEW- PO item report**

**PO # / Description**

130138 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
07/18/2012	Vendor		151	009768-01	MCKINLEYVILLE ACE HARDWARE	1		1	OPEN PO FOR BUILDING TRADES CLASS SUPPLIES EFFECT	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

130139 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
07/18/2012	Vendor		152	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR MCKINLEYVILLE BUILDING TRADES EFFECT	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

**PO # / Description**

130140 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
07/18/2012	Vendor		155	002811-01	UNITED GROCERS	1		1	OPEN PO FOR WOOFABILITY SUPPLIES EFFECTIVE THROUG	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

**PO # / Description**

130141 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
07/18/2012	Vendor		160	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**

130142 keyboard tray for Sue 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
07/18/2012	Vendor		161	000192-01	PACIFIC PAPER COMPANY	1		1	ARTICULATING KB MECHANISM FOR PULL OUT KEYBOARD	150.00	1	EA	162.00	No	Closed
07/18/2012	Vendor		161	000192-01	PACIFIC PAPER COMPANY	2		2	3 BANANA-BOARD, KB PLATFORM 2180S-25J	135.00	1	EA	145.80	No	Closed

SubTotal: 307.80

**PO # / Description**

130143 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
07/18/2012	Vendor		162	011873-01	U.S. BANK	1		1	OPEN PO FOR MISC SUPPLIES FOR KATHY MILLER EFFECT	300.00	1	EA	300.00	No	Closed

**NEW- PO item report**

**PO # / Description**

130143 OPEN PO FOR 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
SubTotal:													300.00		

**PO # / Description**

130144 TPP 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
07/18/2012	Vendor		164	011873-01	U.S. BANK			1	OPEN PO FOR TPP CASEWORKERS EFFECTIVE THROUGH JUN	300.00	1	EA	300.00	No	Closed
SubTotal:													300.00		

**PO # / Description**

130145 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
07/18/2012	Vendor		165	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**

130146 OPEN PO T. TRUMP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		172	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**

130147 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
07/18/2012	Vendor		173	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**

130148 Green 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
07/18/2012	Vendor		178	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		



**NEW- PO item report**

**PO # / Description**

130149 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
07/18/2012	Vendor		182	015606-01	NAPA AUTO PARTS	1		1	OPEN PO FOR MCKINLEYVILLE AUTO BODY CLASS AUTHORI	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130150 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
07/18/2012	Vendor		194	008656-06	RAY'S FOOD PLACE	1		1	OPEN PO FOR MISC. SUPPLIES FOR FORTUNA WOOFABILITY	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130151 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
07/18/2012	Vendor		195	008656-01	RAY'S FOOD PLACE	1		1	OPEN PO FOR THE NORTHERN HUMBOLDT WOOFABILITY PROG	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130152 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
07/18/2012	Vendor		199	003018-01	COSTCO	1		1	OPEN PO FOR MISC. TPP SUPPLIES	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130153 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
07/18/2012	Vendor		201	000475-01	NAPA - FORTUNA AUTO SUPPLY CO	1		1	OPEN PO FOR AUTO PARTS AND SUPPLIES AUTHORIZED PE	10,000.00	1	EA	10,000.00	No	Closed

SubTotal: 10,000.00

**PO # / Description**

130154 Architecture

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		210	011873-01	U.S. BANK	1		1	Understanding the World's Greatest Structures: Sci	69.95	1	EA	83.11	No	Closed

SubTotal: 83.11

**PO # / Description**

130155 Software for Ali WAre

**NEW- PO item report**

**PO # / Description**

130155 Software for Ali WAre

(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
07/18/2012	Vendor		329	011873-01	U.S. BANK	1		1	4 SINGLE USE MAVIS BEACON TYPING 25TH eDITION	29.99	4	EA	129.56	No	Closed

SubTotal: 129.56

**PO # / Description**

130156 Desk for Black Book Room/IPP

F

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		273	000192-01	PACIFIC PAPER COMPANY			1	Desk per Quote #Q2352 Re-order of desk from PO#12	189.00	1	EA	219.24	No	Closed

SubTotal: 219.24

**PO # / Description**

130157 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
07/18/2012	Vendor		32	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed
07/18/2012	Vendor		32	009306-01	THRIFTY SUPPLY CO	2		2	OPEN PO	100.00	1	LOT	100.00	No	Closed

SubTotal: 1,100.00

**PO # / Description**

130158 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
07/18/2012	Vendor		33	000124-01	MYRTLETOWN LUMBER AND SUPPLY	1		1	OPEN PO	850.00	1	LOT	850.00	No	Closed
07/18/2012	Vendor		33	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**

130159 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
07/18/2012	Vendor		34	005166-01	PLATT ELECTRIC SUPPLY	1		1	OPEN PO	200.00	1	LOT	200.00	No	Closed
07/18/2012	Vendor		34	005166-01	PLATT ELECTRIC SUPPLY	2		2	OPEN PO	100.00	1	LOT	100.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130160 DONS RENT-ALL OPEN PO

**NEW- PO item report**

**PO # / Description**

130160 DONS RENT-ALL 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
07/18/2012	Vendor		35	005191-01	DON'S RENT-ALL INC.	1		1	OPEN PO	150.00	1	LOT	150.00	No	Closed
07/18/2012	Vendor		35	005191-01	DON'S RENT-ALL INC.	2		2	OPEN PO	200.00	1	LOT	200.00	No	Closed

SubTotal: 350.00

**PO # / Description**

130161 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
07/18/2012	Vendor		37	000075-01	HUMB COMM SERV DIST	1		1	OPEN PO	5,700.00	1	LOT	5,700.00	No	Closed

SubTotal: 5,700.00

**PO # / Description**

130162 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
07/18/2012	Vendor		38	000137-01	CITY OF EUREKA	2		1	CITY UTILITIES	3,175.00	1	LOT	3,175.00	No	Closed
07/18/2012	Vendor		38	000137-01	CITY OF EUREKA	3		2	CITY UTILITIES	1,840.00	1	EA	1,840.00	No	Closed

SubTotal: 5,015.00

**PO # / Description**

130163 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
07/18/2012	Vendor		39	008768-02	SPURR	4		1	GAS-GLEN PAUL CENTER	5,100.00	1	LOT	5,100.00	No	Closed
07/18/2012	Vendor		39	008768-02	SPURR	5		2	GAS-901 MYRTLE AVENUE	14,280.00	1	LOT	14,280.00	No	Closed

SubTotal: 19,380.00

**PO # / Description**

130164 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
07/18/2012	Vendor		40	000166-02	POWER PAGE	1		1	PAGER-NICK AT GLEN PAUL 269-6242	83.40	1	LOT	83.40	No	Closed
07/18/2012	Vendor		40	000166-02	POWER PAGE	2		2	PAGER-MIKE AND JOSH	139.00	1	LOT	139.00	No	Closed

SubTotal: 222.40

**PO # / Description**

130165 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
07/18/2012	Vendor		41	009562-01	EEL RIVER DISPOSAL	1		1	SERVICE AT 901 MYRTLE	250.00	1	LOT	250.00	No	Closed
07/18/2012	Vendor		41	009562-01	EEL RIVER DISPOSAL	2		2	SERVICE AT GLEN PAUL	500.00	1	LOT	500.00	No	Closed

SubTotal: 750.00

**NEW- PO item report**

**PO # / Description**  
 130165 RECYCLING SERVICE  
 (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
07/18/2012	Vendor		42	002747-01	ADVANCED SECURITY SYSTEMS (C)	1		1	901 MYRTLE ALARM	888.00	1	LOT	888.00	No	Closed
07/18/2012	Vendor		42	002747-01	ADVANCED SECURITY SYSTEMS (C)	3		2	GLEN PAUL AND STORAGE ALARM	1,100.00	1	LOT	1,100.00	No	Closed
SubTotal:													1,988.00		

**PO # / Description**  
 130167 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
07/18/2012	Vendor		44	002166-01	P G & E	1		1	901 MYRTLE AVE	45,607.00	1	LOT	45,607.00	No	Closed
07/18/2012	Vendor		44	002166-01	P G & E	2		2	6TH&MYRTLE	10,132.00	1	LOT	10,132.00	No	Closed
07/18/2012	Vendor		44	002166-01	P G & E	3		3	2501 CYPRESS/GLEN PAUL	24,745.00	1	LOT	24,745.00	No	Closed
SubTotal:													80,484.00		

**PO # / Description**  
 130168 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
07/18/2012	Vendor		45	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	BOTTLED WATER	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**  
 130169 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
07/18/2012	Vendor		122	010175-01	GLIDDEN PAINT CENTER	1		1	OPEN PO	300.00	1	LOT	300.00	No	Closed
SubTotal:													300.00		

**PO # / Description**  
 130170 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
07/18/2012	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**

130171 open PO for LI FM Repairs/set

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		99	012993-01	HUMBOLDT AUDIOLOGY			1	Open Purchase Order for FM System Repairs and Set	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

130172 open PO for LI FM Repairs/set

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		101	002593-01	NORTH COAST AUDIOLOGY CENTER			1	Open PO for repairs and set up of LI hearing equip	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

130173 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
07/18/2012	Vendor		106	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**

130174 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
07/18/2012	Vendor		112	003495-03	OTICON			1	Open PO to provide replacement/repairs to Oticon A	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

130175 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
07/18/2012	Vendor		121	015192-01	REDWOOD AUDIOLOGY			1	Open PO to provide repairs to LI DHH Equipment for	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

130176 room rental for SELPA

Workshop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2012	Vendor		229	012350-01	MCKINLEYVILLE PARKS AND			1	Rental Fees for SELPA wide Workshop at Azalea Hall	189.00	1	EA	189.00	No	Closed

SubTotal: 189.00

**PO # / Description**

130177 OPEN PO for incentives

**NEW- PO item report**

**PO # / Description**  
 130177 OPEN PO for incentives  
 (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
07/20/2012	Vendor		119	012153-01	DRAKES' GLEN CREATIONS	1		1	OPEN PO TO PURCHASE THANK YOU AND INCENTIVE ITEMS	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**  
 130178 Consumables for postage machin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2012	Vendor		189	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Open PO for consumables for postage machine Autho	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**  
 130179 cookbook  
 LEA MEDI-CAL - 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
07/24/2012	Vendor		277	015791-01	INSTITUTE FOR APPLIED,THE			1	Lifestyle Easy Cookbook	29.95	1	EA	47.64	No	Closed

SubTotal: 47.64

**PO # / Description**  
 130180 Shoebox Tasks  
 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
07/24/2012	Vendor		280	015000-01	CENTERING ON CHILDREN INC	BC		1	Basic Curriculum (Tasks 1-16)	300.00	1	EA	369.37	No	Closed
07/24/2012	Vendor		280	015000-01	CENTERING ON CHILDREN INC	Task 17		2	Red Buttons Into Water	35.00	1	EA	43.09	No	Closed
07/24/2012	Vendor		280	015000-01	CENTERING ON CHILDREN INC	Task 19		3	Megablok Assembly	35.00	1	EA	43.09	No	Closed
07/24/2012	Vendor		280	015000-01	CENTERING ON CHILDREN INC	Task 23		4	Match, Assemble, Package	40.00	1	EA	49.25	No	Closed
07/24/2012	Vendor		280	015000-01	CENTERING ON CHILDREN INC	Task 25		5	Flex Tube	35.00	1	EA	43.09	No	Closed
07/24/2012	Vendor		280	015000-01	CENTERING ON CHILDREN INC	Task 27		6	Drum Roll	45.00	1	EA	55.40	No	Closed
07/24/2012	Vendor		280	015000-01	CENTERING ON CHILDREN INC	Task 29		7	Closure	35.00	1	EA	43.09	No	Closed
07/24/2012	Vendor		280	015000-01	CENTERING ON CHILDREN INC	Task 32		8	Shape-up	35.00	1	EA	43.09	No	Closed
07/24/2012	Vendor		280	015000-01	CENTERING ON CHILDREN INC	Task 34		9	Positive Attraction	40.00	1	EA	49.25	No	Closed
07/24/2012	Vendor		280	015000-01	CENTERING ON CHILDREN INC	Task 37		10	Variations	40.00	1	EA	49.25	No	Closed

SubTotal: 787.97

**NEW- PO item report**

**PO # / Description**

130181 classroom furniture

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
07/24/2012	Vendor		284	008676-01	DISCOUNT SCHOOL SUPPLY	8WWLILSTEP		1	Angeles® Lil' Step™ Slip Resistant Riser	83.49	2	EA	180.34	No	Closed
07/24/2012	Vendor		284	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCUBEC		2	Chair Cubed (1) Yellow	51.99	1	EA	56.15	No	Closed
07/24/2012	Vendor		284	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCUBEC		3	Chair Cubed (1) Blue	51.99	1	EA	56.15	No	Closed

SubTotal: 292.64

**PO # / Description**

130182 rolling stools for 4 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
07/24/2012	Vendor		285	012838-01	BIZ CHAIR.COM	WL-905DG-G		1	Black Ergonomic Stool with Foot Ring [WL-905DG-GG]	64.99	6	EA	421.14	No	Closed

SubTotal: 421.14

**PO # / Description**

130183 low rolling stools

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
07/24/2012	Vendor		286	011873-01	U.S. BANK	PIB981		1	Pibbs 981 Pedi Stool	88.00	4	EA	437.18	No	Closed
07/24/2012	Vendor		286	011873-01	U.S. BANK	PIB981		2	Color: (PV766) African Vio Pibbs 981 Pedi Stool Color: (PV111) Universal G	88.00	1	EA	109.30	No	Closed

SubTotal: 546.48

**PO # / Description**

130184 knee pads

LEA MEDI-CAL - 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
07/24/2012	Vendor		287	011873-03	U.S. BANK - AMAZON			1	Fiskars 9418 Ultra Light Kneelers Knee Pads	9.06	5	SET	76.26	No	Closed

SubTotal: 76.26

**PO # / Description**

130185 gloves

SH SDC

**NEW- PO item report**

**PO # / Description**

130185 gloves

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
07/24/2012	Vendor		289	010566-01	MEDLINE INDUSTRIES INC.	1		1	Open Purchase Order for latez exam gloves at Glen	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

130186 OT Sensory tools

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
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	017639		1	NECKLACE CHEWLERY ASST	28.04	2	EA	60.57	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	1396543		2	MASSAGER JIGGLER	16.99	2	EA	36.70	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	007112		3	ELEPHANT AND GATOR PR/2 TOY JITTER CRITTERS ASSORTED	100.72	1	EA	108.78	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	1325197		4	PEA POD SMALL 48'	70.54	1	EA	76.18	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	1380800		5	SLEEVE - ARMEEZE SET OF 2	4.67	10	EA	50.44	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	005651		6	CHAIR BALL 65CM GREEN	29.74	2	EA	64.24	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	005653		7	CHAIR BALL 55CM ORANGE	23.79	2	EA	51.39	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	1284784		8	CHAIR BALL 45CM SIT N GYM	16.99	2	EA	36.70	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	017711		9	CHEWEZE BLUE	9.34	3	EA	30.26	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	031615		10	TEETHER TUBE	21.24	2	EA	45.88	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	1413568		11	NECKLACE/BRACELET SET BLUE TOPAZ HEXAGON	16.14	1	EA	17.43	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	1428063		12	NECKLACE RECTANGLE APPLE GREEN	16.14	2	EA	34.86	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	015196		13	STEP BALANCE MOV N STEP	42.49	3	EA	137.67	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	020908		14	CUSHION COREDISK SQUELLET FILLED	32.29	2	EA	69.75	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	016909		15	DISK COREDISK BEANBAG PELLET FILLED YELLOW	32.29	1	EA	34.87	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	020505		16	CUSHION COREDISK FOAM FILLED - ORANGE	32.29	1	EA	34.87	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	087922		17	INFLATING NEEDLES STD S/12	1.01	1	EA	1.09	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	026634		18	FIDGET TWIDGET 2 BULB TRACKER	25.49	2	EA	55.06	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	1323694		19	FUN FIDGET! SET OF 5	23.79	4	EA	102.77	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	1384936		20	FIDGET BALL ARCTIC	5.09	4	EA	21.99	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	1384937		21	FIDGET BALL ICY	5.09	4	EA	21.99	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	1384938		22	FIDGET BALL RAINBOW	5.09	4	EA	21.99	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	1384939		23	FIDGET BALL SAND	5.09	4	EA	21.99	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	030895		24	YUK-E-BALLS - SET OF 6	29.66	2	EA	64.07	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	030621		25	ACCESSORY TUNNEL HANG-ITS COIL HANGERS	21.24	1	EA	22.94	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	018676		26	TOPPER PENCIL CHEWEZE	5.77	3	EA	18.69	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	1410031		27	PENCIL TOPPER 1 SMOOTH 1 TEXTURED - PAIR OF 2	8.49	2	EA	18.34	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	027353		28	PAD RIBBEDLAPPAD CORDUROY	29.74	5	EA	160.60	No	Closed



**NEW- PO item report**

**PO # / Description**  
 130186 OT Sensory tools  
 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
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	017347		29	TOY CORN PIPE - SET OF 36	42.49	2	EA	91.78	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	031831		30	SHOULDER SNAKE SMALL	26.26	5	EA	141.80	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	006980		31	BALL BOWL 47CM	29.74	2	EA	64.24	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	008744		32	SUPPORT BALL BOWL	38.24	2	EA	82.60	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	007372		33	BOARD BALANCE ROTATE-R	49.12	2	EA	106.10	No	Closed
07/24/2012	Vendor		301	009714-03	SCHOOL SPECIALTY	031615		34	TEETHER TUBE	21.24	2	EA	45.88	No	Closed
SubTotal:													1,954.51		

**PO # / Description**  
 130187 HROP 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
07/24/2012	Vendor		313	009771-04	DELL MARKETING LP	A4033725		1	ViewSonic VA2431WM 24-inch Widescreen Black LCD Mo	150.87	3	EA	488.82	Yes	Closed
07/24/2012	Vendor		313	009771-04	DELL MARKETING LP	430-3312		2	E/Port Plus 210W Port Replicator for Select Dell L	133.99	2	EA	289.42	Yes	Closed
07/24/2012	Vendor		313	009771-04	DELL MARKETING LP	A5368824		3	Wireless Desktop 2000 - For Business (Brown Box)	28.79	2	EA	62.19	Yes	Closed
07/24/2012	Vendor		313	009771-04	DELL MARKETING LP	26 RCRC11012 41-2938569		4	Business Standard Laptop - Latitude E5520	1,248.80	2	EA	2,697.41	Yes	Closed
07/24/2012	Vendor		313	009771-04	DELL MARKETING LP	26 RCRC11012 41-3137510		5	Assig Optiplex 790	794.96	1	EA	858.56	Yes	Closed
07/24/2012	Vendor		313	009771-04	DELL MARKETING LP			6	Assign HCOE Tag # 19884 Paulette Environmental fee	40.00	1	EA	43.20	Yes	Closed
SubTotal:													4,439.60		

**PO # / Description**  
 130188 Delayed Desk for Purchasing-  
 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
07/24/2012	Vendor		306	000192-01	PACIFIC PAPER COMPANY			1	Credenza, cherry, PL 71"x24" Improvement to 19869	189.00	1	EA	204.12	Yes	Closed
SubTotal:													204.12		

**PO # / Description**  
 130189 domain/SELPA  
 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
07/24/2012	Vendor		279	015135-01	NETWORK SOLUTIONS			1	Open PO to purchase domain for SELPA Administratio	150.00	1	EA	162.00	No	Closed
SubTotal:													162.00		

**NEW- PO item report**

**PO # / Description**

130190 SEIS Software Support 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
07/24/2012	Vendor		288	008486-09	SEIS	1		1	Annual maintenance fee for the use of the Special	14,965.00	1	YR	14,965.00	No	Closed
07/24/2012	Vendor		288	008486-09	SEIS	1		2	Annual fees for the use of DRDP reporting in SEIS	815.00	1	YR	815.00	No	Closed

SubTotal: 15,780.00

**PO # / Description**

130191 phone service/Garberv 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
07/27/2012	Vendor		71	012646-01	AT&T			1	Long Distance service for phone # (707) 923-2550	3.00	12	MO	36.00	No	Closed

SubTotal: 36.00

**PO # / Description**

130192 internet service/Garbv  
COM 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
07/27/2012	Vendor		188	015720-01	WAVE BROADBAND			1	Open PO for monthly internet service Garberville	89.95	12	MO	1,079.40	No	Closed

SubTotal: 1,079.40

**PO # / Description**

130193 classroom supplies/various sit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2012	Vendor		197	000068-03	OFFICE DEPOT			1	List ID: UHUN959755 per EdBuy (Eel River class)	15.54	1	EA	16.78	No	Closed
07/27/2012	Vendor		197	000068-03	OFFICE DEPOT			2	List ID: LZGK959770 per EdBuy (Eel River class)	6.45	1	EA	6.97	No	Closed
07/27/2012	Vendor		197	000068-03	OFFICE DEPOT			3	List ID: QLYO959353 per EdBuy (New Horizons)	16.30	1	EA	17.60	No	Closed
07/27/2012	Vendor		197	000068-03	OFFICE DEPOT			4	List ID: NOGF959821 per EdBuy (New Horizons)	41.36	1	EA	44.67	No	Closed
07/27/2012	Vendor		197	000068-03	OFFICE DEPOT			5	List ID: JQEI959854 per EdBuy (ERC)	58.50	1	EA	63.18	No	Closed
07/27/2012	Vendor		197	000068-03	OFFICE DEPOT			6	List ID: OXIV959961 per EdBuy von Humboldt 15	43.44	1	EA	46.92	No	Closed
07/27/2012	Vendor		197	000068-03	OFFICE DEPOT			7	List ID: GHWC960206 per EdBuy (ERC)	47.70	1	EA	51.52	No	Closed

SubTotal: 247.64

**PO # / Description**

130194 supplies/Cutten & ERC Adm  
COM

**NEW- PO item report**

**PO # / Description**

130194 supplies/Cutten & ERC Adm

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
07/27/2012	Vendor		275	011873-01	U.S. BANK			1	black cartridge, high yield, for Brother MFC-8870D	121.00	1	EA	130.68	No	Closed
07/27/2012	Vendor		275	011873-01	U.S. BANK			2	Staples for Kyocera KM 5050 copier, item # 1903JY0	65.00	1	EA	70.20	No	Closed

SubTotal: 200.88

**PO # / Description**

130195 sensory tools

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
07/27/2012	Vendor		310	006904-01	SOUTHPAW ENTERPRISES INC.	241150		1	Weighted Washable Body Shawl	62.00	5	EA	334.80	No	Closed
07/27/2012	Vendor		310	006904-01	SOUTHPAW ENTERPRISES INC.	241152		2	Weighted Washable Body Blanket	63.50	5	EA	342.90	No	Closed

SubTotal: 677.70

**PO # / Description**

130196 fine motor/handwriting materia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2012	Vendor		311	006904-01	SOUTHPAW ENTERPRISES INC.	259086		1	Theraputty: 1lb - Red - Thin	21.95	5	EA	118.53	No	Closed
07/27/2012	Vendor		311	006904-01	SOUTHPAW ENTERPRISES INC.	259087		2	Theraputty: 1lb - Green - Medium	21.95	10	EA	237.06	No	Closed

SubTotal: 355.59

**PO # / Description**

130197 sensory tools

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
07/27/2012	Vendor		312	008676-01	DISCOUNT SCHOOL SUPPLY	AP20261J		1	Lip Whistles - Set of 12	11.98	3	EA	44.64	No	Closed
07/27/2012	Vendor		312	008676-01	DISCOUNT SCHOOL SUPPLY	AP328j		2	Spiky Glove	4.99	10	EA	61.98	No	Closed

SubTotal: 106.62

**PO # / Description**

130198 fine motor/handwriting materia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2012	Vendor		324	009714-03	SCHOOL SPECIALTY	1359109		1	Gumfun	16.99	6	EA	115.60	No	Closed
07/27/2012	Vendor		324	009714-03	SCHOOL SPECIALTY	1267946		2	Game Patterns Class Set	63.74	3	EA	216.84	No	Closed
07/27/2012	Vendor		324	009714-03	SCHOOL SPECIALTY	1013106		3	Kit Button Tree	15.80	2	EA	35.84	No	Closed
07/27/2012	Vendor		324	009714-03	SCHOOL SPECIALTY	1380000		4	Toy- I Can Button - Button Activity	12.74	1	EA	14.45	No	Closed
07/27/2012	Vendor		324	009714-03	SCHOOL SPECIALTY	1397203		5	Fidget Digi-Flex X-Light Yellow	19.13	6	EA	130.16	No	Closed

SubTotal: 512.89

**NEW- PO item report**

**PO # / Description**

130198 fine motor/handwriting materia

(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
07/27/2012	Vendor		325	011873-03	U.S. BANK - AMAZON			1	300 "Phthalate Free" Play Balls w/ 2 FREE Hampers:	59.99	1	EA	73.79	No	Closed

SubTotal: 73.79

**PO # / Description**

130200 fine motor/handwriting materia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2012	Vendor		326	011863-01	HANDWRITING WITHOUT TEARS INC	TGLL		1	Language & Literacy Pre-K Teacher's Guide	17.95	1	EA	20.29	No	Closed
07/27/2012	Vendor		326	011863-01	HANDWRITING WITHOUT TEARS INC	MFSB		2	My First School Book	6.85	30	EA	232.22	No	Closed
07/27/2012	Vendor		326	011863-01	HANDWRITING WITHOUT TEARS INC	TGRW		3	Readiness & Writing Pre-K Teacher's Guide	17.95	1	EA	20.28	No	Closed

SubTotal: 272.79

**PO # / Description**

130201 fine motor/handwriting materia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2012	Vendor		328	011477-01	STAPLES ADVANTAGE	634514		1	Staples® Hanging File Tote, Clear Tote with Blue L	11.96	1	EA	14.71	No	Closed

SubTotal: 14.71

**PO # / Description**

130202 surge protectors/GPC

SH SUMME

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2012	Vendor		330	011873-03	U.S. BANK - AMAZON			1	Tripp Lite TLP825 8-Outlet Surge Protector (1440 J	29.99	8	EA	259.11	No	Closed
07/27/2012	Vendor		330	011873-03	U.S. BANK - AMAZON			2	Tripp Lite TLP808 8-Outlet Surge Protector (1440 J	21.98	3	EA	71.22	No	Closed
07/27/2012	Vendor		330	011873-03	U.S. BANK - AMAZON			3	Kensington GUARDIAN POWER STRIP 15 FT CORD ( 62668	19.67	2	EA	42.49	No	Closed

SubTotal: 372.82

**PO # / Description**

130203 preschl materials for summer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2012	Vendor		331	008676-01	DISCOUNT SCHOOL SUPPLY	GERMFREE		1	Angeles® 2" Germ Free Rest Mat	15.99	4	EA	75.48	No	Closed

**NEW- PO item report**

**PO # / Description**

130203 preschl materials for summer

(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
07/27/2012	Vendor		331	008676-01	DISCOUNT SCHOOL SUPPLY	MOBRACK		2	Mobile Classroom Drying Rack	92.99	1	EA	109.73	No	Closed
07/27/2012	Vendor		331	008676-01	DISCOUNT SCHOOL SUPPLY	GENIE		3	Diaper Genie II®	42.99	1	EA	50.73	No	Closed
07/27/2012	Vendor		331	008676-01	DISCOUNT SCHOOL SUPPLY	GENIEREF		4	Diaper Genie® II Refill	8.99	1	EA	10.61	No	Closed
07/27/2012	Vendor		331	008676-01	DISCOUNT SCHOOL SUPPLY	DCF900901		5	Gate Latch for Big Screen PlayPanels	15.93	4	EA	75.18	No	Closed
SubTotal:													321.73		

**PO # / Description**

130204 preschl 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
07/27/2012	Vendor		332	008676-01	DISCOUNT SCHOOL SUPPLY	LILSTEP		1	Angeles® Lil' Step™ Slip Resistant Riser	83.49	1	EA	90.17	No	Closed
07/27/2012	Vendor		332	008676-01	DISCOUNT SCHOOL SUPPLY	CUBECHR4		2	Chair Cube™ - Set of 4 Assorted Colors	189.99	2	EA	410.38	No	Closed
07/27/2012	Vendor		332	008676-01	DISCOUNT SCHOOL SUPPLY	RBWPLAY		3	Big Screen Rainbow Panel Set	308.45	1	EA	333.13	No	Closed
07/27/2012	Vendor		332	008676-01	DISCOUNT SCHOOL SUPPLY	DCF900903		4	Cantilever Legs Set with Pliers for Big Screen Pla	29.99	3	EA	97.17	No	Closed
SubTotal:													930.85		

**PO # / Description**

130205 Pilot Feeding Program Food

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
07/27/2012	Vendor		333	000657-01	MURPHY'S MARKET			1	Open PO for food purchases for Pilot Feeding Prog	200.01	1	EA	200.01	No	Closed
SubTotal:													200.01		

**PO # / Description**

130206 Follett Support Agreement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2012	Vendor		339	012931-03	FOLLETT SOFTWARE COMPANY			1	Follett Service and Support Renewal	2,150.51	1	EA	2,150.51	No	Closed
SubTotal:													2,150.51		

**PO # / Description**

130207 Laminator maintenance

**NEW- PO item report**

**PO # / Description**

130207 Laminator maintenance

(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
07/27/2012	Vendor		340	015040-02	NORCAL LAMINATING SERVICE			1	Cleaning and annual maintenance for Laminex lamina	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

130208 calendars/IPP

INF DISCRET

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
07/27/2012	Vendor		334	011873-01	U.S. BANK			1	2012/2013 At A Glance Academic Weekly Appointment	16.99	5	EA	101.75	No	Closed

SubTotal: 101.75

**PO # / Description**

130209 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
07/27/2012	Vendor		304	009771-04	DELL MARKETING LP			1	Dell KM632 Wireless Keyboard and Mouse Combo	33.49	1	EA	38.23	Yes	Closed
07/27/2012	Vendor		304	009771-04	DELL MARKETING LP			2	ViewSonic VA2223wm-LED - LED monitor - 22" - 1920	152.74	1	EA	174.32	Yes	Closed
07/27/2012	Vendor		304	009771-04	DELL MARKETING LP			3	E/Port Plus 210W Port Replicator for Select Dell L	133.99	1	EA	152.92	Yes	Closed
07/27/2012	Vendor		304	009771-04	DELL MARKETING LP			4	Latitude E5520 laptop computer assign HCOE Tag #1	1,248.80	1	EA	1,425.22	Yes	Closed
07/27/2012	Vendor		304	009771-04	DELL MARKETING LP			5	Environmental fee	14.00	1	EA	15.96	Yes	Closed

SubTotal: 1,806.65

**PO # / Description**

130210 New Cars 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
07/27/2012	Vendor		56	006626-01	HARPER FORD COUNTRY	1		1	Vehicle, Sedan, Ford Focus 2013, White	15,566.00	5	EA	84,056.40	Yes	Closed
07/27/2012	Vendor		56	006626-01	HARPER FORD COUNTRY			2	Per Kurt M CA Tire Fee	8.75	5	EA	43.75	Yes	Closed

SubTotal: 84,100.15

**PO # / Description**

130211 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
07/27/2012	Vendor		352	011390-01	SMALL, RICHARD J			1	2012-2013 Web Design & Office backfill	23.48	250	EA	5,870.00	No	Closed

SubTotal: 5,870.00

**NEW- PO item report**

**PO # / Description**

130212 SSL Certificates

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2012	Vendor		211	010193-03	SYMANTEC CORPORATION			1	SSL Certificate	319.20	10	EA	3,192.00	No	Closed

SubTotal: 3,192.00

**PO # / Description**

130213 Paper Bid 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
08/02/2012	Vendor		349	006061-01	WCP SOLUTIONS			1	8 1/2 x 11 20# white	3.20	4000	EA	13,824.00	No	Closed
08/02/2012	Vendor		349	006061-01	WCP SOLUTIONS			2	11 x 17 20# white	7.15	90	EA	694.98	No	Closed
08/02/2012	Vendor		349	006061-01	WCP SOLUTIONS			3	8 1/2 x 11 2-part NCR	10.20	30	EA	330.48	No	Closed
08/02/2012	Vendor		349	006061-01	WCP SOLUTIONS			4	8 1/2 x 11 3 part NCR	12.10	500	EA	6,534.00	No	Closed
08/02/2012	Vendor		349	006061-01	WCP SOLUTIONS			5	8 1/2 x 11 4 part NCR	12.40	200	EA	2,678.40	No	Closed
08/02/2012	Vendor		349	006061-01	WCP SOLUTIONS			6	#9 Regular Envelopes - 90,000	1,516.50	1	EA	1,637.82	No	Closed
08/02/2012	Vendor		349	006061-01	WCP SOLUTIONS			7	#10 Regular Envelopes - 185,000	3,117.25	1	EA	3,366.63	No	Closed
08/02/2012	Vendor		349	006061-01	WCP SOLUTIONS			8	#10 Window Envelopes - 215,000	4,106.50	1	EA	4,435.02	No	Closed

SubTotal: 33,501.33

**PO # / Description**

130214 fine motor/handwriting materia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2012	Vendor		314	015792-01	POCKET FULL OF THERAPY	W7417		1	Grip markers	3.95	10	EA	42.66	No	Closed
08/02/2012	Vendor		314	015792-01	POCKET FULL OF THERAPY	W5562		2	Fine Motor Development Kit - Teachers Book Only: F	17.95	1	EA	19.39	No	Closed
08/02/2012	Vendor		314	015792-01	POCKET FULL OF THERAPY	W8034		3	Pre-printing Practice	15.95	1	EA	17.23	No	Closed
08/02/2012	Vendor		314	015792-01	POCKET FULL OF THERAPY	P4807		4	Crazy Clickers	0.75	20	EA	16.20	No	Closed
08/02/2012	Vendor		314	015792-01	POCKET FULL OF THERAPY	P4801		5	Alligator Snatcher: Animal Snatcher	2.50	5	EA	13.50	No	Closed
08/02/2012	Vendor		314	015792-01	POCKET FULL OF THERAPY	P4810		6	Dolphin Animal Snatcher: Animal Snatcher	2.50	5	EA	13.50	No	Closed
08/02/2012	Vendor		314	015792-01	POCKET FULL OF THERAPY	P3905		7	Critter Balls	2.95	10	EA	31.86	No	Closed

SubTotal: 154.34

**PO # / Description**

130215 cardboard shields

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
08/02/2012	Vendor		346	011873-01	U.S. BANK	S-11506		1	48 x 96" 1,100# Triple Wall Corrugated Pads	18.33	10	EA	242.96	No	Closed

SubTotal: 242.96

**NEW- PO item report**

**PO # / Description**

130216 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
08/02/2012	Vendor		348	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies per attached quote. LIST ID #GS	121.56	1	EA	144.41	No	Closed

SubTotal: 144.41

**PO # / Description**

130217 clasroom materials/RM-24

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
08/02/2012	Vendor		350	008676-01	DISCOUNT SCHOOL SUPPLY	GERMFREE		1	Angeles® 1" Germ Free Rest Mat	12.97	5	EA	77.04	No	Closed

SubTotal: 77.04

**PO # / Description**

130218 Workshop 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
08/02/2012	Vendor		341	012108-01	SACRAMENTO COUNTY OFFICE OF ED	2012-A		1	Administration Trainer's Kit Binder	25.00	35	EA	945.00	No	Closed
08/02/2012	Vendor		341	012108-01	SACRAMENTO COUNTY OFFICE OF ED			2	Estimated Shipping	87.50	1	EA	94.50	No	Closed
08/02/2012	Vendor		341	012108-01	SACRAMENTO COUNTY OFFICE OF ED			3	Please ship Attn: Linnea Mandell. Questions? Pl	0.00	1	EA	0.00	No	Closed

SubTotal: 1,039.50

**PO # / Description**

130219 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
08/02/2012	Vendor		115	003018-01	COSTCO	1		1	OPEN PO FOR THE FIRE SERVICES PROGRAM AUTHORIZED	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130220 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
08/02/2012	Vendor		159	009919-01	B & B PORTABLE TOILETS	1		1	OPEN PO FOR PORTABLE TOILETS USED DURING FIRE TRAI	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

130221 Propane



**NEW- PO item report**

**PO # / Description**

130221 Propane  
(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
08/02/2012	Vendor		176	012577-01	SEQUOIA GAS COMPANY	1		1	OPEN PO FOR PROPANE EFFECTIVE THROUGH JUNE 2013	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

130222 REPAIRS 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
08/02/2012	Vendor		198	002535-01	WESTERN CHAIN SAW CO	1		1	OPEN PO FOR MISC. SUPPLIES AND REPAIRS TO EQUIPMEN	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130223 furniture/IPP  
DEFF 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
08/02/2012	Vendor		307	000192-01	PACIFIC PAPER COMPANY			1	Desk Unit for Black Book Room per Quote # Q2407	953.98	1	EA	1,030.30	No	Closed

SubTotal: 1,030.30

**PO # / Description**

130224 USB to Serial 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
08/02/2012	Vendor		327	011873-03	U.S. BANK - AMAZON	B0007T27H8		1	TRENDnet USB to RS-232 Serial Converter TU-S9 (Whi	10.81	1	EA	19.89	No	Closed

SubTotal: 19.89

**PO # / Description**

130225 VM Ware

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2012	Vendor		338	011114-01	CDW-G			1	VMware Fusion for Mac OS X - ( v. 4 ) - license	40.39	2	EA	87.24	No	Closed
08/02/2012	Vendor		338	011114-01	CDW-G			2	VMware vSphere Enterprise Plus - ( v. 5 ) - licens	1,936.32	2	EA	4,182.45	No	Closed
08/02/2012	Vendor		338	011114-01	CDW-G			3	VMware Support and Subscription Production - techn	2,396.87	2	EA	5,177.24	No	Closed

SubTotal: 9,446.93

**PO # / Description**

130226 Web Filter 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
08/02/2012	Vendor		347	012585-01	FORTNET SECURITY	01		1	Web Filter	13,750.00	1	EA	13,750.00	No	Closed

SubTotal: 13,750.00

**NEW- PO item report**

**PO # / Description**

130226 Web Filter Renewal

(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**

130227 SUPPLIES

08/02/2012	Vendor		342	011873-01	U.S. BANK	1		1	SUPPLIES	500.00	1	LOT	500.00	No	Closed
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SubTotal: 500.00

**PO # / Description**

130228 Westlaw Next

08/02/2012	Vendor		322	006117-01	WEST PAYMENT CENTER			1	Government Select Level 1 States (Westlaw) Materi	361.68	12	MO	4,340.16	No	Closed
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SubTotal: 4,340.16

**PO # / Description**

130229 CUMULATIVE FOLDERS

08/07/2012	Vendor		25	015349-01	K/P CORPORATON			1	Elementary Form LM, Cumulative Record 100 PK	31.00	20	PKG	672.70	No	Closed
08/07/2012	Vendor		25	015349-01	K/P CORPORATON			2	shipping	60.00	1	LOT	60.00	No	Closed

SubTotal: 732.70

**PO # / Description**

130230 Stock

08/07/2012	Vendor		355	011873-02	U.S. BANK			1	Open Purchase Order for stock items on CALCARD Au	4,000.00	1	LOT	4,000.00	No	Closed
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SubTotal: 4,000.00

**PO # / Description**

130231 Academic Vocabulary

Textbooks

08/07/2012	Vendor		353	011557-02	CENGAGE LEARNING	1-111-82746-X		1	Academic Vocabulary Toolkit 1, Student book	29.50	10	EA	350.46	No	Closed
08/07/2012	Vendor		353	011557-02	CENGAGE LEARNING	978-1-111-82783-0		2	Academic Vocabulary Toolkit 1, teacher guide	22.50	6	EA	160.38	No	Closed

SubTotal: 510.84

**PO # / Description**

130232 Backup server

**NEW- PO item report**

**PO # / Description**  
130232 Backup server  
(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
08/07/2012	Vendor		356	009771-04	DELL MARKETING LP			1	Computer, Server, Dell Power Edge Assign HCOE Ta	5,995.00	1	EA	6,474.60	Yes	Closed

SubTotal: 6,474.60

**PO # / Description**  
130233 Bank Svc fees for credit 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
08/08/2012	Vendor		385	015659-01	UMPQUA BANK			1	Bank Fees Estimated Annual	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**  
130234 Advertisement/program promotio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/09/2012	Vendor		344	015622-01	101 THINGS TO DO			1	EdAdventures & DOD Ads in Kids' Digest 1/2 page e	789.00	2	EA	1,578.00	No	Closed

SubTotal: 1,578.00

**PO # / Description**  
130235 office supply  
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
08/09/2012	Vendor		359	011873-01	U.S. BANK			1	Plano molding 4 shelf solid utility shelving unit,	34.99	3	EA	130.38	No	Closed

SubTotal: 130.38

**PO # / Description**  
130236 office supply  
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
08/09/2012	Vendor		360	003018-01	COSTCO			1	GoECOLife commercial grade cross-cut shredder #665	99.99	1	EA	107.99	No	Closed

SubTotal: 107.99

**PO # / Description**  
130237 classroom & office supplies  
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
08/09/2012	Vendor		362	011477-01	STAPLES ADVANTAGE			1	List ID: YQRX961429 per EdBuy 125.97 admin 34.	160.11	1	EA	172.92	No	Closed

**NEW- PO item report**

**PO # / Description**

130237 classroom & office supplies

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
SubTotal:													172.92		

**PO # / Description**

130238 classroom supply

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
08/09/2012	Vendor		358	011873-01	U.S. BANK			1	DVD/VCR combo player, SD-V296 newegg.com	86.99	1	EA	108.04	No	Closed

SubTotal:													108.04		
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**PO # / Description**

130239 Desktop computers and 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
08/09/2012	Vendor		361	009771-01	DELL MARKETING L.P.			1	Dell Optiplex 790, Desktop computer	850.00	3	EA	2,865.28	Yes	Closed
08/09/2012	Vendor		361	009771-01	DELL MARKETING L.P.			2	Assign HCOE T Monitor, 20" or larger	200.00	1	EA	224.72	Yes	Closed

SubTotal:													3,090.00		
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**PO # / Description**

130240 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
08/09/2012	Vendor		365	004689-05	CLASSROOM DIRECT			1	Teacher Center Supplies "per order form"	141.45	1	EA	162.77	No	Closed

SubTotal:													162.77		
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**PO # / Description**

130241 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
08/09/2012	Vendor		366	005391-01	TREND ENTERPRISES INC.			1	Teacher Center Materials "per order form" 50% off	245.98	1	EA	339.45	No	Closed

SubTotal:													339.45		
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**PO # / Description**

130242 Vision software 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
08/09/2012	Vendor		343	011678-04	NETOP TECH INC	6		1	VISION CLASS KIT 1 Teacher + Unlimited Students	160.00	6	EA	1,036.80	No	Closed

SubTotal:													1,036.80		
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**NEW- PO item report**

**PO # / Description**

130243 Open PO for ROP 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
08/09/2012	Vendor		370	003018-01	COSTCO	1		1	OPEN PO FOR HROP SUPPLIES EFFECTIVE THROUGH JUNE	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

130244 Refreshments for off-site 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
08/09/2012	Vendor		376	010279-01	MYRTLE AVENUE MARKET			1	Open PO for refreshments for offsite working lunch	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

130245 cabinets/PAL SDC-Pen

DEFF MAI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/09/2012	Vendor		308	000192-01	PACIFIC PAPER COMPANY			1	Cabinet, Storage, Hon 24x36x72 Putty for PAL SDC/	479.99	6	EA	3,110.34	Yes	Closed

SubTotal: 3,110.34

**PO # / Description**

130246 furniture/IPP

DEFF 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
08/09/2012	Vendor		309	000192-01	PACIFIC PAPER COMPANY			1	Desk Unit, PL Cherry Assign HCOE Tag 19899 for	2,086.87	1	EA	2,253.82	Yes	Closed

SubTotal: 2,253.82

**PO # / Description**

130247 Hard drive upgrade (s05)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/09/2012	Vendor		345	009771-04	DELL MARKETING LP	342-2104		1	1 TB 7200 RPM Near Line Serial Attached SCSI Hotpl	280.79	5	EA	1,516.27	No	Closed

SubTotal: 1,516.27

**PO # / Description**

130248 Hard drive upgrade (s03)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/09/2012	Vendor		351	011873-01	U.S. BANK	N82E168221 48953		1	Seagate Constellation ES.2 ST32000645SS 2TB 7200 R	249.99	6	EA	1,634.89	No	Closed

SubTotal: 1,634.89

**PO # / Description**

130249 GBIC Transceivers

**NEW- PO item report**

**PO # / Description**

130249 GBIC Transceivers

(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
08/09/2012	Vendor		367	013421-01	NETVAD	J4858C		1	HP X121 1G SFP LC SX Transceiver	257.00	4	EA	1,185.24	No	Closed

SubTotal: 1,185.24

**PO # / Description**

130250 furniture/SELPA office

DEFF 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
08/09/2012	Vendor		305	000192-01	PACIFIC PAPER COMPANY			1	Desk unit, PL, Cherry, w/Hutch Assign HCOE Tag 19	1,949.89	1	LOT	2,105.88	Yes	Closed

SubTotal: 2,105.88

**PO # / Description**

130251 VGA Adapter

SELPA LOCAL 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
08/09/2012	Vendor		354	011873-01	U.S. BANK			1	AA-AH1NAMB HDMI to VGA Adapter for Samsung Series	39.99	1	EA	48.19	No	Closed

SubTotal: 48.19

**PO # / Description**

130252 Repair Switch for 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
08/09/2012	Vendor		387	000439-01	ENABLING DEVICES			1	RA # 321783R Repair Big Talk Triple Play for LI Id	69.00	1	EA	74.52	No	Closed

SubTotal: 74.52

**PO # / Description**

130253 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
08/09/2012	Vendor		363	004950-07	PEARSON EDUCATION	0158984900		1	WPPSI-IV Complete Kit	1,030.00	2	EA	2,313.80	No	Closed
08/09/2012	Vendor		363	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**

130254 CPI workbooks

SELPA 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
08/09/2012	Vendor		364	011921-02	CPI-IANCICI	PWK0042		1	CPI Refresher workbooks	6.59	250	EA	1,921.63	No	Closed

**NEW- PO item report**

**PO # / Description**  
 130254 CPI workbooks  
 SELPA STAFF DEV  
 (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
08/09/2012	Vendor		364	011921-02	CPI-IANCICI	PWKB0001		2	CPI Full Training workbooks	10.29	100	EA	1,200.24	No	Closed
SubTotal:													3,121.87		

**PO # / Description**  
 130255 US Bank supplies on 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
08/09/2012	Vendor		321	011873-01	U.S. BANK			1	Office Supplies for Motor pool & Buses	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**  
 130256 Repair damage to car # 172

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/09/2012	Vendor		382	009787-01	MYRTLETOWN BODY SHOP INC			1	Repair damage to car 172	1,246.72	1	LOT	1,246.72	No	Closed
SubTotal:													1,246.72		

**PO # / Description**  
 130257 Ipad, Mac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/09/2012	Vendor		392	002517-05	APPLE STORE			1	IPad with Wi-Fi 64G8 - Black	699.00	3	EA	2,320.38	Yes	Closed
08/09/2012	Vendor		392	002517-05	APPLE STORE			2	Assign HCOE Tag #199 MacBook Pro 15 inch	2,118.00	1	EA	2,343.61	Yes	Closed
08/09/2012	Vendor		392	002517-05	APPLE STORE			3	Assign HCOE Tag # 19921 AppleCare+ for iPad	99.00	3	EA	328.64	Yes	Closed
08/09/2012	Vendor		392	002517-05	APPLE STORE			4	Applecare Protection Plan for MacBook	239.00	1	EA	264.45	Yes	Closed
SubTotal:													5,257.08		

**PO # / Description**  
 130258 Desktop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/09/2012	Vendor		393	009771-04	DELL MARKETING LP			1	Del Silver Standard Laptop	1,093.60	1	EA	1,331.09	No	Closed
SubTotal:													1,331.09		

**PO # / Description**  
 130259 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
08/13/2012	Vendor		402	015023-01	SOUZA, AARON			1	Provide 10 hr software training for new HROP Digit	40.00	10	EA	400.00	No	Closed
SubTotal:													400.00		

**NEW- PO item report**

**PO # / Description**

130259 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
08/13/2012	Vendor		374	009888-01	SCHMIDBAUER LUMBER			1	Open PO for HROP Fire Services Program. Authorized	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

**PO # / Description**

130261 Supplies for Fire 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
08/13/2012	Vendor		379	002176-01	HENSELL MATERIALS INC			1	Open PO for materials and supplies. Authorized sig	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

**PO # / Description**

130262 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
08/16/2012	Vendor		424	015799-01	FIERCE INC			1	Presenter: Deli Moussavi-Bock	3,000.00	1	DAY	3,000.00	No	Closed
08/16/2012	Vendor		424	015799-01	FIERCE INC			2	Topic: Fierce Conve						
08/16/2012	Vendor		424	015799-01	FIERCE INC			3	20 Toolkits @ \$122 ea	122.00	20	EA	2,440.00	No	Closed
08/16/2012	Vendor		424	015799-01	FIERCE INC			4	S&H for Toolkits	30.00	1	EA	30.00	No	Closed
08/16/2012	Vendor		424	015799-01	FIERCE INC			4	Airfare, Lodging, Parking, Ground Trans, and Meals	1,184.00	1	EA	1,184.00	No	Closed
SubTotal:													6,654.00		

**PO # / Description**

130263 signage materials  
SH SDC - 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
08/16/2012	Vendor		369	000221-01	EUREKA RUBBER STAMP CO			1	Open PO for signage needs for 2012-2013 school yea	80.00	1	EA	80.00	No	Closed
SubTotal:													80.00		

**PO # / Description**

130264 locking storage box  
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
08/16/2012	Vendor		378	011477-01	STAPLES ADVANTAGE	MMF221612003		1	MMF Industries Heavy-Duty Cash Box with Locking La	11.22	1	EA	13.80	No	Closed
SubTotal:													13.80		



**NEW- PO item report**

**PO # / Description**  
130265 testing materials  
SH SDC 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
08/16/2012	Vendor		381	011873-01	U.S. BANK			1	Percentile Rank Score Sheet. Score report form fo	10.00	1	EA	11.88	No	Closed
08/16/2012	Vendor		381	011873-01	U.S. BANK			2	Self-instructional CD V.4	85.00	1	EA	100.98	No	Closed
08/16/2012	Vendor		381	011873-01	U.S. BANK			3	TIMP (English) Test Forms	65.00	1	EA	77.22	No	Closed
08/16/2012	Vendor		381	011873-01	U.S. BANK			4	Test of Infant Motor Pe Test of Infant Motor Performance (TIMP) Test Manua	36.00	1	EA	42.77	No	Closed

SubTotal: 232.85

**PO # / Description**  
130266 Lifestyle Easy Cookbooks  
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
08/16/2012	Vendor		397	015791-01	INSTITUTE FOR APPLIED,THE			1	Lifestyle Easy Cookbook	29.95	5	EA	210.24	No	Closed

SubTotal: 210.24

**PO # / Description**  
130267 DOD - Professional  
development

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2012	Vendor		386	011873-01	U.S. BANK			1	Teach Like a Champion Field Guide: A Practical Re	21.37	3	EA	69.24	No	Closed
08/16/2012	Vendor		386	011873-01	U.S. BANK			2	Teach Like a Champion: 49 Techniques that put Stu	15.85	30	EA	513.54	No	Closed

SubTotal: 582.78

**PO # / Description**  
130268 DATA Teams 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
08/16/2012	Vendor		388	007642-01	RAMONE'S BAKERIES INC			1	Quiche-bacon	17.25	3	EA	55.89	No	Closed
08/16/2012	Vendor		388	007642-01	RAMONE'S BAKERIES INC			2	Quiche-veggie	15.25	5	EA	82.35	No	Closed
08/16/2012	Vendor		388	007642-01	RAMONE'S BAKERIES INC			3	Garden green salad	2.50	25	EA	67.50	No	Closed
08/16/2012	Vendor		388	007642-01	RAMONE'S BAKERIES INC			4	Assorted bar tray	1.95	35	EA	73.71	No	Closed
08/16/2012	Vendor		388	007642-01	RAMONE'S BAKERIES INC			5	August 20, 2012, Sequoia A hallway, set up by 11:4	15.00	1	EA	16.20	No	Closed
08/16/2012	Vendor		388	007642-01	RAMONE'S BAKERIES INC			6	Wraps-curry	5.50	10	EA	59.40	No	Closed
08/16/2012	Vendor		388	007642-01	RAMONE'S BAKERIES INC			7	Wraps-chicken	5.50	14	EA	83.16	No	Closed
08/16/2012	Vendor		388	007642-01	RAMONE'S BAKERIES INC			8	Wraps-veggie	5.25	6	EA	34.02	No	Closed
08/16/2012	Vendor		388	007642-01	RAMONE'S BAKERIES INC			9	Garden green salad	2.50	20	EA	54.00	No	Closed
08/16/2012	Vendor		388	007642-01	RAMONE'S BAKERIES INC			10	Pasta salad	2.75	15	EA	44.55	No	Closed

**NEW- PO item report**

**PO # / Description**

130268 DATA Teams Workshop Food

(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
08/16/2012	Vendor		388	007642-01	RAMONE'S BAKERIES INC			11	Assorted mini cookies	1.50	35	EA	56.70	No	Closed
08/16/2012	Vendor		388	007642-01	RAMONE'S BAKERIES INC			12	August 21, 2012, Sequoia A hallway, set up by 11:4	25.00	1	EA	27.00	No	Closed
08/16/2012	Vendor		388	007642-01	RAMONE'S BAKERIES INC			13	Questions? Please call Paulette Gilliam @ 445-717	0.00	1	EA	0.00	No	Closed

SubTotal: 654.48

**PO # / Description**

130269 camtasia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2012	Vendor		215	011873-01	U.S. BANK	2		1	PO TO US BANK FOR CAMTASIA STUDIO AND EARPHONES	159.00	6	EA	1,030.32	No	Closed
08/16/2012	Vendor		215	011873-01	U.S. BANK	2		2	Amazon -Logitech ClearChat Comfort/USB Headset H39	25.69	2	EA	55.49	No	Closed

SubTotal: 1,085.81

**PO # / Description**

130270 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
08/16/2012	Vendor		335	000064-01	MISSION LINEN INC			1	Towels for Auto Shop (Tony Miles)	450.00	1	EA	450.00	No	Closed

SubTotal: 450.00

**PO # / Description**

130271 Instructional 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
08/16/2012	Vendor		373	009748-01	MEDCO SUPPLY COMPANY	92200		1	1 box of Cramer under wrap	44.95	1	BX	48.55	No	Closed
08/16/2012	Vendor		373	009748-01	MEDCO SUPPLY COMPANY	30612		2	Muller 1.5" athletic tape	59.95	9	CS	582.71	No	Closed
08/16/2012	Vendor		373	009748-01	MEDCO SUPPLY COMPANY	30613		3	Muller 2" athletic tape	59.95	3	CS	194.24	No	Closed
08/16/2012	Vendor		373	009748-01	MEDCO SUPPLY COMPANY	32004m		4	Zonas 1/2" athletic tape	19.95	2	BX	43.09	No	Closed

SubTotal: 868.59

**PO # / Description**

130272 Electrical 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
08/16/2012	Vendor		375	002166-01	P G & E			1	Electrical Service Green Technology House on Chels	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**NEW- PO item report**

**PO # / Description**

130273 Casio Scientific Calculators

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2012	Vendor		377	003018-01	COSTCO	111354		1	Casio fx-300ES Plus - Advanced Display Scientific	12.89	25	EA	348.03	No	Closed

SubTotal: 348.03

**PO # / Description**

130274 Classroom supplies--Kay

Becker

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2012	Vendor		383	011873-01	U.S. BANK	1		1	OPEN PO FOR CLASSROOM SUPPLIES EFFECTIVE THROUGH	450.00	1	EA	450.00	No	Closed

SubTotal: 450.00

**PO # / Description**

130275 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
08/16/2012	Vendor		396	011873-01	U.S. BANK			1	Toner cartridge	150.00	1	EA	162.00	No	Closed

SubTotal: 162.00

**PO # / Description**

130276 OPEN PO for CalSOAP

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
08/16/2012	Vendor		380	011873-02	U.S. BANK	1		1	OPEN PO FOR CAL SOAP SUPPLIES EFFECTIVE THROUGH J	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130277 Workshop Supplies for DATA

Tea

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2012	Vendor		384	015403-02	ADVANCED LEARNING CENTERS INC	HDDDM2		1	Decision Making for Results: Decision Making for R	20.00	45	EA	972.00	No	Closed
08/16/2012	Vendor		384	015403-02	ADVANCED LEARNING CENTERS INC	HDT3		2	Data Teams Training Manual, 3rd Edition	20.00	45	EA	972.00	No	Closed
08/16/2012	Vendor		384	015403-02	ADVANCED LEARNING CENTERS INC	BLMIH1		3	Leaders Make It Happen!	19.95	16	EA	344.74	No	Closed
08/16/2012	Vendor		384	015403-02	ADVANCED LEARNING CENTERS INC	BBTN2		4	Beyond the Numbers: Insight	19.95	25	EA	538.65	No	Closed
08/16/2012	Vendor		384	015403-02	ADVANCED LEARNING CENTERS INC	BDTEGEM1		5	The Data Teams Experience: A G	19.95	15	EA	323.19	No	Closed

**NEW- PO item report**

**PO # / Description**

130277 Workshop Supplies for DATA

Tea

(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
08/16/2012	Vendor		384	015403-02	ADVANCED LEARNING CENTERS INC			6	Shipping Estimate:	586.16	1	EA	586.16	No	Closed

Please ship Attn: Lori Br

SubTotal: 3,736.74

**PO # / Description**

130278 replacement car seats for buse

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2012	Vendor		398	011873-01	U.S. BANK			1	Replacement car seats for buses	70.00	5	EA	378.00	No	Closed

SubTotal: 378.00

**PO # / Description**

130279 Tires 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
08/16/2012	Vendor		404	008873-01	LES SCHWAB TIRE CENTER INC			1	Tires for motor pool fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

**PO # / Description**

130280 DATA Teams Workshop Drinks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2012	Vendor		389	003018-01	COSTCO			1	OPEN PO FOR DRINKS: NEED 80+ TOTAL (BOTTLED JUICE)	100.00	1	EA	108.00	No	Closed

SubTotal: 108.00

**PO # / Description**

130281 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
08/17/2012	Vendor		390	009100-04	SCHOOL SPECIALTY	083727		1	Combo Plan and Record Book	3.22	50	EA	193.88	No	Closed

SubTotal: 193.88

**PO # / Description**

130282 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
08/17/2012	Vendor		391	000314-01	DEMCO MEDIA	WS12535500		1	Plain back Book Pockets	15.14	3	EA	64.05	No	Closed

SubTotal: 64.05

**PO # / Description**

130283 Supplies

**NEW- PO item report**

**PO # / Description**

130283 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
08/17/2012	Vendor		153	007631-01	ELLIS ART & ENGINEERING SUPP.	1		1	OPEN PO FOR MCKINLEYVILLE DRAFTING CLASS EFFECTIV	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

**PO # / Description**

130284 Misc Enos 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
08/17/2012	Vendor		154	011873-01	U.S. BANK	1		1	OPEN PO FOR MISC CLASSROOM SUPPLIES-INCLUDING 100	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

130285 Supplies for Enos 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
08/17/2012	Vendor		414	013391-01	NATIONAL BALSA CO	1		1	Supplies for Classroom. Authorized Personnel Da	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130286 CAD Supplies-Enos

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2012	Vendor		416	005578-01	HEARLIHY & CO	AP73107		1	Color Coded ARchitect Scale	4.55	12	EA	58.97	No	Closed
08/17/2012	Vendor		416	005578-01	HEARLIHY & CO	AP73248		2	Sanford Pencils	10.45	6	DZ	67.72	No	Closed
08/17/2012	Vendor		416	005578-01	HEARLIHY & CO	AP82226		3	0.5MM Mechancial Twist Pencils	2.50	12	EA	32.40	No	Closed
08/17/2012	Vendor		416	005578-01	HEARLIHY & CO	AP72748		4	0.5MM Pentel Sharp Pencils	4.30	12	EA	55.73	No	Closed
08/17/2012	Vendor		416	005578-01	HEARLIHY & CO	AP72788		5	Sharplet -2 Economy Pencil 0.5MM	2.05	18	EA	39.85	No	Closed
08/17/2012	Vendor		416	005578-01	HEARLIHY & CO	AP73607		6	1/4" Scale House Plan Template	3.55	12	EA	46.01	No	Closed
08/17/2012	Vendor		416	005578-01	HEARLIHY & CO	AP70692		7	5 1/4" French Curve	1.40	10	EA	15.12	No	Closed
08/17/2012	Vendor		416	005578-01	HEARLIHY & CO	AP736609		8	1/4" 1' Scale House Plan Template	4.55	8	EA	39.31	No	Closed
08/17/2012	Vendor		416	005578-01	HEARLIHY & CO	AP72751		9	Eraser Refil (pack of 3)	1.05	36	EA	40.82	No	Closed
08/17/2012	Vendor		416	005578-01	HEARLIHY & CO	AP72754		10	2-H Pentel Pencil Lead	0.85	20	EA	18.36	No	Closed

SubTotal: 414.29

**PO # / Description**

130287 Drafting Class 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
08/17/2012	Vendor		417	001119-01	MODERN SCHOOL SUPPLY	SK450-8		1	8" Alvin ink-edge Triangle	2.19	12	EA	28.38	No	Closed
08/17/2012	Vendor		417	001119-01	MODERN SCHOOL SUPPLY	SK450-10		2	10" Alvin Ink-Edge Triangle	2.69	10	EA	29.05	No	Closed

**NEW- PO item report**

**PO # / Description**  
130287 Drafting Class 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
08/17/2012	Vendor		417	001119-01	MODERN SCHOOL SUPPLY	669DZ		3	3 Bag/12 Alvin Triangular Scale Clip	4.79	3	EA	15.52	No	Closed
08/17/2012	Vendor		417	001119-01	MODERN SCHOOL SUPPLY	9480-5		4	0.5MM Automatic Pencil	1.79	6	EA	11.60	No	Closed
08/17/2012	Vendor		417	001119-01	MODERN SCHOOL SUPPLY	A75A		5	0.5MM Automatic Pencil	2.52	6	EA	16.33	No	Closed
08/17/2012	Vendor		417	001119-01	MODERN SCHOOL SUPPLY	SN3001		6	Black Fine Point Sharpie	1.15	12	EA	14.90	No	Closed
08/17/2012	Vendor		417	001119-01	MODERN SCHOOL SUPPLY	SN32001		7	Black Twin-Tip Sharpie	2.09	12	EA	27.09	No	Closed
SubTotal:													142.87		

**PO # / Description**  
130288 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
08/17/2012	Vendor		166	012646-01	AT&T			1	Open PO Frame relay service	100.00	12	EA	1,200.00	No	Closed
SubTotal:													1,200.00		

**PO # / Description**  
130289 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
08/17/2012	Vendor		209	012646-04	AT&T	1		1	CSME Data Lines Acct# 234 344-6947 771 9	2,550.00	12	MO	30,600.00	No	Closed
SubTotal:													30,600.00		

**PO # / Description**  
130290 Judith Andersen Samsung 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
08/17/2012	Vendor		399	011873-01	U.S. BANK			1	Samsung Nike NP700Z7C-S02US Notebook	1,399.99	1	EA	1,511.99	Yes	Closed
08/17/2012	Vendor		399	011873-01	U.S. BANK			2	Assign HCOE Service Net Notebook Extended Warranty Plan 2 yea	99.99	1	EA	107.99	Yes	Closed
SubTotal:													1,619.98		

**PO # / Description**  
130291 ins Ipads  
apple Quote 2200128

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2012	Vendor		401	002517-02	APPLE COMPUTER INC	1		1	Computer, Tablet, Apple MC707LL/A iPad with Wi-Fi	699.00	2	EA	1,509.84	Yes	Closed
08/17/2012	Vendor		401	002517-02	APPLE COMPUTER INC	2		2	S4745LL/A AppleCare+ for iPad	99.00	2	EA	213.84	Yes	Closed
SubTotal:													1,723.68		

**NEW- PO item report**

**PO # / Description**

130292 Postini - Spam 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
08/17/2012	Vendor		423	012010-01	GOOGLE INC.			1	Spam Filter contract number US379927	8,000.00	1	EA	8,000.00	No	Closed

SubTotal: 8,000.00

**PO # / Description**

130293 IRRIGATION 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
08/17/2012	Vendor		411	000333-01	MILLER FARMS NURSERY	1		1	IRRIGATION SERVICE	335.05	1	LOT	335.05	No	Closed

SubTotal: 335.05

**PO # / Description**

130294 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
08/17/2012	Vendor		412	011447-02	ARAMARK (C)	1		1	UNIFORM SHIRTS PER INVOICE 14923686	833.29	1	LOT	833.29	No	Closed
08/17/2012	Vendor		412	011447-02	ARAMARK (C)	2		2	UNIFORM SHIRTS PER INVOICE 14935146	170.95	1	LOT	170.95	No	Closed

SubTotal: 1,004.24

**PO # / Description**

130295 DUMPSTER 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
08/17/2012	Vendor		413	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	GLEN PAUL DUMPSTER	869.44	1	LOT	869.44	No	Closed

SubTotal: 869.44

**PO # / Description**

130296 GLEN PAUL RENOVATION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2012	Vendor		415	000336-01	GRANDFIELD CONSTRUCTION	1		1	INVOICE 1238 CABINERY 3 CLASSROOMS	27,500.00	1	LOT	27,500.00	No	Closed
08/17/2012	Vendor		415	000336-01	GRANDFIELD CONSTRUCTION	1		2	INVOICE 1234 CLASS RENOVATION SINKS AND FAUCETS	16,000.00	1	LOT	16,000.00	No	Closed

SubTotal: 43,500.00

**PO # / Description**

130297 Textbook and DVDs for

Cal-SOAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2012	Vendor		419	011873-01	U.S. BANK	1		1	A Look at Productive Tutoring Techniques (complete	390.00	1	EA	421.20	No	Closed
08/17/2012	Vendor		419	011873-01	U.S. BANK	2		2	Put the Pencil Down: Essentials of Tutoring (Text	18.00	1	EA	19.44	No	Closed
08/17/2012	Vendor		419	011873-01	U.S. BANK	3		3	Put the Pencil Down: Essentials of Tutoring, Teac	75.00	1	EA	81.00	No	Closed

SubTotal: 521.64

**NEW- PO item report**

**PO # / Description**

130297 Textbook and DVDs for  
Cal-SOAP  
(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**

130298 Samsung Slate for Heidi per  
Ga

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2012	Vendor		421	011114-01	CDW-G	1		1	Computer, Tablet, Samsung Series 7 Slate PC	1,151.99	1	EA	1,244.15	Yes	Closed
08/17/2012	Vendor		421	011114-01	CDW-G	2		2	Samsung Compact Wireless Assig Keyboard	80.30	1	EA	86.72	Yes	Closed
08/17/2012	Vendor		421	011114-01	CDW-G	3		3	Samsung Power Adapter	75.47	1	EA	81.51	Yes	Closed
08/17/2012	Vendor		421	011114-01	CDW-G	4		4	Samsung Stylus	44.50	1	EA	48.06	Yes	Closed
08/17/2012	Vendor		421	011114-01	CDW-G	5		5	Adesso Mini Optical Mouse	22.24	1	EA	24.02	Yes	Closed
08/17/2012	Vendor		421	011114-01	CDW-G	6		6	Samsung Slate PC Dock	90.96	1	EA	98.24	Yes	Closed
08/17/2012	Vendor		421	011114-01	CDW-G	7		7	Samsung Stand Case	57.00	1	EA	61.56	Yes	Closed
08/17/2012	Vendor		421	011114-01	CDW-G	8		8	Samsung Video Adapter HDMI/VGA	45.12	1	EA	48.73	Yes	Closed

SubTotal: 1,692.99

**PO # / Description**

130299 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
08/20/2012	Vendor		175	009199-01	HUMBOLDT FASTENERS INC.	1		1	SUPPLIES FOR GREEN TECH HOUSE EFFECTIVE THROUGH J	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

130300 House Project 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
08/20/2012	Vendor		177	009888-01	SCHMIDBAUER LUMBER	1		1	Open PO for Building Supplies for the Green Tech H	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130301 House project 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
08/20/2012	Vendor		206	005157-01	ALMQUIST LUMBER	1		1	OPEN PO FOR SUPPLIES FOR GREEN TECH HOUSE AUTHORI	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00



**NEW- PO item report**

**PO # / Description**

130302 Supplies for House Project

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2012	Vendor		406	011550-01	MILL YARD, THE	1		1	Open PO for Building Supplies for McKinleyville Ho	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

130303 Building Supplies for House Pr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2012	Vendor		407	000107-01	PIERSON BUILDING CENTER			1	Open PO for Building Supplies for Green Tech Hou	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130304 Open PO for House Project  
supp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2012	Vendor		409	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for Building Supplies for McKinleyville Ho	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

130305 Switches for Glenn 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
08/20/2012	Vendor		422	013421-01	NETVAD	1		1	HP 2910AL-48G PoE+ Switch	3,675.00	3	EA	11,907.00	Yes	Closed
08/20/2012	Vendor		422	013421-01	NETVAD	2		2	Assign HCOE Tag #19907-HP SX-LC Mini GBIC SFP	257.00	12	EA	3,330.72	Yes	Closed
08/20/2012	Vendor		422	013421-01	NETVAD	3		3	LC-SC 1 Meter Multimode Fiber Patch Cable	25.00	12	EA	324.00	Yes	Closed

SubTotal: 15,561.72

**PO # / Description**

130306 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
08/20/2012	Vendor		430	008397-01	LOEST-DEPPE, DEBORAH			1	10 hrs Oral Motor Therapy/Consultation for A. Abas	95.00	10	EA	950.00	No	Closed

SubTotal: 950.00

**PO # / Description**

130307 Motorpool 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
08/21/2012	Vendor		431	015664-01	AGILE ACCESS CONTROL INC	1		1	FleetCommander Key Control system training, profes	5,000.00	1	LOT	5,400.00	No	Closed

SubTotal: 5,400.00

**NEW- PO item report**

**PO # / Description**

130308 truancy incentive  
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
08/21/2012	Vendor		432	011873-01	U.S. BANK			1	custom sport bag with black drawstring black, item	1.99	48	EA	128.59	No	Closed
08/21/2012	Vendor		432	011873-01	U.S. BANK			2	Premium plus letter, black with white font, font 1	0.10	432	EA	58.16	No	Closed

SubTotal: 186.75

**PO # / Description**

130309 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
08/21/2012	Vendor		433	011873-01	U.S. BANK			1	Misc Purchases	3,000.00	1	EA	3,240.00	No	Closed

SubTotal: 3,240.00

**PO # / Description**

130310 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
08/27/2012	Vendor		449	012144-01	MEDIAGRAPHIA			1	2012-13 Translation services for infant itinerant	20.00	15	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130311 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
08/27/2012	Vendor		450	012144-01	MEDIAGRAPHIA			1	2012-13 Spanish translation of infant/intake repor	20.00	20	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

130312 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
08/27/2012	Vendor		451	012144-01	MEDIAGRAPHIA			1	2012-13 Translation svc for reports pertaining to	20.00	25	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130313 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
08/27/2012	Vendor		452	012144-01	MEDIAGRAPHIA			1	2012-13 Translation svc for psychology reports	20.00	25	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130314 Contract for Personal Services

**NEW- PO item report**

**PO # / Description**

130314 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
08/27/2012	Vendor		453	012144-01	MEDIAGRAPHIA			1	2012-13 Translation svc for preschool itinerant st	20.00	50	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

130315 Open PO for Cindy Porter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2012	Vendor		444	015800-01	PORTER, CINDY	1		1	Open PO for Cindy Porter for small/misc purchases	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

130316 HROP Phone Charges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2012	Vendor		426	012646-01	AT&T			1	Fortuna classroom telephone 707-725-4777. Effectiv	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

130317 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
08/28/2012	Vendor		428	011873-01	U.S. BANK			1	Lightweight headsets for classroom use.	6.00	30	EA	194.40	No	Closed

SubTotal: 194.40

**PO # / Description**

130318 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
08/28/2012	Vendor		429	011873-01	U.S. BANK			1	South-Western Century 21 Accounting Multicolumn Jo	41.00	12	EA	492.00	No	Closed
08/28/2012	Vendor		429	011873-01	U.S. BANK			2	Shipping	45.00	1	LOT	48.60	No	Closed

SubTotal: 540.60

**PO # / Description**

130319 Middlemiss 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
08/28/2012	Vendor		445	011873-01	U.S. BANK	1		1	Television Field Production and Reporting, 5th ed.	100.96	2	EA	218.07	No	Closed
08/28/2012	Vendor		445	011873-01	U.S. BANK	2		2	Television Reporting and Broadcast Journalism by P	58.50	2	EA	126.36	No	Closed
08/28/2012	Vendor		445	011873-01	U.S. BANK	3		3	Video Digital Communication, 1st Edition	74.13	7	EA	560.42	No	Closed
08/28/2012	Vendor		445	011873-01	U.S. BANK	4		4	Textbook for Apple Final Cut Pro 7	32.51	1	EA	35.11	No	Closed

SubTotal: 939.96

**NEW- PO item report**

**PO # / Description**

130320 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
08/28/2012	Vendor		84	006061-02	WEST COAST PAPER CO.			1	Greenbar HL-141108 18#	40.50	120	EA	5,273.10	No	Closed

SubTotal: 5,273.10

**PO # / Description**

130321 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
08/28/2012	Vendor		395	011873-01	U.S. BANK	h5443LL/A		1	Filemaker Pro 11, Downgrade from MFP 12 Full ESD	5.00	3	EA	16.28	No	Closed
08/28/2012	Vendor		395	011873-01	U.S. BANK	H6319G/A		2	FileMaker Pro 12 DVD	20.00	2	EA	43.41	No	Closed
08/28/2012	Vendor		395	011873-01	U.S. BANK	H5514LL/A		3	FileMaker Pro 12 Software Download	179.00	2	EA	388.51	No	Closed
08/28/2012	Vendor		395	011873-01	U.S. BANK	H6327G/A		4	fileMaker Server 12 Disc	20.00	1	EA	21.70	No	Closed
08/28/2012	Vendor		395	011873-01	U.S. BANK	H5520LL/A		5	FileMaker Server 12 Software Download	599.00	1	EA	650.06	No	Closed

SubTotal: 1,119.96

**PO # / Description**

130322 Open PO for repair of Braille

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2012	Vendor		440	010031-01	VOLUNTEERS OF VACAVILLE			1	Open PO for ongoing repair of Braille Equipment fo	100.00	1	EA	108.00	No	Closed

SubTotal: 108.00

**PO # / Description**

130323 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
09/05/2012	Vendor		476	015370-01	SULLIVAN MD, JOHN			1	2012-13 Occupational Therapy consulting svc with L	80.00	6	EA	480.00	No	Closed

SubTotal: 480.00

**PO # / Description**

130324 P-Touch Label Cartridge

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
09/05/2012	Vendor		425	011873-01	U.S. BANK			1	#325148 P-Touch Label Cartridges	19.19	2	EA	46.45	No	Closed

SubTotal: 46.45

**PO # / Description**

130325 OPEN PO CAD SUPPLIES

**NEW- PO item report**

**PO # / Description**

130325 OPEN PO CAD 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
09/05/2012	Vendor		123	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**

130326 School Planners

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2012	Vendor		448	002271-02	SCHOOL SPECIALTY/PREMIER	1		1	Planners	2.80	120	EA	399.17	No	Closed

SubTotal: 399.17

**PO # / Description**

130327 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
09/05/2012	Vendor		420	004689-02	CLASSROOM DIRECT			1	Teacher Center Materials "per order form"	303.36	1	EA	337.63	No	Closed

SubTotal: 337.63

**PO # / Description**

130328 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
09/05/2012	Vendor		442	005391-01	TREND ENTERPRISES INC.			1	Teacher Center Materials "Per order form"	243.00	1	EA	312.44	No	Closed

SubTotal: 312.44

**PO # / Description**

130329 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
09/05/2012	Vendor		455	011873-01	U.S. BANK			1	Chicken Rings: Basic Color Package (red-blue-green)	13.00	2	EA	31.41	No	Closed
09/05/2012	Vendor		455	011873-01	U.S. BANK			2	Chicken Rings: Pastel Package (pink-light blue-lav)	13.00	2	EA	31.41	No	Closed
09/05/2012	Vendor		455	011873-01	U.S. BANK			3	Chicken Rings: Halloween Package (orange-black)	13.00	2	EA	31.42	No	Closed

SubTotal: 94.24

**PO # / Description**

130330 magazine 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
09/05/2012	Vendor		435	015639-01	MAILBOX MAGAZINE, THE			1	6 Issues of Mailbox Kindergarten Magazine for KK T	29.95	1	EA	29.95	No	Closed

SubTotal: 29.95

**NEW- PO item report**

**PO # / Description**

130330 magazine subscription

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
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**PO # / Description**

130331 OT Fine Motor/Handwriting

Tool

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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09/05/2012	Vendor		437	011477-01	STAPLES ADVANTAGE	634514		1	Staples Hanging File Tote, Clear Tote with Blue Li	11.96	7	EA	98.79	No	Closed
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SubTotal: 98.79

**PO # / Description**

130332 espresso maker - STUDENT

COFF

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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09/05/2012	Vendor		441	011873-03	U.S. BANK - AMAZON			1	De'Longhi EC155 15 BAR Pump Espresso and Cappuccin	84.99	1	EA	91.79	No	Closed
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SubTotal: 91.79

**PO # / Description**

130333 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
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09/05/2012	Vendor		456	000586-01	HARBOR LANES			1	Open PO - Bowling for Adaptive PE Program, 2012-2	800.00	1	YR	800.00	No	Closed
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SubTotal: 800.00

**PO # / Description**

130334 sanitizing 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
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09/05/2012	Vendor		459	003018-01	COSTCO			1	Open PO for purchase of Kirkland Signature Disinfe	450.00	1	EA	450.00	No	Closed
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SubTotal: 450.00

**PO # / Description**

130335 Oce Maintenance

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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09/05/2012	Vendor		469	015145-02	OCE IMAGISTICS INC			1	Oce Maintenance Contract	4,000.00	1	EA	4,000.00	No	Closed
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SubTotal: 4,000.00

**PO # / Description**

130336 Open PO: materials and suppli

**NEW- PO item report**

**PO # / Description**

130336 Open PO: materials and suppli  
(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
09/06/2012	Vendor		460	003018-01	COSTCO			1	Open PO for materials and supplies for CalSOAP fun	500.00	1	LB	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

130337 phone/fax 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
09/06/2012	Vendor		465	011873-01	U.S. BANK			1	Brother PC 204RF fax refill rolls 4/pack	85.00	1	EA	91.80	No	Closed
09/06/2012	Vendor		465	011873-01	U.S. BANK			2	telephone with answering machine, one line, one ph	60.00	1	EA	64.80	No	Closed
SubTotal:													156.60		

**PO # / Description**

130338 classroom materials/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
09/06/2012	Vendor		467	011477-01	STAPLES ADVANTAGE			1	List ID: MLKY964695 per EdBuy	77.47	1	EA	83.67	No	Closed
SubTotal:													83.67		

**PO # / Description**

130339 basketballs/sanitary wipes  
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
09/06/2012	Vendor		468	003018-01	COSTCO			1	outdoor basketball (ERC)	25.00	3	EA	81.00	No	Closed
09/06/2012	Vendor		468	003018-01	COSTCO			2	Kirkland multipak of antibacterial wipes (Eel Rive	18.00	1	EA	19.44	No	Closed
SubTotal:													100.44		

**PO # / Description**

130340 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
09/07/2012	Vendor		505	015023-01	SOUZA, AARON			1	2012-13 5 additional hours of software training fo	40.00	5	EA	200.00	No	Closed
SubTotal:													200.00		

**PO # / Description**

130341 bus tickets  
COM SUPPPORT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2012	Vendor		466	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Reduced cash fare RTS tickets	2.25	45	EA	101.25	No	Closed

**NEW- PO item report**

**PO # / Description**  
 130341 bus tickets  
 COM SUPPPORT

(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
09/10/2012	Vendor		466	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	Reduced cash fare ETS tickets	1.10	40	EA	44.00	No	Closed
SubTotal:													145.25		

**PO # / Description**  
 130342 bus tickets  
 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
09/10/2012	Vendor		480	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.10	150	EA	165.00	No	Closed
09/10/2012	Vendor		480	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.25	145	EA	326.25	No	Closed
SubTotal:													491.25		

**PO # / Description**  
 130343 bike locks/ERC  
 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
09/10/2012	Vendor		484	011873-01	U.S. BANK			1	Avenir Key Cable lock, 6ft x 10mm available at	7.14	10	EA	77.11	No	Closed
SubTotal:													77.11		

**PO # / Description**  
 130344 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
09/10/2012	Vendor		462	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies for Glen Paul School per attache	408.86	1	EA	463.65	No	Closed
SubTotal:													463.65		

**PO # / Description**  
 130345 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
09/10/2012	Vendor		463	011477-01	STAPLES ADVANTAGE			1	PRINTER INK CARTRIDGES FOR SH SDC OFF SITES per a	254.42	1	EA	288.51	No	Closed
SubTotal:													288.51		

**PO # / Description**  
 130346 classroom materials  
 SH SDC/GP



**NEW- PO item report**

**PO # / Description**

130346 classroom materials

SH SDC/GP

(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
09/10/2012	Vendor		464	008676-01	DISCOUNT SCHOOL SUPPLY	PRESML		1	Colorations® Washable Premium Glue Sticks - Set of 12	9.99	10	EA	107.89	No	Closed
09/10/2012	Vendor		464	008676-01	DISCOUNT SCHOOL SUPPLY	CPEN		2	Crayola® Colored Pencils - Set of 12	2.19	20	EA	47.30	No	Closed
09/10/2012	Vendor		464	008676-01	DISCOUNT SCHOOL SUPPLY	CRS8		3	Colorations® Regular Crayons - Set of 8	0.62	20	EA	13.39	No	Closed
09/10/2012	Vendor		464	008676-01	DISCOUNT SCHOOL SUPPLY	CRL8		4	Colorations® Large Crayons - Set of 8	0.95	20	EA	20.52	No	Closed
09/10/2012	Vendor		464	008676-01	DISCOUNT SCHOOL SUPPLY	LTGG		5	Low-Temp Glue Gun	7.49	2	EA	16.18	No	Closed
09/10/2012	Vendor		464	008676-01	DISCOUNT SCHOOL SUPPLY	CSTIX		6	Clear Glue Gun Refill Sticks - Set of 12	3.29	2	EA	7.11	No	Closed

SubTotal: 212.39

**PO # / Description**

130347 Open PO for Fortuna 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
09/10/2012	Vendor		457	011411-03	O'REILLY AUTO PARTS	1		1	Open PO for Auto Parts -Fortuna High Auto Academy	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

130348 Wiring ROP classroom - Woodsho

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2012	Vendor		461	015805-01	GA TECHNICAL SERVICES, INC.	Inv 14204		1	HR0P classroom wiring	2,596.81	1	EA	2,596.81	No	Closed
09/10/2012	Vendor		461	015805-01	GA TECHNICAL SERVICES, INC.	Inv 14205		2	HR0P Classroom Wiring	1,283.06	1	EA	1,283.06	No	Closed

SubTotal: 3,879.87

**PO # / Description**

130349 Telephone 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
09/10/2012	Vendor		470	011826-02	SUDDENLINK COMMUNICATIONS			1	Open PO for telephone services from 9-1-2012 thru	630.00	1	LOT	630.00	No	Closed

SubTotal: 630.00

**PO # / Description**

130350 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
09/10/2012	Vendor		477	011557-01	CENGAGE LEARNING	978-0-538-44812-3		1	Aplia Access Card for: Century 21 Accounting (edit	37.50	40	EA	1,620.00	No	Closed

**NEW- PO item report**

**PO # / Description**

130350 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
09/10/2012	Vendor		477	011557-01	CENGAGE LEARNING			2	shipping and handling	25.00	1	LOT	27.00	No	Closed

SubTotal: 1,647.00

**PO # / Description**

130351 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
09/10/2012	Vendor		494	010686-01	MID CITY MOTOR WORLD			1	Open PO for materials and supplies	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

130352 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
09/10/2012	Vendor		495	009594-01	MCCREA MOTORS			1	Open PO for materials and supplies	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130353 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
09/10/2012	Vendor		496	012370-01	LITHIA CHRYSLER DODGE OF EUREK			1	Open PO for materials and supplies	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130354 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
09/10/2012	Vendor		497	006626-01	HARPER FORD COUNTRY			1	Open PO for materials and supplies	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130355 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
09/10/2012	Vendor		498	010687-01	NORTHWOOD AUTO PLAZA INC			1	Open PO for materials and supplies	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130356 PROPANE GARBERVILLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2012	Vendor		478	012909-01	BLUE STAR GAS	1		1	GARBERVILLE PROPANE	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

**NEW- PO item report**

**PO # / Description**

130356 PROPANE GARBERVILLE

(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
09/10/2012	Vendor		403	011991-01	TERI'S CUSTOM CATERING			1	Catering for School Foodservice Meeting, 8/14/12	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

130358 Demco, Nutrition 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
09/10/2012	Vendor		427	000314-02	DEMCO MEDIA			1	Vendor Item#: WF16300680	10.84	17	EA	199.02	No	Closed
09/10/2012	Vendor		427	000314-02	DEMCO MEDIA			2	Monaco HangUp Bags #7 Estimated Shipping Charges	30.00	1	EA	30.00	No	Closed

SubTotal: 229.02

**PO # / Description**

130359 Open PO, Nutrition 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
09/10/2012	Vendor		487	011621-01	NEAT SOLUTIONS			1	OPEN PURCHASE ORDER: 9/5/2012-9/30/2012	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130360 OPEN PO, 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
09/10/2012	Vendor		488	013177-01	FITNESS FINDERS			1	OPEN PURCHASE ORDER: 9/5/2012-9/30/2012	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

130361 Open PO, Nutrition 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
09/10/2012	Vendor		489	011873-03	U.S. BANK - AMAZON			1	OPEN PURCHASE ORDER: 9/5/2012-9/30/2012	10,000.00	1	EA	10,000.00	No	Closed

SubTotal: 10,000.00

**NEW- PO item report**

**PO # / Description**

130362 laptop  
SELPA MH PROP-98

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2012	Vendor		438	002517-01	APPLE COMPUTER INC			1	Macbook Pro per quote #2200146843 to be used by Pe	2,410.95	1	LOT	2,603.83	Yes	Closed
09/10/2012	Vendor		438	002517-01	APPLE COMPUTER INC			2	Recycling fee	8.00	1	EA	8.64	Yes	Closed
09/10/2012	Vendor		438	002517-01	APPLE COMPUTER INC			3	shipping	6.00	1	LOT	6.00	Yes	Closed

SubTotal: 2,618.47

**PO # / Description**

130363 laptop  
SELPA MH PROP-98

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2012	Vendor		439	009771-01	DELL MARKETING L.P.			1	Dell Laptop Computer to be used by new SELPA Emplo	1,077.60	1	EA	1,163.81	Yes	Closed

SubTotal: 1,163.81

**PO # / Description**

130364 binders  
SELPA STAFF DEV GRANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2012	Vendor		472	003018-01	COSTCO			1	1" View binders to be used for the SELPA Local Pla	15.00	8	SET	129.60	No	Closed

SubTotal: 129.60

**PO # / Description**

130365 Equipment for identified LI 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
09/10/2012	Vendor		501	005947-01	R.J. COOPER & ASSOCIATES INC	H-7-C-Q		1	Big Keys LX Qwerty Colored Rows for LI Identified	189.00	1	EA	221.90	No	Closed
09/10/2012	Vendor		501	005947-01	R.J. COOPER & ASSOCIATES INC			2	Spell-A-Word for Mac	59.00	1	EA	69.27	No	Closed
09/10/2012	Vendor		501	005947-01	R.J. COOPER & ASSOCIATES INC	H-38		3	Keyboard Stand	39.00	1	EA	45.79	No	Closed

SubTotal: 336.96

**PO # / Description**

130366 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
09/10/2012	Vendor		508	013008-01	GELINAS JAMES INC.			1	2012-13 Assist with School Food Service Strategy P	200.00	4	EA	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

130367 Dell Computer and accessories

**NEW- PO item report**

**PO # / Description**

130367 Dell Computer and accessories

(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
09/11/2012	Vendor		503	009771-01	DELL MARKETING L.P.			1	Computer, Laptop,Dell E5420 Assign HCOE Tag #1992	1,100.00	1	EA	1,216.02	Yes	Closed
09/11/2012	Vendor		503	009771-01	DELL MARKETING L.P.			2	Docking Station	170.00	1	EA	187.93	No	Closed
09/11/2012	Vendor		503	009771-01	DELL MARKETING L.P.			3	Monitor, 20" or larger	150.00	2	EA	331.65	No	Closed

SubTotal: 1,735.60

**PO # / Description**

130368 iTune cards

INFANT DISCRET

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
09/11/2012	Vendor		475	011873-01	U.S. BANK			1	I Tune Card - Jill Gallagher	25.00	1	EA	25.00	No	Closed
09/11/2012	Vendor		475	011873-01	U.S. BANK			2	I Tune Card - Lu Magnuson	25.00	1	EA	25.00	No	Closed
09/11/2012	Vendor		475	011873-01	U.S. BANK			3	I Tune Card - Erica Roane	25.00	1	EA	25.00	No	Closed
09/11/2012	Vendor		475	011873-01	U.S. BANK			4	I Tune Card - Laurie Wallace	25.00	1	EA	25.00	No	Closed
09/11/2012	Vendor		475	011873-01	U.S. BANK			5	I Tune Card - Sandee Manuel	30.00	1	EA	30.00	No	Closed
09/11/2012	Vendor		475	011873-01	U.S. BANK			6	I Tune Card - Tamara Clohessy	25.00	1	EA	25.00	No	Closed
09/11/2012	Vendor		475	011873-01	U.S. BANK			7	I Tune Card - Laurel Davis	30.00	1	EA	30.00	No	Closed
09/11/2012	Vendor		475	011873-01	U.S. BANK			8	I Tune Card - Jeannette Jungers	40.00	1	EA	40.00	No	Closed
09/11/2012	Vendor		475	011873-01	U.S. BANK			9	I Tune Card - Tricia Brock	15.00	1	EA	15.00	No	Closed

SubTotal: 240.00

**PO # / Description**

130369 book

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
09/11/2012	Vendor		479	011873-01	U.S. BANK			1	#1723 The Source for Nonverbal Learning Disorders	43.95	1	EA	47.47	No	Closed

SubTotal: 47.47

**PO # / Description**

130370 Ruckus Wirless 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
09/11/2012	Vendor		486	013421-01	NETVAD	901-3050-xx00		1	Ruckus ZoneDirector 3050, Supports up to 50 AP's	9,000.00	1	EA	9,820.12	Yes	Closed
09/11/2012	Vendor		486	013421-01	NETVAD	904-3050-0002		2	Ruckus 1Yr Premium Support of ZD 3050	1,260.00	1	EA	1,274.02	No	Closed
09/11/2012	Vendor		486	013421-01	NETVAD	901-3050-xx00		3	2nd Controller-Ruckus ZoneDirector 3050	0.00	1	EA	0.00	No	Closed
09/11/2012	Vendor		486	013421-01	NETVAD	907-3050-0002		4	Ruckus 1yr Software Support Only for ZD 3050	450.00	1	EA	455.00	No	Closed
09/11/2012	Vendor		486	013421-01	NETVAD	901-7363		5	Ruckus 7363 Access Point Dual Band 802.11n	390.00	28	EA	11,915.10	No	Closed

**NEW- PO item report**

**PO # / Description**

130370 Ruckus Wirless 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
09/11/2012	Vendor		486	013421-01	NETVAD			6	Ruckus Wall Mount Kit	30.00	28	EA	916.56	No	Closed

SubTotal: 24,380.80

**PO # / Description**

130371 Electric 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
09/11/2012	Vendor		482	015809-01	M.M. ELECTRIC			1	Install Dedicated Circuit	265.00	1	EA	265.00	No	Closed

SubTotal: 265.00

**PO # / Description**

130372 Replacement DHH Equipment

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
09/11/2012	Vendor		502	012526-01	OTICON INC			1	Amigo T5 Transmitter per Sale	329.00	1	EA	364.10	No	Closed
09/11/2012	Vendor		502	012526-01	OTICON INC			2	Amigo R5 Reciever	399.00	1	EA	441.58	No	Closed

SubTotal: 805.68

**PO # / Description**

130373 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
09/17/2012	Vendor		554	015817-01	APPELSTEIN TRAINING RESOURCES			1	03/02/2013 - Presenter @ Northern Region 1 After S	2,500.00	1	DAY	2,500.00	No	Closed
09/17/2012	Vendor		554	015817-01	APPELSTEIN TRAINING RESOURCES			2	Airfare: \$700 & Lodging: \$360 & Ground Transportat	1,436.00	1	EA	1,436.00	No	Closed

SubTotal: 3,936.00

**PO # / Description**

130374 wireless internet 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
09/17/2012	Vendor		357	012624-02	VERIZON WIRELESS	1		1	Monthly wireless charges for tablets (2) Account	80.00	11	MO	880.00	No	Closed

SubTotal: 880.00

**PO # / Description**

130375 mini projector

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2012	Vendor		405	011873-03	U.S. BANK - AMAZON	1		1	AAXA M2 Pico/Micro Projector with LED, XGA 1024x76	329.00	2	EA	710.64	Yes	Closed
09/17/2012	Vendor		405	011873-03	U.S. BANK - AMAZON	2		2	Optoma BR-PK3AN Remote Control for the PK201 and P	15.26	2	EA	32.96	Yes	Closed

**NEW- PO item report**

**PO # / Description**  
130375 mini projector  
(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
09/17/2012	Vendor		405	011873-03	U.S. BANK - AMAZON	3		3	Sunpak Spider Leg Tripod 620-786	2.29	2	EA	4.95	Yes	Closed
													<a href="http://www.ama">http://www.ama</a>		

SubTotal: 748.55

**PO # / Description**  
130376 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
09/17/2012	Vendor		458	000192-01	PACIFIC PAPER COMPANY			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**  
130377 Domain Name

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2012	Vendor		473	011873-01	U.S. BANK			1	r1rsdss.org.domain name 5 yrs	150.00	1	EA	150.00	No	Closed
													HCOE Contact: Lo		

SubTotal: 150.00

**PO # / Description**  
130378 FIERCE food - Oct 5

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2012	Vendor		474	007642-01	RAMONE'S BAKERIES INC			1	Veggie wrap - cut in half	5.50	1	EA	5.94	No	Closed
09/17/2012	Vendor		474	007642-01	RAMONE'S BAKERIES INC			2	Chicken wraps - cut in half	5.50	5	EA	29.70	No	Closed
09/17/2012	Vendor		474	007642-01	RAMONE'S BAKERIES INC			3	Curry wraps - cut in half	5.50	5	EA	29.70	No	Closed
09/17/2012	Vendor		474	007642-01	RAMONE'S BAKERIES INC			4	Garden salad WITH CROUTONS & extra dressing	2.50	18	EA	48.60	No	Closed
09/17/2012	Vendor		474	007642-01	RAMONE'S BAKERIES INC			5	Pasta salad	2.75	10	EA	29.70	No	Closed
09/17/2012	Vendor		474	007642-01	RAMONE'S BAKERIES INC			6	Mini cookie tray (none with sesame seeds)	1.50	26	EA	42.12	No	Closed
09/17/2012	Vendor		474	007642-01	RAMONE'S BAKERIES INC			7	Paper Products	0.35	26	EA	9.83	No	Closed
09/17/2012	Vendor		474	007642-01	RAMONE'S BAKERIES INC			8	OCTOBER 5, 2012	0.00	1	EA	0.00	No	Closed
09/17/2012	Vendor		474	007642-01	RAMONE'S BAKERIES INC			9	set up and ready to go by 11:45 a Pick up and delivery fee.	25.00	1	EA	25.00	No	Closed

SubTotal: 220.59

**PO # / Description**  
130379 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
09/17/2012	Vendor		504	003018-01	COSTCO			1	Open PO for materials and supplies	150.00	1	LOT	150.00	No	Closed

**NEW- PO item report**

**PO # / Description**

130379 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:													150.00		

**PO # / Description**

130380 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
09/17/2012	Vendor		511	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies. Dave Enos auth	100.00	1	LOT	100.00	No	Closed
SubTotal:													100.00		

**PO # / Description**

130381 Open PO for Heidi Moore

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2012	Vendor		454	015383-01	MOORE, HEIDI			1	Open PO for miscellaneous Decade of Difference pur	250.00	1	EA	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**

130382 BrainPOP on line 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
09/18/2012	Vendor		447	015820-01	BRAINPOP			1	1 year subscription to "School BrainPOP Jr."	1,200.00	1	EA	1,200.00	No	Closed

SubTotal:													1,200.00		
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**PO # / Description**

130383 online subscription

LOTTERY 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
09/18/2012	Vendor		490	015821-01	STARFALL EDUCATION	MORE-S		1	Subscription to morestarfall.com	270.00	1	YR	270.00	No	Closed

SubTotal:													270.00		
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**PO # / Description**

130384 on line subscription

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
09/18/2012	Vendor		499	012141-01	ABCTEACH LLC			1	abcteach membership for 1 year	34.99	15	EA	524.85	No	Closed

SubTotal:													524.85		
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**NEW- PO item report**

**PO # / Description**

130385 cabinet safety locks/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
09/18/2012	Vendor		500	011873-01	U.S. BANK			1	KidCo spring action lock - 4 pack	5.99	4	EA	28.28	No	Closed

SubTotal: 28.28

**PO # / Description**

130386 Food for Thought Seminar

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
09/18/2012	Vendor		534	015459-01	INSTITUTE FOR BRAIN POTENTIAL			1	Food For Thought: How Nutrients Affect Mental Heal	74.00	1	EA	74.00	No	Closed
09/18/2012	Vendor		534	015459-01	INSTITUTE FOR BRAIN POTENTIAL			2	Rita Carole - Speech & Language Pathologist	74.00	1	EA	74.00	No	Closed
09/18/2012	Vendor		534	015459-01	INSTITUTE FOR BRAIN POTENTIAL			3	Ovieda Elliott - Coordinator, Pre-K Special Educat	74.00	1	EA	74.00	No	Closed
09/18/2012	Vendor		534	015459-01	INSTITUTE FOR BRAIN POTENTIAL			4	Karen Sanders - Speech & Language Pathologist	74.00	1	EA	74.00	No	Closed
09/18/2012	Vendor		534	015459-01	INSTITUTE FOR BRAIN POTENTIAL			5	Beth Stone - Speech & Language Pathologist	74.00	1	EA	74.00	No	Closed
09/18/2012	Vendor		534	015459-01	INSTITUTE FOR BRAIN POTENTIAL			6	John Tajjala - Speech & Language Pathologist	74.00	1	EA	74.00	No	Closed
09/18/2012	Vendor		534	015459-01	INSTITUTE FOR BRAIN POTENTIAL			7	Carrie Traina - Speech & Language Pathologist	74.00	1	EA	74.00	No	Closed
09/18/2012	Vendor		534	015459-01	INSTITUTE FOR BRAIN POTENTIAL			8	Christine Yannone - Technology Resource Specialist	74.00	1	EA	74.00	No	Closed

SubTotal: 592.00

**PO # / Description**

130387 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
09/18/2012	Vendor		491	015415-01	VEX ROBOTICS INC			1	Autodesk VEX Robotics Curriculum P/N:276-1263	199.00	1	EA	214.92	No	Closed
09/18/2012	Vendor		491	015415-01	VEX ROBOTICS INC			2	Shipping and handling	15.00	1	LOT	16.20	No	Closed

SubTotal: 231.12

**PO # / Description**

130388 Headphones

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2012	Vendor		492	003018-01	COSTCO			1	Panasonic Headphones	6.00	15	EA	97.20	No	Closed

SubTotal: 97.20

**PO # / Description**

130389 Materials and Supplies

**NEW- PO item report**

**PO # / Description**

130389 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
09/18/2012	Vendor		493	008907-01	FINNEGAN AND NASON AUTO SUPPLY			1	Open PO for materials and supplies. Torg Sahlman a	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

130390 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
09/18/2012	Vendor		518	011873-01	U.S. BANK	SKU:SL004		1	Discover Electronics Kits Version 2	40.00	6	EA	259.20	No	Closed
09/18/2012	Vendor		518	011873-01	U.S. BANK	SKU:SL023		2	Arduino Rev3 Uno Micro Processors	29.00	3	EA	93.96	No	Closed
09/18/2012	Vendor		518	011873-01	U.S. BANK	SKU:SL0000		3	1.5ft USB Cables	3.00	2	EA	6.48	No	Closed
09/18/2012	Vendor		518	011873-01	U.S. BANK			4	Shipping and Handling	8.99	1	LOT	9.71	No	Closed

SubTotal: 369.35

**PO # / Description**

130391 Computer Memory

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2012	Vendor		519	011873-01	U.S. BANK			1	8GB kit (4gb x 2) 204-pin sodimm DDR3 PC3-8500 mem	43.99	12	EA	570.11	No	Closed
09/18/2012	Vendor		519	011873-01	U.S. BANK			2	Shipping and Handling	12.00	1	LOT	12.96	No	Closed

SubTotal: 583.07

**PO # / Description**

130392 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
09/18/2012	Vendor		520	011873-01	U.S. BANK			1	Porter-Cable 5507 9/64-inch Pilot Hole Bit for 552	22.54	2	EA	48.69	No	Closed
09/18/2012	Vendor		520	011873-01	U.S. BANK			2	Porter-Cable 43117 3/8-inch Carbide Pocket Joint B	59.00	2	EA	127.44	No	Closed
09/18/2012	Vendor		520	011873-01	U.S. BANK			3	Shipping and Handling	12.00	1	LOT	12.96	No	Closed

SubTotal: 189.09

**PO # / Description**

130393 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
09/18/2012	Vendor		521	005578-01	HEARLIHY & CO	AP72788		1	0.5mm Sharplet-2 Economy Pencil CODE CPBOX12 \$10	1.91	72	EA	148.61	No	Closed
09/18/2012	Vendor		521	005578-01	HEARLIHY & CO			2	Shipping and Handling	8.00	1	LOT	8.64	No	Closed

SubTotal: 157.25

**PO # / Description**

130394 Materials and Supplies

**NEW- PO item report**

**PO # / Description**

130394 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
09/18/2012	Vendor		529	000033-01	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Dave Stevens a	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

130395 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
09/18/2012	Vendor		530	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies. Authorized sig	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

130396 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
09/18/2012	Vendor		531	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies. Authorized sig	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

130397 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
09/18/2012	Vendor		532	011873-01	U.S. BANK	62383		1	Lumina Reversible White Mobile Markerboard, 4'H X Shipping	445.28	1	EA	480.90	Yes	Closed
09/18/2012	Vendor		532	011873-01	U.S. BANK			2		25.00	1	LB	27.00	No	Closed
SubTotal:													507.90		

**PO # / Description**

130398 Minisoft software 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
09/18/2012	Vendor		167	008266-01	MINISOFT INC.			1	Minisoft subscription	420.00	1	EA	420.00	No	Closed
SubTotal:													420.00		

**PO # / Description**

130399 Vision Class Kit license

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2012	Vendor		481	011678-04	NETOP TECH INC			1	Vision class kit license	160.00	1	EA	160.00	No	Closed
SubTotal:													160.00		

**PO # / Description**

130400 Wiring for Garry, Cable and Fi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2012	Vendor		533	015815-01	STEWART TELECOMMUNICATI ONS (C)			1	Materials	2,988.00	1	EA	3,227.04	No	Closed

**NEW- PO item report**

**PO # / Description**

130400 Wiring for Garry, Cable and Fi

(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
09/18/2012	Vendor		533	015815-01	STEWART TELECOMMUNICATI ONS (C)	2		2	Labor	4,501.00	1	EA	4,501.00	No	Closed

SubTotal: 7,728.04

**PO # / Description**

130401 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
09/18/2012	Vendor		553	010279-01	MYRTLE AVENUE MARKET			1	OPEN PO FOR CLRN REVIEW SESSIONS: September 1, 201	1,250.00	1	EA	1,250.00	No	Closed

SubTotal: 1,250.00

**PO # / Description**

130402 Tobacco Free Signs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2012	Vendor		556	011873-01	U.S. BANK	J738C		1	Tobacco Free School Signs: English	8.00	144	EA	1,244.16	No	Closed

SubTotal: 1,244.16  
Ship to: P

**PO # / Description**

130403 Chair for Mendie JPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2012	Vendor		569	000192-01	PACIFIC PAPER COMPANY	1935-70-190 0		1	Chair	279.00	1	EA	301.32	No	Closed
09/20/2012	Vendor		569	000192-01	PACIFIC PAPER COMPANY	25A		2	25A Armkit	70.00	1	EA	75.60	No	Closed

SubTotal: 376.92

**PO # / Description**

130404 Coffee Bar Supplies

DONATED F

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2012	Vendor		517	002811-01	UNITED GROCERS			1	Open PO for food & supplies for Student Coffee Bar	175.00	1	EA	175.00	No	Closed

SubTotal: 175.00

**PO # / Description**

130405 speech 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
09/20/2012	Vendor		535	008602-02	MAYER-JOHNSON COMPANY	SKU: F3ATP100		1	Expressive One-Word Picture Vocabulary Test - 4th	175.00	2	EA	378.00	No	Closed
09/20/2012	Vendor		535	008602-02	MAYER-JOHNSON COMPANY	SKU: P8MJ113		2	MJ August Giveaway 2012	0.00	1	EA	0.00	No	Closed

**NEW- PO item report**

**PO # / Description**  
 130405 speech materials  
 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
09/20/2012	Vendor		535	008602-02	MAYER-JOHNSON COMPANY	SKU: F3ATP101		3	Receptive One-Word Picture Vocabulary Test - 4th E	175.00	2	EA	378.00	No	Closed
09/20/2012	Vendor		535	008602-02	MAYER-JOHNSON COMPANY	SKU: M3MJ205		4	Test of Aided-Communication Symbol Performance (TA	299.00	1	EA	322.92	No	Closed
09/20/2012	Vendor		535	008602-02	MAYER-JOHNSON COMPANY	SKU: F3PE107		5	The Test for Auditory Comprehension of Language -	315.00	1	EA	340.20	No	Closed
09/20/2012	Vendor		535	008602-02	MAYER-JOHNSON COMPANY	SKU: M411		6	Flip 'n Talk Book: Large (Yellow)	34.99	10	EA	377.89	No	Closed

SubTotal: 1,797.01

**PO # / Description**  
 130406 speech 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
09/20/2012	Vendor		536	004984-01	LINGUISYSTEMS	9252		1	TACL-3 Test Forms (25)	56.00	1	EA	60.48	No	Closed

SubTotal: 60.48

**PO # / Description**  
 130407 Hip Talks  
 LEA MEDI-CAL 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
09/20/2012	Vendor		538	000439-01	ENABLING DEVICES	5020		1	Hip Talk Plus/Accessories (Hip Talk Plus)	279.95	6	EA	1,945.31	No	Closed
09/20/2012	Vendor		538	000439-01	ENABLING DEVICES	5006		2	Hip Talk Plus/Accessories (Set of 3 replacement fr	59.95	3	EA	208.29	No	Closed
09/20/2012	Vendor		538	000439-01	ENABLING DEVICES	5023		3	Hip Talk Plus/Accessories (Hip Talk Bag)	32.95	3	EA	114.48	No	Closed

SubTotal: 2,268.08

**PO # / Description**  
 130408 communicators  
 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
09/20/2012	Vendor		539	012509-01	ENABLEMART			1	LITTLE Step-by-Step Communicator with Levels	186.03	7	EA	1,432.20	No	Closed

SubTotal: 1,432.20

**PO # / Description**  
 130409 communicator  
 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
09/20/2012	Vendor		540	015451-01	AUGMENTATIVE RESOURCE INC	032237		1	Portable Object Communication Unit	64.95	3	EA	225.44	No	Closed

SubTotal: 225.44

**NEW- PO item report**

**PO # / Description**  
130410 Time Timers  
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
09/20/2012	Vendor		541	011497-02	TIME TIMER LLC	TTA1		1	Time Timer@ 8" (TTA1)	35.00	4	EA	163.27	No	Closed
09/20/2012	Vendor		541	011497-02	TIME TIMER LLC	TTA4		2	Time Timer@ 3" (TTA4)	30.00	5	EA	174.93	No	Closed

SubTotal: 338.20

**PO # / Description**  
130411 Time Timer Watch  
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
09/20/2012	Vendor		543	011873-03	U.S. BANK - AMAZON			1	Time Timer Watch Plus Adult	50.00	2	EA	123.00	No	Closed

SubTotal: 123.00

**PO # / Description**  
130412 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
09/20/2012	Vendor		544	009369-04	PYRAMID EDUCATIONAL CONSULT.	LCB		1	Large: PECS Communication Book (2) Orange	35.00	13	EA	589.67	No	Closed
09/20/2012	Vendor		544	009369-04	PYRAMID EDUCATIONAL CONSULT.	LIPG-6		2	Large: Insert Page for Communication Book (Set of (2)	32.00	9	EA	373.25	No	Closed
09/20/2012	Vendor		544	009369-04	PYRAMID EDUCATIONAL CONSULT.	MSB		3	Mini Schedule Board (3) Light Blue	15.00	3	EA	58.33	No	Closed
09/20/2012	Vendor		544	009369-04	PYRAMID EDUCATIONAL CONSULT.	CSB		4	Compact/Traveling Schedule Board	11.00	3	EA	42.78	No	Closed
09/20/2012	Vendor		544	009369-04	PYRAMID EDUCATIONAL CONSULT.	SCB		5	Small: PECS Communication Book (1) green	33.00	3	EA	128.30	No	Closed
09/20/2012	Vendor		544	009369-04	PYRAMID EDUCATIONAL CONSULT.	SIPG-6		6	Small: Insert Page for PECS Communication Book (Se (1) b	27.00	3	EA	104.97	No	Closed

SubTotal: 1,297.30

**PO # / Description**  
130413 wipe warmer  
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
09/20/2012	Vendor		562	011873-03	U.S. BANK - AMAZON			1	Prince Lionheart Ultimate Wipes Warmer	19.22	1	EA	30.76	No	Closed

<http://w>

**NEW- PO item report**

**PO # / Description**

130413 wipe warmer

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:													30.76		

**PO # / Description**

130414 Adapted Swimming

SH APE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2012	Vendor		563	010092-01	HEALTHSPORT - COMBINED			1	Adapted PE Swimming for 18 Glen Paul Students.	60.75	8	EA	486.00	No	Closed

SubTotal:													486.00		
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**PO # / Description**

130415 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
09/20/2012	Vendor		564	011873-01	U.S. BANK			1	DVD Lemondade Stories: Inspiring Entrepreneurs and	39.95	1	EA	43.15	No	Closed
09/20/2012	Vendor		564	011873-01	U.S. BANK			2	DVD Ten9eight:Shoot for the Moon <a href="http://www.amazo">http://www.amazo</a>	14.93	1	EA	16.12	No	Closed

SubTotal:													59.27		
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**PO # / Description**

130416 Plotter 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
09/20/2012	Vendor		566	015259-01	RAY MORGAN COMPANY			1	Plotter Repair	290.00	1	EA	313.20	No	Closed

SubTotal:													313.20		
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**PO # / Description**

130417 educational toys

PRESCHL 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
09/20/2012	Vendor		506	011873-01	U.S. BANK			1	Toy Box Store per attached list, items selected a	75.74	1	EA	81.80	No	Closed

SubTotal:													81.80		
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**PO # / Description**

130418 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
09/20/2012	Vendor		507	011873-01	U.S. BANK			1	Talk & Work it Out by J. Meiners	7.88	1	EA	10.84	No	Closed
09/20/2012	Vendor		507	011873-01	U.S. BANK			2	How to be a Friend by Krasny Brown	6.99	1	EA	9.62	No	Closed

**NEW- PO item report**

**PO # / Description**

130418 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
09/20/2012	Vendor		507	011873-01	U.S. BANK			3	Feelings to Share from A to Z by Todd Snow	9.99	1	EA	13.74	No	Closed
09/20/2012	Vendor		507	011873-01	U.S. BANK			4	Everybody Has Feelings English & Spanish by Char	8.98	1	EA	12.35	No	Closed

SubTotal: 46.55

**PO # / Description**

130419 sanitary wipes/facial tissues

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2012	Vendor		510	003018-01	COSTCO			1	25lb sack of Pinto Beans for preschool itinerant	20.99	1	EA	22.67	No	Closed
09/20/2012	Vendor		510	003018-01	COSTCO			2	Kirkland Brand Kleenex #1 case for Special Day Cla	82.99	2	CS	179.26	No	Closed
09/20/2012	Vendor		510	003018-01	COSTCO			3	Kirkland Brand Baby Wipes #1 case to SDC Infant Pr	29.99	3	CS	97.17	No	Closed

SubTotal: 299.10

**PO # / Description**

130420 hook/loop

IPP DONATED FUNDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2012	Vendor		512	012435-01	FEINER SUPPLY INC.			1	#VC34 coin 3/4" Loop to be charged to donated fun	18.00	2	EA	38.88	No	Closed
09/20/2012	Vendor		512	012435-01	FEINER SUPPLY INC.			2	#VC34 coin 3/4" Hook to be charged to donated fun	18.00	2	EA	38.88	No	Closed
09/20/2012	Vendor		512	012435-01	FEINER SUPPLY INC.			3	#426-12 1/2" Loop to be charged to Itinerant Pres	13.50	3	EA	43.74	No	Closed
09/20/2012	Vendor		512	012435-01	FEINER SUPPLY INC.			4	#426-12 1/2" Hook to be charged to Itinerant Prea	13.50	3	EA	43.74	No	Closed
09/20/2012	Vendor		512	012435-01	FEINER SUPPLY INC.			5	free shipping on orders > \$100.00	0.00	1	EA	0.00	No	Closed

SubTotal: 165.24

**PO # / Description**

130421 instructional materials

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
09/20/2012	Vendor		513	008676-02	DISCOUNT SCHOOL SUPPLY			1	NMASK 3/8" Colored Masking Tape	9.99	1	SET	11.01	No	Closed
09/20/2012	Vendor		513	008676-02	DISCOUNT SCHOOL SUPPLY			2	NEED Yarn & Bead Needles	4.49	1	SET	4.95	No	Closed
09/20/2012	Vendor		513	008676-02	DISCOUNT SCHOOL SUPPLY			3	10WPC No Spill Lid Paint	6.79	1	SET	7.48	No	Closed
09/20/2012	Vendor		513	008676-02	DISCOUNT SCHOOL SUPPLY			4	ABCTOSS Alphabet Bean Bag	24.99	1	SET	27.54	No	Closed
09/20/2012	Vendor		513	008676-02	DISCOUNT SCHOOL SUPPLY			5	NUMSTENS Big Number Stencils	7.99	2	SET	17.61	No	Closed



**NEW- PO item report**

**PO # / Description**  
 130421 instructional materials  
 PRESC  
 (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
09/20/2012	Vendor		513	008676-02	DISCOUNT SCHOOL SUPPLY			6	WWB Colorations Lap-Sized Write & Wipe Board	2.69	4	EA	11.86	No	Closed
09/20/2012	Vendor		513	008676-02	DISCOUNT SCHOOL SUPPLY			7	BPDRY Colorations Dry Erase Bullet Tip Markers	7.89	2	SET	17.39	No	Closed
09/20/2012	Vendor		513	008676-02	DISCOUNT SCHOOL SUPPLY			8	SNO Insta-Snow	10.99	1	EA	12.11	No	Closed
09/20/2012	Vendor		513	008676-02	DISCOUNT SCHOOL SUPPLY			9	MINI Colorations Chunky Mini Erasers	8.69	1	SET	9.58	No	Closed
09/20/2012	Vendor		513	008676-02	DISCOUNT SCHOOL SUPPLY			10	ESTICKER Colorations Eye Stickers	6.99	1	EA	7.70	No	Closed
SubTotal:													127.23		

**PO # / Description**  
 130422 markers/glues  
 PRESCHL 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
09/20/2012	Vendor		514	008676-02	DISCOUNT SCHOOL SUPPLY			1	SKETCH Mr. Sketch Scenter Markers	9.39	1	SET	13.61	No	Closed
09/20/2012	Vendor		514	008676-02	DISCOUNT SCHOOL SUPPLY			2	GLUEJAR Glue Jar with Brush	10.99	1	SET	15.94	No	Closed
SubTotal:													29.55		

**PO # / Description**  
 130423 markers/aprons  
 PRESCHL 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
09/20/2012	Vendor		515	008676-02	DISCOUNT SCHOOL SUPPLY			1	PDD Dp-A-Dot Art Primary Markers	14.95	1	SET	18.97	No	Closed
09/20/2012	Vendor		515	008676-02	DISCOUNT SCHOOL SUPPLY			2	BDD Do-A-Dot Art Brilliant Markers	14.95	1	SET	18.97	No	Closed
09/20/2012	Vendor		515	008676-02	DISCOUNT SCHOOL SUPPLY			3	LWAPRON Lightweight Paint Aprons	13.99	1	SET	17.75	No	Closed
09/20/2012	Vendor		515	008676-02	DISCOUNT SCHOOL SUPPLY			4	BPDRY Coloration Dry Erase Bullet Tip Markers	7.89	1	SET	10.01	No	Closed
09/20/2012	Vendor		515	008676-02	DISCOUNT SCHOOL SUPPLY			5	WWB Colorations Lap-Sized Write & Wipe Boards	2.69	5	EA	17.08	No	Closed
SubTotal:													82.78		

**PO # / Description**  
 130424 instructional materials  
 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
09/20/2012	Vendor		516	008676-02	DISCOUNT SCHOOL SUPPLY			1	100B Black Regular Wiggly Ears	2.29	1	SET	2.89	No	Closed
09/20/2012	Vendor		516	008676-02	DISCOUNT SCHOOL SUPPLY			2	100BA Black Self-Adhesive Wiggly Eyes	2.99	1	EA	3.78	No	Closed
09/20/2012	Vendor		516	008676-02	DISCOUNT SCHOOL SUPPLY			3	10PCB Colorations Plastic Chubby Paint Brushes	6.49	1	SET	8.21	No	Closed

**NEW- PO item report**

**PO # / Description**

130424 instructional materials

PRESC

(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
09/20/2012	Vendor		516	008676-02	DISCOUNT SCHOOL SUPPLY			4	NOVA Shining Star Rhinestones	5.99	1	EA	7.58	No	Closed
09/20/2012	Vendor		516	008676-02	DISCOUNT SCHOOL SUPPLY			5	NANTWS Nancy Paint Bottles Twist Tops	9.99	1	SET	12.63	No	Closed
09/20/2012	Vendor		516	008676-02	DISCOUNT SCHOOL SUPPLY			6	12MBR Colorations Paint-A-Dot Brushes	4.95	1	SET	6.26	No	Closed
09/20/2012	Vendor		516	008676-02	DISCOUNT SCHOOL SUPPLY			7	SNO Insta-Snow	10.99	1	EA	13.90	No	Closed
09/20/2012	Vendor		516	008676-02	DISCOUNT SCHOOL SUPPLY			8	4SS Sequins & Spangles	4.49	1	EA	5.68	No	Closed
09/20/2012	Vendor		516	008676-02	DISCOUNT SCHOOL SUPPLY			9	FEAT Rainbow Feathers	3.98	2	EA	10.07	No	Closed

SubTotal: 71.00

**PO # / Description**

130425 instructional materials

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
09/20/2012	Vendor		537	002080-01	LAKESHORE LEARNING MATERIALS			1	#RR916 Treasure Chest for J. Jungers	19.95	1	EA	21.55	No	Closed
09/20/2012	Vendor		537	002080-01	LAKESHORE LEARNING MATERIALS			2	#RR915 Picnic for J. Jungers	19.95	1	EA	21.55	No	Closed
09/20/2012	Vendor		537	002080-01	LAKESHORE LEARNING MATERIALS			3	#RR395 Spiders for J. Jungers	19.95	1	EA	21.55	No	Closed
09/20/2012	Vendor		537	002080-01	LAKESHORE LEARNING MATERIALS			4	#LA969 Peel & Stick Jewels for J. Jungers	14.95	1	EA	16.15	No	Closed
09/20/2012	Vendor		537	002080-01	LAKESHORE LEARNING MATERIALS			5	#FF286 Magnetic Geo Builders for J. McFarland	24.95	1	EA	26.95	No	Closed
09/20/2012	Vendor		537	002080-01	LAKESHORE LEARNING MATERIALS			6	#E6813 Mega Magnets for J. McFarland	34.95	1	EA	37.75	No	Closed
09/20/2012	Vendor		537	002080-01	LAKESHORE LEARNING MATERIALS			7	#RA319 Best Behavior Books for J. McFarland	47.50	1	EA	51.30	No	Closed
09/20/2012	Vendor		537	002080-01	LAKESHORE LEARNING MATERIALS			8	#DF468 Sponge Painting for J. McFarland	19.95	1	EA	21.55	No	Closed
09/20/2012	Vendor		537	002080-01	LAKESHORE LEARNING MATERIALS			9	#QR861 Bongo Drum for J. McFarland	18.95	1	EA	20.47	No	Closed
09/20/2012	Vendor		537	002080-01	LAKESHORE LEARNING MATERIALS			10	#QR918 Hand Tom for J. McFarland	13.95	1	EA	15.07	No	Closed
09/20/2012	Vendor		537	002080-01	LAKESHORE LEARNING MATERIALS			11	#QR925X Tamborine for J. McFarland	10.95	2	EA	23.65	No	Closed
09/20/2012	Vendor		537	002080-01	LAKESHORE LEARNING MATERIALS			12	#QR753 Sand Block for J. McFarland	4.95	1	EA	5.35	No	Closed

**NEW- PO item report**

**PO # / Description**

130425 instructional materials

PRES

(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
09/20/2012	Vendor		537	002080-01	LAKESHORE LEARNING MATERIALS			13	Customer # 135994	0.00	1	EA	0.00	No	Closed
09/20/2012	Vendor		537	002080-01	LAKESHORE LEARNING MATERIALS			14	Free Shipping on orders >\$250.00	0.00	1	EA	0.00	No	Closed

SubTotal: 282.89

**PO # / Description**

130426 puppets/markers

PAL SDC/AMBRO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2012	Vendor		542	008676-01	DISCOUNT SCHOOL SUPPLY			1	#FARMPUP Farm Puppets	19.99	1	SET	26.16	No	Closed
09/20/2012	Vendor		542	008676-01	DISCOUNT SCHOOL SUPPLY			2	#SPOT Poly-Vinyl Spot Markers	12.99	1	EA	17.00	No	Closed

SubTotal: 43.16

**PO # / Description**

130427 subscriptions

DONATED FUNDS 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
09/20/2012	Vendor		548	015822-01	EARLY YEARS			1	Single School Subscription	89.00	1	EA	96.12	No	Closed
09/20/2012	Vendor		548	015822-01	EARLY YEARS			2	Add Spanish Edition	59.00	1	EA	63.72	No	Closed
09/20/2012	Vendor		548	015822-01	EARLY YEARS			3	Early Years Subscription	0.00	1	EA	0.00	No	Closed

SubTotal: 159.84

**PO # / Description**

130428 Book

INFANT DISCRET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2012	Vendor		558	011873-02	U.S. BANK			1	Signing Time volume 1: My first Signs DVD	13.05	1	EA	17.07	No	Closed

SubTotal: 17.07

**PO # / Description**

130429 books

INFANT DISCRET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2012	Vendor		559	011873-01	U.S. BANK			1	Parents Guide to Down Syndrome	0.01	1	EA	4.00	No	Closed

SubTotal: 4.00

**NEW- PO item report**

**PO # / Description**

130430 instructional materials

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
09/20/2012	Vendor		560	011873-01	U.S. BANK			1	Isokinetics Peanut Ball	24.00	1	EA	31.66	No	Closed
09/20/2012	Vendor		560	011873-01	U.S. BANK			2	Road Map to Holland: How I found my Way Through M	0.01	2	EA	0.02	No	Closed
09/20/2012	Vendor		560	011873-01	U.S. BANK			3	Early communication skills for children with down	17.79	1	EA	23.47	No	Closed

SubTotal: 55.15

**PO # / Description**

130431 STORAGE DUMPSTER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2012	Vendor		567	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	GLEN PAUL STORAGE DUMPSTER	892.35	1	LOT	892.35	No	Closed

SubTotal: 892.35

**PO # / Description**

130432 REFRIGERATOR FOR TRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2012	Vendor		568	002929-01	SEARS CONTRACT SALES	1		1	Refrigerator/Top Freezer, Kenmore, 18 CF, w/icemak	543.99	1	EA	587.51	Yes	Closed

SubTotal: 587.51

**PO # / Description**

130433 Eureka Coop  
10 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
09/20/2012	Vendor		522	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/01/2012-6/30/2013	15,000.00	1	EA	15,000.00	No	Closed

SubTotal: 15,000.00

**PO # / Description**

130434 Murphy's Cutten  
10 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
09/20/2012	Vendor		523	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 10/01/2012-6/30/2013	3,500.00	1	EA	3,500.00	No	Closed

SubTotal: 3,500.00

**PO # / Description**

130435 Cash & Carry  
10 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
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**NEW- PO item report**

**PO # / Description**

130440 FAX Machine drum

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2012	Vendor		485	003651-01	COASTAL BUSINESS SYSTEMS INC			1	Muratec Black Drum #DK2550	124.99	1	EA	134.99	No	Closed

SubTotal: 134.99

**PO # / Description**

130441 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
09/21/2012	Vendor		436	003018-01	COSTCO			1	Camera, Digital, Canon Rebel T3i DSLR, with 18-55m	979.99	1	EA	1,058.39	Yes	Closed

SubTotal: 1,058.39

**PO # / Description**

130442 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
09/21/2012	Vendor		555	011873-01	U.S. BANK			1	Canon XA10 HD Professional Camcorder + Audio-Tech	2,489.00	1	EA	2,688.12	Yes	Closed

SubTotal: 2,688.12

**PO # / Description**

130443 PECS Materials

LEA MEDICAL 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
09/21/2012	Vendor		546	011873-01	U.S. BANK			1	Enlgish PECS Training Manual, Second Edition	69.00	1	EA	84.52	No	Closed

SubTotal: 84.52

**PO # / Description**

130444 Brigance 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
09/21/2012	Vendor		547	011873-02	U.S. BANK			1	#WS11583 Brigance Early Childhood Screening Kit	299.00	1	EA	358.80	No	Closed
09/21/2012	Vendor		547	011873-02	U.S. BANK			2	#WS11830 Brigance Early Childhood Screening Kits	259.00	1	EA	310.80	No	Closed
09/21/2012	Vendor		547	011873-02	U.S. BANK			3	#WS12228 Brigance Screens Spanish Directions	25.00	1	EA	30.00	No	Closed
09/21/2012	Vendor		547	011873-02	U.S. BANK			4	#WS12226 Brigance Screens Spanish Directions	25.00	1	EA	30.00	No	Closed
09/21/2012	Vendor		547	011873-02	U.S. BANK			5	curriculumassociates.com	0.00	1	EA	0.00	No	Closed

SubTotal: 729.60

**PO # / Description**

130445 roller cases

LEA MEDI-CAL IPP

**NEW- PO item report**

**PO # / Description**

130445 roller cases  
LEA MEDI-CAL 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
09/21/2012	Vendor		551	011873-01	U.S. BANK			1	21" carry on roller cases	59.00	8	EA	509.76	No	Closed
SubTotal:													509.76		

**PO # / Description**

130446 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
09/21/2012	Vendor		561	011873-01	U.S. BANK			1	Registration, Deb Burstiner	169.00	1	EA	169.00	No	Closed
09/21/2012	Vendor		561	011873-01	U.S. BANK			2	Registration, Alex Bowman	169.00	1	EA	169.00	No	Closed
									Autism, Asperber's Wo						
SubTotal:													338.00		

**PO # / Description**

130447 HELP Materials  
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
09/21/2012	Vendor		545	012649-01	VORT CORPORATION			1	Help Strands (0-3), eight page loose leaf section	2.75	25	EA	81.07	No	Closed
09/21/2012	Vendor		545	012649-01	VORT CORPORATION			2	Help Charts (0-3)	2.75	15	EA	48.64	No	Closed
09/21/2012	Vendor		545	012649-01	VORT CORPORATION			3	Help Checklist (0-3) (English)	2.75	15	EA	48.64	No	Closed
SubTotal:													178.35		

**PO # / Description**

130448 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
09/24/2012	Vendor		591	015023-01	SOUZA, AARON			1	3 Additional hours of software training for new HR	40.00	3	EA	120.00	No	Closed
SubTotal:													120.00		

**PO # / Description**

130449 Open PO for 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
09/24/2012	Vendor		446	000702-01	FORBUSCO LUMBER	1		1	Open PO for Building supplies Authorized personne	500.00	1	EA	540.00	No	Closed
SubTotal:													540.00		

**PO # / Description**

130450 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
09/24/2012	Vendor		549	006048-04	JUNIOR LIBRARY GUILD			1	19 sets of books (12 books per set) to total 228 b	3,393.00	1	EA	3,664.44	No	Closed

**NEW- PO item report**

**PO # / Description**  
130450 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
SubTotal:													3,664.44		

**PO # / Description**  
130451 Check writer system 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
09/24/2012	Vendor		570	012477-01	ACOM SOLUTIONS INC.			1	Implementation Services	2,495.00	1	EA	2,495.00	No	Closed
09/24/2012	Vendor		570	012477-01	ACOM SOLUTIONS INC.			2	EZ Designer Module	1,495.00	0	EA	0.00	No	Closed
09/24/2012	Vendor		570	012477-01	ACOM SOLUTIONS INC.			3	Training	995.00	0	EA	0.00	No	Closed
09/24/2012	Vendor		570	012477-01	ACOM SOLUTIONS INC.			4	Software Maint	299.00	0	EA	0.00	No	Closed
09/24/2012	Vendor		570	012477-01	ACOM SOLUTIONS INC.			5	Implement APY file	1,895.00	1	EA	1,895.00	No	Closed
09/24/2012	Vendor		570	012477-01	ACOM SOLUTIONS INC.			6	Implement AP EFT file	1,495.00	1	EA	1,495.00	No	Closed
SubTotal:													5,885.00		

**PO # / Description**  
130452 Seeds 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
09/24/2012	Vendor		578	015823-01	HORTICULTURAL PRODUCTS AND	1		1	OPEN PO FOR FLOWER SEEDS AUTHORIZED PERSONNEL:	50.00	1	EA	54.00	No	Closed
SubTotal:													54.00		

**PO # / Description**  
130453 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
09/25/2012	Vendor		595	012165-01	NERATECH			1	Conduct District Infrastructure Assessment at Requ	50.00	30	EA	1,500.00	No	Closed
09/25/2012	Vendor		595	012165-01	NERATECH			2	Offer Consultation and Referral Services for Humbo	50.00	30	EA	1,500.00	No	Closed
09/25/2012	Vendor		595	012165-01	NERATECH			3	Travel time @ \$25/hour and mileage @ 0.555/mi not	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													4,000.00		

**PO # / Description**  
130454 Early Literacy 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
10/01/2012	Vendor		582	005145-02	SCHOLASTIC INC.	12250		1	If you Give a Mouse a Cookie	3.99	25	EA	111.87	No	Closed
10/01/2012	Vendor		582	005145-02	SCHOLASTIC INC.	11527		2	Corduroy	3.99	25	EA	111.87	No	Closed
10/01/2012	Vendor		582	005145-02	SCHOLASTIC INC.	11526		3	Fish is Fish	5.95	25	EA	166.83	No	Closed
SubTotal:													390.57		



**NEW- PO item report**

**PO # / Description**

130455 Decade of Difference 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
10/01/2012	Vendor		588	011873-02	U.S. BANK	1		1	OPEN PO FOR MISC SUPPLIES FOR DECADE OF DIFFERENCE	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130456 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
10/01/2012	Vendor		583	011873-01	U.S. BANK			1	<a href="http://www.amazon.com/PF22-0W">http://www.amazon.com/PF22-0W</a> -Widescreen-Monitor-P	81.95	1	EA	88.51	No	Closed
10/01/2012	Vendor		583	011873-01	U.S. BANK			2	Shipping estimate	25.00	1	LB	27.00	No	Closed

SubTotal: 115.51

**PO # / Description**

130457 Mobile laptop solution for Ali

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2012	Vendor		585	009771-04	DELL MARKETING LP			1	Computer,Laptop,Dell XPS 13 Assign HCOE Tag # 19	1,479.30	1	EA	1,597.64	Yes	Closed
10/01/2012	Vendor		585	009771-04	DELL MARKETING LP			2	Dell Deluxe Docking Station Solution	489.38	2	EA	1,057.06	No	Closed
10/01/2012	Vendor		585	009771-04	DELL MARKETING LP			3	State Environmental Fee	22.00	1	EA	22.00	No	Closed

SubTotal: 2,676.70

**PO # / Description**

130458 ms office 2011 for mac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2012	Vendor		443	011147-03	CDW GOVERNMENT INC			1	Microsoft Office for Mac Standard 2011	47.87	11	EA	568.70	No	Closed

SubTotal: 568.70

**PO # / Description**

130459 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
10/01/2012	Vendor		590	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

130460 Costco Open PO, Nutrition

Supp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2012	Vendor		589	003018-01	COSTCO			1	OPEN PURCHASE ORDER TO END ON 9/30/2012	1,000.00	1	EA	1,000.00	No	Closed

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**NEW- PO item report**

**PO # / Description**

130460 Costco Open PO, Nutrition

Supp  
(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**

130461 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
10/02/2012	Vendor		612	015663-02	GENMOVE			1	11/13/12 - Presenter for Redwood After School Netw	2,600.00	1	DAY	2,600.00	No	Closed
SubTotal:													2,600.00		

**PO # / Description**

130462 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
10/05/2012	Vendor		600	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner purchase	1.00	5634.75	EA	5,634.75	No	Closed
SubTotal:													5,634.75		

**PO # / Description**

130463 iTune cards  
LEA MEDI-CAL LI 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
10/08/2012	Vendor		550	011873-03	U.S. BANK - AMAZON			1	itunes cards for Diagnostic Library	100.00	1	EA	108.00	No	Closed
SubTotal:													108.00		

**PO # / Description**

130464 laptop battery  
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
10/08/2012	Vendor		584	011873-01	U.S. BANK			1	Laptop battery for Dell Vostro (Buy.com website -	47.18	1	EA	58.56	No	Closed
SubTotal:													58.56		

**PO # / Description**

130465 HP Toner 42x for AP 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
10/08/2012	Vendor		599	011873-02	U.S. BANK			1	HP toner 42X	300.00	1	EA	324.00	No	Closed
SubTotal:													324.00		

**PO # / Description**

130466 AutoCAD software  
maintenance

**NEW- PO item report**

**PO # / Description**

130466 AutoCAD software  
maintenance  
(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
10/08/2012	Vendor		601	015371-01	STUDICA INC	ADK-STU-AD A2013-SUBR		1	Autodesk Design Academy 2013 Subscription Standard	14.00	30	EA	453.60	No	Closed
10/08/2012	Vendor		601	015371-01	STUDICA INC	EN25-124 ADK-STU-AD A2013-STUT ECH10-124		2	Autodesk Design Academy 2013 Subscription Standard	14.00	22	EA	332.64	No	Closed

SubTotal: 786.24

**PO # / Description**

130467 Laptop for Mary Stewart

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2012	Vendor		602	009771-04	DELL MARKETING LP			1	Computer, Laptop, Dell Latitude E5530	1,034.22	1	EA	1,129.82	Yes	Closed
10/08/2012	Vendor		602	009771-04	DELL MARKETING LP			2	Assign HCO Environmental Fee	8.00	1	EA	8.10	Yes	Closed

SubTotal: 1,137.92

**PO # / Description**

130468 Water 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
10/08/2012	Vendor		603	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Water services for Chelsea Way/Oakdale Drive accou	24.31	10	MO	243.10	No	Closed

SubTotal: 243.10

**PO # / Description**

130469 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
10/08/2012	Vendor		604	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies. Authorized sig	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130470 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
10/08/2012	Vendor		605	009199-01	HUMBOLDT FASTENERS INC.			1	Makita Impact Combo Kit LXT 2/8	305.10	1	EA	329.51	No	Closed
10/08/2012	Vendor		605	009199-01	HUMBOLDT FASTENERS INC.			2	Bosch Worm Drive Skill Saw	144.00	1	EA	155.52	No	Closed

SubTotal: 485.03

**PO # / Description**

130471 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
10/08/2012	Vendor		621	011873-03	U.S. BANK - AMAZON	MA7		1	Laptop/Notebook Battery for Gateway 6000 6000gz M3	25.00	1	EA	34.00	No	Closed

**NEW- PO item report**

**PO # / Description**  
 130471 Laptop Battery  
 (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:													34.00		

**PO # / Description**  
 130472 subscription  
 LOTTERY 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
10/08/2012	Vendor		565	005145-01	SCHOLASTIC INC			1	Clifford Classroom magazines for Room 4	4.99	10	EA	54.89	No	Closed

SubTotal:													54.89		
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**PO # / Description**  
 130473 art rack  
 SH SDC ARTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2012	Vendor		571	008676-01	DISCOUNT SCHOOL SUPPLY	MOBRACK		1	Mobile Classroom Drying Rack	92.99	1	EA	105.30	No	Closed
10/08/2012	Vendor		571	008676-01	DISCOUNT SCHOOL SUPPLY			2	Fuel Surcharge	2.54	1	EA	2.67	No	Closed

SubTotal:													107.97		
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**PO # / Description**  
 130474 room dividers/GPC  
 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
10/08/2012	Vendor		572	008676-01	DISCOUNT SCHOOL SUPPLY	RBWPLAY		1	Big Screen Rainbow Panel Set	246.76	1	EA	266.50	No	Closed
10/08/2012	Vendor		572	008676-01	DISCOUNT SCHOOL SUPPLY	DCF900903		2	Cantilever Legs Set with Pliers for Big Screen Pla	29.99	4	EA	129.56	No	Closed

SubTotal:													396.06		
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**PO # / Description**  
 130475 admission fees/GPC RM-4  
 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
10/08/2012	Vendor		573	007889-11	CENTER ARTS			1	Cirque Ziva January 22, 11:00am 8 students, 5 ad	7.50	13	EA	97.50	No	Closed

SubTotal:													97.50		
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**PO # / Description**  
 130476 swimming/PU & GPC  
 SH SDC

**NEW- PO item report**

**PO # / Description**

130476 swimming/PU & 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
10/08/2012	Vendor		574	010092-01	HEALTHSPORT - COMBINED			1	Adapted PE swimming for 7 Pacific Union Glen Paul	27.00	7	EA	189.00	No	Closed

SubTotal: 189.00

**PO # / Description**

130477 Sears cards

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
10/08/2012	Vendor		576	002929-02	SEARS COMMERCIAL ONE			1	Store account cards Supplies for Homeless Student	200.00	2	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

130478 store acct cards

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
10/08/2012	Vendor		577	015077-01	ROSS DRESS FOR LESS			1	Store account cards Supplies for Homeless Student	200.00	2	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

130479 open PO

HOMELSS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2012	Vendor		597	011873-01	U.S. BANK			1	Open PO for purchasing supplies from various local	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130480 USB Drives/CD's

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
10/08/2012	Vendor		598	011873-01	U.S. BANK			1	TDK 52X CDR 80 Minute / 700MB 100 Pack Spindle	17.89	2	EA	38.64	No	Closed
10/08/2012	Vendor		598	011873-01	U.S. BANK			2	Centon DSP4GB10PK 10 x 4GB Multi-pack Pro USB Flas	54.97	1	EA	59.37	No	Closed

SubTotal: 98.01

**PO # / Description**

130481 subscription

PAL SDC

**NEW- PO item report**

**PO # / Description**  
 130481 subscription  
 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
10/11/2012	Vendor		580	015838-01	AUTISM ASPERGERS DIGEST			1	Autism Asperger's Digest Subscription fax po to 8	29.95	1	YR	32.35	No	Closed

SubTotal: 32.35

**PO # / Description**  
 130482 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
10/11/2012	Vendor		587	011873-03	U.S. BANK - AMAZON			1	Battat Take Apart Airpland	21.82	1	EA	23.57	No	Closed
10/11/2012	Vendor		587	011873-03	U.S. BANK - AMAZON			2	Battat Take Apart Roadster	19.29	1	EA	20.83	No	Closed

SubTotal: 44.40

**PO # / Description**  
 130483 sort'n shape  
 INFANT DISCRET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2012	Vendor		592	008676-01	DISCOUNT SCHOOL SUPPLY			1	#829SORTSHP Sort "n" Shape	12.99	1	EA	15.98	No	Closed

SubTotal: 15.98

**PO # / Description**  
 130484 boardbooks/teddy bear  
 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
10/11/2012	Vendor		593	011873-01	U.S. BANK			1	#80-89036 Hand Puppet board books	25.95	1	EA	30.11	No	Closed
10/11/2012	Vendor		593	011873-01	U.S. BANK			2	#80-83794 Teddy Wear	42.95	1	EA	49.82	No	Closed

SubTotal: 79.93

**PO # / Description**  
 130485 assessment forms  
 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
10/11/2012	Vendor		610	011873-01	U.S. BANK			1	#ASIEP-3 Interaction Assessment Record Forms (25 p	29.00	2	PKG	72.64	No	Closed

SubTotal: 72.64

**PO # / Description**  
 130486 VB MAPP webinar  
 LEA MEDI-CAL

**NEW- PO item report**

**PO # / Description**

130486 VB MAPP webinar

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
10/11/2012	Vendor		611	011873-01	U.S. BANK			1	VB MAPP webinar for Beth Stone	250.00	1	EA	250.00	No	Closed
10/11/2012	Vendor		611	011873-01	U.S. BANK			2	VB MAPP webinar for G. Macias	250.00	1	EA	250.00	No	Closed

[www.fit.edu/bst/c](http://www.fit.edu/bst/c)

SubTotal: 500.00

**PO # / Description**

130487 adjustable height stools

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
10/11/2012	Vendor		623	011873-01	U.S. BANK			1	#13034 Adjustable Height Stool w/round footrest	59.95	2	EA	162.67	No	Closed

SubTotal: 162.67

**PO # / Description**

130488 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
10/11/2012	Vendor		629	011873-01	U.S. BANK			1	Increased Memory: 8GB kit (4gb X2) 204-pin sodimm	43.00	11	EA	510.84	No	Closed
10/11/2012	Vendor		629	011873-01	U.S. BANK			2	Shipping and Handling	15.00	1	LOT	16.20	No	Closed

SubTotal: 527.04

**PO # / Description**

130489 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
10/11/2012	Vendor		633	006345-01	BOLD IMAGES	SM #PC61		1	Port and Co. Short Sleeve T-Shirts - Black w/ASE I	74.20	1	LOT	80.14	No	Closed
10/11/2012	Vendor		633	006345-01	BOLD IMAGES			2	Application of graphics	42.00	1	LOT	45.36	No	Closed
10/11/2012	Vendor		633	006345-01	BOLD IMAGES			3	Printing Heat Applied Graphics (2 inks: White and	82.80	1	LOT	89.42	No	Closed

SubTotal: 214.92

**PO # / Description**

130490 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
10/11/2012	Vendor		632	004572-03	INGRAM LIBRARY SERVICES			1	49 books on attached list	579.29	1	EA	625.63	No	Closed

SubTotal: 625.63

**PO # / Description**

130491 Open PO - Supplies for

HERC/Pr

**NEW- PO item report**

**PO # / Description**

130491 Open PO - Supplies for  
HERC/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
10/11/2012	Vendor		642	003018-01	COSTCO			1	Supplies for HERC/Professional Development Worksho	100.00	1	EA	108.00	No	Closed

SubTotal: 108.00

**PO # / Description**

130492 Library/Media reviews - subscr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2012	Vendor		649	005571-01	SCHOOL LIBRARY JOURNAL			1	"School Library Journal" subscription (12 issues)	136.99	1	EA	147.95	No	Closed

SubTotal: 147.95

**PO # / Description**

130493 Library book review subscrip

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2012	Vendor		650	005170-01	HORN BOOK INC, THE			1	"The Horn Book Magazine" subscription (6 issues)	49.00	1	EA	52.92	No	Closed

SubTotal: 52.92

**PO # / Description**

130494 classroom furniture  
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
10/11/2012	Vendor		596	008676-01	DISCOUNT SCHOOL SUPPLY	V7150		1	Angeles Value Line School Age Divided Shelf Storag	164.95	1	EA	199.97	No	Closed
10/11/2012	Vendor		596	008676-01	DISCOUNT SCHOOL SUPPLY	FIRSTPUP		2	Happy Hands Farm Puppets - Set of 6	12.99	1	EA	15.74	No	Closed
10/11/2012	Vendor		596	008676-01	DISCOUNT SCHOOL SUPPLY	V7159		3	Angeles Value Line Book Display	89.95	1	EA	109.05	No	Closed
10/11/2012	Vendor		596	008676-01	DISCOUNT SCHOOL SUPPLY	DX5129R		4	6-Section Locker - Red with Trays	288.93	1	EA	350.28	No	Closed
10/11/2012	Vendor		596	008676-01	DISCOUNT SCHOOL SUPPLY	D741S		5	30" Square BaseLine Table	169.95	1	EA	206.05	No	Closed
10/11/2012	Vendor		596	008676-01	DISCOUNT SCHOOL SUPPLY	324		6	COLOR: Ocean/Ocean 24 1/2"H Toddler Size Divided Shelf Mobile Storage	259.95	1	EA	315.15	No	Closed
10/11/2012	Vendor		596	008676-01	DISCOUNT SCHOOL SUPPLY	D7911		7	Angeles BaseLine Chair 11"	25.95	4	EA	125.83	No	Closed
10/11/2012	Vendor		596	008676-01	DISCOUNT SCHOOL SUPPLY	SWKITSET		8	COLOR: Ocean Blue Hardwood Kitchen - Set of 3	399.99	1	EA	484.92	No	Closed
10/11/2012	Vendor		596	008676-01	DISCOUNT SCHOOL SUPPLY	DX5110B		9	16-Cubbie Storage Blue	199.76	1	EA	242.18	No	Closed
10/11/2012	Vendor		596	008676-01	DISCOUNT SCHOOL SUPPLY	COMBO		10	Multi-Use Learning Easel	79.95	1	EA	96.92	No	Closed
10/11/2012	Vendor		596	008676-01	DISCOUNT SCHOOL SUPPLY	12Q		11	12" Quantum V-Back Plastic Stacking Chair with Mat	25.49	5	EA	154.49	No	Closed



**NEW- PO item report**

**PO # / Description**

130494 classroom furniture

LOTTERY

(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:													2,300.58		

**PO # / Description**

130495 classroom chairs/GPC RM-22

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
10/11/2012	Vendor		606	013347-01	SCHOOL OUTFITTERS	GEC-318		1	Vendor Item# GEC-318. Saddle Seat Oak Classroom	134.99	6	EA	1,005.95	No	Closed
SubTotal:													1,005.95		

**PO # / Description**

130496 auto materials

AUTO RESTORATI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2012	Vendor		622	011411-03	O'REILLY AUTO PARTS			1	Open P.O. for Auto Class	300.00	1	EA	300.00	No	Closed
SubTotal:													300.00		

**PO # / Description**

130497 auto materials

AUTO RESTORATI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2012	Vendor		624	011873-01	U.S. BANK			1	Open PO for Rob Walkenhauer to use for auto class,	200.00	1	EA	200.00	No	Closed
SubTotal:													200.00		

**PO # / Description**

130498 CELDT testing materials

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
10/17/2012	Vendor		662	015565-01	EDUCATIONAL DATA SYSTEMS			1	District Coordinator Kit	30.00	1	EA	32.40	No	Closed
10/17/2012	Vendor		662	015565-01	EDUCATIONAL DATA SYSTEMS			2	Group Identification Sheets	0.31	25	EA	8.37	No	Closed
SubTotal:													40.77		

**PO # / Description**

130499 School Guides/Porter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2012	Vendor		609	015840-01	EDUCATE CALIFORNIA			1	LifePrep Academy 2012-13 California School Guides	1.95	100	EA	240.60	No	Closed
SubTotal:													240.60		

**NEW- PO item report**

**PO # / Description**

130500 Open PO for Cindy Porter (inci

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2012	Vendor		607	015800-01	PORTER, CINDY	1		1	Open PO for Cal-SOAP incidental purchases Effecti	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130501 wireless headphones

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
10/17/2012	Vendor		643	011873-03	U.S. BANK - AMAZON			1	Sony MDR-IF240RK Wireless Headphone System For GP	49.95	2	EA	122.89	No	Closed

SubTotal: 122.89

**PO # / Description**

130502 PE materials for playground

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
10/17/2012	Vendor		641	010245-01	TOLEDO PHYSICAL ED EQUIP	10645		1	Men's Never Flat Basketball	24.99	2	EA	53.98	No	Closed
10/17/2012	Vendor		641	010245-01	TOLEDO PHYSICAL ED EQUIP	F10L		2	Tachikara Official Size Composite Football	19.99	1	EA	21.59	No	Closed
10/17/2012	Vendor		641	010245-01	TOLEDO PHYSICAL ED EQUIP	TBFB		3	Junior Football TeachBALL	15.99	1	EA	17.27	No	Closed
10/17/2012	Vendor		641	010245-01	TOLEDO PHYSICAL ED EQUIP	VL80ISET		4	Lite 80 Intermediate Basketball 6-Color Set	51.99	1	EA	56.15	No	Closed
10/17/2012	Vendor		641	010245-01	TOLEDO PHYSICAL ED EQUIP	PLC6		5	6' dia. Parachute (8 handles)	11.99	1	EA	12.95	No	Closed
10/17/2012	Vendor		641	010245-01	TOLEDO PHYSICAL ED EQUIP	16341SET		6	U.S. School Playground Ball Set of 6 -- 20% OFF	17.50	1	EA	18.90	No	Closed
10/17/2012	Vendor		641	010245-01	TOLEDO PHYSICAL ED EQUIP	OS-T0216		7	30" Deluxe No Kink Hula Hoops	59.99	1	EA	64.79	No	Closed
10/17/2012	Vendor		641	010245-01	TOLEDO PHYSICAL ED EQUIP	VC12SET		8	12" Soft Vinyl Cones	49.99	1	EA	53.99	No	Closed

SubTotal: 299.62

**PO # / Description**

130503 divider panels

DONATED FUNDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2012	Vendor		637	008676-01	DISCOUNT SCHOOL SUPPLY	RBWPLAY		1	Big Screen Rainbow Panel Set	246.76	1	EA	266.50	No	Closed

SubTotal: 266.50

**PO # / Description**

130504 classroom supplies

SH SDC

**NEW- PO item report**

**PO # / Description**

130504 classroom 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
10/17/2012	Vendor		627	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul school per attach	66.43	1	EA	71.74	No	Closed

SubTotal: 71.74

**PO # / Description**

130505 holiday art 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
10/17/2012	Vendor		625	008676-01	DISCOUNT SCHOOL SUPPLY	12CPHG		1	Holiday Green 12" x 18" Colorations® Heavyweight C	1.95	8	EA	16.85	No	Closed
10/17/2012	Vendor		625	008676-01	DISCOUNT SCHOOL SUPPLY	12CPWH		2	White 12" x 18" Colorations® Heavyweight Construct	1.95	12	EA	25.27	No	Closed
10/17/2012	Vendor		625	008676-01	DISCOUNT SCHOOL SUPPLY	12CPMA		3	Magenta 12" x 18" Colorations® Heavyweight Construc	1.95	3	EA	6.32	No	Closed
10/17/2012	Vendor		625	008676-01	DISCOUNT SCHOOL SUPPLY	12CPHR		4	Holiday Red 12" x 18" Colorations® Heavyweight Con	1.95	8	EA	16.85	No	Closed
10/17/2012	Vendor		625	008676-01	DISCOUNT SCHOOL SUPPLY	12CPYE		5	Yellow 12" x 18" Colorations® Heavyweight Construc	1.95	4	EA	8.42	No	Closed
10/17/2012	Vendor		625	008676-01	DISCOUNT SCHOOL SUPPLY	12CPLI		6	Lilac 12" x 18" Colorations® Heavyweight Construct	1.95	3	EA	6.32	No	Closed
10/17/2012	Vendor		625	008676-01	DISCOUNT SCHOOL SUPPLY	9CPHG		7	Holiday Green 9" x 12" Colorations® Heavyweight Co	0.97	4	EA	4.19	No	Closed
10/17/2012	Vendor		625	008676-01	DISCOUNT SCHOOL SUPPLY	BVWW		8	Colorations® Best Value Washable Watercolor Paints	1.29	10	EA	13.93	No	Closed
10/17/2012	Vendor		625	008676-01	DISCOUNT SCHOOL SUPPLY	WSTRE		9	Colorations® Red Simply Washable Tempera, 16oz.	1.99	1	EA	2.15	No	Closed
10/17/2012	Vendor		625	008676-01	DISCOUNT SCHOOL SUPPLY	WSTGR		10	Colorations® Green Simply Washable Tempera, 16oz.	1.99	3	EA	6.45	No	Closed

SubTotal: 106.75

**PO # / Description**

130506 Computer Science 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
10/17/2012	Vendor		659	011873-03	U.S. BANK - AMAZON	1		1	Barron's AP Computer Science A with CD-ROM (Barron	19.79	5	EA	106.87	No	Closed

SubTotal: 106.87

**PO # / Description**

130507 monitors

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2012	Vendor		660	011873-02	U.S. BANK			1	Acer X223WDbd 22" Wide LCD	131.99	3	EA	427.65	No	Closed
10/17/2012	Vendor		660	011873-02	U.S. BANK			2	<a href="http://www.cdw.com/s">http://www.cdw.com/s</a> Recommended Warranty: Acer extended service agreem	10.99	3	EA	35.61	No	Closed

SubTotal: 463.26

**NEW- PO item report**

**PO # / Description**

130508 AVPN 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
10/17/2012	Vendor		656	012646-04	AT&T	1		1	AVPN Data Lines Acct# C60222498777	1,750.00	12	MO	21,000.00	No	Closed

SubTotal: 21,000.00

**PO # / Description**

130509 Microsoft Natural Ergonomic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2012	Vendor		638	011873-03	U.S. BANK - AMAZON			1	Microsoft Natural Ergonomic Keyboard 4000	36.99	1	EA	39.95	No	Closed

SubTotal: 39.95

**PO # / Description**

130510 PAVE AREA IN BACK  
PARKING LOT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2012	Vendor		646	011556-01	ALVES INC	1		1	PAVE BACK PARKING LOT	14,980.00	1	LOT	14,980.00	No	Closed
10/17/2012	Vendor		646	011556-01	ALVES INC	2		2	INSTALL BUMPSTOPS IN MAIN PARKING LOT	1,880.00	1	LOT	1,880.00	No	Closed

SubTotal: 16,860.00

**PO # / Description**

130511 Just tomatoes 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
10/17/2012	Vendor		630	015841-01	JUST TOMATOES ETC!			1	Just Fruit Salad Snack Bags, .50 oz	11.25	32	EA	388.80	No	Closed

SubTotal: 388.80

**PO # / Description**

130512 Ray's Valley West OPEN PO,  
(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
10/17/2012	Vendor		620	008656-01	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 10/08/2012-06/30/2013	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

130513 Ray's Eureka 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
10/17/2012	Vendor		619	008656-02	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 10/08/2012-06/30/2013	750.00	1	EA	750.00	No	Closed

**NEW- PO item report**

**PO # / Description**

130513 Ray's Eureka  
(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
SubTotal:													750.00		

**PO # / Description**

130514 Ray's Fortuna

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2012	Vendor		618	008656-01	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 10/08/2012-06/30/2013	1,500.00	1	EA	1,500.00	No	Closed
SubTotal:													1,500.00		

**PO # / Description**

130515 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
10/17/2012	Vendor		615	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/08/2012-06/30/2013	1,050.00	1	EA	1,050.00	No	Closed
SubTotal:													1,050.00		

**PO # / Description**

130516 Eureka 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
10/17/2012	Vendor		614	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/08/2012-06/30/2013	950.00	1	EA	950.00	No	Closed
SubTotal:													950.00		

**PO # / Description**

130517 Murphy's Cutten

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
10/17/2012	Vendor		613	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 10/8/2012-6/30/2013	3,050.00	1	EA	3,050.00	No	Closed
SubTotal:													3,050.00		

**PO # / Description**

130518 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
10/17/2012	Vendor		645	011873-03	U.S. BANK - AMAZON			1	OPEN PURCHASE ORDER: October 1, 2012 - June 30, 2	200.01	1	EA	200.01	No	Closed
SubTotal:													200.01		

**NEW- PO item report**

**PO # / Description**

130519 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
10/17/2012	Vendor		644	005145-01	SCHOLASTIC INC			1	OPEN PURCHASE ORDER: October 10, 2012 - June, 30,	200.00	1	EA	216.00	No	Closed
10/17/2012	Vendor		644	005145-01	SCHOLASTIC INC			2	Increase PO amount, \$584	584.00	1	EA	584.00	No	Closed

SubTotal: 800.00

**PO # / Description**

130520 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
10/17/2012	Vendor		631	000192-01	PACIFIC PAPER COMPANY			1	Open Purchase Order from present to June 30, 2013.	277.78	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130521 FileMaker Pro 8 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
10/17/2012	Vendor		552	011873-01	U.S. BANK			1	FileMaker Pro 8 for MAC	89.95	1	EA	97.15	No	Closed
10/17/2012	Vendor		552	011873-01	U.S. BANK			2	SELLER: JPBookFinds Shipping	5.07	1	EA	5.48	No	Closed

Ship Attn: Linnea Mandell.  
Questions

SubTotal: 102.63

**PO # / Description**

130522 lunches for Spec Ed  
Symposium

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2012	Vendor		617	011873-01	U.S. BANK			1	Lunch provided to attendees of SELPA wide Workshop	14.80	40	EA	639.36	No	Closed

SubTotal: 639.36

**PO # / Description**

130523 Spec Ed Symposium  
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
10/17/2012	Vendor		616	015356-01	FAGEN FRIEDMAN & FULFROST LLP			1	Special Ed Symposium (Legal SELPA Wide Workshop)	55.00	40	EA	2,200.00	No	Closed

SubTotal: 2,200.00

**PO # / Description**

130524 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
10/18/2012	Vendor		681	015342-01	MULLEN, LYNETTE C			1	Assist planning & executing nutrition education ev	40.00	60	EA	2,400.00	No	Closed

SubTotal: 2,400.00

**NEW- PO item report**

**PO # / Description**

130524 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
10/18/2012	Vendor		658	011873-01	U.S. BANK			1	Open P.O. for CTAP supplies and materials (Colby S	200.00	1	EA	216.00	No	Closed

SubTotal: 216.00

**PO # / Description**

130526 Materials and Supplies for 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
10/18/2012	Vendor		626	003018-01	COSTCO			1	To purchase materials and supplies for the October	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

130527 Moodle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2012	Vendor		663	015839-01	MOODLE HOSTING			1	KTM2 - 1000 USERS 30GB MOODLE ACCOUNT	990.00	1	EA	990.00	No	Closed

SubTotal: 990.00

**PO # / Description**

130528 Curriculum

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2012	Vendor		674	011873-01	U.S. BANK	GAME:IT		1	Full web access to complete 18 week GAME:IT course	499.00	1	EA	538.92	No	Closed

SubTotal: 538.92

**PO # / Description**

130529 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
10/18/2012	Vendor		675	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Water services for Chelsea Way/Oakdale Drive Accou	24.31	10	MO	243.10	No	Closed
10/18/2012	Vendor		675	009083-01	MCKINLEYVILLE COMM. SERVICES			2	Deduct for months already paid on prior purchase o	-59.96	1	EA	-59.96	No	Closed

SubTotal: 183.14

**PO # / Description**

130530 Electrical 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
10/18/2012	Vendor		676	002166-01	P G & E			1	Electrical Service Green Technology House on Chels	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**NEW- PO item report**

**PO # / Description**

130530 Electrical Service

(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**

130531 HOT WATER SYSTEM AT  
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
10/18/2012	Vendor		647	000336-01	GRANDFIELD CONSTRUCTION	1		1	HOT WATER SYSTEM GLEN PAUL	5,400.00	1	LOT	5,400.00	No	Closed

SubTotal: 5,400.00

**PO # / Description**

130532 HEATER REPAIR RM-19  
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
10/18/2012	Vendor		648	010260-01	KC MECHANICAL INC	1		1	HEATER REPAIR GLEN PAUL	338.22	1	LOT	338.22	No	Closed

SubTotal: 338.22

**PO # / Description**

130533 TREE REMOVAL MYRTLE  
AVE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2012	Vendor		670	012111-01	MD'S TREE SERVICE	1		1	MYRTLE AVE TREE REMOVAL	3,200.00	1	LOT	3,200.00	No	Closed

SubTotal: 3,200.00

**PO # / Description**

130534 ALARM SYSTEM  
GARBERVILLE COMMU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2012	Vendor		671	002747-01	ADVANCED SECURITY SYSTEMS (C)	1		1	GARBERVILLE ALARM SYSTEM	207.00	1	LOT	207.00	No	Closed

SubTotal: 207.00

**PO # / Description**

130535 FALSE ALARM MYRTLE AVE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2012	Vendor		672	000137-02	CITY OF EUREKA	1		1	FALSE ALARM	50.00	1	LOT	50.00	No	Closed

SubTotal: 50.00

**PO # / Description**

130536 replace washer whirlpool



**NEW- PO item report**

**PO # / Description**

130536 replace washer whirlpool

(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
10/18/2012	Vendor		679	011873-01	U.S. BANK	1		1	WHIRLPOOL WASHER GLEN PAUL	775.39	1	LOT	775.39	No	Closed

SubTotal: 775.39

**PO # / Description**

130537 Open Purchase 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
10/18/2012	Vendor		664	010171-01	ART CENTER			1	OPEN PURCHASE ORDER FOR SUPPLIES FOR MARCH, 2013 C	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130538 OPEN PURCHASE 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
10/18/2012	Vendor		665	015661-01	GARDEN GATE, THE			1	OPEN PURCHASE ORDER FOR SUPPLIES FOR MARCH, 2012,	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130539 OPEN PURCHASE 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
10/18/2012	Vendor		666	011736-01	TOY BOX			1	OPEN PURCHASE ORDER FOR SUPPLIES FOR MARCH, 2013 C	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130540 OPEN PURCHASE ORDER FOR SUPPLI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2012	Vendor		667	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER FOR SUPPLIES FOR MARCH, 2013 C	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130541 OPEN PURCHASE ORDER FOR SUPPLI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2012	Vendor		668	006662-01	BIG 5 SPORTING GOODS			1	OPEN PURCHASE ORDER FOR SUPPLIES FOR MARCH, 2013 C	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130542 Slate cases

**NEW- PO item report**

**PO # / Description**

130542 Slate cases

(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
10/18/2012	Vendor		636	011873-03	U.S. BANK - AMAZON	AA-BS2N11B /US		1	Samsung Series 7 Slate Stand Case	56.96	4	EA	246.07	No	Closed

SubTotal: 246.07

**PO # / Description**

130543 tablecloths

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2012	Vendor		685	011873-01	U.S. BANK			1	Tablecloth, white, spun polyester 54 x 120	14.57	48	EA	755.31	No	Closed
10/23/2012	Vendor		685	011873-01	U.S. BANK			2	shipping	109.90	1	LOT	109.90	No	Closed

SubTotal: 865.21

**PO # / Description**

130544 truancy program

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
10/23/2012	Vendor		575	003018-01	COSTCO			1	Open PO for student rewards/incentives-- Truancy O	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

130545 Supplies for House Project

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2012	Vendor		196	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO FOR SUPPLIES for New House Central Estates	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130546 House Project Concrete

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2012	Vendor		207	008498-01	EUREKA READY MIX CONCRETE CO			1	Open PO for concrete and supplies for the new hous	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**

130547 Building Project 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
10/23/2012	Vendor		408	002176-01	HENSELL MATERIALS INC	1		1	Open PO for Building Supplies for New House	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**NEW- PO item report**

**PO # / Description**

130548 Building Plans

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2012	Vendor		657	008776-01	FINE LINE CONSTRUCTION	1		1	Complete set of house plans drawn, engineering com	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

130549 otoscope

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
10/23/2012	Vendor		651	011873-11	U.S. BANK - CVS PHARMACY	5316		1	Red Picolight Ostoscope	60.00	1	EA	75.60	No	Closed

SubTotal: 75.60

**PO # / Description**

130550 audiometer repairs & parts

DS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2012	Vendor		652	010092-01	HEALTHSPORT - COMBINED			1	Calibrating & Repair for Audiometers	500.00	1	EA	500.00	No	Closed
10/23/2012	Vendor		652	010092-01	HEALTHSPORT - COMBINED			2	Replacement equipment and/or parts for Audiometers	300.00	1	EA	324.00	No	Closed

SubTotal: 824.00

**PO # / Description**

130551 Braille Curriculum for 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
10/23/2012	Vendor		686	009241-01	EXCEPTIONAL TEACHING AIDS	RM12		1	Mangold Braille Program combined Basic Braille & B	389.00	1	SET	450.07	No	Closed

SubTotal: 450.07

**PO # / Description**

130552 Cause and Effect Adapted

Equip

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2012	Vendor		703	000439-01	ENABLING DEVICES			1	Item # 8056 - Bernie the Dragon Item # 3106 - Pus	267.94	1	LOT	289.38	No	Closed

SubTotal: 289.38

**PO # / Description**

130553 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
10/23/2012	Vendor		704	011873-03	U.S. BANK - AMAZON	ICD-SX712		1	Sony ICD SX712 Digital Flash Voice Recorder	123.32	1	EA	133.19	No	Closed
10/23/2012	Vendor		704	011873-03	U.S. BANK - AMAZON			2	Dragon naturally Speaking Premium 11	61.99	1	EA	66.95	No	Closed

SubTotal: 200.14

**NEW- PO item report**

**PO # / Description**

130553 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
10/23/2012	Vendor		705	002781-02	RIFTON EQUIPMENT	R820		1	Rifton Small Activity Chair with accessories per Q	1,657.50	1	EA	1,790.10	Yes	Closed

SubTotal: 1,790.10

**PO # / Description**

130555 Adaptive Equipment 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
10/23/2012	Vendor		706	002576-01	FLAGHOUSE INC	W14443		1	CATCH A COLOR MITT	34.95	1	EA	39.94	No	Closed
10/23/2012	Vendor		706	002576-01	FLAGHOUSE INC	W5723		2	EASY TO SWING BLOOPER BAT	3.95	2	EA	9.02	No	Closed
10/23/2012	Vendor		706	002576-01	FLAGHOUSE INC	W1272		3	BATTING TEE	21.95	1	EA	25.08	No	Closed
10/23/2012	Vendor		706	002576-01	FLAGHOUSE INC	W38454		4	ADJUSTABLE MULTI RING BASKETBALL STAND	129.95	1	EA	148.48	No	Closed
10/23/2012	Vendor		706	002576-01	FLAGHOUSE INC	W14533		5	SOFT SKIN 6 COLOR COATED FOAM BASEBALL SET	14.95	1	EA	17.08	No	Closed
10/23/2012	Vendor		706	002576-01	FLAGHOUSE INC	W15768		6	GRIP RITE MITTS	12.95	1	EA	14.80	No	Closed
10/23/2012	Vendor		706	002576-01	FLAGHOUSE INC	W38937		7	CLACKERZ BALL SET	10.95	1	EA	12.52	No	Closed
10/23/2012	Vendor		706	002576-01	FLAGHOUSE INC	W2300		8	INFLATABLE VINYL BALL 6 - 8"	4.50	1	EA	5.14	No	Closed
10/23/2012	Vendor		706	002576-01	FLAGHOUSE INC	26136		9	JINGLE BELL BALL	9.95	1	EA	11.37	No	Closed
10/23/2012	Vendor		706	002576-01	FLAGHOUSE INC	241408		10	KNOBBY BALL - SET OF FIVE (6")	11.02	1	SET	12.59	No	Closed

SubTotal: 296.02

**PO # / Description**

130556 Support Equipment 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
10/23/2012	Vendor		707	013218-01	SENSORYEDGE	PW-90904		1	Indoor Swing Support Bar	103.63	1	EA	111.92	No	Closed

SubTotal: 111.92

**PO # / Description**

130557 Adapted Equipment 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
10/23/2012	Vendor		708	000439-01	ENABLING DEVICES	5122		1	Giggle Buddies Frog	45.95	1	EA	55.84	No	Closed
10/23/2012	Vendor		708	000439-01	ENABLING DEVICES	468		2	Movers and Shakers	39.95	1	EA	48.55	No	Closed
10/23/2012	Vendor		708	000439-01	ENABLING DEVICES	8050		3	vibrating Musical Turtles	49.95	1	EA	60.70	No	Closed

SubTotal: 165.09

**PO # / Description**

130558 Software for LI Identified St

**NEW- PO item report**

**PO # / Description**

130558 Software 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
10/23/2012	Vendor		709	011873-01	U.S. BANK	IT-MS01		1	Making Sense with Numbers - Single user	84.00	1	EA	98.82	No	Closed

SubTotal: 98.82

**PO # / Description**

130559 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
10/23/2012	Vendor		711	009054-01	MARBLESOFT			1	Early Math Skills	60.00	1	EA	72.36	No	Closed

SubTotal: 72.36

**PO # / Description**

130560 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
10/23/2012	Vendor		712	005149-01	DON JOHNSTON INC.	725YWB		1	Yellow Spec Switch	54.00	1	EA	64.80	No	Closed

SubTotal: 64.80

**PO # / Description**

130561 Software 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
10/23/2012	Vendor		713	011873-01	U.S. BANK	ST-250-SD		1	Shop til you Drop - Single User	109.00	1	EA	125.82	No	Closed

SubTotal: 125.82

**PO # / Description**

130562 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
10/23/2012	Vendor		714	000439-01	ENABLING DEVICES	433		1	7 message Take or Place N Talk Go! Board/Accessory	42.95	1	SET	46.39	No	Closed
10/23/2012	Vendor		714	000439-01	ENABLING DEVICES	3347B		2	7 Message Take or Place N Talk Go! Board (Black)	199.95	1	EA	215.95	No	Closed
10/23/2012	Vendor		714	000439-01	ENABLING DEVICES	8705		3	Take or Place N Talk	169.95	1	EA	183.55	No	Closed

SubTotal: 445.89

**PO # / Description**

130563 Communication 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
10/23/2012	Vendor		715	005313-01	ABLENET INC	10002300		1	Bit Step by Step with levels	189.00	1	EA	214.92	No	Closed

SubTotal: 214.92

**PO # / Description**

130564 Repair trunk led damage

**NEW- PO item report**

**PO # / Description**

130564 Repair trunk led damage

(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
10/23/2012	Vendor		723	009787-01	MYRTLETOWN BODY SHOP INC	1		1	Repair damage to car #7	1,579.00	1	LOT	1,579.00	No	Closed

SubTotal: 1,579.00

**PO # / Description**

130565 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
10/24/2012	Vendor		700	011873-01	U.S. BANK			1	Barrons-Computer-Science-texts	10.44	10	EA	112.75	No	Closed

SubTotal: 112.75

**PO # / Description**

130566 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
10/24/2012	Vendor		701	012897-01	CASI/QLT	3540		1	Iron - on Sheet Decals	75.00	2	EA	162.00	No	Closed
10/24/2012	Vendor		701	012897-01	CASI/QLT			2	Shipping and Handling	16.01	1	LOT	17.29	No	Closed

SubTotal: 179.29

**PO # / Description**

130567 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
10/24/2012	Vendor		702	011873-01	U.S. BANK			1	HP Laserjet 5si mx replacement toner	39.00	1	EA	42.12	No	Closed
10/24/2012	Vendor		702	011873-01	U.S. BANK			2	HP 10 (black) designerjet 500C	39.00	1	EA	42.12	No	Closed
10/24/2012	Vendor		702	011873-01	U.S. BANK			3	HP 920XL combo pack Black, CYAN, Yellow & Magenta	73.00	4	EA	315.36	No	Closed

SubTotal: 399.60

**PO # / Description**

130568 Contracted 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
10/24/2012	Vendor		716	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Sewer Tap - McKinleyville Sewer District Open PO	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal: 8,000.00

**PO # / Description**

130569 Electrical 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
10/24/2012	Vendor		717	002166-01	P G & E			1	Electrical Service, Underground conduit Open PO C	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

**NEW- PO item report**

**PO # / Description**

130570 Contracted 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
10/24/2012	Vendor		718	011556-01	ALVES INC			1	Roofing and flashings. Open PO Authorized Signer	4,500.00	1	LOT	4,500.00	No	Closed

SubTotal: 4,500.00

**PO # / Description**

130571 Contracted 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
10/24/2012	Vendor		719	002747-01	ADVANCED SECURITY SYSTEMS (C)			1	Open PO for alarm, phone, cable rough in. Authori	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

130572 Contracted 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
10/24/2012	Vendor		720	005166-01	PLATT ELECTRIC SUPPLY			1	Open PO for Electric Rough In Authorized Signer:	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

130573 Contracted 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
10/24/2012	Vendor		722	000124-01	MYRTLETOWN LUMBER & SUPPLY INC			1	Open PO for insulation. Authorized Signer: Dave E	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

130574 plastic desk mat

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
10/24/2012	Vendor		653	011477-01	STAPLES ADVANTAGE	Staples - STP567297		1	Staples® Chairmats, For Commercial Grade or Low-Pi	40.05	1	EA	43.25	No	Closed

SubTotal: 43.25

**PO # / Description**

130575 scissors

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
10/24/2012	Vendor		677	009714-03	SCHOOL SPECIALTY	017545		1	Scissors Peta Mini Easi-grip	6.99	3	EA	26.04	No	Closed
10/24/2012	Vendor		677	009714-03	SCHOOL SPECIALTY	084838		2	Scissor Loop Scissor - School Smart	2.49	4	EA	12.37	No	Closed

SubTotal: 38.41

**NEW- PO item report**

**PO # / Description**

130576 microwave oven/pizza maker

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
10/24/2012	Vendor		678	011873-03	U.S. BANK - AMAZON			1	Stainless Steel Kenmore 1.1 cu. ft. Countertop Mic	189.99	1	EA	225.19	No	Closed

SubTotal: 225.19

**PO # / Description**

130577 emergency red folders

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
10/24/2012	Vendor		698	011477-01	STAPLES ADVANTAGE			1	Classroom Supply for Glen Paul School per attached	3.73	20	EA	80.57	No	Closed

SubTotal: 80.57

**PO # / Description**

130578 land phone usage

PAL INTAKE/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
10/25/2012	Vendor		634	012646-01	AT&T			1	Open PO for monthly usage for phone line 707-444-3	22.00	10	MO	220.00	No	Closed

SubTotal: 220.00

**PO # / Description**

130579 land phone usage

PAL SDC - PE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/25/2012	Vendor		635	012646-01	AT&T			1	Open PO for monthly usage for PAL SDC - Peninsula	25.00	10	MO	270.00	No	Closed
10/25/2012	Vendor		635	012646-01	AT&T			2	707-442-4367 Erin Meserve	25.00	10	MO	270.00	No	Closed

SubTotal: 540.00

**PO # / Description**

130580 classroom 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
10/25/2012	Vendor		684	002080-01	LAKESHORE LEARNING MATERIALS			1	HH166 Fillit Up - Fine Motor Jars	39.95	1	EA	49.93	No	Closed
10/25/2012	Vendor		684	002080-01	LAKESHORE LEARNING MATERIALS			2	HH155 Imagination Builders	39.95	1	EA	49.93	No	Closed
10/25/2012	Vendor		684	002080-01	LAKESHORE LEARNING MATERIALS			3	HH601 Uppercase Alphabet Painters	29.95	1	EA	37.44	No	Closed
10/25/2012	Vendor		684	002080-01	LAKESHORE LEARNING MATERIALS			4	HH603 Numbers Painters	12.95	1	EA	16.19	No	Closed



**NEW- PO item report**

**PO # / Description**

130580 classroom materials

PAL INTA

(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
10/25/2012	Vendor		684	002080-01	LAKESHORE LEARNING MATERIALS			5	EA808 East Grip Dough Roller	9.95	1	EA	12.44	No	Closed
10/25/2012	Vendor		684	002080-01	LAKESHORE LEARNING MATERIALS			6	DR501 Lakeshore Design Roller	14.95	1	EA	18.69	No	Closed
10/25/2012	Vendor		684	002080-01	LAKESHORE LEARNING MATERIALS			7	T6117 Let's Talk Sound Phones	16.95	1	EA	21.19	No	Closed
10/25/2012	Vendor		684	002080-01	LAKESHORE LEARNING MATERIALS			8	EE788 Let's Gp Fishing	29.95	1	EA	37.44	No	Closed
10/25/2012	Vendor		684	002080-01	LAKESHORE LEARNING MATERIALS			9	DD324 Washable Sensory Balls	29.95	1	EA	35.98	No	Closed
10/25/2012	Vendor		684	002080-01	LAKESHORE LEARNING MATERIALS			10	HH186 Big Barrel of Art Sponges	19.95	1	EA	21.55	No	Closed
10/25/2012	Vendor		684	002080-01	LAKESHORE LEARNING MATERIALS			11	Certificate #174324 Credit	-28.49	1	EA	-30.77	No	Closed
SubTotal:													270.01		

**PO # / Description**

130581 Online 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
10/25/2012	Vendor		683	011873-01	U.S. BANK			1	Annual subscription to online curriculum training	225.00	1	LOT	225.00	No	Closed

SubTotal: 225.00

**PO # / Description**

130582 Copy of Enos 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
10/25/2012	Vendor		710	012709-01	HUMBOLDT OUTFITTERS			1	House builders t-shirts for students and others	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130583 Contracted 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
10/25/2012	Vendor		721	015740-02	GRIFFIN, JOHN K			1	Drywall for 1997 Elmwood Pl. McKinleyville, CA 95	12,000.00	1	LOT	12,000.00	No	Closed

SubTotal: 12,000.00

**PO # / Description**

130584 Textbook

**NEW- PO item report**

**PO # / Description**

130584 Textbook

(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
10/25/2012	Vendor		731	011873-01	U.S. BANK			1	One copy of Criminal Justice Today from Amazon.com	74.99	1	EA	80.99	No	Closed
10/25/2012	Vendor		731	011873-01	U.S. BANK			2	Shipping and Handling	3.99	1	LOT	4.31	No	Closed
SubTotal:													85.30		

**PO # / Description**

130585 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
10/25/2012	Vendor		739	015342-01	MULLEN, LYNETTE C			1	Support Decade of Difference's "I've Already Been	40.00	87.5	EA	3,500.00	No	Closed
SubTotal:													3,500.00		

**PO # / Description**

130586 Advertisement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/25/2012	Vendor		724	000021-01	TIMES-STANDARD TRI-CITY WEEKLY	1		1	OPEN PO FOR DECADE OF DIFFERENCE NEWSPAPER ADVERTI	1,800.00	1	EA	1,800.00	No	Closed
SubTotal:													1,800.00		

**PO # / Description**

130587 Open PO for Costco 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
10/25/2012	Vendor		725	003018-01	COSTCO	1		1	OPEN PO FOR MISC PURCHASES FOR DECADE OF DIFFERENC	400.00	1	EA	400.00	No	Closed
SubTotal:													400.00		

**PO # / Description**

130588 bus tickets/truancy prog

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
10/25/2012	Vendor		727	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.10	400	EA	440.00	No	Closed
10/25/2012	Vendor		727	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.50	80	EA	200.00	No	Closed
SubTotal:													640.00		

**PO # / Description**

130589 clothes

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
10/25/2012	Vendor		728	003018-01	COSTCO			1	Open PO for Clothing	200.00	1	EA	200.00	No	Closed

**NEW- PO item report**

**PO # / Description**

130589 clothes  
HOMELESS

(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:													200.00		

**PO # / Description**

130590 supplies/truancy prog

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
10/25/2012	Vendor		729	003018-01	COSTCO			1	Open PO for Truancy Rewards	600.00	1	EA	600.00	No	Closed

SubTotal:													600.00		
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**PO # / Description**

130591 computer hard drive/ERC

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
10/25/2012	Vendor		730	011873-01	U.S. BANK			1	Toshiba 80GB Hard Drive (HDD 5400) - K000057840	69.95	1	EA	75.55	No	Closed

SubTotal:													75.55		
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**PO # / Description**

130592 lumber supplies/Woodshop

Prog

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/25/2012	Vendor		733	005157-01	ALMQUIST LUMBER			1	Multi Color Plywood Dowels	47.00	9	EA	456.84	No	Closed

SubTotal:													456.84		
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**PO # / Description**

130593 materials/Eureka Sites

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
10/25/2012	Vendor		734	011873-01	U.S. BANK			1	Staples® #2 Yellow Pencils, 4 Dozen	4.99	5	EA	26.95	No	Closed

10/25/2012	Vendor		734	011873-01	U.S. BANK			2	Staples Mouse Pad, Black	3.99	4	EA	17.24	No	Closed
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10/25/2012	Vendor		734	011873-01	U.S. BANK			3	Microsoft Compact Optical Mouse 500 (black)	9.99	1	EA	10.79	No	Closed
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SubTotal:													54.98		
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**PO # / Description**

130594 Space Heater/Eel River

COM

**NEW- PO item report**

**PO # / Description**

130594 Space Heater/Eel River

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
10/25/2012	Vendor		735	011873-01	U.S. BANK			1	Holmes Whisper Quiet 1500W Space Heater	38.72	1	EA	41.82	No	Closed

SubTotal: 41.82

**PO # / Description**

130595 Logitech BCC950 Conference

Cam

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/26/2012	Vendor		628	011873-03	U.S. BANK - AMAZON			1	Logitech BCC950 Conference Cam Assign HCOE Tags 1	199.00	3	EA	644.76	Yes	Closed

SubTotal: 644.76

**PO # / Description**

130596 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
11/05/2012	Vendor		12	000021-01	TIMES STANDARD			1	Open PO for Legal and Classified Advertisement	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130597 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
11/05/2012	Vendor		18	011873-01	U.S. BANK			1	Open Purchase Order for food for Holiday Party. Au	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

130598 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
11/05/2012	Vendor		21	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**

130599 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
11/05/2012	Vendor		181	003018-01	COSTCO			1	Open Purchase Order for food for Holiday Party. Au	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**NEW- PO item report**

**PO # / Description**

130600 Keyboard tray and pedestal 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
11/05/2012	Vendor		682	000192-01	PACIFIC PAPER COMPANY			1	Desk components per Quote Q2465	603.00	1	LOT	651.24	Yes	Closed
11/05/2012	Vendor		682	000192-01	PACIFIC PAPER COMPANY			2	Assign HCOE Tag 1 Chair	279.00	1	EA	301.32	Yes	Closed
11/05/2012	Vendor		682	000192-01	PACIFIC PAPER COMPANY			3	Arm kit 25A	70.00	1	EA	75.60	Yes	Closed

SubTotal: 1,028.16

**PO # / Description**

130601 toddler furniture/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
11/05/2012	Vendor		639	008676-01	DISCOUNT SCHOOL SUPPLY	CF610001		1	Blue Deluxe Beanbag - 26"	40.00	1	EA	45.66	No	Closed
11/05/2012	Vendor		639	008676-01	DISCOUNT SCHOOL SUPPLY	CF610002		2	Green Deluxe Beanbag - 26"	39.99	2	EA	91.31	No	Closed
11/05/2012	Vendor		639	008676-01	DISCOUNT SCHOOL SUPPLY	BIGBAG		3	Deluxe Beanbag - 35"	54.99	4	EA	251.12	No	Closed
11/05/2012	Vendor		639	008676-01	DISCOUNT SCHOOL SUPPLY	LGLOCKED		4	Large Locking Metal Cabinet - Blue	339.95	1	EA	388.10	No	Closed
11/05/2012	Vendor		639	008676-01	DISCOUNT SCHOOL SUPPLY	X450JC		5	Small Mobile Storage Unit	174.99	2	EA	399.55	No	Closed
11/05/2012	Vendor		639	008676-01	DISCOUNT SCHOOL SUPPLY	XEXL536A		6	36"H Shelf Storage - Maple Back	228.42	1	EA	260.77	No	Closed
11/05/2012	Vendor		639	008676-01	DISCOUNT SCHOOL SUPPLY	XSWP1060		7	Four Shelf Book Display	129.98	1	EA	148.39	No	Closed
11/05/2012	Vendor		639	008676-01	DISCOUNT SCHOOL SUPPLY	V7174		8	Angeles Value Line™ 16-Cubbie Storage with Opaque	234.45	1	EA	267.65	No	Closed

SubTotal: 1,852.55

**PO # / Description**

130602 ink cartridges/SDC off 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
11/05/2012	Vendor		680	011477-01	STAPLES ADVANTAGE			1	Printer ink for SH SDC Off Site per attached quot	288.24	1	EA	311.30	No	Closed

SubTotal: 311.30

**PO # / Description**

130603 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
11/05/2012	Vendor		726	004572-03	INGRAM LIBRARY SERVICES			1	13 titles on attached list	255.17	1	EA	275.58	No	Closed

SubTotal: 275.58

**PO # / Description**

130604 Teacher Center Materials

**NEW- PO item report**

**PO # / Description**

130604 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
11/05/2012	Vendor		756	005391-01	TREND ENTERPRISES INC.			1	Teacher Center Supplies "Per Order Form" 50% disc	404.90	1	EA	487.29	No	Closed

SubTotal: 487.29

**PO # / Description**

130605 Spellcheck 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
11/05/2012	Vendor		732	011873-01	U.S. BANK			1	Single Server License - Licenses PHPSpell for any	199.00	1	EA	214.92	No	Closed

SubTotal: 214.92

**PO # / Description**

130606 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
11/05/2012	Vendor		741	011873-01	U.S. BANK			1	Roll Cartridge for Panasonic plain paper fax machi	33.95	1	EA	36.67	No	Closed

SubTotal: 36.67

**PO # / Description**

130607 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
11/05/2012	Vendor		743	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and Supplies. Authorized: D	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

130608 monitor

SELPA MH Prop-98

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2012	Vendor		673	011873-01	U.S. BANK			1	Teacher/ Admin Monitor ACER x223wbd 22" DVI wide	200.00	1	EA	216.00	No	Closed

SubTotal: 216.00

**PO # / Description**

130609 software

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
11/05/2012	Vendor		687	011873-03	U.S. BANK - AMAZON			1	Dragon Naturally Speaking Home 12 Nuance Communica	71.26	1	EA	87.71	No	Closed

SubTotal: 87.71

**NEW- PO item report**

**PO # / Description**  
130610 diagnostic equip  
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
11/05/2012	Vendor		688	009748-02	PATTERSON MEDICAL SUPPLY INC			1	Low Incidence Diagnostic Equipment per Quote # 100	393.39	1	LOT	449.54	No	Closed

SubTotal: 449.54

**PO # / Description**  
130611 diagnostic equip  
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
11/05/2012	Vendor		689	007691-01	INTELLITOOLS			1	MathPad WIN For Diagnostic Library	79.97	1	EA	91.77	No	Closed

SubTotal: 91.77

**PO # / Description**  
130612 software  
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
11/05/2012	Vendor		690	011531-01	CRICK SOFTWARE INC	US-CLK6/1		1	Clicker 6 Single Computer License Software For Di	300.00	1	EA	351.00	No	Closed

SubTotal: 351.00

**PO # / Description**  
130613 behavior teaching materials  
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
11/05/2012	Vendor		691	011873-01	U.S. BANK	W-413		1	SELF CONTROL GAME	49.95	1	EA	60.70	No	Closed
11/05/2012	Vendor		691	011873-01	U.S. BANK	W413BDV		2	SKITS DVD	49.95	1	EA	60.70	No	Closed
11/05/2012	Vendor		691	011873-01	U.S. BANK	W413-A		3	WORKBOOK	19.95	1	EA	24.25	No	Closed

SubTotal: 145.65

**PO # / Description**  
130614 iPad equip  
LEA MEDI-CAL LI AT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2012	Vendor		692	011873-03	U.S. BANK - AMAZON			1	elago Stylus Grip for Iphone, Ipad & Galaxy	13.99	1	EA	17.37	No	Closed
11/05/2012	Vendor		692	011873-03	U.S. BANK - AMAZON			2	ivisor for ipad 2 - White	29.99	1	EA	37.23	No	Closed
11/05/2012	Vendor		692	011873-03	U.S. BANK - AMAZON			3	moshi ivisor screen protector XT Crystal Clear for	29.95	1	EA	37.18	No	Closed
11/05/2012	Vendor		692	011873-03	U.S. BANK - AMAZON			4	ivor for ipad 2 - Black	29.95	2	EA	74.36	No	Closed

SubTotal: 166.14

**NEW- PO item report**

**PO # / Description**

130615 resource 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
11/05/2012	Vendor		693	004984-01	LINGUISYSTEMS	4010		1	Augmentative & Alternative Communication Profile A	69.95	1	EA	75.55	No	Closed

SubTotal: 75.55

**PO # / Description**

130616 adjustable tablet holders

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
11/05/2012	Vendor		694	005947-01	R.J. COOPER & ASSOCIATES INC	H-76-ATH		1	Standard Adjustable Tablet Holder	59.00	1	EA	74.52	No	Closed
11/05/2012	Vendor		694	005947-01	R.J. COOPER & ASSOCIATES INC	H-76-ATH		2	Tall Adjsutable Tablet Holder	59.00	1	EA	74.52	No	Closed

SubTotal: 149.04

**PO # / Description**

130617 iPad landscape mode

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
11/05/2012	Vendor		695	011873-01	U.S. BANK	001-074		1	ipad landscape mode	110.00	1	EA	130.68	No	Closed

SubTotal: 130.68

**PO # / Description**

130618 software

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
11/05/2012	Vendor		696	011589-01	INCLUSIVE TLC INC	AP41		1	APPLICator	165.00	1	EA	183.60	No	Closed

SubTotal: 183.60

**PO # / Description**

130619 iPad & accessories

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
11/05/2012	Vendor		697	002517-05	APPLE STORE			1	ipad with Wi-Fi 64GB White (3rd generation)	699.00	1	EA	754.92	Yes	Closed
11/05/2012	Vendor		697	002517-05	APPLE STORE			2	Assig itunes gift Card	100.00	4	EA	432.00	No	Closed
11/05/2012	Vendor		697	002517-05	APPLE STORE			3	Apple care + for ipad	99.00	1	EA	106.92	Yes	Closed
11/05/2012	Vendor		697	002517-05	APPLE STORE			4	Apple VGA Adapter	29.00	1	EA	31.32	Yes	Closed
11/05/2012	Vendor		697	002517-05	APPLE STORE			5	Apple Wireless keyboard - English	69.00	1	EA	74.52	Yes	Closed



**NEW- PO item report**

**PO # / Description**

130619 iPad & accessories

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
SubTotal:													1,399.68		

**PO # / Description**

130620 joysticks

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
11/05/2012	Vendor		699	011873-01	U.S. BANK			1	4 Way Joystick	74.99	1	EA	89.99	No	Closed
11/05/2012	Vendor		699	011873-01	U.S. BANK			2	Battery Pack	74.99	1	EA	89.99	No	Closed
11/05/2012	Vendor		699	011873-01	U.S. BANK			3	Tecla Shield Mount	74.99	1	EA	89.99	No	Closed

SubTotal:													269.97		
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**PO # / Description**

130621 Repair of touch Monitor 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
11/05/2012	Vendor		740	011873-01	U.S. BANK			1	Repair of Touch Monitor	200.00	1	EA	216.00	No	Closed

SubTotal:													216.00		
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**PO # / Description**

130622 Repair Damage to cars

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2012	Vendor		757	009787-01	MYRTLETOWN BODY SHOP INC	1		1	Repair Damage to Car 151	631.00	1	LOT	631.00	No	Closed

SubTotal:													631.00		
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**PO # / Description**

130623 Repair Damage to Car 172

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2012	Vendor		758	009787-01	MYRTLETOWN BODY SHOP INC	1		1	Repair Car Damage to 172	1,247.00	1	LOT	1,247.00	No	Closed

SubTotal:													1,247.00		
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**PO # / Description**

130624 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
11/07/2012	Vendor		776	015529-01	COMMUNIQUE INTERPRETING (C)			1	2012/13 On-call sign language interpretive service	95.00	1	EA	95.00	No	Closed
11/07/2012	Vendor		776	015529-01	COMMUNIQUE INTERPRETING (C)			2	Additional Hours @ \$75 each	545.00	1	EA	545.00	No	Closed
11/07/2012	Vendor		776	015529-01	COMMUNIQUE INTERPRETING (C)			3	Travel Time	60.00	1	EA	60.00	No	Closed

SubTotal:													700.00		
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**NEW- PO item report**

**PO # / Description**

130625 OPEN PO for Cal-SOAP

**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
11/08/2012	Vendor		753	011873-01	U.S. BANK	1		1	OPEN PO FOR CAL-SOAP SUPPLIES EFFECTIVE OCT 1, 20	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

130626 Open PO:for CalSOAP

**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
11/08/2012	Vendor		755	003018-01	COSTCO			1	Open PO for materials and supplies for CalSOAP fun	300.00	1	LB	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130627 admission fees

**GPC DONATED FU**

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2012	Vendor		744	007889-11	CENTER ARTS			1	Tickets for: Humboldt Calypso, November 30 @ 11:00	3.50	6	EA	21.00	No	Closed
11/08/2012	Vendor		744	007889-11	CENTER ARTS			2	Tickets for: Tomas Kubinek - Master of the Impossi	7.50	7	EA	52.50	No	Closed

SubTotal: 73.50

**PO # / Description**

130628 classroom toys/furniture

**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
11/08/2012	Vendor		747	008676-01	DISCOUNT SCHOOL SUPPLY	BIGSTACK		1	Mega Stackers - 45 Pieces	21.49	1	EA	23.21	No	Closed
11/08/2012	Vendor		747	008676-01	DISCOUNT SCHOOL SUPPLY	NBPOUND		2	Pound and Roll Tower	21.99	1	EA	23.75	No	Closed
11/08/2012	Vendor		747	008676-01	DISCOUNT SCHOOL SUPPLY	MIGHTY		3	Mighty Monkey Stacking Pegs & Board - 26 Pieces	18.99	1	EA	20.51	No	Closed
11/08/2012	Vendor		747	008676-01	DISCOUNT SCHOOL SUPPLY	ANIBLOCK		4	Mini Eduanimals - 28 Pieces	37.99	1	EA	41.03	No	Closed
11/08/2012	Vendor		747	008676-01	DISCOUNT SCHOOL SUPPLY	NBSFARM		5	String A Farm	16.99	1	EA	18.35	No	Closed
11/08/2012	Vendor		747	008676-01	DISCOUNT SCHOOL SUPPLY	WB0648		6	Toddler Changing Cabinet with Stairs	679.92	1	EA	734.31	No	Closed
11/08/2012	Vendor		747	008676-01	DISCOUNT SCHOOL SUPPLY	AP5643J		7	Flash Balls - Set of 3	6.99	1	EA	7.55	No	Closed
11/08/2012	Vendor		747	008676-01	DISCOUNT SCHOOL SUPPLY	BUBBSET		8	Bubber™ - Set of 3	37.95	1	EA	40.99	No	Closed
11/08/2012	Vendor		747	008676-01	DISCOUNT SCHOOL SUPPLY	AP2963J		9	Gator Grabber Tweezers - Set of 12	10.99	1	EA	11.87	No	Closed

**NEW- PO item report**

**PO # / Description**

130628 classroom toys/furniture

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
11/08/2012	Vendor		747	008676-01	DISCOUNT SCHOOL SUPPLY	P6		10	6' Brawny Tough Rainbow Parachute	14.99	1	EA	16.19	No	Closed
													For GPC SDC/S		
SubTotal:															937.76

**PO # / Description**

130629 classroom toys/Pitney

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
11/08/2012	Vendor		748	011873-03	U.S. BANK - AMAZON			1	Classic Bead Maze by Melissa & Doug	24.24	1	EA	26.18	No	Closed
11/08/2012	Vendor		748	011873-03	U.S. BANK - AMAZON			2	<a href="http://www.">http://www.</a> Deluxe Pounding Bench by Melissa & Doug	14.34	1	EA	15.49	No	Closed
11/08/2012	Vendor		748	011873-03	U.S. BANK - AMAZON			3	<a href="http://">http://</a> 50 Counting Bears with 5 Cups	10.88	1	EA	11.75	No	Closed
11/08/2012	Vendor		748	011873-03	U.S. BANK - AMAZON			4	<a href="http://www.amazo">http://www.amazo</a> Fisher-Price Super Spiral Speedway	24.99	1	EA	26.99	No	Closed
11/08/2012	Vendor		748	011873-03	U.S. BANK - AMAZON			5	<a href="http://www.a">http://www.a</a> Hungry Monkey Motor Skills Game	19.95	1	EA	21.55	No	Closed
11/08/2012	Vendor		748	011873-03	U.S. BANK - AMAZON			6	<a href="http://www.amaz">http://www.amaz</a> FISHER PRICE Snap-LOCK Beads Fun Shapes BABY Class	9.88	1	EA	10.67	No	Closed
SubTotal:															112.63

**PO # / Description**

130630 wireless headphones

SH SDC AR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2012	Vendor		760	011873-03	U.S. BANK - AMAZON			1	Sony MDR-IF240RK Wireless Headphone System	49.49	4	EA	235.18	No	Closed
													www.		
SubTotal:															235.18

**PO # / Description**

130631 classroom materials

SH SDC

**NEW- PO item report**

**PO # / Description**

130631 classroom 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
11/08/2012	Vendor		764	003018-01	COSTCO			1	Open PO for classroom supplies & materials for 201	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

130632 WOOFABILITY 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
11/08/2012	Vendor		754	000657-01	MURPHY'S MARKET	1		1	OPEN PO FOR WORKABILITY/WOOFABILITY EFFECTIVE THR	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130633 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
11/08/2012	Vendor		763	009768-02	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies. Authorized: Da	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

130634 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
11/08/2012	Vendor		766	011873-01	U.S. BANK			1	HoverCam T3 Document Camera (HC-T3)	219.00	1	EA	236.52	No	Closed

SubTotal: 236.52

**PO # / Description**

130635 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
11/08/2012	Vendor		767	011873-01	U.S. BANK			1	Open PO for materials and supplies.	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130636 BOARDROOM DIMMERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2012	Vendor		762	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	BOARDROOM DIMMERS INVOICE 332	3,401.66	1	LOT	3,401.66	No	Closed
11/08/2012	Vendor		762	015617-01	COOPER & SONS ELECTRICAL SVCS	1		2	PARKING LOT LIGHTS INVOICE 334	303.08	1	LOT	303.08	No	Closed

SubTotal: 3,704.74

**NEW- PO item report**

**PO # / Description**

130637 EXTINGUISHER 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
11/08/2012	Vendor		771	002362-01	EUREKA HUMBOLDT FIRE EXT INC	1		1	EXTINGUISHER SERVICE	268.80	1	LOT	268.80	No	Closed

SubTotal: 268.80

**PO # / Description**

130638 TRASH SERVICE BENBOW

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2012	Vendor		772	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	TRASH SEVICE BENBOW	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130639 AUTO DOOR REPAIRS 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
11/08/2012	Vendor		774	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	AUTO DOORS REPAIR	104.38	1	LOT	104.38	No	Closed

SubTotal: 104.38

**PO # / Description**

130640 OUTDOOR CAMERA ANNEX BREEZWAY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2012	Vendor		779	002747-01	ADVANCED SECURITY SYSTEMS (C)	1		1	BREEZWAY CAMERA	835.44	1	LOT	835.44	No	Closed

SubTotal: 835.44

**PO # / Description**

130641 WASHER REPAIR 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
11/08/2012	Vendor		780	010531-01	POLETSKI'S APPLIANCE CENTER	1		1	WASHER REPAIR GLEN PAUL	69.00	1	LOT	69.00	No	Closed

SubTotal: 69.00

**PO # / Description**

130642 BAYWEST 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
11/08/2012	Vendor		781	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

**NEW- PO item report**

**PO # / Description**

130643 Action Rental, Nutrition 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
11/08/2012	Vendor		654	010136-01	ACTION RENTAL			1	10' X 10' Popup canopy	56.70	5	EA	306.18	No	Closed
11/08/2012	Vendor		654	010136-01	ACTION RENTAL			2	6' Banquet Table	8.69	3	EA	28.15	No	Closed
11/08/2012	Vendor		654	010136-01	ACTION RENTAL			3	8' Banquet Table	9.83	8	EA	84.94	No	Closed
11/08/2012	Vendor		654	010136-01	ACTION RENTAL			4	White Samsonite Chairs	1.78	6	EA	11.56	No	Closed
11/08/2012	Vendor		654	010136-01	ACTION RENTAL			5	Damage Waiver	29.92	1	EA	29.92	No	Closed
11/08/2012	Vendor		654	010136-01	ACTION RENTAL			6	Travel Fee	41.15	1	EA	41.15	No	Closed
11/08/2012	Vendor		654	010136-01	ACTION RENTAL			7	Event: Saturday, Oct 13, 2012	0.00	1	EA	0.00	No	Closed

SubTotal: 501.90

**PO # / Description**

130644 Dell, Nutrition 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
11/08/2012	Vendor		745	009771-01	DELL MARKETING L.P.			1	Desktop Dell Optiplex 790 (no monitors) Assign HC	1,000.00	2	EA	2,160.00	Yes	Closed

SubTotal: 2,160.00

**PO # / Description**

130645 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
11/08/2012	Vendor		752	009771-01	DELL MARKETING L.P.			1	Desktop Dell Optiplex 790 w/ monitor Assign HCOE	1,000.00	2	EA	2,160.00	Yes	Closed
11/08/2012	Vendor		752	009771-01	DELL MARKETING L.P.			2	Dell Latitude E6430 Assign HCOE Tag # 19939	1,499.18	1	EA	1,619.11	Yes	Closed

SubTotal: 3,779.11

**PO # / Description**

130646 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
11/09/2012	Vendor		785	010377-01	BLUE OX MILLWORKS			1	2012/13 - Provide student use of facility & instru	13,440.00	1	YR	13,440.00	No	Closed

SubTotal: 13,440.00

**PO # / Description**

130647 Flora Oranica Designs, flower

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/14/2012	Vendor		655	015851-01	FLORA ORGANICA DESIGNS			1	9 Flower Arrangements for Salsa Competition, Oct 1	25.00	9	EA	243.00	No	Closed

SubTotal: 243.00

**PO # / Description**

130648 NEW OFFICE CARPET

**NEW- PO item report**

**PO # / Description**

130648 NEW OFFICE CARPET

(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
11/14/2012	Vendor		761	012065-01	FLOORTEC NORTH COAST (C)	1		1	NEW OFFICE SPACE CARPET	492.43	1	LOT	492.43	No	Closed

SubTotal: 492.43

**PO # / Description**

130649 Dragon Naturally Speaking

Prem

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2012	Vendor		805	011873-03	U.S. BANK - AMAZON			1	Dragon Naturally Speaking Premium 11	61.99	1	EA	77.75	No	Closed

SubTotal: 77.75

**PO # / Description**

130650 Switch modified equipment 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
11/26/2012	Vendor		807	000439-01	ENABLING DEVICES	605		1	Switch Modifier	73.95	1	EA	87.91	No	Closed
11/26/2012	Vendor		807	000439-01	ENABLING DEVICES	322		2	Mr. Roboto	109.95	1	EA	130.71	No	Closed
11/26/2012	Vendor		807	000439-01	ENABLING DEVICES	1207		3	Music & Light Caterpillar	48.95	1	EA	58.19	No	Closed
11/26/2012	Vendor		807	000439-01	ENABLING DEVICES	5127		4	Piano Puppy	84.95	1	EA	100.99	No	Closed

SubTotal: 377.80

**PO # / Description**

130651 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
11/26/2012	Vendor		808	012509-01	ENABLEMART			1	Magic touc Add On Touch Screens 17"LCD Widescreen	185.50	1	EA	204.65	No	Closed

SubTotal: 204.65

**PO # / Description**

130652 Activity Chair for LI Identifi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2012	Vendor		809	002781-01	RIFTON EQUIPMENT	R840		1	Rifton Activity Chair, Size Medium Assign HCOE Ta	1,688.85	1	EA	1,823.96	Yes	Closed

SubTotal: 1,823.96

**PO # / Description**

130653 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
11/26/2012	Vendor		810	005362-03	FREEDOM SCIENTIFIC BLV GROUP			1	Typability for Jaws 4.1.2	150.00	2	EA	327.16	No	Closed
11/26/2012	Vendor		810	005362-03	FREEDOM SCIENTIFIC BLV GROUP			2	JAWS Standard Software Assign HCOE Tag # 19944, 1	895.00	2	EA	1,952.05	Yes	Closed

**NEW- PO item report**

**PO # / Description**

130653 Communication Software for 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
11/26/2012	Vendor		810	005362-03	FREEDOM SCIENTIFIC BLV GROUP			3	JAWS SMA upgrades (x 2)	120.00	2	EA	261.73	No	Closed

SubTotal: 2,540.94

**PO # / Description**

130654 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
11/26/2012	Vendor		746	000192-01	PACIFIC PAPER COMPANY	HONS72ABC P		1	Black Bookcase: 34 1/2"W X 12 5/8" D, 71" H	225.99	1	EA	244.07	No	Closed
11/26/2012	Vendor		746	000192-01	PACIFIC PAPER COMPANY	MMM561VA D4PK		2	Yellow Post-It Easel Pads - 4 pack	121.99	1	EA	131.75	No	Closed

SubTotal: 375.82

**PO # / Description**

130655 Spring Conference 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
11/26/2012	Vendor		777	015662-01	MINDWARE	32016		1	Qwikie Board Game Created by MindWare Toys	24.95	3	EA	80.84	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	44002		2	Q-Bitz	24.95	3	EA	80.84	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	44004		3	Dizios	19.95	3	EA	64.64	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	90031		4	Equate	29.95	3	EA	97.04	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	48014		5	Knot So Fast	19.95	3	EA	64.64	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	50056		6	Forbidden Island	17.95	3	EA	58.16	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	32130		7	Bananagrams	15.95	3	EA	51.68	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	54075		8	American Trivia Board Game-Family Edition	29.95	3	EA	97.04	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	24027		9	Marble Run and Add-on Set	39.95	2	EA	86.29	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	45009		10	Recycled Robot Kits, Set of 3	39.95	3	EA	129.44	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	44146		11	Baking Soda and Vinegar Rocket	19.95	3	EA	64.64	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	34045		12	RootVue Farm	34.95	1	EA	37.75	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	45200		13	Ultra Stomp Rocket	19.95	3	EA	64.64	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	52102		14	Disgusting Science	19.95	3	EA	64.64	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	46032		15	Professor Noggin's The Human Body Card Game	9.95	3	EA	32.24	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	56173		16	Ultimate Volcano Science Kit	19.95	3	EA	64.64	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	58036		17	Kitchen Science	12.95	6	EA	83.92	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	560.32		18	Extreme Dot to Dot: Extreme Animals	8.95	3	EA	29.00	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	25024		19	Lap Loom	49.95	1	EA	53.95	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE	44190		20	Potholder Loom Kit	16.95	4	EA	73.22	No	Closed
11/26/2012	Vendor		777	015662-01	MINDWARE			21	Ship Attn: Beth Chaton. Questions? Call Beth	0.00	1	EA	0.00	No	Closed

SubTotal: 1,379.25



**NEW- PO item report**

**PO # / Description**

130656 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
11/26/2012	Vendor		791	012651-01	INTERNAL TRAINING SERVICES			1	"Your Checking Account" Packets	2.95	30	EA	95.58	No	Closed
11/26/2012	Vendor		791	012651-01	INTERNAL TRAINING SERVICES			2	Shipping and Handling	9.00	1	LOT	9.72	No	Closed

SubTotal: 105.30

**PO # / Description**

130657 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
11/26/2012	Vendor		793	011873-01	U.S. BANK			1	5 New 8.0" Natural Maple Blank Skateboard Deck wit	45.99	2	EA	99.34	No	Closed
11/26/2012	Vendor		793	011873-01	U.S. BANK			2	10 Pop-lite Natural Blank 8.0 Skateboard Decks by	101.99	2	EA	220.30	No	Closed
11/26/2012	Vendor		793	011873-01	U.S. BANK			3	Laser 1 Opaque 1 Step/Darks Heat Transfer Paper fo	36.00	2	EA	77.76	No	Closed
11/26/2012	Vendor		793	011873-01	U.S. BANK			4	HeatTransfer Paper for Color Laser Copier Light Y-	55.99	2	EA	120.94	No	Closed
11/26/2012	Vendor		793	011873-01	U.S. BANK			5	Laser Clear Waterslide Decal Paper (50 Sheets) by	57.00	5	EA	307.80	No	Closed
11/26/2012	Vendor		793	011873-01	U.S. BANK			6	Shipping and Handling	60.67	1	LOT	65.52	No	Closed

SubTotal: 891.66

**PO # / Description**

130658 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
11/26/2012	Vendor		794	011873-01	U.S. BANK			1	Epson Stylus Photo R2880 Wide-Format Color Inkjet	652.99	1	EA	705.23	No	Closed
11/26/2012	Vendor		794	011873-01	U.S. BANK			2	Shipping and Handling	22.49	1	LOT	24.29	No	Closed
11/26/2012	Vendor		794	011873-01	U.S. BANK			3	reopen for late invoice	0.00	2	EA	0.00	No	Closed

SubTotal: 729.52

**PO # / Description**

130659 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
11/26/2012	Vendor		783	015570-01	PENCILS AND MORE			1	Teacher Center Materials "Per order form"	108.95	1	EA	142.67	No	Closed

SubTotal: 142.67

**PO # / Description**

130660 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
11/26/2012	Vendor		784	004829-01	ATLAS PEN AND PENCIL CORP.			1	Teacer Center Materials "Per order form"	105.23	1	EA	138.65	No	Closed

SubTotal: 138.65

**PO # / Description**

130661 file folders for Admitted to C

**NEW- PO item report**

**PO # / Description**

130661 file folders for Admitted to 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
11/26/2012	Vendor		795	000192-01	PACIFIC PAPER COMPANY	1		1	Black file folders to be used as I've Already Be	0.89	1000	EA	961.20	No	Closed

SubTotal: 961.20

**PO # / Description**

130662 Canon ip6700 Ink

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
11/26/2012	Vendor		750	011873-01	U.S. BANK			1	Canon ip6700 all 6 colors, BK, C, PC, PM, M, Y	5.99	6	EA	38.82	No	Closed

SubTotal: 38.82

**PO # / Description**

130663 textbooks/Eel River

LOTTERY 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
11/26/2012	Vendor		765	011873-03	U.S. BANK - AMAZON			1	AGS US History Teacher's Addition- ISBN:978-078541	33.48	1	EA	36.15	No	Closed
11/26/2012	Vendor		765	011873-03	U.S. BANK - AMAZON			2	AGS Economics ISBN:978-0785437710	26.22	1	EA	28.31	No	Closed

SubTotal: 64.46

**PO # / Description**

130664 heater/Eel River

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
11/26/2012	Vendor		787	011873-01	U.S. BANK			1	Holmes Whisper Quiet 1500W Space Heater	38.35	1	EA	41.42	No	Closed

SubTotal: 41.42

**PO # / Description**

130665 Headsets for office staff

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
11/26/2012	Vendor		788	011873-01	U.S. BANK			1	Plantronics CS50 900 MHz Wireless Office Headset S	129.99	2	EA	280.78	No	Closed
11/26/2012	Vendor		788	011873-01	U.S. BANK			2	reopen for correction	0.00	0	EA	0.00	No	Closed
11/26/2012	Vendor		788	011873-01	U.S. BANK			3	reopen for payment, previous attempts failed	0.01	1	EA	0.01	No	Closed

SubTotal: 280.79

**NEW- PO item report**

**PO # / Description**

130666 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
11/26/2012	Vendor		9	009771-01	DELL MARKETING L.P.			1	Computer, Desktop, Dell for Business Office	850.00	2	EA	1,868.16	Yes	Closed
													A		

SubTotal: 1,868.16

**PO # / Description**

130667 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
11/30/2012	Vendor		823	011390-01	SMALL, RICHARD J			1	Office backfill for T. Langs 11/28/12 thru 12/18/	23.48	120	EA	2,817.60	No	Closed
11/30/2012	Vendor		823	011390-01	SMALL, RICHARD J			2	Mileage - 1120 miles	0.56	1120	EA	621.60	No	Closed

SubTotal: 3,439.20

**PO # / Description**

130668 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
11/30/2012	Vendor		824	006821-01	AUSTIN, JESSE			1	11/27/12 - Storytelling / Writing workshops at Cut	150.00	1	DAY	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

130669 Open PO to provide 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
12/03/2012	Vendor		822	003495-03	OTICON INC			1	Open PO to provide replacement/repairs to Oticon A	350.00	1	EA	378.00	No	Closed

SubTotal: 378.00

**PO # / Description**

130670 5 year domain name registratio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2012	Vendor		815	011873-01	U.S. BANK			1	5 year domain name registration: humboldtrisingsta	115.00	1	EA	115.00	No	Closed

SubTotal: 115.00

**PO # / Description**

130671 CSME Data Lines - erate portio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2012	Vendor		796	012646-04	AT&T	1		1	CSME Data Lines Acct# 234 344-6947 771 9	12,000.00	2	MO	24,000.00	No	Closed

SubTotal: 24,000.00

**PO # / Description**

130672 A-class server contract

**NEW- PO item report**

**PO # / Description**

130672 A-class server contract

(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
12/03/2012	Vendor		797	011407-01	IDEAL COMPUTER SERVICES INC.			1	A-class server Maintenance contract	600.00	6	EA	3,600.00	No	Closed
12/03/2012	Vendor		797	011407-01	IDEAL COMPUTER SERVICES INC.			2	Installation	1,200.00	1	EA	1,200.00	No	Closed
SubTotal:													4,800.00		

**PO # / Description**

130673 hook/loop

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
12/03/2012	Vendor		737	012435-01	FEINER SUPPLY INC.			1	1/2" loop	13.50	3	EA	58.74	No	Closed
12/03/2012	Vendor		737	012435-01	FEINER SUPPLY INC.			2	1/2" hook	13.50	1	EA	19.58	No	Closed
SubTotal:													78.32		

**PO # / Description**

130674 pilot caps

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
12/03/2012	Vendor		769	011873-01	U.S. BANK			1	Pilot Cap Size S Heather Grey	8.00	3	EA	29.25	No	Closed
12/03/2012	Vendor		769	011873-01	U.S. BANK			2	#PQ36305-011-S Pilot Cap Size XS Heather Grey	8.00	3	EA	29.25	No	Closed
12/03/2012	Vendor		769	011873-01	U.S. BANK			3	PQ36305-011-XS Pilot Cap Size M Heather Grey	8.00	3	EA	29.25	No	Closed
12/03/2012	Vendor		769	011873-01	U.S. BANK			4	PQ36305-011-M hannaAndersson.com	0.00	2	EA	0.00	No	Closed
12/03/2012	Vendor		769	011873-01	U.S. BANK			5	reopen for payment, previous attempts failed	0.01	1	EA	0.02	No	Closed
SubTotal:													87.77		

**PO # / Description**

130675 iTune Card

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
12/03/2012	Vendor		773	011873-01	U.S. BANK			1	I Tune Card	25.00	1	EA	27.00	No	Closed
12/03/2012	Vendor		773	011873-01	U.S. BANK			2	reopen for correction	0.00	0	EA	0.00	No	Closed
12/03/2012	Vendor		773	011873-01	U.S. BANK			3	reopen for payment, previous attempts failed	0.01	1	EA	0.01	No	Closed
SubTotal:													27.01		

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

130676 Lysol  
PRES ITIN  
INFANT DISCR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2012	Vendor		775	003018-01	COSTCO			1	Costco Lysol Wipes (4 pk) 2 for Infant Itinerant	13.55	4	EA	58.54	No	Closed

SubTotal: 58.54

**PO # / Description**

130677 emergency kit  
PAL 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
12/03/2012	Vendor		790	011873-02	U.S. BANK			1	#SKU:KKLD Classroom Emergency Kit	77.00	2	EA	181.72	No	Closed

SubTotal: 181.72

**PO # / Description**

130678 parent guidebooks  
IPP 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
12/03/2012	Vendor		792	011873-01	U.S. BANK			1	#2885 Guidebook for Families	25.00	5	EA	145.55	No	Closed

SubTotal: 145.55

**PO # / Description**

130679 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
12/03/2012	Vendor		180	011873-01	U.S. BANK			1	Open PO for materials and supplies. Authorized: D	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130680 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
12/03/2012	Vendor		798	009888-01	SCHMIDBAUER LUMBER			1	Open PO for Materials and Supplies for Elmwood Hou	4,000.00	1	LB	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

130681 Water/Sewer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2012	Vendor		799	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Water/Sewer service at the Elmwood Place Project.	200.00	1	LB	200.00	No	Closed

SubTotal: 200.00

**NEW- PO item report**

**PO # / Description**  
 130681 Water/Sewer  
 (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
12/03/2012	Vendor		803	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies. Authorized: Ma	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**  
 130683 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
12/03/2012	Vendor		811	011873-01	U.S. BANK			1	1 download of: Protools 10 upgrade from PT9, for W	149.00	1	EA	160.92	No	Closed
12/03/2012	Vendor		811	011873-01	U.S. BANK			2	24 Downloads of: Protools 10 upgrade from Protools	249.00	24	EA	6,454.08	No	Closed

SubTotal: 6,615.00

**PO # / Description**  
 130684 Domain Name 5 year  
 registratio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2012	Vendor		814	011873-01	U.S. BANK			1	5 year domain registration: hrop.org	114.00	1	EA	114.00	No	Closed

SubTotal: 114.00

**PO # / Description**  
 130685 Shelving

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2012	Vendor		817	003018-01	COSTCO	5405832		1	Gorilla Rack 48x24x72 Shelving for use in HERC for	114.99	1	EA	124.19	No	Closed

SubTotal: 124.19

**PO # / Description**  
 130686 Texts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2012	Vendor		821	012757-01	FIRE PROTECTION PUBLICATIONS			1	Essentials of Firefighting (5th edition) with Work	97.00	20	EA	2,095.20	No	Closed
12/03/2012	Vendor		821	012757-01	FIRE PROTECTION PUBLICATIONS			2	Shipping	75.20	1	LOT	81.22	No	Closed

SubTotal: 2,176.42

**PO # / Description**  
 130687 filing materials  
 SH OT

**NEW- PO item report**

**PO # / Description**  
 130687 filing materials  
 SH OT  
 (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
12/03/2012	Vendor		759	011477-01	STAPLES ADVANTAGE	606603		1	Staples® Poly Expanding File, Letter, Black, Each	10.49	2	EA	22.66	No	Closed

SubTotal: 22.66

**PO # / Description**  
 130688 cart  
 SH 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
12/03/2012	Vendor		800	011873-03	U.S. BANK - AMAZON			1	Qube Cart - XL - Black	29.99	1	EA	38.39	No	Closed
									<a href="http://www.amazon.com/Et">http://www.amazon.com/Et</a>						

SubTotal: 38.39

**PO # / Description**  
 130689 books/CDs/balls  
 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
12/03/2012	Vendor		801	009714-03	SCHOOL SPECIALTY	200830		1	Under The Porchlight - Big Book Edition	21.99	1	EA	23.75	No	Closed
12/03/2012	Vendor		801	009714-03	SCHOOL SPECIALTY	203460		2	ChildCraft I Paint a Rainbow - Big Book	21.99	1	EA	23.75	No	Closed
12/03/2012	Vendor		801	009714-03	SCHOOL SPECIALTY	290137		3	Childcraft Here Are My Hands Storytelling CD	11.99	1	EA	12.95	No	Closed
12/03/2012	Vendor		801	009714-03	SCHOOL SPECIALTY	204233		4	Childcraft I Paint a Rainbow Story/Song CD	11.99	1	EA	12.95	No	Closed
12/03/2012	Vendor		801	009714-03	SCHOOL SPECIALTY	078091		5	Childcraft The Fox and the Chicken Big Book - Soft	21.99	1	EA	23.75	No	Closed
12/03/2012	Vendor		801	009714-03	SCHOOL SPECIALTY	1293615		6	School Smart Natural Rubber Playground Balls - 8 1	23.99	1	EA	25.91	No	Closed

SubTotal: 123.06

**PO # / Description**  
 130690 books  
 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
12/03/2012	Vendor		804	011873-01	U.S. BANK			1	Here Are My Hands - Big Book	7.15	1	EA	9.51	No	Closed
									<a href="http://www.barnesa">http://www.barnesa</a>						

SubTotal: 9.51

**PO # / Description**  
 130691 XP licenses

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2012	Vendor		129	011873-01	U.S. BANK	1		1	Open PO for up to 20 XP license from Amazon and/or	1,000.00	1	LOT	1,080.00	No	Closed

SubTotal: 1,080.00

**NEW- PO item report**

**PO # / Description**

130691 XP licenses

(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
12/06/2012	Vendor		20	013324-01	AT&T ADVERTISING & PUBLISHING			1	Yellow Pages Advertisement for July 1-June 30 2013	141.12	1	LOT	141.12	No	Closed

SubTotal: 141.12

**PO # / Description**

130693 Copier Usage overages

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2012	Vendor		825	015790-01	US BANK EQUIPMENT FINANCE			1	Overages Payment for Group Pool 33553 Canon copi	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

130694 Shredding

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2012	Vendor		829	008645-02	HCAR			1	Document Shredding Services	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130695 art supplies

SH SDC ARTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	CHISEL8		1	Chisel Tip Dry Erase Markers - Set of 8	5.95	1	EA	6.43	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	FULLSET		2	Colorations® Best Value Easel Paint Brush Assortme	9.99	2	EA	21.58	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	LCWG		3	Colorations® Washable School Glue, Gallon	7.99	2	EA	17.26	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	SCWGSET		4	Colorations® Washable School Glue - 1.25 oz	4.68	6	EA	30.33	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	RIKRAK		5	Rick Rack Ribbon - 150 Feet	7.49	1	EA	8.09	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	FELT		6	Colored Felt, 9" x 12" - 50 Sheets	12.99	1	EA	14.03	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	9CPYE		7	Yellow 9" x 12" Colorations® Heavyweight Construct	0.97	5	EA	5.24	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	9CPHR		8	Holiday Red 9" x 12" Colorations® Heavyweight Cons	0.97	3	EA	3.14	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	9CPHG		9	Holiday Green 9" x 12" Colorations® Heavyweight Co	0.97	3	EA	3.14	No	Closed



**NEW- PO item report**

**PO # / Description**  
 130695 art supplies  
 SH SDC ARTS  
 (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
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	9CPDB		10	Dark Blue 9" x 12" Colorations® Heavyweight Constr	0.97	6	EA	6.29	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	9CPSB		11	Sky Blue 9" x 12" Colorations® Heavyweight Constr	0.97	3	EA	3.14	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	9CPWH		12	White 9" x 12" Colorations® Heavyweight Constructi	0.97	8	EA	8.38	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	9CPBK		13	Black 9" x 12" Colorations® Heavyweight Constructi	0.97	6	EA	6.29	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	BVWW		14	8 Best Value Washable Watercolors & Refill Sets	1.29	20	EA	27.86	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	12CPLB		15	Sky Blue 12" x 18" Colorations® Heavyweight Constr	1.95	7	EA	14.74	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	12CPDB		16	Dark Blue 12" x 18" Colorations® Heavyweight Const	1.95	7	EA	14.74	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	12CPBR		17	Brown 12" x 18" Colorations® Heavyweight Construct	1.95	4	EA	8.42	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	12CPVI		18	Violet 12" x 18" Colorations® Heavyweight Construc	1.95	5	EA	10.53	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	12CPWH		19	White 12" x 18" Colorations® Heavyweight Construct	1.95	10	EA	21.06	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	GLGO		20	Gold Extra-Safe Plastic Glitter - 1 lb.	6.49	1	EA	7.01	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	GLRE		21	Red Extra-Safe Plastic Glitter - 1 lb.	6.49	1	EA	7.01	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	GLSI		22	Silver Extra-Safe Plastic Glitter - 1 lb.	6.49	1	EA	7.01	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBK		23	Colorations® Black Simply Washable Tempera, 16oz.	1.99	3	EA	6.45	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBL		24	Colorations® Blue Simply Washable Tempera, 16oz.	1.99	2	EA	4.30	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBR		25	Colorations® Brown Simply Washable Tempera, 16oz.	1.99	6	EA	12.90	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	WSTGR		26	Colorations® Green Simply Washable Tempera, 16oz.	1.99	4	EA	8.60	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	WSTOR		27	Colorations® Orange Simply Washable Tempera, 16oz.	1.99	5	EA	10.75	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	WSTRE		28	Colorations® Red Simply Washable Tempera, 16oz.	1.99	6	EA	12.90	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	WSTWH		29	Colorations® White Simply Washable Tempera, 16oz.	1.99	5	EA	10.75	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	WSTYE		30	Colorations® Yellow Simply Washable Tempera, 16oz.	1.99	5	EA	10.75	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	CCR		31	Crayola® Classic Conical Tip Markers - Set of 8	2.89	20	EA	62.42	No	Closed
12/06/2012	Vendor		191	008676-01	DISCOUNT SCHOOL SUPPLY	GP		32	Gallon Pump	2.29	2	EA	4.95	No	Closed
SubTotal:													396.49		

**PO # / Description**  
 130696 Materials and Supplies

**NEW- PO item report**

**PO # / Description**  
130696 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
12/06/2012	Vendor		802	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and Supplies. Authorized: Al	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

**PO # / Description**  
130697 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
12/06/2012	Vendor		738	011873-01	U.S. BANK			1	HP920XL Magenta Ink	14.99	2	EA	36.38	No	Closed
12/06/2012	Vendor		738	011873-01	U.S. BANK			2	HP920XL Yellow Ink	14.99	2	EA	36.38	No	Closed
12/06/2012	Vendor		738	011873-01	U.S. BANK			3	HP920XL Cyan Ink	14.99	2	EA	36.38	No	Closed
SubTotal:													109.14		

**PO # / Description**  
130698 roller case  
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
12/06/2012	Vendor		782	011873-01	U.S. BANK			1	21" carry on roller case case should not exceed 6	60.01	1	EA	84.81	No	Closed
SubTotal:													84.81		

**PO # / Description**  
130699 Autism Behavior Checklist  
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
12/06/2012	Vendor		812	005126-01	WESTERN PSYCHOLOGICAL SERVICES			1	EM-146A Autism Behavior Checklist Record Form (25	32.50	2	PKG	80.20	No	Closed
SubTotal:													80.20		

**PO # / Description**  
130700 iPad case  
DISTRICT 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
12/06/2012	Vendor		820	011873-03	U.S. BANK - AMAZON			1	Otterbox Case - Black for Tammy McCarthy  Amazo	48.41	1	EA	67.28	No	Closed
SubTotal:													67.28		

**PO # / Description**  
130701 CLASS TRAINING

**NEW- PO item report**

**PO # / Description**  
 130701 CLASS TRAINING  
 (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
12/06/2012	Vendor		661	002452-01	ACSA			1	John Blakely, Ronan Collver, Michael Davies-Hughes	450.00	16	EA	7,200.00	No	Closed
12/06/2012	Vendor		661	002452-01	ACSA			2	Alan Brainerd, Lori Breyer, Ovieda Elliott, Pamela	150.00	9	EA	1,350.00	No	Closed
12/06/2012	Vendor		661	002452-01	ACSA			3	Humboldt County Training Dates: October 30, 2012,	0.00	1	EA	0.00	No	Closed

SubTotal: 8,550.00

**PO # / Description**  
 130702 language board  
 LEA MEDI-CAL 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
12/06/2012	Vendor		806	011873-01	U.S. BANK	NALB		1	Natural Aided Language Board for use in Diagnostic	50.00	1	EA	64.80	No	Closed

SubTotal: 64.80

**PO # / Description**  
 130703 iMac for Reception

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2012	Vendor		839	002517-01	APPLE COMPUTER INC			1	Computer, Desktop, iMac per Apple quote 2200335293	1,249.00	1	EA	1,348.92	Yes	Closed
12/10/2012	Vendor		839	002517-01	APPLE COMPUTER INC			2	Ewaste fee	8.00	1	EA	8.00	Yes	Closed
12/10/2012	Vendor		839	002517-01	APPLE COMPUTER INC			3	Applecare plan	119.00	1	EA	119.00	Yes	Closed
12/10/2012	Vendor		839	002517-01	APPLE COMPUTER INC			4	OS X Mountain Lion	19.99	2	EA	39.98	Yes	Closed

SubTotal: 1,515.90

**PO # / Description**  
 130704 Software for Reception 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
12/10/2012	Vendor		846	011147-03	CDW GOVERNMENT INC			1	Miscellaneous software per quote DCTV373 of 12/3/2	1,639.57	1	LOT	1,770.74	No	Closed

SubTotal: 1,770.74

**PO # / Description**  
 130705 Basketballs/Eel River  
 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
12/17/2012	Vendor		789	006662-01	BIG 5 SPORTING GOODS			1	Spalding All Surface Basketballs	20.00	15	EA	324.00	No	Closed

SubTotal: 324.00

**PO # / Description**  
 130706 5 year domain name registratio

**NEW- PO item report**

**PO # / Description**

130706 5 year domain name registratio

(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
12/17/2012	Vendor		816	011873-01	U.S. BANK			1	5 year domain name registration: fnscan.org	115.00	1	EA	115.00	No	Closed

SubTotal: 115.00

**PO # / Description**

130707 Open PO

College Access - FAFS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2012	Vendor		830	011873-01	U.S. BANK	1		1	OPEN PO FOR PURCHASES RELATED TO THE CASH FOR COLL	2,450.00	1	EA	2,450.00	No	Closed
12/17/2012	Vendor		830	011873-01	U.S. BANK			2	OPEN PO	155.00	1	EA	155.00	No	Closed

SubTotal: 2,605.00

**PO # / Description**

130708 Convertible laptop for Heidi 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
12/17/2012	Vendor		831	009771-01	DELL MARKETING L.P.	1		1	Computer, Laptop, Dell XPS 12 Convertible Ultraboo	1,403.27	1	EA	1,515.53	Yes	Closed

SubTotal: 1,515.53

**PO # / Description**

130709 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
12/17/2012	Vendor		833	011873-01	U.S. BANK			1	Open PO for materials and supplies. Authorized: To	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130710 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
12/17/2012	Vendor		840	009768-02	MCKINLEYVILLE ACE HARDWARE			1	Open PO for Materials and Supplies. Authorized Si	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

130711 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
12/17/2012	Vendor		841	010664-01	MICHAELS			1	Open PO for materials and supplies. Authorized si	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**NEW- PO item report**

**PO # / Description**

130712 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
12/17/2012	Vendor		842	004055-01	SAFEWAY			1	Open PO for materials and supplies for HROP Ag/Aqu	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

130713 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
12/17/2012	Vendor		845	015861-01	SUN VALLEY BULB FARM			1	Open PO for materials and supplies HROP EHS Floral	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

**PO # / Description**

130714 art materials/Cutten CS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2012	Vendor		834	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	Glazes and Supplies	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

130715 iPad Dongle/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
12/18/2012	Vendor		835	011873-01	U.S. BANK			1	GSI Quality Apple iPad Dock Connector To VGA Cable	15.90	1	EA	15.90	No	Closed

SubTotal: 15.90

**PO # / Description**

130716 bus tickets/Cutten CS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2012	Vendor		836	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS Reduced Fare Tickets	1.10	250	EA	275.00	No	Closed

SubTotal: 275.00

**PO # / Description**

130717 bus tickets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2012	Vendor		837	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.10	200	EA	220.00	No	Closed

SubTotal: 220.00

**NEW- PO item report**

**PO # / Description**

130718 store acct cards

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
12/18/2012	Vendor		838	011873-01	U.S. BANK			1	Sears cards for clothing, shoes, school needs	250.00	2	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130719 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
12/18/2012	Vendor		826	004572-03	INGRAM LIBRARY SERVICES			1	51 books on attached list	672.16	1	EA	725.93	No	Closed

SubTotal: 725.93

**PO # / Description**

130720 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
12/18/2012	Vendor		827	001847-03	FOLLETT LIBRARY RESOURCES			1	101 books on attached list	1,311.18	1	EA	1,416.07	No	Closed

SubTotal: 1,416.07

**PO # / Description**

130721 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
12/18/2012	Vendor		849	007631-01	ELLIS ART & ENGINEERING SUPP.			1	Open PO for materials and supplies. Authorized si	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130722 Autodesk Design Academy

2013 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
12/18/2012	Vendor		850	015371-01	STUDICA INC	ADK-STUAD A2013-		1	Autodesk Design Academy 2013 Subscription Standard	14.00	16	EA	224.00	No	Closed

SubTotal: 224.00

**PO # / Description**

130723 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
12/18/2012	Vendor		854	011873-01	U.S. BANK			1	Pro Tools 10 Power!: The Comprehensive Guide (Paper)	32.84	1	EA	35.47	No	Closed
12/18/2012	Vendor		854	011873-01	U.S. BANK			2	Mastering Pro Tools Effects: Getting the Most Out	24.52	1	EA	26.48	No	Closed
12/18/2012	Vendor		854	011873-01	U.S. BANK			3	Pro Tools 10 Ignite!: The Visual Guide for New Use	21.28	1	EA	22.98	No	Closed
12/18/2012	Vendor		854	011873-01	U.S. BANK			4	Belkin Headphone Splitters	2.48	8	EA	21.43	No	Closed

SubTotal: 106.36

**NEW- PO item report**

**PO # / Description**

130723 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
<b>PO # / Description</b>															
130724 CDE Publications															
PRES ITIN															
12/18/2012	Vendor		844	007851-11	CDE PRESS			1	#001693 CA Infant/Toddler Learning & Development F	17.95	1	EA	22.68	No	Closed
12/18/2012	Vendor		844	007851-11	CDE PRESS			2	#001681 CA Preschool Learning Foundations, Vol 1	19.95	1	EA	25.21	No	Closed
SubTotal:													47.89		

**PO # / Description**

130725 shoebox task 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
<b>PO # / Description</b>															
130725 shoebox task materials															
PAL IN															
12/18/2012	Vendor		847	015000-01	CENTERING ON CHILDREN INC			1	Task17 Red Buttons in Water	35.00	1	EA	43.40	No	Closed
12/18/2012	Vendor		847	015000-01	CENTERING ON CHILDREN INC			2	Task18 Bead Stack	35.00	1	EA	43.40	No	Closed
12/18/2012	Vendor		847	015000-01	CENTERING ON CHILDREN INC			3	Task20 Shape/Letter/Color Match	50.00	1	EA	62.00	No	Closed
12/18/2012	Vendor		847	015000-01	CENTERING ON CHILDREN INC			4	Task25 Flex Tube	35.00	1	EA	43.40	No	Closed
12/18/2012	Vendor		847	015000-01	CENTERING ON CHILDREN INC			5	Task26 Color Match	35.00	1	EA	43.40	No	Closed
12/18/2012	Vendor		847	015000-01	CENTERING ON CHILDREN INC			6	Task27 Drum Roll	45.00	1	EA	55.80	No	Closed
12/18/2012	Vendor		847	015000-01	CENTERING ON CHILDREN INC			7	Task30 Bead Patterns	35.00	1	EA	43.40	No	Closed
12/18/2012	Vendor		847	015000-01	CENTERING ON CHILDREN INC			8	Task32 Shape Up	35.00	1	EA	43.40	No	Closed
12/18/2012	Vendor		847	015000-01	CENTERING ON CHILDREN INC			9	Task34 Positive Attraction	40.00	1	EA	49.60	No	Closed
SubTotal:													427.80		

**PO # / Description**

130726 sanitary wipes

INFANT 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
12/18/2012	Vendor		848	011873-03	U.S. BANK - AMAZON			1	Sani-Cloth Plus Germicidal Disposable Cloth Tub/16	4.01	4	EA	29.32	No	Closed
SubTotal:													29.32		

**PO # / Description**

130727 GLEN PAUL LUNCH ROOM DOOR,PRES

**NEW- PO item report**

**PO # / Description**

130727 GLEN PAUL LUNCH ROOM  
DOOR,PRES  
(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
12/18/2012	Vendor		768	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL LUNCH ROOM DOOR	5,500.00	1	LOT	5,500.00	No	Closed

SubTotal: 5,500.00

**PO # / Description**

130728 RELOCATION OF SHEDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2012	Vendor		770	000336-01	GRANDFIELD CONSTRUCTION	1		1	SHED RELOCATION	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130729 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
12/18/2012	Vendor		853	010952-01	RAZURSHARP	1		1	OPEN PO	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130730 GLEN PAUL NEW CAMERA 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
12/18/2012	Vendor		855	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	CAMERA SYSTEM Assign HCOE Tag #19956	10,000.00	1	EA	10,000.00	Yes	Closed

SubTotal: 10,000.00

**PO # / Description**

130731 GLEN PAUL TEST AND CERTIFY BAC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2012	Vendor		856	008933-02	MAPLESERVICE INC	1		1	WATER BACKFLOW TEST	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

130732 OPEN PO FOR ANDERSEN'S CALENDAS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2012	Vendor		786	011873-01	U.S. BANK			1	Online order of Calendars for Judy Anderson, print	3,240.74	1	EA	3,500.00	No	Closed

SubTotal: 3,500.00



**NEW- PO item report**

**PO # / Description**

130733 Conference 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
12/18/2012	Vendor		862	015663-01	GENMOVE USA LLC	5011STK		1	Stacker Set: bungees to connect goals	14.95	1	EA	16.15	No	Closed
12/18/2012	Vendor		862	015663-01	GENMOVE USA LLC	3101WEB		2	Games & Activities Book: AFTERSCHOOL	39.95	1	EA	43.15	No	Closed
12/18/2012	Vendor		862	015663-01	GENMOVE USA LLC			3	Estimated Shipping:	9.00	1	EA	9.72	No	Closed

Please ship Attn: Beth C

SubTotal: 69.02

**PO # / Description**

130734 SE Symposium

SELPA LOCAL STAF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2012	Vendor		818	015356-01	FAGEN FRIEDMAN & FULFROST LLP			1	Special Ed SELPA Wide Legal Workshop Date: March	55.00	40	EA	2,200.00	No	Closed

SubTotal: 2,200.00

**PO # / Description**

130735 lunches/SE Symposium

SELPA LO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2012	Vendor		819	011873-01	U.S. BANK			1	Lunch provided to attendees of SELPA Wide Legal Wo	15.01	40	EA	648.43	No	Closed

SubTotal: 648.43

**PO # / Description**

130736 FM Transmitter Batteries for 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
12/20/2012	Vendor		872	003495-03	OTICON INC	374-30-400		1	FM Transmitter Batteries for LI Identified Student	4.00	10	EA	54.00	No	Closed

SubTotal: 54.00

**PO # / Description**

130737 WORKSHOP 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
12/20/2012	Vendor		866	011873-03	U.S. BANK - AMAZON			1	Integrating the Arts Across the Content Area.	16.49	6	EA	106.86	No	Closed
12/20/2012	Vendor		866	011873-03	U.S. BANK - AMAZON			2	reopen for correction	0.00	0	EA	0.00	No	Closed
12/20/2012	Vendor		866	011873-03	U.S. BANK - AMAZON			3	reopen for payment, previous attempts failed	0.01	1	EA	0.01	No	Closed

SubTotal: 106.87

**NEW- PO item report**

**PO # / Description**

130738 psych assessment kits & forms

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2012	Vendor		832	005126-01	WESTERN PSYCHOLOGICAL SERVICES			1	See attached list of testing kits and record forms	1,569.00	1	EA	1,863.97	No	Closed

SubTotal: 1,863.97

**PO # / Description**

130739 WASHER REPLACEMENT  
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
12/20/2012	Vendor		778	010531-01	POLETSKI'S APPLIANCE CENTER(C)	1		1	WASHER RELPACEMENT GLEN PAUL Assign HCOE Tag #199	775.39	1	LOT	775.39	Yes	Closed

SubTotal: 775.39

**PO # / Description**

130740 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
12/20/2012	Vendor		4	012671-01	DOCUMEDIA GROUP (C)			1	W-2/1099 forms	585.00	1	EA	633.96	No	Closed
12/20/2012	Vendor		4	012671-01	DOCUMEDIA GROUP (C)			2	Printing Service	1,788.00	1	EA	1,794.62	No	Closed
12/20/2012	Vendor		4	012671-01	DOCUMEDIA GROUP (C)			3	Postage	3,300.00	1	EA	3,312.21	No	Closed
12/20/2012	Vendor		4	012671-01	DOCUMEDIA GROUP (C)			4	W-5 Insert	812.00	1	EA	879.97	No	Closed

SubTotal: 6,620.76

**PO # / Description**

130741 Rick H Docking station

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2012	Vendor		851	011873-01	U.S. BANK			1	Genuine Dell Laptop Notebook E/Port Replicator Doc reopen for correction	119.47	1	EA	129.03	No	Closed
12/20/2012	Vendor		851	011873-01	U.S. BANK			2		0.00	1	EA	0.00	No	Closed

SubTotal: 129.03

**PO # / Description**

130742 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
12/20/2012	Vendor		736	011873-01	U.S. BANK			1	Online Teaching Survival Guide - Boettcher/Conrad	31.19	10	EA	336.85	No	Closed
12/20/2012	Vendor		736	011873-01	U.S. BANK			2	Reopen for payments	0.00	2	EA	0.00	No	Closed

SubTotal: 336.85

**PO # / Description**

130743 Materials and Supplies

**NEW- PO item report**

**PO # / Description**

130743 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
12/20/2012	Vendor		858	011873-01	U.S. BANK			1	ServSafe 6th edition testbooks with Exam vouchers.	68.00	7	EA	514.08	No	Closed
12/20/2012	Vendor		858	011873-01	U.S. BANK			2	Shipping and Handling	45.00	1	LOT	48.60	No	Closed
12/20/2012	Vendor		858	011873-01	U.S. BANK			3	reopen for correction	0.00	1	EA	0.00	No	Closed

SubTotal: 562.68

**PO # / Description**

130744 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
12/20/2012	Vendor		859	010687-01	NORTHWOOD AUTO PLAZA INC			1	Open PO for materials and supplies. Authorized: To	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130745 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
12/20/2012	Vendor		860	015818-01	NAPA AUTO PARTS OF EUREKA			1	Open PO for materials and supplies. Authorized: To	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**

130746 Open PO for materials and

Supp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2012	Vendor		867	013330-01	TRUMP, TANYA			1	Open PO for materials and supplies. Authorized: Ta	200.00	1	LB	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130747 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
12/26/2012	Vendor		884	015871-01	HUSTON, JENNY			1	12/19/2012 - Conduct Local Seasonal Farm Fresh Cul	75.00	15.5	EA	1,162.50	No	Closed
12/26/2012	Vendor		884	015871-01	HUSTON, JENNY			2	Mileage - 650 mi @ \$0.555	0.56	650	EA	360.75	No	Closed
12/26/2012	Vendor		884	015871-01	HUSTON, JENNY			3	Food product for training activities (receipts req	150.00	1	EA	150.00	No	Closed
12/26/2012	Vendor		884	015871-01	HUSTON, JENNY			4	Lodging & meals (receipts required)	350.00	1	EA	350.00	No	Closed

SubTotal: 2,023.25

**PO # / Description**

130748 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
12/28/2012	Vendor		890	015529-01	COMMUNIQUE INTERPRETING (C)			1	12/17/12 - Sign Language interpretation @ follow-u	190.00	1	DAY	190.00	No	Closed

**NEW- PO item report**

**PO # / Description**

130748 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
12/28/2012	Vendor		890	015529-01	COMMUNIQUE INTERPRETING (C)			2	Additional hour (2 interpreters)	150.00	1	EA	150.00	No	Closed
12/28/2012	Vendor		890	015529-01	COMMUNIQUE INTERPRETING (C)			3	Travel Time - 0.75 hr for 2 people	90.00	1	EA	90.00	No	Closed
12/28/2012	Vendor		890	015529-01	COMMUNIQUE INTERPRETING (C)			4	Mileage (30 mi @ 0.555)x 2 way	0.56	60	EA	33.30	No	Closed

SubTotal: 463.30

**PO # / Description**

130749 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
01/02/2013	Vendor		893	010337-01	WILD THINGS INC.			1	Redwood Environmental Education Fair Topic: Meet	800.00	2	DAY	1,600.00	No	Closed

SubTotal: 1,600.00

**PO # / Description**

130750 GATE am beverages and snacks 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
01/02/2013	Vendor		880	004687-03	UNIVERSITY CENTER			1	AM Beverages and snacks: 4 gallon coffee, 2 gallon	176.50	1	EA	190.62	No	Closed
01/02/2013	Vendor		880	004687-03	UNIVERSITY CENTER			2	Vegetarian Lunches for 79 people to include sandwi	572.75	1	EA	618.57	No	Closed
01/02/2013	Vendor		880	004687-03	UNIVERSITY CENTER			3	Delivery Charge	10.00	1	EA	10.00	No	Closed

SubTotal: 819.19

**PO # / Description**

130751 Conference 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
01/02/2013	Vendor		883	015240-01	APP IMPRINTS LLC	8200		1	Letter Size Clipboard with imprintable clip: white	3.60	300	EA	1,166.40	No	Closed
01/02/2013	Vendor		883	015240-01	APP IMPRINTS LLC			2	Set up Charge	50.00	1	EA	54.00	No	Closed
01/02/2013	Vendor		883	015240-01	APP IMPRINTS LLC			3	Artwork	15.00	1	EA	16.20	No	Closed
01/02/2013	Vendor		883	015240-01	APP IMPRINTS LLC			4	Please ship Attn: Beth Chaton @ 445-7179	0.00	1	EA	0.00	No	Closed

SubTotal: 1,236.60

**PO # / Description**

130752 curriculum books/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
01/02/2013	Vendor		852	011863-01	HANDWRITING WITHOUT TEARS INC	123TFC		1	1-2-3 Touch & Flip Cards - Pre-K	8.75	1	EA	9.45	No	Closed

**NEW- PO item report**

**PO # / Description**

130752 curriculum books/materials

LO

(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
01/02/2013	Vendor		852	011863-01	HANDWRITING WITHOUT TEARS INC	CKMN		2	I Know My Numbers Classroom Set - Pre-K	54.95	1	EA	59.35	No	Closed
01/02/2013	Vendor		852	011863-01	HANDWRITING WITHOUT TEARS INC	MMMKIT		3	Mat Man® and Me Kit - Pre-K	32.95	1	EA	35.59	No	Closed

SubTotal: 104.39

**PO # / Description**

130753 Sensory Profile Assessment Kit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/02/2013	Vendor		868	004950-07	PEARSON EDUCATION	076-1649-549		1	Infant/Toddler Sensory Profile - Complete Kit - In	192.00	1	EA	228.10	No	Closed

SubTotal: 228.10

**PO # / Description**

130754 basketball uniforms

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
01/02/2013	Vendor		873	013016-01	TEAM SPORTS PLANET			1	Jersey's, shorts, bags, coaches shirts per estimat	2,890.50	1	EA	3,038.50	No	Closed

SubTotal: 3,038.50

**PO # / Description**

130755 USB Wireless LAN Adapters

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2013	Vendor		875	011873-01	U.S. BANK	1		1	WiFi Network USB Wireless LAN Adapter 150 Mbps	8.00	25	EA	216.00	No	Closed

SubTotal: 216.00

**PO # / Description**

130756 Health Actuarial 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
01/07/2013	Vendor		901	010919-01	TOTAL COMPENSATION SYSTEMS INC	1		1	Retiree health valuation (GASB45) per the attached	3,300.00	1	LOT	3,300.00	No	Closed

SubTotal: 3,300.00

**PO # / Description**

130757 supplies/ERC

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
01/07/2013	Vendor		863	011873-01	U.S. BANK			1	Avery Desk Style HI-LITER, Green, 12 Pack (24020)	5.88	2	EA	11.76	No	Closed

**NEW- PO item report**

**PO # / Description**  
130757 supplies/ERC

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
01/07/2013	Vendor		863	011873-01	U.S. BANK			2	Post-it Original Notes, 3 x 3 Inches, Canary Yello	9.57	2	EA	19.14	No	Closed

SubTotal: 30.90

**PO # / Description**  
130758 pencil sharpener/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
01/07/2013	Vendor		864	011873-01	U.S. BANK			1	X-ACTO Powerhouse 1799 Electric Pencil Sharpener B	33.49	1	EA	36.17	No	Closed

SubTotal: 36.17

**PO # / Description**  
130759 labels/ERC ISP

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
01/07/2013	Vendor		865	011873-01	U.S. BANK			1	Avery® 5215 Print-or-Write Assorted File Folder La	2.99	5	EA	16.15	No	Closed

SubTotal: 16.15

**PO # / Description**  
130760 HP Laserjet Ink

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
01/07/2013	Vendor		876	011873-01	U.S. BANK			1	HP 125A Black Dual Pack LaserJet Toner Cartridges	143.99	1	EA	155.51	No	Closed

SubTotal: 155.51

**PO # / Description**  
130761 pencil sharpener

CRT NH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2013	Vendor		877	011873-01	U.S. BANK			1	X-ACTO Powerhouse 1799 Electric Pencil Sharpener B	33.49	1	EA	36.17	No	Closed

SubTotal: 36.17

**PO # / Description**  
130762 shoes for basketball team

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
01/07/2013	Vendor		878	015875-01	EAST BAY INC. DEPT. #5374			1	NIKE HYPERFUSE BK/WH	70.00	15	EA	1,095.00	No	Closed

**NEW- PO item report**

**PO # / Description**

130762 shoes for basketball team

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:													1,095.00		

**PO # / Description**

130763 State Adopted instruct'l softw

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2013	Vendor		881	015876-01	REVOLUTION PREP, LLC			1	CAHSEE 380, Server-Based CAHSEE prep	49.99	20	EA	999.80	No	Closed
SubTotal:													999.80		

**PO # / Description**

130764 Class Record Books/ERC

Teacher

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2013	Vendor		885	011873-01	U.S. BANK			1	Teachers Academic Series Class Record Book, 8-1/2"	9.99	4	EA	47.46	No	Closed
SubTotal:													47.46		

**PO # / Description**

130765 equipment rental

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
01/07/2013	Vendor		813	011873-01	U.S. BANK			1	Security deposit for rental of item. 30-day trial/	2,395.00	1	EA	2,395.00	No	Closed
SubTotal:													2,395.00		

**PO # / Description**

130766 printer & ink cartridges/GPC 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
01/07/2013	Vendor		843	011477-01	STAPLES ADVANTAGE			1	Printer	386.75	1	EA	417.69	No	Closed
01/07/2013	Vendor		843	011477-01	STAPLES ADVANTAGE			2	Ink	174.30	1	LOT	188.24	No	Closed
										per attached quote. LIST ID# ECGN973061					
SubTotal:													605.93		

**PO # / Description**

130767 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
01/07/2013	Vendor		905	000192-01	PACIFIC PAPER COMPANY			1	Open PO for stock supplies Authorized signer Ric	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

**NEW- PO item report**

**PO # / Description**

130768 Workshop 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
01/07/2013	Vendor		899	012687-01	STENHOUSE PUBLISHERS	978-157110-730-5		1	Paper Book: So What Do They Really Know? by Cris	22.50	1	EA	24.36	No	Closed
01/07/2013	Vendor		899	012687-01	STENHOUSE PUBLISHERS			2	Shipping: Flat Rate	5.00	1	EA	5.41	No	Closed

Ship Attn: Lori Breyer, S

SubTotal: 29.77

**PO # / Description**

130769 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
01/08/2013	Vendor		915	015873-01	SIMPLY SOFTWARE LLC			1	Cal-SOAP database assistance during transition fro	2,000.00	1	YR	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

130770 two-way radio  
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
01/10/2013	Vendor		898	011873-01	U.S. BANK			1	Midland Consumer Radio LXT600VP3 36 Channel GMRS w	41.78	1	EA	54.21	No	Closed

SubTotal: 54.21

**PO # / Description**

130771 security mirror/ERC office  
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
01/10/2013	Vendor		900	011873-01	U.S. BANK			1	See All PLX18 Circular Acrylic Indoor Convex Secur	30.47	1	EA	32.98	No	Closed

SubTotal: 32.98

**PO # / Description**

130772 bankers boxes/registrar  
COM 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
01/10/2013	Vendor		902	011873-01	U.S. BANK			1	Bankers Box R-KIVE Heavy Duty Storage Box, White/B	64.99	1	EA	70.35	No	Closed

SubTotal: 70.35

**PO # / Description**

130773 Bus Tickets RTS  
HOMELESS/FY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2013	Vendor		904	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets	2.75	80	EA	220.00	No	Closed

SubTotal: 220.00



**NEW- PO item report**

**PO # / Description**

130773 Bus Tickets RTS  
HOMELESS/FY  
(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
01/10/2013	Vendor		903	011873-01	U.S. BANK			1	Staples® College Ruled Filler Paper, 8 1/2" x 11"	6.29	4	EA	27.24	No	Closed

SubTotal: 27.24

**PO # / Description**

130774 binder paper/NH  
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
01/10/2013	Vendor		892	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies per attached quote. LIST ID#XUE	97.07	1	EA	105.08	No	Closed

SubTotal: 105.08

**PO # / Description**

130775 classroom 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
01/10/2013	Vendor		874	015373-01	HUMBOLDT BAY AQUATIC CENTER			1	Rental of room 208 at the Humboldt Bay Aquatic Cen	140.00	1	LOT	151.20	No	Closed

SubTotal: 151.20

**PO # / Description**

130776 Room Rental  
130777 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
01/10/2013	Vendor		882	011873-01	U.S. BANK			1	Open PO for materials and supplies.	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130778 Typewriter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2013	Vendor		888	000192-01	PACIFIC PAPER COMPANY			1	Basic Typewriter	199.99	1	EA	216.49	No	Closed

SubTotal: 216.49

**PO # / Description**

130779 Repair damage to car 162

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2013	Vendor		907	009787-01	MYRTLETOWN BODY SHOP INC			1	Repair Car # 162	1,210.59	1	LOT	1,210.59	No	Closed

**NEW- PO item report**

**PO # / Description**

130779 Repair damage to car 162

(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:													1,210.59		

**PO # / Description**

130780 Tires 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
01/15/2013	Vendor		917	008873-01	LES SCHWAB TIRE CENTER INC	1		1	Tires for bus fleet	5,000.00	1	LOT	5,000.00	No	Closed
SubTotal:													5,000.00		

**PO # / Description**

130781 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
01/15/2013	Vendor		869	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**

130782 REMOTE OPENERS OF 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
01/15/2013	Vendor		906	003344-01	HUMBOLDT FENCE COMPANY	1		1	NEW REMOTES FOR BACK PARKING GATE	216.00	1	LOT	216.00	No	Closed
SubTotal:													216.00		

**PO # / Description**

130783 INSTALL HAND RAIL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2013	Vendor		908	015879-01	FORTUNA IRON	1		1	HAND RAIL OUTSIDE TRANSPORTATION	773.00	1	LOT	773.00	No	Closed
SubTotal:													773.00		

**PO # / Description**

130784 Social Skills in Pictures 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
01/15/2013	Vendor		909	011873-01	U.S. BANK			1	#5278 Social Skills in Pictures, Stories and Songs	112.46	1	EA	132.99	No	Closed
SubTotal:													132.99		

**PO # / Description**

130785 instructional materials DONAT

**NEW- PO item report**

**PO # / Description**

130785 instructional materials

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
01/15/2013	Vendor		913	002080-01	LAKESHORE LEARNING MATERIALS			1	#HH671 Lacing Skills Learning Center	49.95	1	EA	62.07	No	Closed
01/15/2013	Vendor		913	002080-01	LAKESHORE LEARNING MATERIALS			2	#BG373 Balancing Ball Game	16.95	1	EA	21.07	No	Closed
01/15/2013	Vendor		913	002080-01	LAKESHORE LEARNING MATERIALS			3	#LL917 Shape sorting center	16.95	1	EA	21.07	No	Closed
01/15/2013	Vendor		913	002080-01	LAKESHORE LEARNING MATERIALS			4	#Tb125 Simple Shapes Puzzle	19.95	1	EA	24.80	No	Closed
01/15/2013	Vendor		913	002080-01	LAKESHORE LEARNING MATERIALS			5	#JJ434 Sort a Shape Activity	19.95	1	EA	24.80	No	Closed
01/15/2013	Vendor		913	002080-01	LAKESHORE LEARNING MATERIALS			6	#SJ212 Help Yourself Pitchers	19.95	1	EA	24.80	No	Closed
01/15/2013	Vendor		913	002080-01	LAKESHORE LEARNING MATERIALS			7	#WT206 Wedgits	39.95	1	EA	49.65	No	Closed
01/15/2013	Vendor		913	002080-01	LAKESHORE LEARNING MATERIALS			8	#WT207 Wedgits design card	6.95	1	EA	8.62	No	Closed

SubTotal: 236.88

**PO # / Description**

130786 Monthly Electrical 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
01/15/2013	Vendor		911	002166-01	P G & E			1	Monthly Electrical Service Authorized: Dave Enos	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

130787 Woofability 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
01/15/2013	Vendor		912	008656-04	RAY'S FOOD PLACE	1		1	OPEN PO FOR MISCELLANEOUS SUPPLIES FOR WOOFABILITY	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130788 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
01/15/2013	Vendor		914	011873-02	U.S. BANK			1	http://www.amazon.com/MicroType-Windows-Individual	75.00	2	EA	162.38	No	Closed
01/15/2013	Vendor		914	011873-02	U.S. BANK			2	shipping.	5.00	1	LOT	5.41	No	Closed

SubTotal: 167.79

**NEW- PO item report**

**PO # / Description**

130788 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
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**PO # / Description**

130789 Laptop for Tanya Trump

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2013	Vendor		916	009771-04	DELL MARKETING LP			1	Computer, Laptop, Dell Latitude E6430	1,247.35	1	EA	1,398.85	No	Closed
01/15/2013	Vendor		916	009771-04	DELL MARKETING LP			2	Assign HCO State Environmental Fee	3.00	1	EA	3.12	No	Closed

SubTotal: 1,401.97

**PO # / Description**

130790 Copy of 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
01/15/2013	Vendor		918	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**

130791 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
01/15/2013	Vendor		919	011873-02	U.S. BANK	BEHHPS3000		1	Behringer HPS3000 High-Performance Studio Headphon	19.99	13	EA	281.31	No	Closed

SubTotal: 281.31

**PO # / Description**

130792 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
01/16/2013	Vendor		945	012144-01	MEDIAGRAPHIA			1	English to Spanish translation services for IEP do	20.00	25	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130793 materials  
COM AUTO RESTORATON

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2013	Vendor		935	011411-03	O'REILLY AUTO PARTS			1	Open PO for Auto Shop Class	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130794 HISTORY DAY

**NEW- PO item report**

**PO # / Description**  
130794 HISTORY DAY  
(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
01/22/2013	Vendor		940	015884-01	MAXWELL MEDALS & AWARDS	1		1	2.5 Custom w/Gold Finish	4.27	125	EA	577.78	No	Closed
01/22/2013	Vendor		940	015884-01	MAXWELL MEDALS & AWARDS	2		2	Set-up New Design	0.00	1	EA	0.00	No	Closed
01/22/2013	Vendor		940	015884-01	MAXWELL MEDALS & AWARDS	3		3	1 1/2 x 30" Neck Ribbon - White	0.75	137	EA	111.23	No	Closed
01/22/2013	Vendor		940	015884-01	MAXWELL MEDALS & AWARDS	4		4	Rush Charge 25%	206.00	1	EA	223.00	No	Closed

SubTotal: 912.01

**PO # / Description**  
130795 computer AC adapter  
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
01/22/2013	Vendor		879	011873-03	U.S. BANK - AMAZON			1	AC Adapter/Power Supply&Cord for Dell	9.61	1	EA	12.97	No	Closed

SubTotal: 12.97

**PO # / Description**  
130796 1st aid 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
01/22/2013	Vendor		886	011873-01	U.S. BANK			1	First Alert 3031F Deluxe Locking Steel Security Bo	21.47	2	EA	58.11	No	Closed

SubTotal: 58.11

**PO # / Description**  
130797 Kids Yoga Kit/MTU  
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
01/22/2013	Vendor		887	011873-01	U.S. BANK	RIMZ-YK		1	Yoga Kit for Kids Fun - Fitness - Imagination	19.95	1	EA	28.55	No	Closed

SubTotal: 28.55

**PO # / Description**  
130798 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
01/22/2013	Vendor		889	011873-01	U.S. BANK	1701		1	USI Opti Clear Roll Film - 3mil, 250', 27" wide, 1	56.45	6	EA	421.63	No	Closed

SubTotal: 421.63

**NEW- PO item report**

**PO # / Description**

130799 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
01/22/2013	Vendor		920	011477-01	STAPLES ADVANTAGE			1	Teacher Center Materials "per order form" List ID	124.05	1	EA	154.28	No	Closed

SubTotal: 154.28

**PO # / Description**

130800 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
01/22/2013	Vendor		921	000068-01	OFFICE DEPOT			1	Teacher Center Materials "per order form" List ID	55.60	1	EA	70.19	No	Closed

SubTotal: 70.19

**PO # / Description**

130801 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
01/22/2013	Vendor		923	005391-01	TREND ENTERPRISES INC.			1	Teacher Center Materials "per order form" 50 % di	346.99	1	EA	415.62	No	Closed

SubTotal: 415.62

**PO # / Description**

130802 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
01/22/2013	Vendor		924	002271-01	SCHOOL SPECIALTY			1	Teacher Center Materials "per order form"	242.58	1	EA	262.59	No	Closed

SubTotal: 262.59

**PO # / Description**

130803 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
01/22/2013	Vendor		925	008676-02	DISCOUNT SCHOOL SUPPLY			1	Teacher Center materials "per order form"	155.52	1	EA	178.35	No	Closed

SubTotal: 178.35

**PO # / Description**

130804 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
01/22/2013	Vendor		926	005393-01	ORIENTAL TRADING CO. INC.			1	Teacher Center Materials "per Order form"	54.00	1	EA	58.46	No	Closed

SubTotal: 58.46

**PO # / Description**

130805 Teacher Centeer Materials

**NEW- PO item report**

**PO # / Description**

130805 Teacher Centeer 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
01/22/2013	Vendor		936	009463-01	EDUCATIONAL PRODUCTS INC.			1	Teacher Center Materials, 32" Econoboards, assorte	611.70	1	EA	662.17	No	Closed

SubTotal: 662.17

**PO # / Description**

130806 Protocols

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2013	Vendor		910	011873-01	U.S. BANK			1	Pro Tools 10 Power!: The Comprehensive Guide (Pape	32.84	1	EA	35.47	No	Closed
01/22/2013	Vendor		910	011873-01	U.S. BANK			2	Mastering Pro Tools Effects: Getting the Most Out	24.52	1	EA	26.48	No	Closed
01/22/2013	Vendor		910	011873-01	U.S. BANK			3	Pro Tools 10 Ignite!: The Visual Guide for New Use	21.28	1	EA	22.98	No	Closed
01/22/2013	Vendor		910	011873-01	U.S. BANK			4	Belkin Headphone Splitters	2.48	8	EA	21.43	No	Closed
01/22/2013	Vendor		910	011873-01	U.S. BANK			5	iLocks for Mac	39.20	24	EA	1,018.42	No	Closed
01/22/2013	Vendor		910	011873-01	U.S. BANK			6	Backup Disc for ProTools 10	14.95	1	EA	16.18	No	Closed
01/22/2013	Vendor		910	011873-01	U.S. BANK			7	Shipping	5.00	1	LOT	5.41	No	Closed

SubTotal: 1,146.37

**PO # / Description**

130807 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
01/22/2013	Vendor		922	000033-02	EUREKA OXYGEN (C)			1	Open PO for materials and Supplies. Authorized: To	500.00	1	LB	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130808 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
01/22/2013	Vendor		927	011550-01	MILL YARD, THE			1	Open PO for materials and supplies. Authorized: Da	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

130809 Material 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
01/22/2013	Vendor		928	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for materials and supplies. Authorized: Da	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

130810 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
01/22/2013	Vendor		929	011994-01	B & H PHOTO VIDEO PRO AUDIO	WEULGSK		1	Westcott ULite 2 light green screen kit (inc. 2 UL	249.95	1	EA	270.57	No	Closed

**NEW- PO item report**

**PO # / Description**

130810 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
01/22/2013	Vendor		929	011994-01	B & H PHOTO VIDEO PRO AUDIO			2	Shipping	60.00	1	LOT	64.95	No	Closed

SubTotal: 335.52

**PO # / Description**

130811 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
01/22/2013	Vendor		930	011873-01	U.S. BANK	B004VFHRT W		1	Toshiba DVD/VCR Player available at Amazon.	111.00	1	EA	120.16	No	Closed

SubTotal: 120.16

**PO # / Description**

130812 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
01/22/2013	Vendor		931	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

130813 FIRE 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
01/22/2013	Vendor		932	007164-01	HUMBOLDT NO. 1 FIRE PROTECTION	1		1	FIRE ASSESSMENT	12.00	1	LOT	12.00	No	Closed

SubTotal: 12.00

**PO # / Description**

130814 radios & supplies/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
01/23/2013	Vendor		951	011873-01	U.S. BANK			1	MVCX512 Magnetic Vent Covers (5" X 12", 3-pk)	8.75	1	EA	8.75	No	Closed
01/23/2013	Vendor		951	011873-01	U.S. BANK			2	Midland Consumer Radio LXT600VP3 36 Channel GMRS w	41.24	2	EA	89.28	No	Closed

SubTotal: 98.03

**PO # / Description**

130815 Books - Early Literacy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2013	Vendor		959	005145-04	SCHOLASTIC INC.			1	If you give a mouse a cookie	3.99	40	EA	172.77	No	Closed
01/23/2013	Vendor		959	005145-04	SCHOLASTIC INC.			2	Fish is fish	3.99	40	EA	172.77	No	Closed
01/23/2013	Vendor		959	005145-04	SCHOLASTIC INC.			3	Corduroy	3.99	40	EA	172.77	No	Closed

SubTotal: 518.31



**NEW- PO item report**

**PO # / Description**

130816 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
01/23/2013	Vendor		944	011873-01	U.S. BANK	1		1	Chicken Rings: Basic Color Package (red-blue-green	13.00	2	EA	33.14	No	Closed
01/23/2013	Vendor		944	011873-01	U.S. BANK	2		2	Chicken Rings: Pastel Package (pink-light blue-lav	13.00	2	EA	33.14	No	Closed
01/23/2013	Vendor		944	011873-01	U.S. BANK	3		3	Chicken Rings: Halloween Package (orange-black)	13.00	2	EA	33.14	No	Closed

SubTotal: 99.42

**PO # / Description**

130817 E Learning purchase of a Word

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2013	Vendor		960	011873-01	U.S. BANK			1	Word Press Website Module	179.00	1	EA	193.77	No	Closed

SubTotal: 193.77

**PO # / Description**

130818 materials

INFANT DSICRET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2013	Vendor		941	010923-01	BEYOND PLAY			1	#C917 Lights Fan-tastic	5.95	1	EA	7.33	No	Closed
01/23/2013	Vendor		941	010923-01	BEYOND PLAY			2	#E061 Push "n" Go Crab	15.95	1	EA	19.66	No	Closed
01/23/2013	Vendor		941	010923-01	BEYOND PLAY			3	#T470 Knobby Supper Chew	5.95	2	EA	14.66	No	Closed
01/23/2013	Vendor		941	010923-01	BEYOND PLAY			4	#C316 Shake n' Go Animal	17.95	1	EA	22.13	No	Closed

SubTotal: 63.78

**PO # / Description**

130819 materials

PRES INTINERANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2013	Vendor		943	011873-01	U.S. BANK			1	Ziplock 1 Qrt storage bags	5.99	2	BX	14.79	No	Closed
01/23/2013	Vendor		943	011873-01	U.S. BANK			2	Ziplock 1 Gallon storage bags	5.99	2	BX	14.79	No	Closed
01/23/2013	Vendor		943	011873-01	U.S. BANK			3	Staples 3x5 ruled index cards 500/pk	3.49	2	PKG	8.62	No	Closed
01/23/2013	Vendor		943	011873-01	U.S. BANK			4	Staples Glue Sticks #814074 18 pack	9.49	2	PKG	23.43	No	Closed
01/23/2013	Vendor		943	011873-01	U.S. BANK			5	Staples Retractable Pen Blue #702557	7.99	2	DZ	19.72	No	Closed

SubTotal: 81.35

**PO # / Description**

130820 hook/loop

AUT SDC

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
01/23/2013	Vendor		948	012435-01	FEINER SUPPLY INC.			1	#426L 1/2" Loop to be charged to SDC Preschool	13.50	3	EA	58.54	No	Closed

**NEW- PO item report**

**PO # / Description**

130820 hook/loop  
 AUT SDC  
 PRES ITIN  
 (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
01/23/2013	Vendor		948	012435-01	FEINER SUPPLY INC.			2	#426L 1/2" Loop to be charged to Itinerant Presch	13.50	3	EA	58.54	No	Closed

SubTotal: 117.08

**PO # / Description**

130821 Ink  
 MAA 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
01/23/2013	Vendor		949	011873-01	U.S. BANK			1	#44469702 Okidata Magenta Toner	145.99	2	EA	316.07	No	Closed
01/23/2013	Vendor		949	011873-01	U.S. BANK			2	1 cartridge for J #44469703 Okidata Cyan Toner	137.99	2	EA	298.75	No	Closed
01/23/2013	Vendor		949	011873-01	U.S. BANK			3	1 cartridge for Jenn #44469701 Okidata Yellow Toner	145.99	1	EA	158.03	No	Closed
01/23/2013	Vendor		949	011873-01	U.S. BANK			4	for Jenna McFarlan #44469801 Okidata Black Toner	96.99	2	EA	209.98	No	Closed
									1 cartridge for Jen						

SubTotal: 982.83

**PO # / Description**

130822 BAY WEST OPEN 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
01/23/2013	Vendor		962	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO	600.00	1	LOT	600.00	No	Closed
01/23/2013	Vendor		962	002578-01	BAY WEST SUPPLY INC	1		2	OPEN PO	600.00	1	LOT	600.00	No	Closed

SubTotal: 1,200.00

**PO # / Description**

130823 Nutrikids Open PO, Nutrition 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
01/23/2013	Vendor		894	015892-01	HEARTLAND PAYMENT SYSTEMS, INC			1	OPEN PURCHASE ORDER: 01/02/2013-06/30/2013  AUTH	800.00	1	EA	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

130824 Bella Viva - dried apricots

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2013	Vendor		939	015893-01	BELLA VIVA ORCHARDS, INC.			1	CA Dried Apricots Natural 16 oz #12/cs	66.00	20	CS	1,428.90	No	Closed
01/23/2013	Vendor		939	015893-01	BELLA VIVA ORCHARDS, INC.			2	Item code: Estimated Shipping Charges	205.00	1	EA	205.00	No	Closed

Need delivered by 2/

**NEW- PO item report**

**PO # / Description**

130824 Bella Viva - dried apricots

(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:													1,633.90		

**PO # / Description**

130825 Natural Decadence -- beet muf

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2013	Vendor		942	015402-01	NATURAL DECADENCE			1	Gluten free Vegan Beet Muffins	0.62	660	EA	409.20	No	Closed
SubTotal:													409.20		

**PO # / Description**

130826 CA Education Code 2013

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
01/23/2013	Vendor		950	006117-01	WEST PAYMENT CENTER			1	CA Education Code Books 2013	53.60	40	EA	2,315.52	No	Closed
SubTotal:													2,315.52		

**PO # / Description**

130827 TB Serum

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
01/23/2013	Vendor		961	015608-02	RED CROSS PHARMACY			1	50 dose (5 ml) vial of Aplisol (TB testing serum)	135.50	5	EA	733.39	No	Closed
01/23/2013	Vendor		961	015608-02	RED CROSS PHARMACY			2	10 dose (1 ml vial) of Aplisol	41.91	2	EA	90.74	No	Closed
SubTotal:													824.13		

**PO # / Description**

130828 Lunch -

After School Confer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2013	Vendor		957	012530-01	CASSARO'S CATERING			1	Lasagna (full pans= 3 veg & 2 meat)	120.00	5	EA	649.50	No	Closed
01/23/2013	Vendor		957	012530-01	CASSARO'S CATERING			2	Garden Salad	2.50	140	EA	378.88	No	Closed
01/23/2013	Vendor		957	012530-01	CASSARO'S CATERING			3	Bread & Butter	0.50	140	EA	75.78	No	Closed
01/23/2013	Vendor		957	012530-01	CASSARO'S CATERING			4	Dessert: Choc dipped strawberries & peanut butter	1.50	140	EA	227.32	No	Closed
01/23/2013	Vendor		957	012530-01	CASSARO'S CATERING			5	Paper Products	0.45	140	EA	68.20	No	Closed
01/23/2013	Vendor		957	012530-01	CASSARO'S CATERING			6	Delivery, Set-Up, Pick-Up	25.00	1	EA	27.06	No	Closed
01/23/2013	Vendor		957	012530-01	CASSARO'S CATERING			7	DATE: MARCH 2, 2013. LOCATION: RIVER LODGE CONF	0.00	1	EA	0.00	No	Closed
SubTotal:													1,426.74		

**NEW- PO item report**

**PO # / Description**

130828 Lunch -  
After School Confer  
(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**

130829 instruct'l materials  
OTT DHH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2013	Vendor		870	011873-03	U.S. BANK - AMAZON			1	Barron's 500 Flash Cards of American Sign Language	16.49	1	EA	17.81	No	Closed
01/23/2013	Vendor		870	011873-03	U.S. BANK - AMAZON			2	Deaf Learners: Developments in Curriculum and Inst	75.00	1	EA	81.00	No	Closed
01/23/2013	Vendor		870	011873-03	U.S. BANK - AMAZON			3	Teaching Deaf and Hard of Hearing Students: Conten	112.16	1	EA	121.13	No	Closed
01/23/2013	Vendor		870	011873-03	U.S. BANK - AMAZON			4	How Deaf Children Learn: What Parents and Teachers	19.73	1	EA	21.31	No	Closed
01/23/2013	Vendor		870	011873-03	U.S. BANK - AMAZON			5	My First 100 Words (Sign Language)	6.99	1	EA	7.55	No	Closed
01/23/2013	Vendor		870	011873-03	U.S. BANK - AMAZON			6	Learn to Sign the Fun Way: Let your Fingers dot h	10.17	1	EA	10.98	No	Closed
01/23/2013	Vendor		870	011873-03	U.S. BANK - AMAZON			7	The American Sign Language Puzzle Book	9.23	1	EA	9.97	No	Closed

SubTotal: 269.75

**PO # / Description**

130830 FM System  
LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2013	Vendor		871	015891-01	LIGHTSPEED TECHNOLOGIES INC.	RC2-R		1	Quote #42781 for Lightspeed REDCAT FM System	907.00	1	EA	979.56	Yes	Closed
01/23/2013	Vendor		871	015891-01	LIGHTSPEED TECHNOLOGIES INC.			2	Ass Microphone for Lightspeed REDCAT (Additional Mic)	300.00	1	EA	324.00	Yes	Closed

SubTotal: 1,303.56

**PO # / Description**

130831 office supplies  
SELPA ADMIN/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
01/23/2013	Vendor		954	011873-01	U.S. BANK			1	Open PO for SELPA Admin. office supplies for 2012-	250.01	1	EA	270.64	No	Closed

SubTotal: 270.64

**PO # / Description**

130832 Replacement power supplies  
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
01/25/2013	Vendor		857	011873-03	U.S. BANK - AMAZON	MH596		1	Genuine Dell 280w Power Supply PSU for Dimension C	94.37	2	EA	209.77	No	Closed

**NEW- PO item report**

**PO # / Description**

130832 Replacement power supplies  
for  
(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:													209.77		

**PO # / Description**

130833 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
01/28/2013	Vendor		972	015768-01	HOUSTON, JOYCE M.			1	Conduct training for teachers and aides on 1/24/13	150.00	1	EA	150.00	No	Closed
SubTotal:													150.00		

**PO # / Description**

130834 New Shades for Glen Paul  
Multi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2013	Vendor		938	008698-01	TRAPHAGEN DESIGN			1	14 Blackout Roller Shades with Metal Bead and Reel	3,014.00	1	LOT	3,262.66	No	Closed
01/29/2013	Vendor		938	008698-01	TRAPHAGEN DESIGN			2	Take down and install new	240.00	1	LOT	240.00	No	Closed
SubTotal:													3,502.66		

**PO # / Description**

130835 PAINTING FLAG POLE 901  
MYRTLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2013	Vendor		973	012256-01	CDH PAINTING INC			1	FLAG POLE PAINTING	1,885.00	1	LOT	1,885.00	No	Closed
SubTotal:													1,885.00		

**PO # / Description**

130836 ACAD VMWare

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2013	Vendor		891	008772-01	CDW GOVERNMENT			1	ACAD VMWARE VCENTER SRV 5 3H Mfg#: VCS5-FND-A	821.37	1	EA	889.13	No	Closed
01/29/2013	Vendor		891	008772-01	CDW GOVERNMENT			2	VMWARE VCTR SRV 5 VSPH 5 3Y PSNS Mfg#: VCS5-FND-3	1,754.12	1	EA	1,898.83	No	Closed
SubTotal:													2,787.96		

**PO # / Description**

130837 Marquee 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
01/29/2013	Vendor		897	009771-01	DELL MARKETING L.P.			1	Computer, Desktop, Dell Optiplex 790 Assign HCOE	794.96	1	EA	860.54	Yes	Closed

**NEW- PO item report**

**PO # / Description**  
130837 Marquee 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
01/29/2013	Vendor		897	009771-01	DELL MARKETING L.P.			2	Dell E Series E2211H 21.5-inch Widescreen Flat Pan	137.83	1	EA	149.20	Yes	Closed
SubTotal:													1,009.74		

**PO # / Description**  
130838 Projector Mount 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
01/29/2013	Vendor		933	011873-01	U.S. BANK			1	Atdec TH-WH-PJ-FM Telehook Universal Projector Flu	48.00	1	EA	51.96	No	Closed
SubTotal:													51.96		

**PO # / Description**  
130839 Polycom M100

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2013	Vendor		934	011114-01	CDW-G			1	POLYCOM TELEPRESENCE M100 DESKTOP 1U Mfg#: 5150-8	72.33	3	EA	234.89	No	Closed
SubTotal:													234.89		

**PO # / Description**  
130840 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
01/29/2013	Vendor		946	012646-04	AT&T			1	CSME Data Lines Acct# 234 344-6947 771 9	3,850.00	6	MO	23,100.00	No	Closed
SubTotal:													23,100.00		

**PO # / Description**  
130841 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
01/29/2013	Vendor		953	011873-01	U.S. BANK			1	Open PO for materials and supplies. Authorized: Da	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**  
130842 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
01/29/2013	Vendor		955	011873-01	U.S. BANK			1	Open PO for materials and Supplies. Authorized: Da	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**  
130843 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
01/29/2013	Vendor		956	000033-01	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Authorized: Da	500.00	1	LOT	500.00	No	Closed

**NEW- PO item report**

**PO # / Description**

130843 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:													500.00		

**PO # / Description**

130844 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
01/29/2013	Vendor		963	015415-01	VEX ROBOTICS INC			1	Claw Kit	19.99	5	EA	108.20	No	Closed
01/29/2013	Vendor		963	015415-01	VEX ROBOTICS INC			2	2-wire motor 393	19.99	10	EA	216.39	No	Closed
01/29/2013	Vendor		963	015415-01	VEX ROBOTICS INC			3	3-wire Servo	19.99	5	EA	108.20	No	Closed
01/29/2013	Vendor		963	015415-01	VEX ROBOTICS INC			4	2.75" Omni-Directional Wheel-Double Roller (2 pack	19.99	2	EA	43.28	No	Closed
01/29/2013	Vendor		963	015415-01	VEX ROBOTICS INC			5	4" Omni-Directional Wheel (2 pack)	24.99	4	EA	108.21	No	Closed
01/29/2013	Vendor		963	015415-01	VEX ROBOTICS INC			6	Optical Shaft Encoder (2 pack)	19.99	2	EA	43.28	No	Closed
01/29/2013	Vendor		963	015415-01	VEX ROBOTICS INC			7	Clutch (3 pack)	4.95	8	EA	42.87	No	Closed
01/29/2013	Vendor		963	015415-01	VEX ROBOTICS INC			8	Shaft Collar (16 pack)	10.49	4	EA	45.42	No	Closed
01/29/2013	Vendor		963	015415-01	VEX ROBOTICS INC			9	Quad Shaft 12" (4 pack) (Vex Part Number: 276-1149	8.96	4	EA	38.80	No	Closed
01/29/2013	Vendor		963	015415-01	VEX ROBOTICS INC			10	Angles 2X2X35 (4 pack)	17.99	1	EA	19.47	No	Closed
01/29/2013	Vendor		963	015415-01	VEX ROBOTICS INC			11	Angles 3X3X35 (4 Pack)	19.99	1	EA	21.64	No	Closed
01/29/2013	Vendor		963	015415-01	VEX ROBOTICS INC			12	Speaker Module	9.99	1	EA	10.81	No	Closed
SubTotal:													806.57		

**PO # / Description**

130845 ink cartridges

MAA 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
01/29/2013	Vendor		937	011477-01	STAPLES ADVANTAGE	HEW92298A		1	HP Toner Cartridge, 98A (92298A), Black	155.74	1	EA	168.59	No	Closed
SubTotal:													168.59		

**PO # / Description**

130846 display adapter/GPC RM-3

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
01/29/2013	Vendor		947	011873-03	U.S. BANK - AMAZON			1	HDE® Mini-DVI to VGA Female Monitor Cable Adapter	4.16	1	EA	4.50	No	Closed
SubTotal:													4.50		

**PO # / Description**

130847 materials/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
01/29/2013	Vendor		958	015897-01	GAYLORD BROS.	WW-FG		1	Economical Style F Book Pocket Gummed Blank Pkg 50	31.15	1	EA	33.72	No	Closed

**NEW- PO item report**

**PO # / Description**  
 130847 materials/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
01/29/2013	Vendor		958	015897-01	GAYLORD BROS.	WW-B45L-24		2	Book Cards Light Weight White Pkg 500	20.85	1	EA	22.57	No	Closed
01/29/2013	Vendor		958	015897-01	GAYLORD BROS.	WW-4229		3	http:// Bottle Moistener	6.19	1	EA	6.70	No	Closed
SubTotal:													62.99		

**PO # / Description**  
 130848 CS6 Operating 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
01/29/2013	Vendor		968	011147-03	CDW GOVERNMENT INC			1	Design Premium CS6 Operating System	328.97	3	EA	1,068.33	No	Closed
SubTotal:													1,068.33		

**PO # / Description**  
 130849 student ID/ink cartridges  
 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
02/04/2013	Vendor		966	011873-01	U.S. BANK			1	Staples Business Card Size Thermal Laminating Pouc	5.99	3	EA	19.45	No	Closed
02/04/2013	Vendor		966	011873-01	U.S. BANK			2	Kyocera Mita Staple Cartridge (5AX82010) 3 pack	63.99	1	EA	69.27	No	Closed
SubTotal:													88.72		

**PO # / Description**  
 130850 Frame relay - Final payment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2013	Vendor		975	012646-01	AT&T			1	Open PO Frame relay service	275.00	1	EA	275.00	No	Closed
SubTotal:													275.00		

**PO # / Description**  
 130851 MDF UPS 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
02/04/2013	Vendor		964	011873-02	U.S. BANK			1	APC Smart-UPS 3000 RMINET http://upsbatteryco.co	119.20	1	EA	129.03	No	Closed
SubTotal:													129.03		

**PO # / Description**  
 130852 MDF UPS Batterys

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2013	Vendor		965	011873-02	U.S. BANK			1	[RBC43] 12 Volt 5 Ah F2 Terminal SLA Batteries - 8	159.60	1	EA	172.77	No	Closed
SubTotal:													172.77		



**NEW- PO item report**

**PO # / Description**  
 130852 MDF UPS Battery  
 (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
02/04/2013	Vendor		977	015373-01	HUMBOLDT BAY AQUATIC CENTER			1	Rental of room 214 at the Humboldt Bay Aquatic Cen	160.00	1	LOT	173.20	No	Closed

SubTotal: 173.20

**PO # / Description**  
 130854 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
02/04/2013	Vendor		1006	015901-01	GRAY, TIMOTHY EDWARD			1	Record & edit Arcata/McK High school bands. Provid	40.00	25	EA	1,000.00	No	Closed
02/04/2013	Vendor		1006	015901-01	GRAY, TIMOTHY EDWARD			2	Record & edit Eureka High school orchestra & choir	40.00	25	EA	1,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**  
 130855 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
02/05/2013	Vendor		952	000248-01	REDWOOD ELECTRONICS CORP			1	aaa NiMH Batteries 1000Ah	2.50	6	EA	16.24	No	Closed
02/05/2013	Vendor		952	000248-01	REDWOOD ELECTRONICS CORP			2	aaa NiMH Battery charger with 9-V slot	34.95	1	EA	37.83	No	Closed
02/05/2013	Vendor		952	000248-01	REDWOOD ELECTRONICS CORP			3	Rechargeable NiMH 9V Battery	10.95	1	EA	11.85	No	Closed

SubTotal: 65.92

**PO # / Description**  
 130856 materials  
 AUTISTIC SDC  
 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
02/05/2013	Vendor		970	011873-01	U.S. BANK			1	#831 LCWG Colorations school glue Autism SDC	7.99	2	EA	20.58	No	Closed
02/05/2013	Vendor		970	011873-01	U.S. BANK			2	#831 PRESML Glue sticks Autistic SDC Preschool I	10.99	2	PKG	28.30	No	Closed
02/05/2013	Vendor		970	011873-01	U.S. BANK			3	#831 EYEJAR Blk wiggly eyes Preschool Itinerant	13.99	1	EA	18.01	No	Closed
02/05/2013	Vendor		970	011873-01	U.S. BANK			4	#831 WINK Colored wiggly eyes Preschool Itinerant	14.99	1	EA	19.30	No	Closed
02/05/2013	Vendor		970	011873-01	U.S. BANK			5	#831 12CPRE Red 12X18 const paper Preschool Itine	1.95	4	PKG	10.04	No	Closed
02/05/2013	Vendor		970	011873-01	U.S. BANK			6	#831 12CPGY Gray 12X18 const paper Preschool Itin	1.95	4	PKG	10.04	No	Closed

**NEW- PO item report**

**PO # / Description**

130856 materials  
AUTISTIC SDC  
PRESC  
(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
02/05/2013	Vendor		970	011873-01	U.S. BANK			7	#821 POUNDPOM Preschool Itinerant	14.99	1	EA	19.30	No	Closed

SubTotal: 125.57

**PO # / Description**

130857 SecurID FOB for Eureka

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2013	Vendor		974	005309-01	SAN BERNARDINO CO OFFICE OF ED			1	SecurID FOB	69.50	1	EA	79.45	No	Closed
02/05/2013	Vendor		974	005309-01	SAN BERNARDINO CO OFFICE OF ED			2	Software License	95.00	1	EA	108.62	No	Closed

SubTotal: 188.07

**PO # / Description**

130858 Software program for 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
02/05/2013	Vendor		976	013380-01	YESACCESSIBLE!			1	Typability for Jaws 4.1.2 for LI Students	150.00	2	EA	335.58	No	Closed

SubTotal: 335.58

**PO # / Description**

130859 Adapted Equipment 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
02/05/2013	Vendor		983	000439-01	ENABLING DEVICES	393		1	CD Boom Box	119.95	1	EA	149.34	No	Closed

SubTotal: 149.34

**PO # / Description**

130860 Books and switches for 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
02/05/2013	Vendor		984	005149-01	DON JOHNSTON INC.			1	5-9 Complete Title Sets	54.87	5	EA	305.89	No	Closed
02/05/2013	Vendor		984	005149-01	DON JOHNSTON INC.	725BWB		2	Blue Spec Switch	54.00	1	EA	60.21	No	Closed

SubTotal: 366.10

**PO # / Description**

130861 Software 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
02/05/2013	Vendor		985	015914-01	DYNAVOX	M1MJ760		1	Literacy Lab - CD, Windows	376.92	1	EA	408.02	No	Closed

SubTotal: 408.02

**NEW- PO item report**

**PO # / Description**

130862 Switch Spinner to be used by 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
02/05/2013	Vendor		986	000439-01	ENABLING DEVICES	4532		1	Switch Spinner (Switch Spin)	136.75	1	EA	167.52	No	Closed
SubTotal:													167.52		

**PO # / Description**

130863 Maint. for 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
02/06/2013	Vendor		991	015145-02	OCE IMAGISTICS INC			1	Maintenance for Oce	3,500.00	1	EA	3,500.00	No	Closed
SubTotal:													3,500.00		

**PO # / Description**

130864 Teacher Center materials (repa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2013	Vendor		987	006082-01	ELLISON EDUCATIONAL EQUIP INC	15524		1	Pressure Bearing Assembly (pair)	22.00	1	EA	33.82	No	Closed
SubTotal:													33.82		

**PO # / Description**

130865 iPADS for Professional

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2013	Vendor		1000	002517-02	APPLE COMPUTER INC	BG701LL/A		1	iPad 2 16GB with Wi-Fi - Black (10-pack)	3,790.00	1	EA	4,102.68	Yes	Closed
02/06/2013	Vendor		1000	002517-02	APPLE COMPUTER INC	MC954LL/A		2	Assign H iPad 2 with Wi-Fi 16GB - Black	399.00	5	EA	2,159.59	Yes	Closed
02/06/2013	Vendor		1000	002517-02	APPLE COMPUTER INC	MD457LL/A		3	Assign HCOE Tags 1 iPad Smart Case - Polyurethane - Green	49.00	15	EA	795.64	Yes	Closed
02/06/2013	Vendor		1000	002517-02	APPLE COMPUTER INC	MC759LL/A		4	Volume Voucher \$500	500.00	1	EA	541.25	Yes	Closed
SubTotal:													7,599.16		

**PO # / Description**

130866 Monthly rental, service and fu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2013	Vendor		988	009919-01	B & B PORTABLE TOILETS			1	Monthly rental, service and fuel surcharge	250.00	1	LOT	270.62	No	Closed
SubTotal:													270.62		

**PO # / Description**

130867 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
02/06/2013	Vendor		994	012614-01	PATON GROUP			1	Open PO for materials and supplies. Authorized: Mi	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

**NEW- PO item report**

**PO # / Description**

130868 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
02/06/2013	Vendor		995	012223-01	ZYXEL COMMUNICATIONS	ICARDCF1Y SI		1	ZyXel ICARDCF1YSI ZyWALL 2 Plus iCard Silver 1 Y	79.95	1	LOT	86.55	No	Closed

SubTotal: 86.55

**PO # / Description**

130869 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
02/06/2013	Vendor		998	009768-02	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies. Authorized: Da	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

130870 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
02/06/2013	Vendor		1003	011873-02	U.S. BANK			1	Open PO for materials and supplies. Authorized: Ri	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130871 ADOS Training AUTISTIC 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
02/06/2013	Vendor		989	005126-02	WESTERN PSYCHOLOGICAL SERVICES			1	PER AGREEMENT Prepaid nonrefundable fee for a 2-d	10,000.00	1	EA	10,000.00	No	Closed
02/06/2013	Vendor		989	005126-02	WESTERN PSYCHOLOGICAL SERVICES			2	cost for shipping of materials	250.00	1	EA	250.00	No	Closed

SubTotal: 10,250.00

**PO # / Description**

130872 Upgrade ADOS AUTISTIC 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
02/06/2013	Vendor		990	005126-02	WESTERN PSYCHOLOGICAL SERVICES			1	Software ADOS assessment tools & software Assign	599.00	1	EA	738.42	No	Closed

SubTotal: 738.42

**PO # / Description**

130873 HEATER REPAIR NUTRITION PORTAB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2013	Vendor		1007	009496-02	EVANS MECHANICAL INC	1		1	NUTRITION PORTABLE HEATER REPAIR	91.00	1	LOT	91.00	No	Closed

SubTotal: 91.00

**NEW- PO item report**

**PO # / Description**  
 130873 HEATER REPAIR NUTRITION  
 PORTAB  
 (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
02/06/2013	Vendor		1008	010531-01	POLETSKI'S APPLIANCE CENTER(C)	1		1	GLEN PAUL WASHER REPAIR	69.00	1	LOT	69.00	No	Closed

SubTotal: 69.00

**PO # / Description**  
 130874 WASHING MACHINE REPAIR  
 GLEN 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
02/06/2013	Vendor		1008	010531-01	POLETSKI'S APPLIANCE CENTER(C)	1		1	GLEN PAUL WASHER REPAIR	69.00	1	LOT	69.00	No	Closed

SubTotal: 69.00

**PO # / Description**  
 130875 NUTRITION PORTABLE  
 HEATER REPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2013	Vendor		1009	009496-02	EVANS MECHANICAL INC	1		1	HEATER REPAIR INVOICE 61770	285.33	1	LOT	285.33	No	Closed

SubTotal: 285.33

**PO # / Description**  
 130876 Working Lunch Workshop With  
 Jo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2013	Vendor		1001	007642-01	RAMONE'S BAKERIES INC			1	Chicken Curry Wraps (cut in half)	5.50	10	EA	59.54	No	Closed
02/06/2013	Vendor		1001	007642-01	RAMONE'S BAKERIES INC			2	Chicken Salad Wraps (cut in half)	5.50	10	EA	59.54	No	Closed
02/06/2013	Vendor		1001	007642-01	RAMONE'S BAKERIES INC			3	Garden Green Salad (with extra dressing)	2.50	16	EA	43.30	No	Closed
02/06/2013	Vendor		1001	007642-01	RAMONE'S BAKERIES INC			4	Assorted Mini Cookie Tray	1.50	22	EA	35.72	No	Closed
02/06/2013	Vendor		1001	007642-01	RAMONE'S BAKERIES INC			5	Paper Products	0.35	22	EA	8.34	No	Closed
02/06/2013	Vendor		1001	007642-01	RAMONE'S BAKERIES INC			6	Pick Up and Delivery	25.00	1	EA	27.06	No	Closed

DATE: February 7, 2013  
 SubTotal: 233.50

**PO # / Description**  
 130877 Working Lunch with Cindy  
 Ustru

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2013	Vendor		1002	007642-01	RAMONE'S BAKERIES INC			1	Morning Assorted Pastry Tray	2.65	10	EA	28.69	No	Closed

**NEW- PO item report**

**PO # / Description**  
 130877 Working Lunch with Cindy  
 Ustru  
 (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
02/06/2013	Vendor		1002	007642-01	RAMONE'S BAKERIES INC			2	Bacon Quiche	17.25	2	EA	37.35	No	Closed
02/06/2013	Vendor		1002	007642-01	RAMONE'S BAKERIES INC			3	Vegetarian Quiche	17.25	1	EA	18.67	No	Closed
02/06/2013	Vendor		1002	007642-01	RAMONE'S BAKERIES INC			4	Garden Green Salad (with extra dressings)	2.50	10	EA	27.06	No	Closed
02/06/2013	Vendor		1002	007642-01	RAMONE'S BAKERIES INC			5	Assorted Bar Tray	1.95	15	EA	31.66	No	Closed
02/06/2013	Vendor		1002	007642-01	RAMONE'S BAKERIES INC			6	Paper Products	0.35	15	EA	5.68	No	Closed
02/06/2013	Vendor		1002	007642-01	RAMONE'S BAKERIES INC			7	Delivery and Pick Up	25.00	1	EA	27.06	No	Closed

DATE: FEBRUARY 12, 2013  
L

SubTotal: 176.17

**PO # / Description**  
 130878 Open PO for repairs and warant

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2013	Vendor		996	011917-01	PHONAK INC.			1	Open PO for repairs/warantees on equipment used by	400.00	1	EA	433.00	No	Closed

SubTotal: 433.00

**PO # / Description**  
 130879 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
02/12/2013	Vendor		1038	015910-01	CLASSROOMS IN ACTION			1	Workshop: Differentiating Instruction: Instruction	1,500.00	2	DAY	3,000.00	No	Closed
02/12/2013	Vendor		1038	015910-01	CLASSROOMS IN ACTION			2	Airfare	600.00	1	EA	600.00	No	Closed
02/12/2013	Vendor		1038	015910-01	CLASSROOMS IN ACTION			3	Lodging	275.00	1	EA	275.00	No	Closed
02/12/2013	Vendor		1038	015910-01	CLASSROOMS IN ACTION			4	Per Diem (flat rate, no receipts required)	98.00	1	EA	98.00	No	Closed
02/12/2013	Vendor		1038	015910-01	CLASSROOMS IN ACTION			5	Car Rental	300.00	1	EA	300.00	No	Closed
02/12/2013	Vendor		1038	015910-01	CLASSROOMS IN ACTION			6	Fuel	25.00	1	EA	25.00	No	Closed
02/12/2013	Vendor		1038	015910-01	CLASSROOMS IN ACTION			7	Mileage	0.57	44.25	EA	25.00	No	Closed

SubTotal: 4,323.00

**PO # / Description**  
 130880 case management technician  
 HL

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**

130880 case management technician

HL

(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
02/12/2013	Vendor		979	009298-01	REDWOOD COMMUNITY ACTION/YSB			1	Full Time Case Management Liason for 2012-13 school	24,742.00	1	YR	24,742.00	No	Closed

SubTotal: 24,742.00

**PO # / Description**

130881 RTS Tickets for ERC

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
02/12/2013	Vendor		1020	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Reduced Fare RTS Tickets	2.75	80	EA	220.00	No	Closed

SubTotal: 220.00

**PO # / Description**

130882 Supplies for Auto Class

COM 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
02/12/2013	Vendor		1021	011873-01	U.S. BANK			1	Partzilla order per Rob Walkenhauer	390.94	1	EA	423.19	No	Closed

SubTotal: 423.19

**PO # / Description**

130883 iPads (4)

DONATED FUNDS 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
02/12/2013	Vendor		980	002517-02	APPLE COMPUTER INC	MD512LL/A		1	Tablet, iPad with Retina display Wi-Fi 64GB Black	699.00	4	EA	3,026.67	Yes	Closed
02/12/2013	Vendor		980	002517-02	APPLE COMPUTER INC	S4745LL/A		2	AppleCare+ for iPad	99.00	4	EA	396.00	Yes	Closed
02/12/2013	Vendor		980	002517-02	APPLE COMPUTER INC			3	eWaste Fee / Recycling Fee	12.00	1	EA	12.99	Yes	Closed

SubTotal: 3,435.66

**PO # / Description**

130884 MacBook/Sean Pitney

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
02/12/2013	Vendor		981	002517-02	APPLE COMPUTER INC	MD101LL/A		1	Computer, Desktop, MacBook Pro 13-inch: 2.5 GHz Du	1,099.00	1	EA	1,189.67	Yes	Closed
02/12/2013	Vendor		981	002517-02	APPLE COMPUTER INC	S3130LL/A		2	AppleCare Protection Plan - 11 inch & 13 inch MacB	183.00	1	EA	183.00	Yes	Closed
02/12/2013	Vendor		981	002517-02	APPLE COMPUTER INC			3	eWaste Fee / Recycling Fee	3.00	1	EA	3.25	Yes	Closed

SubTotal: 1,375.92

**NEW- PO item report**

**PO # / Description**

130885 PC Laptop/Michael Spangler

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
02/12/2013	Vendor		982	009771-01	DELL MARKETING L.P.			1	Computer,Laptop, Dell for Spangler	1,366.09	1	EA	1,478.79	Yes	Closed
02/12/2013	Vendor		982	009771-01	DELL MARKETING L.P.			2	Assign HCOE Ta State Environmental Fee	3.00	1	EA	3.00	Yes	Closed
SubTotal:													1,481.79		

**PO # / Description**

130886 Cabinet Making 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
02/12/2013	Vendor		993	015120-01	CHARLES MCMURRAY COMPANY			1	Open PO for materials and supplies for cabinetmaki	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**

130887 FIRE EXTINGUISHER

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
02/12/2013	Vendor		1012	002362-01	EUREKA HUMBOLDT FIRE EXT INC	1		1	EXTINGUISHER SERVICE MYRTLE AVE	155.62	1	LOT	155.62	No	Closed
SubTotal:													155.62		

**PO # / Description**

130888 NUTRITION PORTABLE

CHECK FAULT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2013	Vendor		1016	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	NUTRITION PORTABLE WIRING	289.17	1	LOT	289.17	No	Closed
SubTotal:													289.17		

**PO # / Description**

130889 Music Educators workshop:

Feb

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2013	Vendor		999	015907-01	NATURE'S SERVING			1	Lunch to include: chicen, beef, vegetables, hummas	12.00	35	EA	454.65	No	Closed
02/12/2013	Vendor		999	015907-01	NATURE'S SERVING			2	DATE: FEBRUARY 4, 2013. LOCATION: HCOE'S SEQUO	0.00	1	EA	0.00	No	Closed
SubTotal:													454.65		

**PO # / Description**

130890 a..m. snacks for Childcare Pro



**NEW- PO item report**

**PO # / Description**

130890 a..m. snacks for Childcare Pro

(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
02/12/2013	Vendor		1019	007642-01	RAMONE'S BAKERIES INC			1	Assorted Mini-Pastries	2.62	25	EA	70.90	No	Closed
02/12/2013	Vendor		1019	007642-01	RAMONE'S BAKERIES INC			2	Paper Products	0.35	25	EA	9.47	No	Closed
02/12/2013	Vendor		1019	007642-01	RAMONE'S BAKERIES INC			3	Delivery Only	15.00	1	EA	15.00	No	Closed
02/12/2013	Vendor		1019	007642-01	RAMONE'S BAKERIES INC			4	DATE: February 27, 2013. TIME: SET UP AT 8:00 A	0.00	1	EA	0.00	No	Closed

SubTotal: 95.37

**PO # / Description**

130891 Open PO for repair of Braille

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2013	Vendor		1022	010031-01	VOLUNTEERS OF VACAVILLE			1	Open PO for ongoing repair of Braille Equipment fo	350.00	1	EA	378.88	No	Closed

SubTotal: 378.88

**PO # / Description**

130892 Woofability 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
02/12/2013	Vendor		861	002811-01	UNITED GROCERS	1		1	OPEN PO FOR WOOFABILITY SUPPLIES EFFECTIVE THROUG	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

130893 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
02/14/2013	Vendor		1050	015906-01	JEAN NOBLE, LMFT, ATR-BC			1	"Building Bridges: Supporting Families with Autism	80.00	2	EA	160.00	No	Closed

SubTotal: 160.00

**PO # / Description**

130894 keyboard tray for Jennifer Sch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/14/2013	Vendor		1023	000192-01	PACIFIC PAPER COMPANY	1		1	ARTICULATING KB MECHANISM FOR PULL OUT KEYBOARD	150.00	1	EA	162.00	No	Closed
02/14/2013	Vendor		1023	000192-01	PACIFIC PAPER COMPANY	2		2	BANANA-BOARD, KB PLATFORM 2180S-25J	135.00	1	EA	145.80	No	Closed

SubTotal: 307.80

**PO # / Description**

130895 Materials and Supplies

**NEW- PO item report**

**PO # / Description**

130895 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
02/14/2013	Vendor		1014	003018-01	COSTCO			1	Open PO for materials and supplies. Authorized: Ri	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130896 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
02/14/2013	Vendor		1015	003018-01	COSTCO			1	Whalen Industrial Rack	129.99	1	EA	140.71	No	Closed
02/14/2013	Vendor		1015	003018-01	COSTCO			2	Monoflo International Commercial Tote 12 Gallon	7.39	6	EA	48.00	No	Closed

SubTotal: 188.71

**PO # / Description**

130897 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
02/14/2013	Vendor		1018	011809-01	CHATFIELD, STACY			1	Open PO for materials and supplies. Authorized: St	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130898 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
02/14/2013	Vendor		1039	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO 800	1,000.00	1	LOT	1,000.00	No	Closed
02/14/2013	Vendor		1039	002578-01	BAY WEST SUPPLY INC	2		2	OPEN PO 900	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 2,200.00

**PO # / Description**

130899 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
02/15/2013	Vendor		1059	008397-01	LOEST-DEPPE, DEBORAH			1	Oral-Motor Therapy / Consultation for A. Abbassi	95.00	23	EA	2,185.00	No	Closed

SubTotal: 2,185.00

**PO # / Description**

130900 new parking lot lights/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
02/20/2013	Vendor		1010	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	NEW PARKING LOT LIGHTS GLEN PAUL	11,220.00	1	LOT	11,220.00	No	Closed

SubTotal: 11,220.00

**NEW- PO item report**

**PO # / Description**

130901 REPLACE HEATER RM 1 AT

GLEN 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
02/20/2013	Vendor		1037	011873-01	U.S. BANK	1		1	REPLACE BAD HEATER RM 1 GLEN PAUL	845.53	1	LOT	845.53	No	Closed

SubTotal: 845.53

**PO # / Description**

130902 Blood Pressure Cuff

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
02/20/2013	Vendor		997	002014-01	BROADWAY MEDICAL			1	Prestige Medical Adult Nylon Sphygmomanometer - SO	24.95	1	EA	32.41	No	Closed

SubTotal: 32.41

**PO # / Description**

130903 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
02/20/2013	Vendor		1004	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul School per attach	124.47	1	EA	134.74	No	Closed

SubTotal: 134.74

**PO # / Description**

130904 booster car seat/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
02/20/2013	Vendor		1005	011873-01	U.S. BANK			1	Target - Harmony Juveline Transit Booster Seat	27.99	1	EA	30.30	No	Closed

SubTotal: 30.30

**PO # / Description**

130905 Video Monitor/GPC RM-2

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
02/20/2013	Vendor		1017	011873-03	U.S. BANK - AMAZON			1	Camera, Video, Samsung SEW-3037W Wireless Pan Tilt	229.99	1	EA	273.86	No	Closed

SubTotal: 273.86

**PO # / Description**

130906 School Guides for Cindy Porter

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
02/20/2013	Vendor		1033	015840-01	EDUCATE CALIFORNIA	1		1	LifePrep Academy 2012-13 College, Career, & Life	2.45	800	EA	2,381.50	No	Closed

SubTotal: 2,381.50

**NEW- PO item report**

**PO # / Description**

130907 OPEN PO -CalSOAP Partners

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/20/2013	Vendor		1040	011873-01	U.S. BANK	1		1	OPEN PO FOR CAL-SOAP Partner PURCHASES EFFECTIVE:	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

130908 CAL SOAP 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
02/20/2013	Vendor		1041	007642-01	RAMONE'S BAKERIES INC	1		1	Catering breakfast and lunch for Cal-SOAP for the	550.00	1	EA	550.00	No	Closed

SubTotal: 550.00

**PO # / Description**

130909 Open PO - Foster Care Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/20/2013	Vendor		1042	004451-01	COLLEGE OF THE REDWOODS	1		1	Open PO for miscellaneous purchases for Foster Car	225.00	1	EA	225.00	No	Closed

SubTotal: 225.00

**PO # / Description**

130910 Open PO - Foster Care Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/20/2013	Vendor		1043	007889-01	HSU BOOKSTORE	1		1	Open PO for miscellaneous purchases for Foster Car	225.00	1	EA	225.00	No	Closed

SubTotal: 225.00

**PO # / Description**

130911 participation/attendance incen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/20/2013	Vendor		967	011873-01	U.S. BANK			1	Open P.O. for materials for participation/attendan	230.95	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

130912 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
02/27/2013	Vendor		1092	015529-01	COMMUNIQUE INTERPRETING (C)			1	Sign language services to Court School student T.	70.00	552	EA	38,640.00	No	Closed
02/27/2013	Vendor		1092	015529-01	COMMUNIQUE INTERPRETING (C)			2	Travel Time @ \$60 / hr	60.00	92	DAY	5,520.00	No	Closed
02/27/2013	Vendor		1092	015529-01	COMMUNIQUE INTERPRETING (C)			3	Mileage	0.57	5520	EA	3,118.80	No	Closed

SubTotal: 47,278.80

**PO # / Description**

130913 Contract for Personal Services

**NEW- PO item report**

**PO # / Description**

130913 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
02/27/2013	Vendor		1093	013008-01	GELINAS JAMES INC.			1	1. Meet with Judi Andersen re: desired outcomes of	200.00	6	EA	1,200.00	No	Closed

SubTotal: 1,200.00

**PO # / Description**

130914 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
02/27/2013	Vendor		1094	015917-01	JOHNSON, PATRICIA			1	After School Conference Topic: Fostering Environm	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

130915 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
02/27/2013	Vendor		1095	015918-01	GIRCZYC-BLUM, TIBORA BEA			1	After School Conference Topic: Fostering Environm	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

130916 Training Tables

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2013	Vendor		992	003018-01	COSTCO			1	Folding Training Table 5-pack	649.99	1	EA	703.61	No	Closed
02/27/2013	Vendor		992	003018-01	COSTCO			2	Folding Training Table 18-pack	2,099.99	1	EA	2,273.24	No	Closed

SubTotal: 2,976.85

**PO # / Description**

130917 Folding 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
02/27/2013	Vendor		1067	000192-01	PACIFIC PAPER COMPANY	vir168		1	Virco Folding chairs per Quote Q2545	45.00	20	EA	974.25	No	Closed

SubTotal: 974.25

**PO # / Description**

130918 attendance incentives/rewards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2013	Vendor		1054	011873-01	U.S. BANK			1	Apple iPod Touch 16GB (4th Generation) with touch-	195.00	1	EA	211.09	No	Closed

SubTotal: 211.09

**PO # / Description**

130919 bus tickets/Cutten

COM

**NEW- PO item report**

**PO # / Description**

130919 bus tickets/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
02/27/2013	Vendor		1069	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets (youth)	1.20	100	EA	120.00	No	Closed

SubTotal: 120.00

**PO # / Description**

130920 facility rentals/Garbv 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
02/27/2013	Vendor		1079	011426-01	BENBOW INN			1	Open PO for monthly rental at 390 Lake Benbow Driv	700.00	4	EA	2,800.00	No	Closed

SubTotal: 2,800.00

**PO # / Description**

130921 materials/Eel River & Garbervi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2013	Vendor		1080	011477-01	STAPLES ADVANTAGE			1	List ID: IRUY979229 per EdBuy (Eel River ISP, ERC)	56.05	1	EA	60.67	No	Closed

SubTotal: 60.67

**PO # / Description**

130922 materials/Eel River & Garbervi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2013	Vendor		1083	011873-01	U.S. BANK			1	Koss ED1TC Education Headphones	9.99	9	EA	97.33	No	Closed
02/27/2013	Vendor		1083	011873-01	U.S. BANK			2	Microsoft Wired Keyboard 200	12.95	2	EA	28.04	No	Closed
02/27/2013	Vendor		1083	011873-01	U.S. BANK			3	Gear Head 3 Button Optical Mouse	7.99	10	EA	86.49	No	Closed
02/27/2013	Vendor		1083	011873-01	U.S. BANK			4	Dust Destroyer Duster 7oz., 2/Pack	5.99	1	EA	6.48	No	Closed

SubTotal: 218.34

**PO # / Description**

130923 Legal Notice - RFP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2013	Vendor		1052	000021-01	TIMES-STANDARD TRI-CITY WEEKLY			1	Legal Notice	102.00	1	EA	102.00	No	Closed

SubTotal: 102.00

**PO # / Description**

130924 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
02/27/2013	Vendor		1056	000248-01	REDWOOD ELECTRONICS CORP			1	OPEN PO	300.00	1	EA	324.00	No	Closed

SubTotal: 324.00

**NEW- PO item report**

**PO # / Description**

130924 Open PO for 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
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**PO # / Description**

130925 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
02/27/2013	Vendor		1070	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

130926 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
02/27/2013	Vendor		1071	005166-01	PLATT ELECTRIC SUPPLY	1		1	OPEN PO	500.00	1	LOT	500.00	No	Closed
02/27/2013	Vendor		1071	005166-01	PLATT ELECTRIC SUPPLY	2		2	OPEN PO	500.00	1	LOT	500.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

130927 FIRE EXTINGUISHER 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
02/27/2013	Vendor		1073	000033-01	EUREKA OXYGEN (C)	1		1	EUREKA OXYGEN SERVICE	353.98	1	LOT	353.98	No	Closed

SubTotal: 353.98

**PO # / Description**

130928 GLEN PAUL PLAYGROUND WALKWAY 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
02/27/2013	Vendor		1074	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL NEW WALKWAY AND GATE	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

130929 CCTV to be used by LI Identifi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2013	Vendor		1057	011873-01	U.S. BANK			1	Aumed LCD CCTV to be used by LI Identified Student	2,595.00	1	EA	2,809.09	Yes	Closed

SubTotal: 2,809.09

**PO # / Description**

130930 Braille Workbooks for LI Ident

**NEW- PO item report**

**PO # / Description**

130930 Braille Workbooks for LI Ident

(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
02/27/2013	Vendor		1060	009241-01	EXCEPTIONAL TEACHING AIDS	LB3		1	Literary Braille Practice in Print and braille	49.95	1	EA	58.34	No	Closed
02/27/2013	Vendor		1060	009241-01	EXCEPTIONAL TEACHING AIDS	LB1		2	Literary Braille practic in print and braille	21.95	1	EA	25.64	No	Closed
02/27/2013	Vendor		1060	009241-01	EXCEPTIONAL TEACHING AIDS	TP1		3	Braille Student Workbook 1	85.00	1	EA	99.28	No	Closed
02/27/2013	Vendor		1060	009241-01	EXCEPTIONAL TEACHING AIDS	TP2		4	Braille Student Workbook 2	85.00	1	EA	99.28	No	Closed
02/27/2013	Vendor		1060	009241-01	EXCEPTIONAL TEACHING AIDS	TP5		5	Pushpin board and pins	26.95	1	EA	31.47	No	Closed
02/27/2013	Vendor		1060	009241-01	EXCEPTIONAL TEACHING AIDS	BBRL		6	Beginning Braille	199.00	1	EA	232.43	No	Closed

SubTotal: 546.44

**PO # / Description**

130931 Software 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
02/27/2013	Vendor		1061	009054-01	MARBLESOFT	5403		1	Switch lanes Software	88.00	1	EA	95.26	No	Closed

SubTotal: 95.26

**PO # / Description**

130932 ipad apps 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
02/27/2013	Vendor		1062	011873-01	U.S. BANK			1	\$50 ipad apps gift card to be used to purchase app	50.00	1	EA	54.12	No	Closed
02/27/2013	Vendor		1062	011873-01	U.S. BANK			2	Spell a word app for ipad	4.99	1	EA	5.40	No	Closed

SubTotal: 59.52

**PO # / Description**

130933 Repairs on Rifton Gate Pacer 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
02/27/2013	Vendor		1063	012119-01	WESTERN REHAB			1	Repairs of Gate Pacer	180.00	1	EA	194.85	No	Closed

SubTotal: 194.85

**PO # / Description**

130934 Cap 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
02/27/2013	Vendor		1064	011873-03	U.S. BANK - AMAZON			1	Pittsburgh Steelers - Logo Advanta Adjustable Base	31.66	1	EA	34.27	No	Closed

SubTotal: 34.27

**PO # / Description**

130935 Cap Head Point to be used by

L



**NEW- PO item report**

**PO # / Description**

130935 Cap Head Point to be used by

L

(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
02/27/2013	Vendor		1065	009748-02	PATTERSON MEDICAL SUPPLY INC	6003		1	Baseball Cap Head pointer	65.38	1	EA	81.60	No	Closed

SubTotal: 81.60

**PO # / Description**

130936 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
02/27/2013	Vendor		1066	005947-01	R.J. COOPER & ASSOCIATES INC	H-78-C-BT		1	Big Blue Tooth Keyboard w/Colored rows	199.00	1	EA	234.60	No	Closed
02/27/2013	Vendor		1066	005947-01	R.J. COOPER & ASSOCIATES INC	H-36ATHT		2	Tall Tablet Stand w/Tall Adjustable Tablet Holder	99.00	1	EA	116.71	No	Closed
02/27/2013	Vendor		1066	005947-01	R.J. COOPER & ASSOCIATES INC	H-38		3	Keyboard Stand	39.00	1	EA	45.98	No	Closed

SubTotal: 397.29

**PO # / Description**

130937 Verizon FOB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2013	Vendor		1068	012624-01	VERIZON WIRELESS			1	Verizon 4G LTE USB Modem 551L	19.99	1	EA	21.64	No	Closed
03/04/2013	Vendor		1068	012624-01	VERIZON WIRELESS			2	\$19.99 plus 2-year 4G Shared data Network for 2 years at \$40 per mont	40.00	5	EA	216.50	No	Closed

SubTotal: 238.14

**PO # / Description**

130938 ink & supplies for office

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
03/04/2013	Vendor		1044	011477-01	STAPLES ADVANTAGE			1	Ink & Supplies per attached quote. LIST ID#FCHP978	352.45	1	EA	400.60	No	Closed

SubTotal: 400.60

**PO # / Description**

130939 Ink for GPC SDC

DONATED FUNDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2013	Vendor		1045	011477-01	STAPLES ADVANTAGE			1	Printer Ink for Glen Paul School per attached quot	716.66	1	EA	814.57	No	Closed

SubTotal: 814.57

**PO # / Description**

130940 ink cartridges/SH SDC off site

**NEW- PO item report**

**PO # / Description**

130940 ink cartridges/SH SDC off site

(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
03/04/2013	Vendor		1046	011477-01	STAPLES ADVANTAGE			1	Printer ink for Glen Paul School per attached quot	630.41	1	EA	716.54	No	Closed

SubTotal: 716.54

**PO # / Description**

130941 videoconference Fee

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
03/04/2013	Vendor		1048	002875-01	SONOMA COUNTY OFFICE OF ED.			1	Registration fee for Tess Ives Workshop on Campus	20.00	1	EA	20.00	No	Closed

SubTotal: 20.00

**PO # / Description**

130942 books

LOTTERY UNRESTR 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
03/04/2013	Vendor		1047	007229-05	CALIFORNIA DEPT. OF EDUCATION	1693		1	Californiainfant/Toddler Learning & Development Fo	17.95	3	EA	62.20	No	Closed
03/04/2013	Vendor		1047	007229-05	CALIFORNIA DEPT. OF EDUCATION	1681		2	Volume 1 - Social-Emotional, Development, Language	19.95	3	EA	69.14	No	Closed
03/04/2013	Vendor		1047	007229-05	CALIFORNIA DEPT. OF EDUCATION	1708		3	Volume 2 - Visual and Performing Arts, Physical De	19.95	3	EA	69.14	No	Closed
03/04/2013	Vendor		1047	007229-05	CALIFORNIA DEPT. OF EDUCATION	1727		4	History - Social Science and Science	19.95	3	EA	69.13	No	Closed

SubTotal: 269.61

**PO # / Description**

130943 eBooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2013	Vendor		1075	001847-03	FOLLETT LIBRARY RESOURCES	#CCE8XX6		1	eBook Bundle: School Common Core Literacy in Scie	579.06	1	EA	626.83	No	Closed

SubTotal: 626.83

**PO # / Description**

130944 TPP 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
03/04/2013	Vendor		1026	011873-01	U.S. BANK			1	OPEN PO FOR TPP CASEWORKERS EFFECTIVE THROUGH JUN	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**NEW- PO item report**

**PO # / Description**

130945 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
03/04/2013	Vendor		1077	011873-01	U.S. BANK			1	Open PO for materials and supplies. Authorized: Ma	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

130946 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
03/04/2013	Vendor		1081	011873-01	U.S. BANK			1	Open PO for materials and supplies. Authorized: Ri	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130947 Support of Explorers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2013	Vendor		1049	004248-01	COLLEGE OF THE REDWOODS			1	Open PO for student participants in the Humboldt C	7,000.00	1	LOT	7,000.00	No	Closed

SubTotal: 7,000.00

**PO # / Description**

130948 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
03/04/2013	Vendor		1055	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies. Authorized: Da	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

130949 OWLS-II testing 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
03/04/2013	Vendor		1013	011873-01	U.S. BANK			1	#TMF797 OWLS-II RC/WE Record Forms	52.50	2	PKG	113.66	No	Closed
03/04/2013	Vendor		1013	011873-01	U.S. BANK			2	#TMF795 OWLS-II LC/OE Record Form	52.50	2	PKG	113.66	No	Closed
03/04/2013	Vendor		1013	011873-01	U.S. BANK			3	#TM794 OWLS-II LC/OE Complete kit	399.00	1	EA	431.92	No	Closed
03/04/2013	Vendor		1013	011873-01	U.S. BANK			4	Free shipping	0.00	1	EA	0.00	No	Closed

SubTotal: 659.24

**PO # / Description**

130950 instructional 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
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			1	#LBTMAT Brawny Tough Keep-It-Clean Mat	21.59	1	EA	23.37	No	Closed
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			2	#FUNTOOLS Colorations Wacky Painting Tools	10.99	1	SET	11.90	No	Closed

**NEW- PO item report**

**PO # / Description**

130950 instructional materials

AUT 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
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			3	#FUNROLL Good times painting rollers	14.99	1	SET	16.23	No	Closed
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			4	#MEGAEG Easy grip stampers mega pack	36.99	1	PKG	40.04	No	Closed
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			5	#6RP dough rolling pins	8.99	1	SET	9.73	No	Closed
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			6	#CHMAT 12x18 classroom chalk mats	11.99	1	SET	12.98	No	Closed
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			7	#18NE Newsprint easel paper 18x24 30lb 500 sheet	14.99	1	EA	16.23	No	Closed
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			8	#RNBW rainbow dancing wrist bands	9.95	1	SET	10.77	No	Closed
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			9	#STL stand tall stilts	5.99	1	EA	6.48	No	Closed
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			10	#BILIBOBL Blue Billbo	29.49	1	EA	31.92	No	Closed
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			11	#SNAP225 Build a road X-Track	28.69	1	EA	31.06	No	Closed
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			12	#PPEXSET Excellerations pretend play people	70.95	1	SET	76.80	No	Closed
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			13	#ACHOO Plush pull & play tissue box	19.99	1	EA	21.64	No	Closed
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			14	#PIGSET Excellerations pattern piggies program pac	48.99	1	PKG	53.03	No	Closed
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			15	#TRACING Pre-writing motor skills set	34.99	1	SET	37.88	No	Closed
03/04/2013	Vendor		1053	008676-03	DISCOUNT SCHOOL SUPPLY			16	#SOUNDEFX Listening lotto games	45.95	1	SET	49.74	No	Closed
													Free shipping o		

SubTotal: 449.80

**PO # / Description**

130951 TACKABLE WALL 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
03/04/2013	Vendor		1072	000336-01	GRANDFIELD CONSTRUCTION	1		1	TACKABLE WALL BOARD	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

130952 materials

OTT VI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2013	Vendor		1035	012406-01	WOLF PRODUCTS	MW003		1	Add on kit MW003 to be used by LI VI Teachers	76.20	1	EA	93.04	No	Closed

SubTotal: 93.04

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

130953 software  
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
03/04/2013	Vendor		1028	011873-01	U.S. BANK			1	IRISNotes Executive 2 Win/Mac to be used in Diagno	149.00	1	EA	172.06	No	Closed

SubTotal: 172.06

**PO # / Description**

130954 camera  
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
03/04/2013	Vendor		1036	011873-01	U.S. BANK	CDVU-03IP		1	IPEVO Point 2 View (P2V) USB Document Camera to be	69.00	1	EA	74.69	No	Closed

SubTotal: 74.69

**PO # / Description**

130955 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
03/04/2013	Vendor		1029	010679-01	REVOLUTION ENTERPRISES			1	44" Advantage Graphite Cane	50.00	1	EA	64.95	No	Closed

SubTotal: 64.95

**PO # / Description**

130956 pens  
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
03/04/2013	Vendor		1027	000192-01	PACIFIC PAPER COMPANY	BIC VLG11BK		1	Velocity Ballpoint Bold Pens to be used by VI Teac	15.95	2	EA	34.53	No	Closed

SubTotal: 34.53

**PO # / Description**

130957 joystick  
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
03/04/2013	Vendor		1030	011535-01	INFOGRIP INC	NABLPRJ		1	N-Abler Pro Joystick to be used in Diagnostic Libr	445.00	1	EA	492.54	No	Closed

SubTotal: 492.54

**PO # / Description**

130958 switch modifier  
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
03/04/2013	Vendor		1032	000439-01	ENABLING DEVICES	605		1	Switch Modifier	73.95	1	EA	98.45	No	Closed

SubTotal: 98.45

**NEW- PO item report**

**PO # / Description**

130959 adapters and cables

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
03/04/2013	Vendor		1031	002517-05	APPLE STORE	MA591G/B		1	Apple 30-pin to USB Cable	19.00	1	EA	20.57	No	Closed
03/04/2013	Vendor		1031	002517-05	APPLE STORE	MD818ZM/A		2	Lightning to USB Cable	19.00	1	EA	20.57	No	Closed
03/04/2013	Vendor		1031	002517-05	APPLE STORE	MD825ZM/A		3	Lightning to VGA Adapter	49.00	1	EA	53.04	No	Closed
03/04/2013	Vendor		1031	002517-05	APPLE STORE	MD826ZM/A		4	Lightning Digital AV Adapter	49.00	1	EA	53.04	No	Closed

SubTotal: 147.22

**PO # / Description**

130960 Repair 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
03/04/2013	Vendor		1088	010898-01	PRO PACIFIC INC			1	Repair of motor pool fleet	15,000.00	1	LOT	15,000.00	No	Closed

SubTotal: 15,000.00

**PO # / Description**

130961 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
03/05/2013	Vendor		1125	015342-02	MULLEN, LYNETTE C			1	Assist with follow-up of nutrition education event	40.00	25	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

130962 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
03/05/2013	Vendor		1098	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner for copiers	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

130963 GATE Workshop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/05/2013	Vendor		1103	004850-01	CC MARKET & DELI INC			1	Box Lunches to include: sandwich, small salad, fr	11.25	62	EA	755.04	No	Closed
03/05/2013	Vendor		1103	004850-01	CC MARKET & DELI INC			2	Date: Saturday, March 2, 2013. Location: Sequoi	0.00	1	EA	0.00	No	Closed

SubTotal: 755.04

**PO # / Description**

130964 SECURITY SYSTEM

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
03/05/2013	Vendor		1109	002747-01	ADVANCED SECURITY SYSTEMS (C)			1	SYSTEM BATTERIES	139.02	1	LOT	139.02	No	Closed

SubTotal: 139.02

**NEW- PO item report**

**PO # / Description**  
 130964 SECURITY SYSTEM  
 BATTERIES  
 (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
03/05/2013	Vendor		1112	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	REPAIR BROKEN WINDOWS ERC	574.70	1	LOT	574.70	No	Closed

SubTotal: 574.70

**PO # / Description**  
 130966 WIRING FOR FANS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/05/2013	Vendor		1113	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	WIRING FOR FANS IT ROOM	847.63	1	LOT	847.63	No	Closed

SubTotal: 847.63

**PO # / Description**  
 130967 NEW PARKING LOT LIGHT  
 AND PHOT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/05/2013	Vendor		1114	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	NEW PARKING LOT LIGHT	748.04	1	LOT	748.04	No	Closed

SubTotal: 748.04

**PO # / Description**  
 130968 U.S. Bank, Nutrition Dept. Ope

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/05/2013	Vendor		978	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: 01/30/2013-06/30/2013	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**  
 130969 AfterSchool Conference: March

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/05/2013	Vendor		1085	009740-01	RIVER LODGE CONFERENCE CENTER			1	March 2, 2013 After School Conference Facility Fee	680.00	1	EA	680.00	No	Closed
03/05/2013	Vendor		1085	009740-01	RIVER LODGE CONFERENCE CENTER			2	Deluxe Continental Breakfast with coffee and tea s	160.00	7	EA	1,212.40	No	Closed
03/05/2013	Vendor		1085	009740-01	RIVER LODGE CONFERENCE CENTER			3	HCOE CONTACT: BETH CHATON @ 445-7179.	0.00	1	EA	0.00	No	Closed

SubTotal: 1,892.40

**NEW- PO item report**

**PO # / Description**

130969 AfterSchool Conference: March  
(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
<b>PO # / Description</b>															
130970 Stellar Student Interviews															
03/05/2013	Vendor		1086	007642-01	RAMONE'S BAKERIES INC			1	FEBRUARY 27, 2013 - DELIVERY @ 11:30 A.M. TO TRC.	5.50	7	EA	41.68	No	Closed
03/05/2013	Vendor		1086	007642-01	RAMONE'S BAKERIES INC			2	PASTA SALAD	2.65	5	EA	14.34	No	Closed
03/05/2013	Vendor		1086	007642-01	RAMONE'S BAKERIES INC			3	COOKIES	1.50	7	EA	11.37	No	Closed
03/05/2013	Vendor		1086	007642-01	RAMONE'S BAKERIES INC			4	JUICES - ASSORTED	1.50	7	EA	11.37	No	Closed
03/05/2013	Vendor		1086	007642-01	RAMONE'S BAKERIES INC			5	PAPER PRODUCTS	0.35	7	EA	2.65	No	Closed
03/05/2013	Vendor		1086	007642-01	RAMONE'S BAKERIES INC			6	DELIVERY ONLY	15.00	1	EA	16.24	No	Closed
03/05/2013	Vendor		1086	007642-01	RAMONE'S BAKERIES INC			7	FEBRUARY 28, 2013 - DELIVERY @ 11:30 A.M. TO TRC.	17.25	2	EA	37.35	No	Closed
03/05/2013	Vendor		1086	007642-01	RAMONE'S BAKERIES INC			8	GREEN SALAD WITH DRESSINGS	2.50	5	EA	13.53	No	Closed
03/05/2013	Vendor		1086	007642-01	RAMONE'S BAKERIES INC			9	6" WHITE CAKE WITH STRAWBERRY FILLING	18.25	1	EA	19.76	No	Closed
03/05/2013	Vendor		1086	007642-01	RAMONE'S BAKERIES INC			10	JUICES - ASSORTED	1.50	7	EA	11.37	No	Closed
03/05/2013	Vendor		1086	007642-01	RAMONE'S BAKERIES INC			11	PAPER PRODUCTS	0.35	7	EA	2.65	No	Closed
03/05/2013	Vendor		1086	007642-01	RAMONE'S BAKERIES INC			12	DELIVERY AND PICK-UP	15.00	1	EA	16.24	No	Closed

SubTotal: 198.55

**PO # / Description**

130971 Workshop 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
03/05/2013	Vendor		1087	011873-03	U.S. BANK - AMAZON			1	OPEN PO - AUTHORIZED PURCHASER: RICK MARKGRAF @	120.09	1	EA	130.00	No	Closed

SubTotal: 130.00

**PO # / Description**

130972 Caring for the Caregivers 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
03/05/2013	Vendor		1104	004850-01	CC MARKET & DELI INC			1	Dinner to Include: lasagna (meat and vegetarian o	13.95	45	EA	679.54	No	Closed
03/05/2013	Vendor		1104	004850-01	CC MARKET & DELI INC			2	Delivery	25.00	1	EA	27.06	No	Closed
03/05/2013	Vendor		1104	004850-01	CC MARKET & DELI INC			3	DATE: March 27, 2013. Location: Sequoia A. Set	0.00	1	EA	0.00	No	Closed

SubTotal: 706.60



**NEW- PO item report**

**PO # / Description**

130972 Caring for the Caregivers Work  
(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
<b>PO # / Description</b>															
130973 Science Fair Clothing															
03/05/2013	Vendor		1105	010223-01	SOLO SPORTS			1	Hooded Sweatshirt: Purple. Youth Large	21.00	10	EA	227.32	No	Closed
03/05/2013	Vendor		1105	010223-01	SOLO SPORTS			2	Hooded Sweatshirt: Purple. Small	22.50	15	EA	365.34	No	Closed
03/05/2013	Vendor		1105	010223-01	SOLO SPORTS			3	Hooded Sweatshirt: Purple. Medium	22.50	5	EA	121.78	No	Closed
03/05/2013	Vendor		1105	010223-01	SOLO SPORTS			4	Hooded Sweatshirt: Purple. Large	22.50	2	EA	48.71	No	Closed
03/05/2013	Vendor		1105	010223-01	SOLO SPORTS			5	Hooded Sweatshirt: Purple. XLarge	22.50	1	EA	24.36	No	Closed
03/05/2013	Vendor		1105	010223-01	SOLO SPORTS			6	Hooded Sweatshirt: Cardinal. Small	22.50	1	EA	24.36	No	Closed
03/05/2013	Vendor		1105	010223-01	SOLO SPORTS			7	Hooded Sweatshirt: Black. XXL	24.00	1	EA	25.98	No	Closed
03/05/2013	Vendor		1105	010223-01	SOLO SPORTS			8	Full Zip Sweatshirt: Cardinal. XLarge	30.00	1	EA	32.48	No	Closed
03/05/2013	Vendor		1105	010223-01	SOLO SPORTS			9	TShirt: Lime. Youth Large	8.00	20	EA	173.20	No	Closed
03/05/2013	Vendor		1105	010223-01	SOLO SPORTS			10	TShirt: Lime. Small	8.00	20	EA	173.20	No	Closed
03/05/2013	Vendor		1105	010223-01	SOLO SPORTS			11	TShirt: Lime	8.00	5	EA	43.30	No	Closed
03/05/2013	Vendor		1105	010223-01	SOLO SPORTS			12	TShirt: Cardinal. Small	8.00	1	EA	8.66	No	Closed
03/05/2013	Vendor		1105	010223-01	SOLO SPORTS			13	HCOE Contact: Rosemarie @ 445-7082 or Paulette @	0.00	1	EA	0.00	No	Closed

SubTotal: 1,268.69

**PO # / Description**

130974 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
03/11/2013	Vendor		1152	011390-01	SMALL, RICHARD J			1	Web design and office backfill. Up to 225 hrs serv	26.00	225	EA	5,850.00	No	Closed
03/11/2013	Vendor		1152	011390-01	SMALL, RICHARD J			2	Mileage - Up to 1150.44 miles.	0.57	1150.44	EA	650.00	No	Closed

SubTotal: 6,500.00

**PO # / Description**

130975 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
03/11/2013	Vendor		1153	015923-01	FRIENDS OF THE DUNES			1	Presenter Suzie Fortner @ After School Conference	200.00	1	DAY	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

130976 Cutter Blade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2013	Vendor		1151	011357-01	PRINT & FINISHING SOLUTIONS			1	Blade for cutter	210.00	1	EA	227.32	No	Closed

SubTotal: 227.32

**NEW- PO item report**

**PO # / Description**  
 130976 Cutter Blade  
 (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: 1,756.00

**PO # / Description**  
 130977 Misc 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
03/12/2013	Vendor		1144	011873-01	U.S. BANK			1	Misc Purchases	1,756.00	1	EA	1,756.00	No	Closed

SubTotal: 500.00

**PO # / Description**  
 130978 Outside printing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2013	Vendor		1145	001038-01	TIMES PRINTING COMPANY			1	Outside printing	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**  
 130979 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
03/12/2013	Vendor		1155	002578-01	BAY WEST SUPPLY INC			1	Printing Supplies	500.00	1	EA	500.00	No	Closed

SubTotal: 90.00

**PO # / Description**  
 130980 Jot-Form

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2013	Vendor		1101	011873-01	U.S. BANK	1		1	JotForm.com year premium. (fillable on-line forms)	90.00	1	EA	90.00	No	Closed

SubTotal: 90.00

**PO # / Description**  
 130981 DoD Displays

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2013	Vendor		1102	013077-01	ADVANCED DISPLAY & SIGNS	1		1	24x8 Milano Digital Decal- White Matte 48" Mounted	19.51	2	EA	42.24	No	Closed
03/12/2013	Vendor		1102	013077-01	ADVANCED DISPLAY & SIGNS	2		2	12x24 In Milano Digital Decal -White matte 48" M	23.94	8	EA	207.33	No	Closed
03/12/2013	Vendor		1102	013077-01	ADVANCED DISPLAY & SIGNS	3		3	34.5x10" in Milano Digital Decal -White matte 48"	26.57	1	EA	28.76	No	Closed
03/12/2013	Vendor		1102	013077-01	ADVANCED DISPLAY & SIGNS	4		4	18.5x36" in Milano Digital Decal -White matte 48"	41.39	4	EA	179.22	No	Closed
03/12/2013	Vendor		1102	013077-01	ADVANCED DISPLAY & SIGNS	5		5	33x80 in Digital in Digital print - Banner - Mehle	165.36	2	EA	358.00	No	Closed
03/12/2013	Vendor		1102	013077-01	ADVANCED DISPLAY & SIGNS	1		6	Prezenta table top display 46" x 74"	449.96	1	EA	487.08	No	Closed
03/12/2013	Vendor		1102	013077-01	ADVANCED DISPLAY & SIGNS	6		7	Prezenta table top display 36"x48"	199.99	2	EA	432.97	No	Closed

**NEW- PO item report**

**PO # / Description**  
130981 DoD Displays  
(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
03/12/2013	Vendor		1102	013077-01	ADVANCED DISPLAY & SIGNS			8	6% Discount	-96.20	1	EA	-96.20	No	Closed
SubTotal:													1,639.40		

**PO # / Description**  
130982 Boardmaker software/GPC  
LOTTE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2013	Vendor		1100	008602-03	MAYER-JOHNSON LLC			1	Per quote # MJQ-0077653	0.00	1	EA	0.00	No	Closed
03/12/2013	Vendor		1100	008602-03	MAYER-JOHNSON LLC	F1MJ330		2	Boardmaker Plus V6 (Win) UPGRADE	199.00	1	EA	215.42	No	Closed
03/12/2013	Vendor		1100	008602-03	MAYER-JOHNSON LLC	M1MJ100		3	Boardmaker Plus V6 (win)	399.00	1	EA	431.92	No	Closed
03/12/2013	Vendor		1100	008602-03	MAYER-JOHNSON LLC	M109		4	Sign Lang Symbol - Bundle (Vol I, II, III)	99.00	1	EA	107.17	No	Closed
03/12/2013	Vendor		1100	008602-03	MAYER-JOHNSON LLC	F1MJ410U		5	BM Studio V1 Win UPG NA	179.00	1	EA	193.77	No	Closed
SubTotal:													948.28		

**PO # / Description**  
130983 Diaper Genies and refills/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
03/12/2013	Vendor		1117	011873-03	U.S. BANK - AMAZON			1	Playtex Diaper Genie Elite Diaper Disposal Pail	29.74	2	EA	64.39	No	Closed
03/12/2013	Vendor		1117	011873-03	U.S. BANK - AMAZON			2	Playtex Diaper Genie Refill (810 count total - 3 p	16.49	2	EA	35.70	No	Closed
SubTotal:													100.09		

**PO # / Description**  
130984 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
03/12/2013	Vendor		1120	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul School per attach	130.83	1	EA	141.62	No	Closed
SubTotal:													141.62		

**PO # / Description**  
130985 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
03/12/2013	Vendor		1122	008676-01	DISCOUNT SCHOOL SUPPLY	JWE		1	Jumbo Black Wiggly Eyes - Pack of 100	5.99	1	EA	6.48	No	Closed
03/12/2013	Vendor		1122	008676-01	DISCOUNT SCHOOL SUPPLY	RTIS		2	Remnant Tissue - 1 lb.	7.69	1	EA	8.32	No	Closed

**NEW- PO item report**

**PO # / Description**

130985 art 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
03/12/2013	Vendor		1122	008676-01	DISCOUNT SCHOOL SUPPLY	PVBWW		3	Colorations® Best Value Washable Watercolor Paints	1.59	15	EA	25.82	No	Closed
03/12/2013	Vendor		1122	008676-01	DISCOUNT SCHOOL SUPPLY	9CPWH		4	White 9" x 12" Colorations® Heavyweight Constructi	0.97	10	EA	10.50	No	Closed

SubTotal: 51.12

**PO # / Description**

130986 touchscreens/GPC

DONATED FUND

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2013	Vendor		1127	011500-01	TOUCH SCREENS INC.			1	KTMT-2200W-USB5 22" Wide Add-on touch screen USB P	245.00	1	EA	272.21	No	Closed
03/12/2013	Vendor		1127	011500-01	TOUCH SCREENS INC.			2	KTMT-2200W-USB5 22" Wide Add-on touch screen USB-M	245.00	1	EA	272.21	No	Closed

SubTotal: 544.42

**PO # / Description**

130987 skilleT

SH SDC/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
03/12/2013	Vendor		1135	011873-03	U.S. BANK - AMAZON			1	Presto 06857 16-inch Electric Foldaway Skillet	49.99	1	EA	62.23	No	Closed

SubTotal: 62.23

**PO # / Description**

130988 ADOS registration fees

AUT 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
03/12/2013	Vendor		1097	005126-01	WESTERN PSYCHOLOGICAL SERVICES			1	Additional registrations and materials for ADOS Tr	300.00	17	EA	5,520.75	No	Closed

SubTotal: 5,520.75

**PO # / Description**

130989 Replace refrigerator for Glen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2013	Vendor		1133	011873-01	U.S. BANK			1	Refrigerator, Frigidaire, Room 31,32 Glen Paul Cen	579.99	1	EA	627.84	Yes	Closed
03/12/2013	Vendor		1133	011873-01	U.S. BANK			2	Disposal Service	34.00	1	LOT	34.00	Yes	Closed

SubTotal: 661.84

**NEW- PO item report**

**PO # / Description**

130990 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
03/12/2013	Vendor		1159	000192-01	PACIFIC PAPER COMPANY			1	Open PO for stock supplies Authorized signer Ric	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

130991 Journal 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
03/12/2013	Vendor		1107	015927-01	OXFORD JOURNALS			1	SUBSCRIPTION TO OXFORD JOURNALS.	103.00	1	EA	103.00	No	Closed

SHIP TO: MEG W

SubTotal: 103.00

**PO # / Description**

130992 Spelling Bee 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
03/12/2013	Vendor		1136	006886-01	SPORTS WORLD, THE			1	Large Elementary Medals with Red Ribbons	6.50	8	EA	56.29	No	Closed
03/12/2013	Vendor		1136	006886-01	SPORTS WORLD, THE			2	Large Junior High Medals with Black Ribbons	6.50	8	EA	56.29	No	Closed
03/12/2013	Vendor		1136	006886-01	SPORTS WORLD, THE			3	Elementary Trophies with Red Columns	30.00	2	EA	64.95	No	Closed
03/12/2013	Vendor		1136	006886-01	SPORTS WORLD, THE			4	Junior High Trophies with Black & Gold Columns	35.00	2	EA	75.78	No	Closed
03/12/2013	Vendor		1136	006886-01	SPORTS WORLD, THE			5	Please deliever to Paulette Gilliam @ HCOE. 445-7	0.00	1	EA	0.00	No	Closed

SubTotal: 253.31

**PO # / Description**

130993 iPads

SELPA MH PROP-98

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2013	Vendor		1089	002517-02	APPLE COMPUTER INC	MD510LL/A		1	iPad with Retina display Wi-Fi 16 GB Black	499.00	5	EA	2,700.84	Yes	Closed
03/12/2013	Vendor		1089	002517-02	APPLE COMPUTER INC	S4745LL/A		2	Assign AppleCare + for iPad	99.00	5	EA	535.84	Yes	Closed
03/12/2013	Vendor		1089	002517-02	APPLE COMPUTER INC			3	ewaste	15.00	1	EA	16.24	Yes	Closed

SubTotal: 3,252.92

**PO # / Description**

130994 iPad accessories

SELPA MH PRO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2013	Vendor		1091	011873-03	U.S. BANK - AMAZON	THZ171US		1	Targus Versavu Keyboard Cse for iPad 4th Generatio	43.99	1	EA	47.62	No	Closed

**NEW- PO item report**

**PO # / Description**

130994 iPad accessories

SELPA MH PRO

(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
03/12/2013	Vendor		1091	011873-03	U.S. BANK - AMAZON	THZ17102US		2	Targus Versavu Keyboard Case for iPad 4 (Red)	82.99	2	EA	179.67	No	Closed
03/12/2013	Vendor		1091	011873-03	U.S. BANK - AMAZON	THZ17101US		3	Targus Versavu Keyboard Case for iPad 4 (Black)	73.24	3	EA	237.85	No	Closed
03/12/2013	Vendor		1091	011873-03	U.S. BANK - AMAZON			4	3 Pack of Premium Crystal Clear Screen Protectors	4.99	6	EA	32.41	No	Closed
03/12/2013	Vendor		1091	011873-03	U.S. BANK - AMAZON			5	3 Pack of Universal Touch Screen Stylus Pen (Red,	0.58	6	EA	3.77	No	Closed
SubTotal:													501.32		

**PO # / Description**

130995 iPad 4

SELPA MH PROP-98

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2013	Vendor		1096	002517-02	APPLE COMPUTER INC	MD511LL/A		1	iPad with Retina display Wi-Fi 32 GB - Black	599.00	1	EA	648.42	Yes	Closed
03/12/2013	Vendor		1096	002517-02	APPLE COMPUTER INC	S474TLL/A		2	Apple Care + for iPad	99.00	1	EA	107.17	Yes	Closed
03/12/2013	Vendor		1096	002517-02	APPLE COMPUTER INC			3	ewaste	3.00	1	EA	3.25	Yes	Closed
SubTotal:													758.84		

**PO # / Description**

130996 Software 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
03/12/2013	Vendor		1099	008602-03	MAYER-JOHNSON LLC	M1MJ175		1	Boardmaker Plus! v.6 for Mac	430.92	1	EA	466.47	No	Closed
SubTotal:													466.47		

**PO # / Description**

130997 Diagnostic Books for the

ERMHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2013	Vendor		1108	004950-07	PEARSON EDUCATION	14100		1	SSIS RATING SCL TECH MNL	109.30	2	EA	236.63	No	Closed
03/12/2013	Vendor		1108	004950-07	PEARSON EDUCATION	14105		2	Approved for SELPA ERM SSIS RATING SCALES - COMPUTER ENTRY FORMS ENGLISH	54.45	2	EA	117.88	No	Closed
03/12/2013	Vendor		1108	004950-07	PEARSON EDUCATION	14106		3	SSIS RATING SCALES - COMPUTER ENTRY FORMS ENGLISH	54.45	2	EA	117.88	No	Closed
03/12/2013	Vendor		1108	004950-07	PEARSON EDUCATION	14107		4	SSIS RATING SCALES - COMPUTER ENTRY FORMS ENGLISH	54.45	2	EA	117.88	No	Closed

**NEW- PO item report**

**PO # / Description**

130997 Diagnostic Books for the  
ERMHS  
(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
03/12/2013	Vendor		1108	004950-07	PEARSON EDUCATION	14112		5	SSIS RATING SCALES - COMPUTER ENTRY FORMS ENGLISH	54.45	2	EA	117.88	No	Closed

SubTotal: 708.15

**PO # / Description**

130998 Clips and Belts to be used w/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2013	Vendor		1116	011873-01	U.S. BANK			1	2300mAh NiMH AA Smart Charge Battery	7.00	6	EA	52.28	No	Closed
03/12/2013	Vendor		1116	011873-01	U.S. BANK			2	Per quote Belt Clip	4.00	7	EA	34.86	No	Closed
03/12/2013	Vendor		1116	011873-01	U.S. BANK			3	Label Clip and Lavalier Cord	4.00	4	EA	19.92	No	Closed
03/12/2013	Vendor		1116	011873-01	U.S. BANK			4	Elastic Belt	14.00	1	EA	17.43	No	Closed

SubTotal: 124.49

**PO # / Description**

130999 iPod touch  
LEA MEDI-CAL LI AT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2013	Vendor		1124	011873-01	U.S. BANK			1	iPod Touch 5th Generation 32 GB for LI Diagnostic	299.00	1	EA	323.67	No	Closed

SubTotal: 323.67

**PO # / Description**

131000 2013 Ed Code Bks/SELPA MH  
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
03/12/2013	Vendor		1143	008547-01	THOMSON REUTERS			1	California Ed Code, 2013 ed. (California Desktop C	53.60	10	EA	638.24	No	Closed

SubTotal: 638.24

**PO # / Description**

131001 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
03/14/2013	Vendor		1167	011390-01	SMALL, RICHARD J			1	Web design and office backfill	26.00	225	EA	5,850.00	No	Closed
03/14/2013	Vendor		1167	011390-01	SMALL, RICHARD J			2	Mileage	0.57	1150.4 4	EA	650.00	No	Closed

SubTotal: 6,500.00

**PO # / Description**

131002 Contract for Personal Services

**NEW- PO item report**

**PO # / Description**

131002 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
03/14/2013	Vendor		1168	015931-01	USTRUD, CINDY			1	Vision and Leadership Style & Decision Making 2/12	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

131003 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
03/14/2013	Vendor		1169	015711-02	CHAMBERS, LAUREL ALINE			1	After School Conference 3/2/13	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

131004 Motor pool repairs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2013	Vendor		1162	010898-01	PRO PACIFIC INC			1	Motor Pool repairs	15,000.00	1	LOT	15,000.00	No	Closed

SubTotal: 15,000.00

**PO # / Description**

131005 Dell Computer for Schaffner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2013	Vendor		1025	009771-01	DELL MARKETING L.P.	1		1	Dell Latitude E6430 Notebook (14"screen) for Mar	1,200.00	1	EA	1,299.00	Yes	Closed

SubTotal: 1,299.00

**PO # / Description**

131006 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
03/15/2013	Vendor		1084	000192-01	PACIFIC PAPER COMPANY	1		1	Open PO for the purchase of two office chairs.	350.00	2	EA	757.75	No	Closed

SubTotal: 757.75

**PO # / Description**

131007 Diagnostic Bks/SELPA ERMHS

Lib

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2013	Vendor		1110	003327-02	PAR	ww-5316-KT		1	Brief/Brief-SR Combination Kit	385.00	1	SET	454.65	No	Closed

SubTotal: 454.65

**PO # / Description**



**NEW- PO item report**

**PO # / Description**  
 131008 Diagnostic Bks/SELPA ERMHS  
 Lib

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2013	Vendor		1111	009782-01	GUILFORD PRESS	5615		1	Creative interventions with Traumatized Children	34.00	1	EA	42.04	No	Closed
03/15/2013	Vendor		1111	009782-01	GUILFORD PRESS	5976		2	Cognitive-Behavioral Interventions for Emotional a	46.75	1	EA	57.81	No	Closed
03/15/2013	Vendor		1111	009782-01	GUILFORD PRESS	8133		3	Cognitive Therapy for Adolescents in School Settin	29.75	1	EA	36.79	No	Closed
03/15/2013	Vendor		1111	009782-01	GUILFORD PRESS	3021		4	Bullying Prevention and Intervention ISBN 978-1-6	29.75	1	EA	36.79	No	Closed
03/15/2013	Vendor		1111	009782-01	GUILFORD PRESS	5141		5	Assessing Culturally an dLinguistically Diverse St	34.00	1	EA	42.04	No	Closed
03/15/2013	Vendor		1111	009782-01	GUILFORD PRESS	0304		6	Academic and Behavior Supports for At-Risk Student	29.75	1	EA	36.79	No	Closed
03/15/2013	Vendor		1111	009782-01	GUILFORD PRESS	5028		7	Anxiety and Its Disorders ISBN 978-1-57230-430-7	76.50	1	EA	94.60	No	Closed
03/15/2013	Vendor		1111	009782-01	GUILFORD PRESS	3918		8	The Anxiety and Worry Workbook ISBN 978-1-60623-9	18.66	1	EA	23.08	No	Closed
03/15/2013	Vendor		1111	009782-01	GUILFORD PRESS	8206		9	Clinical Work with Traumatized young children ISB	38.25	1	EA	47.31	No	Closed
03/15/2013	Vendor		1111	009782-01	GUILFORD PRESS	5706		10	What Works for Bipolar Kids ISBN 978-1-59385-706-	34.00	1	EA	42.04	No	Closed
03/15/2013	Vendor		1111	009782-01	GUILFORD PRESS	5678		11	Treatment of Bipolar Disorder in Children and Adol	42.50	1	EA	52.56	No	Closed
03/15/2013	Vendor		1111	009782-01	GUILFORD PRESS	3597		12	Helping Bereaved Children ISBN 978-1-60623-597-3	42.50	1	EA	52.56	No	Closed

SubTotal: 564.41

**PO # / Description**  
 131009 Diagnostic Bks/SELPA ERMHS  
 Lib

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2013	Vendor		1115	011873-03	U.S. BANK - AMAZON			1	Defiant Children, Third Edition: A Clinician's Manu	32.94	1	EA	35.66	No	Closed
03/15/2013	Vendor		1115	011873-03	U.S. BANK - AMAZON			2	Your Defiant Child, Second Edition, Eight Steps to	11.57	1	EA	12.52	No	Closed
03/15/2013	Vendor		1115	011873-03	U.S. BANK - AMAZON			3	Functional Behavioral Aessment, Diagnosis and Tre	66.81	1	EA	72.32	No	Closed
03/15/2013	Vendor		1115	011873-03	U.S. BANK - AMAZON			4	Conducting School-Based Functional Behavioral Asse	30.10	1	EA	32.58	No	Closed
03/15/2013	Vendor		1115	011873-03	U.S. BANK - AMAZON			5	Functional Assessment and program Development for	111.47	1	EA	120.67	No	Closed
03/15/2013	Vendor		1115	011873-03	U.S. BANK - AMAZON			6	Building positive Behavior Support Systems in Scho	26.25	1	EA	28.42	No	Closed

SubTotal: 302.17

**PO # / Description**  
 131010 Diagnostic Bks/SELPA ERMHS  
 Lib

**NEW- PO item report**

**PO # / Description**

131010 Diagnostic Bks/SELPA ERMHS

Lib

(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
03/15/2013	Vendor		1119	011873-03	U.S. BANK - AMAZON			1	Incredible 5 Point Scale: The Significantly Impro	15.61	2	EA	33.80	No	Closed
03/15/2013	Vendor		1119	011873-03	U.S. BANK - AMAZON			2	When My Worries Get Too Big! A Relaxation Book fo	12.77	2	EA	27.65	No	Closed
03/15/2013	Vendor		1119	011873-03	U.S. BANK - AMAZON			3	My Book Full of Feelings: How to Control and Reac	19.68	2	EA	42.61	No	Closed

SubTotal: 104.06

**PO # / Description**

131011 Diagnostic Bks/SELPA ERMHS

Lib

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2013	Vendor		1121	003102-01	BROOKES PUBLISHING CO. INC.	69117		1	Behavioral Support	29.95	1	EA	36.63	No	Closed
03/15/2013	Vendor		1121	003102-01	BROOKES PUBLISHING CO. INC.	68219		2	ISBN 978-1-55766-911-7 Social Relationships and Peer Support	29.95	1	EA	36.63	No	Closed
03/15/2013	Vendor		1121	003102-01	BROOKES PUBLISHING CO. INC.	67069		3	ISBN 978- Modifying Schoolwork	29.95	1	EA	36.63	No	Closed
03/15/2013	Vendor		1121	003102-01	BROOKES PUBLISHING CO. INC.	70779		4	ISBN 978-1-55766-706-9 Bringing ABA into Your Inclusive Classroom	29.95	1	EA	36.63	No	Closed
03/15/2013	Vendor		1121	003102-01	BROOKES PUBLISHING CO. INC.	61593		5	ISBN Communication-Based Intervention for Problem Behav	32.95	1	EA	40.31	No	Closed
03/15/2013	Vendor		1121	003102-01	BROOKES PUBLISHING CO. INC.	69865		6	Freedom from Meltdowns	24.95	1	EA	30.52	No	Closed
03/15/2013	Vendor		1121	003102-01	BROOKES PUBLISHING CO. INC.	70151		7	ISBN 978-1-55766-986-5 Prevent-Teach-Reinforce	49.95	1	EA	61.10	No	Closed
03/15/2013	Vendor		1121	003102-01	BROOKES PUBLISHING CO. INC.	71684		8	ISBN 978-1-59857-015-1 The Handbook of High-Risk Challenging Behaviors in	49.95	1	EA	61.10	No	Closed
03/15/2013	Vendor		1121	003102-01	BROOKES PUBLISHING CO. INC.	69636		9	Transition of Youth and Young Adults with Emotiona	34.95	1	EA	42.76	No	Closed

SubTotal: 382.31

**PO # / Description**

131012 Diagnostic Bks/SELPA ERMHS

Lib

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2013	Vendor		1123	011873-01	U.S. BANK			1	Discipline in the Secondary Classroom: A positive	32.95	1	EA	38.44	No	Closed
03/15/2013	Vendor		1123	011873-01	U.S. BANK			2	Think Good - Feel Good: A Cognitive Behavior Ther	69.95	1	EA	81.61	No	Closed

**NEW- PO item report**

**PO # / Description**

131012 Diagnostic Bks/SELPA ERMHS

Lib

(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:													120.05		

**PO # / Description**

131013 Diagnostic Bks/SELPA ERMHS

Lib

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2013	Vendor		1138	011873-03	U.S. BANK - AMAZON			1	Think Social! (book & cd) paperback ISBN 978-0970	93.90	1	EA	101.65	No	Closed
03/15/2013	Vendor		1138	011873-03	U.S. BANK - AMAZON			2	Worksheets for Teaching Social Thinking and Relate	31.48	1	EA	34.08	No	Closed
03/15/2013	Vendor		1138	011873-03	U.S. BANK - AMAZON			3	You are a Social Detective; Explaining Social Thin	13.60	1	EA	14.72	No	Closed
03/15/2013	Vendor		1138	011873-03	U.S. BANK - AMAZON			4	Superflex... A Superhero Social Thinking Curricul	48.65	1	EA	52.66	No	Closed
03/15/2013	Vendor		1138	011873-03	U.S. BANK - AMAZON			5	Taking Care of Myself: A Hygiene, Puberty and Pers	16.47	1	EA	17.83	No	Closed
03/15/2013	Vendor		1138	011873-03	U.S. BANK - AMAZON			6	Autism - Asperger's and Sexuality; Puberty and Bey	13.00	1	EA	14.07	No	Closed
03/15/2013	Vendor		1138	011873-03	U.S. BANK - AMAZON			7	Learning the R.O.P.E.S. for Improved Executive Fun	54.95	1	EA	59.48	No	Closed
03/15/2013	Vendor		1138	011873-03	U.S. BANK - AMAZON			8	Coping Power - Child Group Facilitator's Guide	56.42	1	EA	61.07	No	Closed
03/15/2013	Vendor		1138	011873-03	U.S. BANK - AMAZON			9	Coping Power Child Group Program Workbook 8-Copy S	56.05	1	EA	60.67	No	Closed
03/15/2013	Vendor		1138	011873-03	U.S. BANK - AMAZON			10	A 5 is against the law! Social Boundaries: Straigh	16.29	1	EA	17.63	No	Closed
03/15/2013	Vendor		1138	011873-03	U.S. BANK - AMAZON			11	Aggression Replacement Training A Comprehensive In	39.95	1	EA	43.25	No	Closed
03/15/2013	Vendor		1138	011873-03	U.S. BANK - AMAZON			12	The Prepare Curriculum Teaching Prosocial Competen	39.95	1	EA	43.25	No	Closed
SubTotal:													520.36		

**PO # / Description**

131014 Diagnostic Materials/SELPA

ERM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2013	Vendor		1139	011873-01	U.S. BANK	031		1	Computer-Scoring Starter Kit for Ages 6-18 w/Multi	430.00	1	SET	478.47	No	Closed
SubTotal:													478.47		

**PO # / Description**

131015 Diagnostic Bks/SELPA ERMHS

Lib

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**

131015 Diagnostic Bks/SELPA ERMHS Lib

(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
03/15/2013	Vendor		1140	011873-01	U.S. BANK			1	Stop and Think Workbook, ISBN 978-1-88805-03-1	26.95	1	EA	29.17	No	Closed

SubTotal: 29.17

**PO # / Description**

131016 Assessment Kit  
AUT INTAKE/RCR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2013	Vendor		1126	011873-01	U.S. BANK			1	#015-8339-69X DAS-II Comprehensive Kit pearsonass	1,237.00	1	EA	1,389.05	No	Closed

SubTotal: 1,389.05

**PO # / Description**

131017 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
03/15/2013	Vendor		1129	015415-01	VEX ROBOTICS INC			1	3-Wire Extension Cable 24" (4-Pack)	19.95	2	EA	43.19	No	Closed
03/15/2013	Vendor		1129	015415-01	VEX ROBOTICS INC			2	2-Wire Motor 269	12.99	10	EA	140.62	No	Closed

SubTotal: 183.81

**PO # / Description**

131018 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
03/15/2013	Vendor		1130	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies. Authorized: Ma	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

131019 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
03/15/2013	Vendor		1131	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies for Elmwood Hou	4,500.00	1	LOT	4,500.00	No	Closed

SubTotal: 4,500.00

**PO # / Description**

131020 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
03/15/2013	Vendor		1132	008933-01	MAPLES PLUMBING & HEATING INC			1	Open PO for materials and supplies for Elmwood Hou	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

**NEW- PO item report**

**PO # / Description**

131021 Materials and Supplies for Elm

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2013	Vendor		1146	008498-01	EUREKA READY MIX CONCRETE CO			1	Open PO for materials and Supplies. Authorized: Da	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

131022 License for Camtasia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2013	Vendor		1147	011873-01	U.S. BANK			1	PO to US Bank for Camtasia Studio for: Dana Landry	159.00	1	EA	172.12	No	Closed

SubTotal: 172.12

**PO # / Description**

131023 Materials & supplies - magnets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2013	Vendor		1154	015910-01	CLASSROOMS IN ACTION	0003		1	Icon Magnets	21.50	6	EA	129.00	No	Closed
03/15/2013	Vendor		1154	015910-01	CLASSROOMS IN ACTION			2	shipping & handling	12.90	1	EA	12.90	No	Closed

SubTotal: 141.90

**PO # / Description**

131024 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
03/15/2013	Vendor		1158	011512-01	ULINE	S-11438C		1	Outlaw Safety Glasses - Clear as per quote #3-262	2.35	100	EA	254.39	No	Closed

SubTotal: 254.39

**PO # / Description**

131025 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
03/15/2013	Vendor		1163	011873-01	U.S. BANK			1	Open PO for materials and supplies. Authorized: Ja	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

131026 office chairs  
DONATED FUNDS 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
03/19/2013	Vendor		1157	011873-01	U.S. BANK			1	Office Star 5500 Space Air Grid Mid-Back Swivel Ch	123.00	2	EA	319.56	No	Closed

SubTotal: 319.56

**PO # / Description**

131027 iPad cases/GPC Students  
DONAT

**NEW- PO item report**

**PO # / Description**

131027 iPad cases/GPC Students

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
03/19/2013	Vendor		1160	011873-03	U.S. BANK - AMAZON			1	Gumdrop Cases Drop Tech Series Case for Apple iPad	52.14	2	EA	135.46	No	Closed

SubTotal: 135.46

**PO # / Description**

131028 Live caterpillars/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
03/19/2013	Vendor		1175	015452-01	INSECT LORE	102		1	Cup of Caterpillars Shipped Live NOW	14.99	1	EA	19.48	No	Closed

SPECIFIC

SubTotal: 19.48

**PO # / Description**

131029 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
03/19/2013	Vendor		1164	001847-03	FOLLETT LIBRARY RESOURCES	31325W3		1	The Winter People (FLR# 31325W3)	13.01	35	EA	492.92	No	Closed

SubTotal: 492.92

**PO # / Description**

131030 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
03/19/2013	Vendor		1171	004572-03	INGRAM LIBRARY SERVICES			1	118 titles on attached list	1,465.55	1	EA	1,586.46	No	Closed

SubTotal: 1,586.46

**PO # / Description**

131031 Instructional 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
03/19/2013	Vendor		1137	011873-01	U.S. BANK			1	Open PO for Instructional Materials for HROP Firef	385.27	1	LOT	417.05	No	Closed
03/19/2013	Vendor		1137	011873-01	U.S. BANK			2	Shipping and Handling	75.00	1	LOT	81.19	No	Closed

SubTotal: 498.24

**PO # / Description**

131032 GLEN PAUL STORAGE 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
03/19/2013	Vendor		1188	012577-01	SEQUOIA GAS COMPANY	1		1	HEAT FUEL GLEN PAUL STORAGE	599.64	1	LOT	599.64	No	Closed

SubTotal: 599.64

**NEW- PO item report**

**PO # / Description**

131033 Workshop Snacks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2013	Vendor		1166	010279-01	MYRTLE AVENUE MARKET			1	Small Hye-Roller Tray - all turkey with onions and	27.95	1	EA	30.26	No	Closed
03/19/2013	Vendor		1166	010279-01	MYRTLE AVENUE MARKET			2	Small 1/2 vegetables and 1/2 fruit tray	32.95	1	EA	35.67	No	Closed
03/19/2013	Vendor		1166	010279-01	MYRTLE AVENUE MARKET			3	Workhop/Meeting: March 26, 2013 5-8 p.m.	0.00	1	EA	0.00	No	Closed
													Ci		
SubTotal:													65.93		

**PO # / Description**

131034 SCIENCE FAIR MEDALS AND RIBBON

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2013	Vendor		1176	006886-01	SPORTS WORLD, THE			1	Mylars -misc.	1.25	13	EA	17.59	No	Closed
03/19/2013	Vendor		1176	006886-01	SPORTS WORLD, THE			2	Large Medals	3.90	92	EA	388.40	No	Closed
03/19/2013	Vendor		1176	006886-01	SPORTS WORLD, THE			3	Single Rosette with hook	3.25	203	EA	714.18	No	Closed
03/19/2013	Vendor		1176	006886-01	SPORTS WORLD, THE			4	Triple Rosette	5.10	60	EA	331.24	No	Closed
03/19/2013	Vendor		1176	006886-01	SPORTS WORLD, THE			5	Ribbon Set Up	15.00	1	EA	16.24	No	Closed
03/19/2013	Vendor		1176	006886-01	SPORTS WORLD, THE			6	Line Change	3.50	3	EA	11.37	No	Closed
03/19/2013	Vendor		1176	006886-01	SPORTS WORLD, THE			7	Flat Ribbon	1.20	19	EA	24.68	No	Closed
03/19/2013	Vendor		1176	006886-01	SPORTS WORLD, THE			8	Doris Niles Trophy	35.00	1	EA	37.89	No	Closed
03/19/2013	Vendor		1176	006886-01	SPORTS WORLD, THE			9	Judges Choice Trophy	30.00	1	EA	32.48	No	Closed
03/19/2013	Vendor		1176	006886-01	SPORTS WORLD, THE			10	Shipping	26.61	1	EA	26.61	No	Closed
03/19/2013	Vendor		1176	006886-01	SPORTS WORLD, THE			11	Please deliver to Rosemarie Butler on or before Th	0.00	1	EA	0.00	No	Closed
SubTotal:													1,600.68		

**PO # / Description**

131035 WORKSHOP REG FEES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2013	Vendor		1182	011873-01	U.S. BANK			1	NAEYC Conference Reg Fees for Cindi Kaup. Date: J	375.00	1	EA	375.00	No	Closed
SubTotal:													375.00		

**PO # / Description**

131036 ADOS manuals

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**  
131036 ADOS manuals

(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
03/19/2013	Vendor		1170	005126-02	WESTERN PSYCHOLOGICAL SERVICES			1	W-605M ADOS 2 Manual	99.00	5	EA	589.42	No	Closed

SubTotal: 589.42

**PO # / Description**  
131037 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
03/21/2013	Vendor		1148	011873-01	U.S. BANK			1	#MTC444 Mix Match owls	49.99	1	EA	61.61	No	Closed
03/21/2013	Vendor		1148	011873-01	U.S. BANK			2	#CPX426 Feathers	2.50	1	EA	3.09	No	Closed
03/21/2013	Vendor		1148	011873-01	U.S. BANK			3	#AST60 Eye spy ABC bag	16.99	1	EA	20.93	No	Closed

SubTotal: 85.63

**PO # / Description**  
131038 nesting dolls

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
03/21/2013	Vendor		1149	002080-02	LAKESHORE LEARNING MATERIALS			1	#LL563 Mitten nesting dolls	19.99	1	EA	26.64	No	Closed

SubTotal: 26.64

**PO # / Description**  
131039 timer/mouse

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
03/21/2013	Vendor		1150	008676-02	DISCOUNT SCHOOL SUPPLY			1	#AP1046 Audible Visual Timer	29.49	1	EA	36.34	No	Closed
03/21/2013	Vendor		1150	008676-02	DISCOUNT SCHOOL SUPPLY			2	#CEEZIT Find the Mouse	14.99	1	EA	18.48	No	Closed

SubTotal: 54.82

**PO # / Description**  
131040 Brigance testing materials

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
03/21/2013	Vendor		1161	011873-01	U.S. BANK			1	#WS11821 Brigance Early Childhood Complete Assessm	469.00	1	EA	563.97	No	Closed
03/21/2013	Vendor		1161	011873-01	U.S. BANK			2	#WS11816 Brigance Early Childhood Developmental In	39.00	2	EA	93.80	No	Closed
03/21/2013	Vendor		1161	011873-01	U.S. BANK			3	#WS9567 IED III Accessories Kit	69.00	1	EA	82.97	No	Closed

SubTotal: 740.74



**NEW- PO item report**

**PO # / Description**

131040 Brigrance testing materials

DO

(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**

131041 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
03/21/2013	Vendor		1174	011873-03	U.S. BANK - AMAZON			1	Port Authority - Medium Length Apron with Pouch Po	7.95	1	EA	11.74	No	Closed
03/21/2013	Vendor		1174	011873-03	U.S. BANK - AMAZON			2	Port Authority - Medium Length Apron with Pouch Po	7.95	1	EA	11.74	No	Closed
03/21/2013	Vendor		1174	011873-03	U.S. BANK - AMAZON			3	Timer Timer 8 Inch New Model with Audible Option	20.00	1	EA	29.52	No	Closed
03/21/2013	Vendor		1174	011873-03	U.S. BANK - AMAZON			4	Teach me to do it myself, Montessori activities fo	7.46	1	EA	11.02	No	Closed
03/21/2013	Vendor		1174	011873-03	U.S. BANK - AMAZON			5	Teaching Montessori in the Home: Preschool years,	4.10	1	EA	6.05	No	Closed

SubTotal: 70.07

**PO # / Description**

131042 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
03/21/2013	Vendor		1172	011873-01	U.S. BANK			1	Open PO for purchase of 12 Accounting Simulations.	35.49	12	EA	461.02	No	Closed

SubTotal: 461.02

**PO # / Description**

131043 Open PO for materials and

supp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2013	Vendor		1173	011873-01	U.S. BANK			1	Open PO for purchase of Tech Directions magazine.	3.00	50	EA	162.38	No	Closed

SubTotal: 162.38

**PO # / Description**

131044 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
03/21/2013	Vendor		1185	011873-01	U.S. BANK			1	Open PO for materials and Supplies. Authorized: Ri	149.00	1	EA	161.29	No	Closed
03/21/2013	Vendor		1185	011873-01	U.S. BANK			2	Shipping	10.00	1	LOT	10.82	No	Closed

SubTotal: 172.11

**PO # / Description**

131045 Repairs 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
03/21/2013	Vendor		1197	010898-01	PRO PACIFIC INC	1		1	Repairs to bus fleet	30,000.00	1	LOT	30,000.00	No	Closed

**NEW- PO item report**

**PO # / Description**

131045 Repairs of 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:													30,000.00		

**PO # / Description**

131046 DBGeneral maintenance for

HP30

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/25/2013	Vendor		1200	005428-02	BRADMARK TECHNOLOGIES INC.			1	Maintenance fee DBGeneral for HP3000 2 years	3,123.00	2	EA	6,246.00	No	Closed
SubTotal:													6,246.00		

**PO # / Description**

131047 Woofability 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
03/26/2013	Vendor		1184	002811-01	UNITED GROCERS	1		1	OPEN PO FOR WOOFABILITY SUPPLIES EFFECTIVE THROUGH	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

**PO # / Description**

131048 Google - SPAM Filter overages

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2013	Vendor		317	012010-01	GOOGLE INC.	1		1	SPAM Filter Overages	1,200.00	1	EA	1,200.00	No	Closed
SubTotal:													1,200.00		

**PO # / Description**

131049 Dave Enos 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
03/26/2013	Vendor		1190	009771-01	DELL MARKETING L.P.			1	Dell Professional P2212H 21.5-inch Widescreen Flat	153.99	6	EA	1,000.17	No	Closed
SubTotal:													1,000.17		

**PO # / Description**

131050 Open PO for Heidi Moore

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2013	Vendor		1134	015383-01	MOORE, HEIDI	1		1	Open PO for miscellaneous Decade of Difference pur	250.00	1	EA	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**

131051 OPEN PO - Decade

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**

131051 OPEN PO - Decade

(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
03/26/2013	Vendor		1156	011873-01	U.S. BANK	1		1	OPEN PO FOR MISC. SUPPLIES FOR THE DECADE EFFECTI	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

131052 Open PO for Costco 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
03/26/2013	Vendor		1183	003018-01	COSTCO	1		1	OPEN PO FOR MISC PURCHASES FOR DECADE OF DIFFERENC	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

131053 Don'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
03/26/2013	Vendor		1165	009771-01	DELL MARKETING L.P.			1	Computer, Desktop,Dell Tower Assign HCOE Tag #199	1,178.15	1	EA	1,275.35	Yes	Closed

SubTotal: 1,275.35

**PO # / Description**

131054 computer supplies

COM

COM 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
04/01/2013	Vendor		1082	011873-01	U.S. BANK			1	Microsoft Wireless Desktop 800 for Business (M.You	22.99	1	EA	24.89	No	Closed
04/01/2013	Vendor		1082	011873-01	U.S. BANK			2	Koss CS100 Speech Recognition Computer Headset (L.	13.89	1	EA	15.04	No	Closed
04/01/2013	Vendor		1082	011873-01	U.S. BANK			3	Dell - Power adapter - 90 Watt (L. Morrison)	20.98	1	EA	22.71	No	Closed

SubTotal: 62.64

**PO # / Description**

131055 phone/Garberville

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
04/01/2013	Vendor		1090	011873-01	U.S. BANK			1	AT&T® EL52200 Cordless Dual-Handset Phone with Ans	29.99	1	EA	32.46	No	Closed

SubTotal: 32.46

**PO # / Description**

131056 supplies for emergency kits/ER

**NEW- PO item report**

**PO # / Description**

131056 supplies for emergency kits/ER  
(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
04/01/2013	Vendor		1106	003018-01	COSTCO			1	antibacterial wipes, Kirkland (Cutten, ERC)	8.00	2	EA	17.32	No	Closed
04/01/2013	Vendor		1106	003018-01	COSTCO			2	Granola Bars (48/pack) (Emergency cans)	15.00	4	EA	64.95	No	Closed
04/01/2013	Vendor		1106	003018-01	COSTCO			3	AAA Batteries (48 pack)	22.00	1	EA	23.82	No	Closed
SubTotal:													106.09		

**PO # / Description**

131057 sweatshirts  
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
04/01/2013	Vendor		1141	010223-01	SOLO SPORTS			1	Black hooded sweatshirts with commUNITY logo across	19.99	60	EA	1,298.35	No	Closed
SubTotal:													1,298.35		

**PO # / Description**

131058 bus tickets/HL-FY  
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
04/01/2013	Vendor		1142	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Reduced Fare RTS Tickets	2.75	90	EA	247.50	No	Closed
SubTotal:													247.50		

**PO # / Description**

131059 bus tickets/ERC & 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
04/01/2013	Vendor		1199	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	10\$ Regional Transit Pass	10.00	24	EA	240.00	No	Closed
04/01/2013	Vendor		1199	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	Reduced price ETS tickets	1.20	240	EA	288.00	No	Closed
04/01/2013	Vendor		1199	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	Reduced Price RTS tickets	2.75	100	EA	275.00	No	Closed
SubTotal:													803.00		

**PO # / Description**

131060 Cal-SOAP shrts with logos

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2013	Vendor		316	015956-01	IMAGE MASTERS	1		1	Im Going to College shirts	5.70	119	EA	734.39	No	Closed
04/01/2013	Vendor		316	015956-01	IMAGE MASTERS	2		2	Artwork	15.00	1	EA	16.24	No	Closed
04/01/2013	Vendor		316	015956-01	IMAGE MASTERS	3		3	screen printing 170 shirts	1.40	170	EA	257.63	No	Closed
SubTotal:													1,008.26		

**NEW- PO item report**

**PO # / Description**

131061 book

INFANT DISCRET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2013	Vendor		179	011873-01	U.S. BANK			1	Cortical Visual Impairment: An approach to Assessm	49.95	1	EA	62.18	No	Closed

SubTotal: 62.18

**PO # / Description**

131062 DONATED FUNDS IPA - FIRST5 HUM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2013	Vendor		315	011873-01	U.S. BANK			1	#6001 4 book pack Social emotional development	120.00	1	PKG	141.97	No	Closed
04/01/2013	Vendor		315	011873-01	U.S. BANK			2	#8399 Strong Start	36.95	1	EA	43.72	No	Closed
04/01/2013	Vendor		315	011873-01	U.S. BANK			3	#8039 Ready to use Social Skills lessons and activ	31.95	1	EA	37.80	No	Closed

SubTotal: 223.49

**PO # / Description**

131063 Brigance testing materials 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
04/01/2013	Vendor		1128	011873-01	U.S. BANK			1	#WS14291 Brigance IED III Standardized Kit	349.00	1	EA	398.22	No	Closed
04/01/2013	Vendor		1128	011873-01	U.S. BANK			2	#WS14289 IED III Standarized Record Book	39.00	2	PKG	89.01	No	Closed

SubTotal: 487.23

**PO # / Description**

131064 book

INFANT DISCRET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2013	Vendor		1191	011873-03	U.S. BANK - AMAZON			1	Little Bear Sees: How children with Cortical Visua	18.00	1	EA	24.48	No	Closed

SubTotal: 24.48

**PO # / Description**

131065 DONATED FUNDS IPA - FIRST5 HUM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2013	Vendor		1192	011873-01	U.S. BANK			1	teach2play series - complete four volume set	89.99	2	EA	211.50	No	Closed
04/01/2013	Vendor		1192	011873-01	U.S. BANK			2	WH Questions Series - complete four volume set	89.99	1	EA	105.74	No	Closed

SubTotal: 317.24

**NEW- PO item report**

**PO # / Description**  
131066 DONATED FUNDS IPA -  
FIRST5 HUM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2013	Vendor		1193	011873-01	U.S. BANK			1	Level 5 - Friends & Fun Set - Appropriate for Chil	101.80	1	SET	110.20	No	Closed
SubTotal:													110.20		

**PO # / Description**  
131067 DONATED FUNDS IPA -  
FIRST5 HUM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2013	Vendor		1194	011873-03	U.S. BANK - AMAZON			1	Teaching Social Communication to Children with Aut	73.62	1	SET	79.69	No	Closed
04/01/2013	Vendor		1194	011873-03	U.S. BANK - AMAZON			2	Teaching Social Communication to Children with Aut	20.81	23	EA	518.12	No	Closed
SubTotal:													597.81		

**PO # / Description**  
131068 DONATED FUNDS IPA -  
FIRST5 HUM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2013	Vendor		1195	011873-03	U.S. BANK - AMAZON			1	Incredible 5 Point Scale: the significantly improv	15.81	1	EA	17.11	No	Closed
04/01/2013	Vendor		1195	011873-03	U.S. BANK - AMAZON			2	Talking Treasure: Stories to help build emotional	19.95	1	EA	21.60	No	Closed
04/01/2013	Vendor		1195	011873-03	U.S. BANK - AMAZON			3	My book full of feelings: How to control and react	19.68	1	EA	21.30	No	Closed
04/01/2013	Vendor		1195	011873-03	U.S. BANK - AMAZON			4	Activities for building character and social emoti	19.79	1	EA	21.42	No	Closed
04/01/2013	Vendor		1195	011873-03	U.S. BANK - AMAZON			5	When my worries get too big! A relaxation book for	12.89	1	EA	13.95	No	Closed
04/01/2013	Vendor		1195	011873-03	U.S. BANK - AMAZON			6	Prevent-Teach-Reinforce for Young Childre: the ear	39.95	1	EA	43.25	No	Closed
04/01/2013	Vendor		1195	011873-03	U.S. BANK - AMAZON			7	Easy Activities for Building social skills: dozens	10.26	1	EA	11.11	No	Closed
04/01/2013	Vendor		1195	011873-03	U.S. BANK - AMAZON			8	Shipping -0-	0.00	1	EA	0.00	No	Closed
SubTotal:													149.74		

**PO # / Description**  
131069 PECS materials  
DONATED FUNDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2013	Vendor		1198	011873-01	U.S. BANK			1	Large PECS Communication Book	35.00	6	EA	248.32	No	Closed
04/01/2013	Vendor		1198	011873-01	U.S. BANK			2	Non-Tabbed Large Insert Pages for PECS Book	30.00	3	EA	106.42	No	Closed
04/01/2013	Vendor		1198	011873-01	U.S. BANK			3	Communication Book Strap	7.00	6	EA	49.66	No	Closed
04/01/2013	Vendor		1198	011873-01	U.S. BANK			4	Mini Break, Wait and Help Set	12.50	4	EA	59.12	No	Closed
SubTotal:													463.52		

[www.pecs-usa.com](http://www.pecs-usa.com)

**NEW- PO item report**

**PO # / Description**

131070 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
04/01/2013	Vendor		1186	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

131071 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
04/01/2013	Vendor		1187	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**

131072 Workshop Reg Fees for Lori Bre

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2013	Vendor		1215	002875-01	SONOMA COUNTY OFFICE OF ED.			1	Common Core Math: Empowering Principals to Support	150.00	1	EA	150.00	No	Closed
04/01/2013	Vendor		1215	002875-01	SONOMA COUNTY OFFICE OF ED.			2	Middle and High School Mathematics Symposium. May	60.00	1	EA	60.00	No	Closed
04/01/2013	Vendor		1215	002875-01	SONOMA COUNTY OFFICE OF ED.			3	Participant: LORI BREYER @ (707) 445-7019.	0.00	1	EA	0.00	No	Closed

SubTotal: 210.00

**PO # / Description**

131073 CONFERENCE REG FEE - LORI BREY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2013	Vendor		1201	011271-02	NORTH STATE SPRING CONFERENCE			1	NORTH STATE SPRING CONFERENCE REGISTRATION FEE:	195.00	1	EA	195.00	No	Closed
04/01/2013	Vendor		1201	011271-02	NORTH STATE SPRING CONFERENCE			2	NORTH STATE SPRING CONFERENCE REGISTRATION FEE:	195.00	1	EA	195.00	No	Closed
04/01/2013	Vendor		1201	011271-02	NORTH STATE SPRING CONFERENCE			3	CONFERENCE: Sponsored by ACSA April 26-28, 2013	0.00	1	EA	0.00	No	Closed

SubTotal: 390.00

**PO # / Description**

131074 iPad DONATED FUNDS/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
04/02/2013	Vendor		1177	002517-02	APPLE COMPUTER INC	MD510LL/A		1	iPad with Retina display Wi-Fi 16GB - Black	499.00	1	EA	567.18	Yes	Closed
04/02/2013	Vendor		1177	002517-02	APPLE COMPUTER INC	S4745LL/A		2	Assig AppleCare+ for iPad	99.00	1	EA	104.36	Yes	Closed

**NEW- PO item report**

**PO # / Description**

131074 iPad  
DONATED FUNDS/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
04/02/2013	Vendor		1177	002517-02	APPLE COMPUTER INC			3	E-waste Fee / Recycling Fee	3.00	1	EA	3.16	Yes	Closed
													For SLP for student		

SubTotal: 674.70

**PO # / Description**

131075 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
04/02/2013	Vendor		1178	011477-01	STAPLES ADVANTAGE			1	Office supplies for Glen Paul per attached quote.	277.04	1	EA	314.89	No	Closed

SubTotal: 314.89

**PO # / Description**

131076 Otoscope/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
04/02/2013	Vendor		1189	011873-01	U.S. BANK			1	Piccolight Fiber Optic Otoscope - Blue or Green	100.00	1	EA	119.08	No	Closed

SubTotal: 119.08

**PO # / Description**

131077 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
04/02/2013	Vendor		319	009888-01	SCHMIDBAUER LUMBER			1	Open PO for building supplies. Authorized: Dave En	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

**PO # / Description**

131078 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
04/02/2013	Vendor		320	008498-01	EUREKA READY MIX CONCRETE CO			1	Open PO for materials and supplies. Authorized: Da	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

131079 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
04/02/2013	Vendor		1202	000033-01	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Authorized: Da	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00



**NEW- PO item report**

**PO # / Description**

131080 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
04/02/2013	Vendor		1213	013330-01	TRUMP, TANYA			1	Open PO for materials and supplies for AHS ROP Cul	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

131081 INS 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
04/02/2013	Vendor		1216	009771-02	DELL MARKETING L.P.	1		1	Computer, Desktop, OptiPlex 7010 Assign HCOE Tag	1,089.55	3	EA	3,538.31	Yes	Closed

SubTotal: 3,538.31

**PO # / Description**

131082 REPAIR CLOSER ARM ERC  
MAIN DOO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2013	Vendor		1226	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	REPAIR CLOSER MAIN DOOR ERC	112.89	1	LOT	112.89	No	Closed

SubTotal: 112.89

**PO # / Description**

131083 FRONT DOOR REPAIR  
MYRTLE AVE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2013	Vendor		1227	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	MAIN DOOR GEAR REPAIR MYRTLE AVE	115.11	1	LOT	115.11	No	Closed

SubTotal: 115.11

**PO # / Description**

131084 Chair with arms

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2013	Vendor		1231	000192-01	PACIFIC PAPER COMPANY			1	Chair with arms	349.00	1	EA	377.79	No	Closed

SubTotal: 377.79

**PO # / Description**

131085 Nurses medication manuals  
DS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2013	Vendor		1232	011873-03	U.S. BANK - AMAZON			1	Medication Fact Sheets Behavioral Reference Book	39.95	2	EA	86.49	No	Closed

SubTotal: 86.49

**NEW- PO item report**

**PO # / Description**

131086 Adapted equipment 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
04/02/2013	Vendor		1179	000439-01	ENABLING DEVICES	1061S		1	The Twitch Switch (Sensor Kit Set of 3)	50.95	1	SET	61.37	No	Closed
04/02/2013	Vendor		1179	000439-01	ENABLING DEVICES	1061		2	The Twitch Switch	107.95	1	EA	130.05	No	Closed
04/02/2013	Vendor		1179	000439-01	ENABLING DEVICES	605		3	Switch Modifier	73.95	1	EA	89.09	No	Closed
04/02/2013	Vendor		1179	000439-01	ENABLING DEVICES	894		4	Switch & Glow	81.95	1	EA	98.72	No	Closed
04/02/2013	Vendor		1179	000439-01	ENABLING DEVICES	1417		5	Baby Einstein Take Along tunes	46.95	1	EA	56.56	No	Closed
04/02/2013	Vendor		1179	000439-01	ENABLING DEVICES	1463		6	Learning Lantern	56.95	1	EA	68.61	No	Closed
04/02/2013	Vendor		1179	000439-01	ENABLING DEVICES	5126		7	Barney	50.95	1	EA	61.36	No	Closed

SubTotal: 565.76

**PO # / Description**

131087 Mobile Hotspot Device & 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
04/02/2013	Vendor		1180	012624-01	VERIZON WIRELESS			1	Verizon Jetpack 4G LTE Mobile Hotspot MiFi 4620LE	49.99	1	EA	54.11	No	Closed
04/02/2013	Vendor		1180	012624-01	VERIZON WIRELESS			2	Vehicle Charger with Dual Output	29.99	1	EA	32.46	No	Closed
04/02/2013	Vendor		1180	012624-01	VERIZON WIRELESS			3	Monthly Line Access @ \$20 per month	20.00	4	EA	86.60	No	Closed
04/02/2013	Vendor		1180	012624-01	VERIZON WIRELESS			4	For: Mindy Monthly 4GB Shared Data Plan @ \$30 per month (2 ye	30.00	4	EA	129.90	No	Closed

SubTotal: 303.07

**PO # / Description**

131088 Equip for LI Identified Studen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2013	Vendor		1181	005313-01	ABLENET INC	100SS		1	String Switch	50.00	1	EA	60.75	No	Closed
04/02/2013	Vendor		1181	005313-01	ABLENET INC	58550		2	Flex Switch	195.00	1	EA	236.94	No	Closed

SubTotal: 297.69

**PO # / Description**

131089 Adaped Tray 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
04/02/2013	Vendor		1206	012119-01	WESTERN REHAB			1	Nutec Custom Tray with Cutout Varillite Cheat Sheet	479.00	1	EA	518.52	Yes	Closed

SubTotal: 518.52

**PO # / Description**

131090 Adapted equipment 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
04/02/2013	Vendor		1207	011873-01	U.S. BANK			1	Drink-Aide w/40" straw	53.00	1	EA	71.22	No	Closed
04/02/2013	Vendor		1207	011873-01	U.S. BANK			2	Spare Straw for 40" Flexible tube	5.00	1	EA	6.72	No	Closed

SubTotal: 77.94

**NEW- PO item report**

**PO # / Description**

131091 Adapted keyboard for 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
04/02/2013	Vendor		1208	012598-01	LILLY WALTERS	CKB-USB		1	USB Mini Childsize Keyboard	74.80	1	EA	80.97	No	Closed
SubTotal:													80.97		

**PO # / Description**

131092 Adapted equipment 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
04/02/2013	Vendor		1209	011873-03	U.S. BANK - AMAZON	IH-M170ZR		1	iHome Wireless Laser Notebook Mouse - Red	27.94	1	EA	30.25	No	Closed
04/02/2013	Vendor		1209	011873-03	U.S. BANK - AMAZON			2	Stokke Tripp Trapp High Chair - Walnut	199.99	1	EA	216.49	No	Closed
SubTotal:													246.74		

**PO # / Description**

131093 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
04/08/2013	Vendor		1243	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner	2,000.00	1	EA	2,000.00	No	Closed
SubTotal:													2,000.00		

**PO # / Description**

131094 Replacement lamps for Promethe

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2013	Vendor		1210	011873-01	U.S. BANK			1	Replacement Lamp for EP761 and TX761 by Optoma	160.64	3	EA	481.92	No	Closed
SubTotal:													481.92		

**PO # / Description**

131095 TV connector for computer/Cu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2013	Vendor		1211	011873-01	U.S. BANK			1	KWorld ATSC Digital HDTV USB 2.0 TV Stick KW-UB435	27.99	1	EA	30.30	No	Closed
SubTotal:													30.30		

**PO # / Description**

131096 bus tickets 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
04/08/2013	Vendor		1240	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Reduced Fare Bus Tickets	2.75	75	EA	206.25	No	Closed
SubTotal:													206.25		

**NEW- PO item report**

**PO # / Description**

131097 clothes

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
04/08/2013	Vendor		1241	003018-01	COSTCO			1	OPEN PO for McKinney-Vento HFYS Supplies	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

131098 clothes/shoes

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
04/08/2013	Vendor		1242	011873-01	U.S. BANK			1	Ross Gift Card	250.00	1	EA	250.00	No	Closed
04/08/2013	Vendor		1242	011873-01	U.S. BANK			2	Famous Footwear Gift Card	100.00	3	EA	300.00	No	Closed

SubTotal: 550.00

**PO # / Description**

131099 white board/NH

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
04/08/2013	Vendor		1239	000192-01	PACIFIC PAPER COMPANY			1	Dry-Erase Board, 48" x 96", Aluminum Frame Item #	152.99	1	EA	195.60	No	Closed

SubTotal: 195.60

**PO # / Description**

131100 Library 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
04/08/2013	Vendor		1196	000314-01	DEMCO MEDIA	WG16471050		1	Book Repair Wings Clear Polyester 2-mil 24/pkg	5.94	2	EA	14.61	No	Closed
04/08/2013	Vendor		1196	000314-01	DEMCO MEDIA	WG16471150		2	Reddi Corner Clear Polyester 2-mil 96/pkg	9.55	2	EA	23.49	No	Closed
04/08/2013	Vendor		1196	000314-01	DEMCO MEDIA	WS12231210		3	Durafold 12"H x 26" Long Book Jacket Covers 50/Box	20.79	4	EA	102.24	No	Closed
04/08/2013	Vendor		1196	000314-01	DEMCO MEDIA	WS13568940		4	Durafold II Book Jacket Covers 9" H, 19" L Jacket	15.09	4	EA	74.21	No	Closed
04/08/2013	Vendor		1196	000314-01	DEMCO MEDIA	WG16237800		5	Scotch 898 Filament Tape 1/2" x 60 Yds 3" Core	11.19	3	EA	41.26	No	Closed

SubTotal: 255.81

**PO # / Description**

131101 Misc. 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
04/08/2013	Vendor		1234	003018-01	COSTCO			1	OPEN PO FOR MISC. MEETING SUPPLIES. Authorized Pu	100.00	1	EA	108.25	No	Closed

SubTotal: 108.25

**PO # / Description**

131102 Supplies

**NEW- PO item report**

**PO # / Description**

131102 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
04/08/2013	Vendor		193	003018-03	COSTCO			1	Open PO for stock Authorized signer Rick Markgraf	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

131103 Rising Stars Stellar Student 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
04/08/2013	Vendor		1078	011367-01	BAUDVILLE	33497BL		1	Foil-Stamped Embossed Folders - Blue Folder with G	2.32	100	EA	251.14	No	Closed
04/08/2013	Vendor		1078	011367-01	BAUDVILLE	23060WT		2	Foil-Stamped Papers: Gold Shooting Stars	29.95	1	EA	32.42	No	Closed
04/08/2013	Vendor		1078	011367-01	BAUDVILLE	71152		3	Galaxy Award Trophy - Free Engraving	69.95	2	EA	151.44	No	Closed
04/08/2013	Vendor		1078	011367-01	BAUDVILLE			4	3rd Day Air Shipping to: Attn: PJ Gilliam @ (707	25.57	1	EA	25.57	No	Closed
04/08/2013	Vendor		1078	011367-01	BAUDVILLE	35229BK		5	Praise Displays - Black folders with scroll design	2.05	25	EA	55.48	No	Closed

SubTotal: 516.05

**PO # / Description**

131104 Equipment for Diagnostic Libra

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2013	Vendor		1205	011873-01	U.S. BANK			1	Tecla Shield for iPhone & iPad to be used in Diagn	289.00	1	EA	323.67	No	Closed

SubTotal: 323.67

**PO # / Description**

131105 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
04/09/2013	Vendor		1220	015939-01	SHERI WHITT MFT			1	Caring for the caregivers workshop 3/27/13	80.00	3	EA	240.00	No	Closed

SubTotal: 240.00

**PO # / Description**

131106 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
04/09/2013	Vendor		1221	005080-02	SIX RIVERS PLANNED PARENTHOOD			1	After School Conference; What Sex Ed Can Teach Bes	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

131107 Textbooks

**NEW- PO item report**

**PO # / Description**

131107 Textbooks

(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
04/10/2013	Vendor		1204	011557-02	CENGAGE LEARNING			1	Maintenance and Light Repair by Rob Thompsen ISBN	50.99	40	EA	2,207.87	No	Closed
04/10/2013	Vendor		1204	011557-02	CENGAGE LEARNING			2	Shipping	150.00	1	LOT	162.38	No	Closed

SubTotal: 2,370.25

**PO # / Description**

131108 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
04/10/2013	Vendor		1217	011809-01	CHATFIELD, STACY			1	Open PO for materials and supplies for Culinary Ar	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

131109 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
04/10/2013	Vendor		1218	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for materials and supplies. Authorized: Da	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

131110 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
04/10/2013	Vendor		1230	011873-01	U.S. BANK			1	Open PO for materials and supplies for ROP ECS Wel	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

131111 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
04/10/2013	Vendor		1235	011873-01	U.S. BANK			1	Open PO for materials and supplies. Authorized: Ka	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

131112 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
04/10/2013	Vendor		1244	015263-01	LAMINATOR WAREHOUSE	1		1	25" 1.7 mil CP Laminating Film, 500 ft. each (1" c	25.65	100	EA	2,776.61	No	Closed

SubTotal: 2,776.61

**PO # / Description**

131113 cardstocks

SH ADMIN

**NEW- PO item report**

**PO # / Description**

131113 cardstocks

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
04/10/2013	Vendor		1238	011873-03	U.S. BANK - AMAZON			1	Wausau Exact Index Cardstock, 250 Sheets, White, 9	13.99	1	EA	15.14	No	Closed

SubTotal: 15.14

**PO # / Description**

131114 AIMS assessment

materials/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
04/10/2013	Vendor		1245	008549-08	ELSEVIER HEALTH SCIENCES			1	Alberta Infant Motor Scale Score Sheets (AIMS) (8	43.95	1	EA	52.34	No	Closed

SubTotal: 52.34

**PO # / Description**

131115 PDMS-2 assessment

evaluation 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
04/10/2013	Vendor		1246	002048-01	PRO-ED INC.	9283		1	PDMS-2 Examiner Record Booklet (25) (9283)	85.00	2	EA	202.42	No	Closed

SubTotal: 202.42

**PO # / Description**

131116 Commercial Fridge for Glen

Pau

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2013	Vendor		1249	015842-01	ALLEN'S COMMERCIAL APPLIANCE			1	True Refrigerator 49 Cu Ft. 2-door stainless stee	3,453.75	1	EA	3,738.68	Yes	Closed
04/10/2013	Vendor		1249	015842-01	ALLEN'S COMMERCIAL APPLIANCE			2	Shipping, uncrate and delivery	260.00	1	EA	260.00	Yes	Closed
04/10/2013	Vendor		1249	015842-01	ALLEN'S COMMERCIAL APPLIANCE			3	Old Refridgerator Disposal fee	75.00	1	EA	75.00	Yes	Closed

SubTotal: 4,073.68

**PO # / Description**

131117 Copy of Contract for Personal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/11/2013	Vendor		1257	015939-01	SHERI WHITT MFT			1	Curriculum development and trainings re: Trauma. M	1,210.00	1	YR	1,210.00	No	Closed

SubTotal: 1,210.00

**NEW- PO item report**

**PO # / Description**

131118 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
04/18/2013	Vendor		1260	006061-01	WCP SOLUTIONS			1	paper purchase	3,000.00	1	EA	3,000.00	No	Closed
SubTotal:													3,000.00		

**PO # / Description**

131119 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
04/18/2013	Vendor		1247	004572-03	INGRAM LIBRARY SERVICES			1	31 books on attached list	360.14	1	EA	389.85	No	Closed
SubTotal:													389.85		

**PO # / Description**

131120 Michael Baggot 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
04/18/2013	Vendor		1229	009771-01	DELL MARKETING L.P.			1	Dell Latitude E6530, Windows 7 Professional, No Me	1,460.06	1	EA	1,580.51	Yes	Closed
SubTotal:													1,580.51		

**PO # / Description**

131121 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
04/18/2013	Vendor		1253	011873-01	U.S. BANK	B003L0XBCK		1	Golden West Super Solvent for	8.99	3	EA	29.20	No	Closed
04/18/2013	Vendor		1253	011873-01	U.S. BANK			2	Cyanoacrylate insta Shipping	14.97	1	LOT	16.21	No	Closed
SubTotal:													45.41		

**PO # / Description**

131122 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
04/18/2013	Vendor		1254	011873-01	U.S. BANK	840710		1	1 lane co2 dragster launcher	195.00	1	EA	211.09	No	Closed
04/18/2013	Vendor		1254	011873-01	U.S. BANK	780061		2	Start/finish gates 100ft w/cable and sensor	99.95	1	EA	108.20	No	Closed
04/18/2013	Vendor		1254	011873-01	U.S. BANK			3	Shipping	20.00	1	LOT	21.65	No	Closed
SubTotal:													340.94		

**PO # / Description**

131123 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
04/18/2013	Vendor		742	011873-01	U.S. BANK			1	Open Purchase order for July 1, 2012 thru June 30,	225.00	1	EA	225.00	No	Closed
SubTotal:													225.00		

**PO # / Description**

131124 Meeting Food-Bridgeville Inter



**NEW- PO item report**

**PO # / Description**

131124 Meeting Food-Bridgeville Inter  
(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
04/18/2013	Vendor		1266	007642-01	RAMONE'S BAKERIES INC	1		1	Assorted Mini Pastry Tray for 17.	45.05	1	EA	48.77	No	Closed
04/18/2013	Vendor		1266	007642-01	RAMONE'S BAKERIES INC	16		2	Assorted Chicken Wraps, 8 Chicken Curry, 8 Chicken	5.50	16	EA	95.26	No	Closed
04/18/2013	Vendor		1266	007642-01	RAMONE'S BAKERIES INC	4		3	4 Veggie Wraps to be cut in half.	5.25	4	EA	22.73	No	Closed
04/18/2013	Vendor		1266	007642-01	RAMONE'S BAKERIES INC	1		4	Garden Salad for 14 with assorted salad dressings.	2.50	14	EA	37.89	No	Closed

SubTotal: 204.65

**PO # / Description**

131125 Domain Name - KST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2013	Vendor		1236	011873-01	U.S. BANK			1	Domain Names	115.00	2	EA	230.00	No	Closed
Questions? Call Cindi Kaup @ 441-															

SubTotal: 230.00

**PO # / Description**

131126 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
04/18/2013	Vendor		1250	000192-01	PACIFIC PAPER COMPANY			1	OPEN PURCHASE ORDER. AUTHORIZED PURCHASERS: RICK	161.66	1	EA	175.00	No	Closed

SubTotal: 175.00

**PO # / Description**

131127 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
04/18/2013	Vendor		1251	003018-01	COSTCO			1	OPEN PO. AUTHORIZED PURCHASER: RICK MARKGRAF. 44	92.38	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

131128 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
04/18/2013	Vendor		1258	002941-01	RENNER PETROLEUM	1		1	Fuel For Motor Pool Fleet	17,500.00	1	LOT	17,500.00	No	Closed

SubTotal: 17,500.00

**PO # / Description**

131129 Adapted Equipment 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
04/22/2013	Vendor		1248	000439-01	ENABLING DEVICES	393		1	CD Boom Box (CD)	119.95	1	EA	149.34	No	Closed

**NEW- PO item report**

**PO # / Description**

131129 Adapted Equipment for LI Ident  
(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:													149.34		

**PO # / Description**

131130 Receiver for LI Identified Stud

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2013	Vendor		1262	003495-03	OTICON INC			1	Reciever, Assistive, Amigo R2 w/three year warrant	599.00	1	EA	667.91	Yes	Closed
SubTotal:													667.91		

**PO # / Description**

131131 lunches/special education 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
04/22/2013	Vendor		1267	011873-01	U.S. BANK			1	Luncheon for Special Education and General Ed Lega	350.00	1	EA	378.88	No	Closed
SubTotal:													378.88		

**PO # / Description**

131132 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
04/22/2013	Vendor		1269	000137-01	CITY OF EUREKA	1		1	City water utilities for 901 Myrtle Avenue	700.00	1	LOT	700.00	No	Closed
SubTotal:													700.00		

**PO # / Description**

131133 INSTALLED OUTLET FOR  
NEW ANNEX

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2013	Vendor		1270	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	ANNEX AUTO DOOR OUTLET	221.72	1	LOT	221.72	No	Closed
SubTotal:													221.72		

**PO # / Description**

131134 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
04/22/2013	Vendor		8	012477-01	ACOM SOLUTIONS INC.	35-503v21-B R		1	APY chk-bot chk-1 perf-Blue/Red	33.00	40	EA	1,628.91	No	Closed
04/22/2013	Vendor		8	012477-01	ACOM SOLUTIONS INC.	35-503v21-B G		2	PYR chk-bot chk-1 perf-Blue/Green	33.00	20	EA	814.44	No	Closed
SubTotal:													2,443.35		

**PO # / Description**

131135 Supplies-HP3000 data tapes

**NEW- PO item report**

**PO # / Description**

131135 Supplies-HP3000 data tapes

(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
04/22/2013	Vendor		114	011873-01	U.S. BANK			1	DLT IV 40/80GB Data cartridges	12.99	20	EA	292.34	No	Closed
04/22/2013	Vendor		114	011873-01	U.S. BANK			2	DLT Cleaning Cartridge	27.90	1	EA	31.46	No	Closed

SubTotal: 323.80

**PO # / Description**

131136 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
04/22/2013	Vendor		213	012477-01	ACOM SOLUTIONS INC.	70-4500-0700		1	Toner - Micr Cartridges 4500	475.00	2	EA	1,050.03	No	Closed

SubTotal: 1,050.03

**PO # / Description**

131137 DLT tape drives for A-class 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
04/22/2013	Vendor		1203	011407-01	IDEAL COMPUTER SERVICES INC.	C4317A		1	Smart Storage Rack Mount Enclosure	99.00	1	EA	107.17	No	Closed
04/22/2013	Vendor		1203	011407-01	IDEAL COMPUTER SERVICES INC.	C6529A		2	tape drive, SureStore DLT 80k Low Voltage Diff SCS	559.00	2	EA	1,210.24	Yes	Closed

SubTotal: 1,317.41

**PO # / Description**

131138 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
04/22/2013	Vendor		1225	010549-01	TRANSPORTATION SUPPLIES INC.	239180		1	9.6 Volt Batt Pack Genisys	64.75	1	EA	70.09	No	Closed
04/22/2013	Vendor		1225	010549-01	TRANSPORTATION SUPPLIES INC.	3421-141		2	2012 Productivity Kit	759.87	1	EA	822.56	No	Closed
04/22/2013	Vendor		1225	010549-01	TRANSPORTATION SUPPLIES INC.			3	Shipping	21.09	1	LOT	22.83	No	Closed

SubTotal: 915.48

**PO # / Description**

131139 Contracted 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
04/22/2013	Vendor		1264	000064-01	MISSION LINEN INC			1	Open PO for services. Authorized: Torg Sahlman	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

131140 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
04/22/2013	Vendor		1275	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies. Authorized: Da	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

**NEW- PO item report**

**PO # / Description**

131141 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
04/22/2013	Vendor		1277	001255-01	THOMAS HOME CENTER			1	Open PO for materials and supplies for the Elmwood	6,000.00	1	LOT	6,000.00	No	Closed

SubTotal: 6,000.00

**PO # / Description**

131142 NSPA 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
04/22/2013	Vendor		1214	011873-01	U.S. BANK			1	NATIONAL SCHOLARSHIP ASSOCIATION MEMBERSHIP DUES	240.00	1	EA	240.00	No	Closed

SubTotal: 240.00

**PO # / Description**

131143 Open PO:for CalSOAP 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
04/22/2013	Vendor		1263	003018-01	COSTCO			1	Open PO for materials and supplies for CalSOAP fun	400.00	1	LB	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

131144 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
04/23/2013	Vendor		1300	007136-01	CREATIVE MATHEMATICS			1	Building Math Skills in After-School Programs 4/9/	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

131145 Itune 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
04/25/2013	Vendor		1288	011873-01	U.S. BANK			1	I-TUNE CARDS FOR INNOVATE PARTICIPANTS	10.00	66	EA	660.00	No	Closed

SubTotal: 660.00

**PO # / Description**

131146 Cert of Promotion Covers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/25/2013	Vendor		1293	004548-01	HAMMOND & STEPHENS			1	Certificate of Diploma Covers - Zane	0.37	300	EA	120.16	No	Closed
04/25/2013	Vendor		1293	004548-01	HAMMOND & STEPHENS			2	shipping	15.00	1	EA	15.00	No	Closed

SubTotal: 135.16

**PO # / Description**

131147 Local phone/Garberv COM SUPPO

**NEW- PO item report**

**PO # / Description**

131147 Local phone/Garberv

COM SUPPO

(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
04/26/2013	Vendor		1286	003623-01	VERIZON CALIFORNIA			1	OPEN PO... for local phone service for (707)923-	15.00	3	MO	45.00	No	Closed
04/26/2013	Vendor		1286	003623-01	VERIZON CALIFORNIA			2	for internet phone line for (707)923-7798	35.00	3	MO	105.00	No	Closed

For:

SubTotal: 150.00

**PO # / Description**

131148 pencil sharpener/Eel River

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
04/26/2013	Vendor		1255	011873-01	U.S. BANK			1	Stanley Bostitch® Antimicrobial Manual Pencil Shar	16.99	1	EA	18.39	No	Closed

SubTotal: 18.39

**PO # / Description**

131149 projector bulb/ERC

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
04/26/2013	Vendor		1261	011873-01	U.S. BANK			1	Optoma DX339, XGA, 2600 ANSI Lumens, 3D-Multimedia	570.16	1	EA	617.20	No	Closed

SubTotal: 617.20

**PO # / Description**

131150 headphones/truancy program

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
04/26/2013	Vendor		1280	011873-01	U.S. BANK			1	Beats by Dr. Dre Solo HD On-Ear Headphones - Black	199.99	1	EA	216.49	No	Closed

SubTotal: 216.49

**PO # / Description**

131151 iTunes cards/Truancy Program

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		1281	011873-01	U.S. BANK			1	\$10.00 Value iTunes cards	10.00	45	EA	450.00	No	Closed

SubTotal: 450.00

**PO # / Description**

131152 cordless phones/ERC  
classrooms

**NEW- PO item report**

**PO # / Description**

131152 cordless phones/ERC  
classrooms  
(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
04/26/2013	Vendor		1282	011873-01	U.S. BANK			1	Uniden DECT 6.0 Cordless Phone System (D1760) with	19.99	2	EA	43.28	No	Closed

SubTotal: 43.28

**PO # / Description**

131153 paper & ink cartridges  
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
04/26/2013	Vendor		1283	011873-01	U.S. BANK			1	lined paper, 3 hole punched, college ruled	4.00	10	PKG	45.52	No	Closed
04/26/2013	Vendor		1283	011873-01	U.S. BANK			2	Kyocera-Mita P1 Staple Cartridges (Kyocera-Mita SH	50.00	1	PKG	56.90	No	Closed

SubTotal: 102.42

**PO # / Description**

131154 Eel River Blinds for Safety  
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
04/26/2013	Vendor		1256	013321-01	JOHNNY'S FLOORING & WINDOW			1	Furnish and Install 5 Hunter Douglas Roller Shades	1,621.98	1	LOT	1,755.79	No	Closed

SubTotal: 1,755.79

**PO # / Description**

131155 pencils  
COM  
CRT  
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
04/26/2013	Vendor		1272	003018-01	COSTCO			1	Dixon Ticonderoga HB #2 Pencil,OR SIMILAR ITEM, gr	12.00	1	GR	12.99	No	Closed
04/26/2013	Vendor		1272	003018-01	COSTCO			2	CRT VH/NH	12.00	3	GR	38.97	No	Closed
04/26/2013	Vendor		1272	003018-01	COSTCO			3	Summer School (ERC, Eel River)	12.00	6	GR	77.94	No	Closed

SubTotal: 129.90

**PO # / Description**

131156 truancy reward/VH Summer  
Schoo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		1285	003018-01	COSTCO			1	32 packs of soda (12oz)	11.33	10	EA	122.65	No	Closed

SubTotal: 122.65

**NEW- PO item report**

**PO # / Description**

131157 Laptop for Stacy Young

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		1294	009771-01	DELL MARKETING L.P.	1		1	Dell Latitude E6430 Notebook (14" screen) Assign	1,200.00	1	EA	1,299.00	Yes	Closed

SubTotal: 1,299.00

**PO # / Description**

131158 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
04/26/2013	Vendor		1291	011873-01	U.S. BANK			1	Video Production Projects.	75.00	1	EA	81.19	No	Closed

SubTotal: 81.19

**PO # / Description**

131159 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
04/26/2013	Vendor		1308	011873-01	U.S. BANK			1	SLIK PRO 700DX Professional Tripod with Panhead (6	159.95	1	EA	173.15	No	Closed

SubTotal: 173.15

**PO # / Description**

131160 Purchase and Rental of 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
04/26/2013	Vendor		1306	004708-01	PARTY PLACE INC, THE			1	Rental and delivery/pickup of 28 8' tables for IA	9.00	12	EA	116.91	No	Closed
04/26/2013	Vendor		1306	004708-01	PARTY PLACE INC, THE			2	Purchase of royal table covers and royal table ski	153.00	1	LOT	165.62	No	Closed
04/26/2013	Vendor		1306	004708-01	PARTY PLACE INC, THE			3	Delivery flat fee	15.00	1	LOT	16.24	No	Closed

SubTotal: 298.77

**PO # / Description**

131161 slots  
AUT PRIVATE PRES SCHL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		1298	015996-01	TEACHER'S PET SCHOOL			1	OPEN P.O. FOR STUDENT SLOTS TIME PERIOD: 01/7/13	130.00	99	DAY	12,870.00	No	Closed

SubTotal: 12,870.00

**PO # / Description**

131162 apple 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
04/26/2013	Vendor		828	011873-16	U.S. BANK - A&E HISTORY BIOGRA			1	apple tv <a href="http://www.amazon.com/Apple-TV-MD199LL">http://www.amazon.com/Apple-TV-MD199LL</a>	94.95	3	EA	307.64	No	Closed

SubTotal: 307.64

**NEW- PO item report**

**PO # / Description**

131162 apple tv  
(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**

131163 TRC/Madrone/Annex Projector  
La

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		318	011873-02	U.S. BANK			1	Nec Np4100 Projector Lamp	230.00	2	EA	497.95	No	Closed
04/26/2013	Vendor		318	011873-02	U.S. BANK			2	http://www.projectorl Christie Dhd700 Projector Lamp 003-120504-01	290.00	1	EA	313.92	No	Closed

SubTotal: 811.87

**PO # / Description**

131164 Filter for email

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		1301	015990-01	BARRACUDA NETWORK INC.	1		1	Barracuda SPAM Filter	10,200.00	1	EA	10,200.00	No	Closed

SubTotal: 10,200.00

**PO # / Description**

131165 Annex GefenTV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		1076	012927-01	AVALON			1	Gefen GTV-WHD-1080P-LR Wireless for HDMI Extender	250.00	1	EA	270.62	No	Closed

SubTotal: 270.62

**PO # / Description**

131166 NEW ANNEX BACK DOOR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		1299	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	NEW ANNEX BACK DOOR	3,125.00	1	LOT	3,125.00	No	Closed

SubTotal: 3,125.00

**PO # / Description**

131167 Fitness Finders, Nutrition ope

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		1284	013177-01	FITNESS FINDERS			1	OPEN PURCHASE ORDER: 4/18/2013-06/30/2013	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00



**NEW- PO item report**

**PO # / Description**

131168 Chair for Andersen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		1296	011873-01	U.S. BANK	324022		1	TP4000 Managerial Black Fabric Multifunction Chair	249.99	1	EA	270.61	No	Closed

SubTotal: 270.61

**PO # / Description**

131169 REEF Supplies for Owl Pellets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		1305	015997-01	OWL BRAND DISCOVERY KITS			1	NW Medium sterilized barn owl pellets: 1.5-2" (in	1.99	90	EA	193.88	No	Closed
04/26/2013	Vendor		1305	015997-01	OWL BRAND DISCOVERY KITS			2	Shipping Estimate - Please note: must be received	20.00	1	EA	21.65	No	Closed
04/26/2013	Vendor		1305	015997-01	OWL BRAND DISCOVERY KITS			3	Please Ship Attn: Rosemarie Butler, School Suppor	0.00	1	EA	0.00	No	Closed

SubTotal: 215.53

**PO # / Description**

131170 Stellar Student Napkins

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		1271	000064-01	MISSION LINEN INC			1	Napkins Rental for Stellar Student Awards Ceremony	0.20	125	EA	25.00	No	Closed
04/26/2013	Vendor		1271	000064-01	MISSION LINEN INC			2	Linen Maintenance Fee	5.00	1	EA	5.00	No	Closed
04/26/2013	Vendor		1271	000064-01	MISSION LINEN INC			3	To be picked up @ 9:00 a.m. on 4/18/13. Questions	0.00	1	EA	0.00	No	Closed

SubTotal: 30.00

**PO # / Description**

131171 OPEN PO for Resource

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		1304	007851-11	CDE PRESS			1	OPEN PO for CDE Resource Materials (Preschool Engl	1,847.58	1	EA	2,000.01	No	Closed

SubTotal: 2,000.01

**PO # / Description**

131172 Training Resources for After 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
04/26/2013	Vendor		1297	015817-01	APPELSTEIN TRAINING RESOURCES			1	BOOK: No Such Thing as a Bad Kid	15.00	11	EA	178.61	No	Closed
04/26/2013	Vendor		1297	015817-01	APPELSTEIN TRAINING RESOURCES			2	BOOK: The Gus Chronicles	10.00	1	EA	10.82	No	Closed
04/26/2013	Vendor		1297	015817-01	APPELSTEIN TRAINING RESOURCES			3	BOOK: The Gus Chronicles II	10.00	1	EA	10.82	No	Closed
04/26/2013	Vendor		1297	015817-01	APPELSTEIN TRAINING RESOURCES			4	BOOK: Facing the Sunshine	10.00	1	EA	10.82	No	Closed

**NEW- PO item report**

**PO # / Description**

131172 Training Resources for After 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
04/26/2013	Vendor		1297	015817-01	APPELSTEIN TRAINING RESOURCES			5	CD: One-Line Raps	10.00	8	EA	86.60	No	Closed
04/26/2013	Vendor		1297	015817-01	APPELSTEIN TRAINING RESOURCES			6	CD: Parent Rapsody	10.00	4	EA	43.30	No	Closed
04/26/2013	Vendor		1297	015817-01	APPELSTEIN TRAINING RESOURCES			7	DVD: THREE SET: Power of a SB Approach + Managing	200.00	2	EA	433.00	No	Closed
04/26/2013	Vendor		1297	015817-01	APPELSTEIN TRAINING RESOURCES			8	Estimated Shipping	55.00	1	EA	59.54	No	Closed
04/26/2013	Vendor		1297	015817-01	APPELSTEIN TRAINING RESOURCES			9	Ship Attn: Beth Chaton, School Support. Question	0.00	1	EA	0.00	No	Closed

SubTotal: 833.51

**PO # / Description**

131173 TOTES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		1295	015240-01	APP IMPRINTS LLC			1	TOTES (tan/orange)	3.30	120	EA	428.67	No	Closed
04/26/2013	Vendor		1295	015240-01	APP IMPRINTS LLC			2	TOTES (black/royal)	3.30	58	EA	207.19	No	Closed
04/26/2013	Vendor		1295	015240-01	APP IMPRINTS LLC			3	Screens	32.00	1	EA	34.64	No	Closed
04/26/2013	Vendor		1295	015240-01	APP IMPRINTS LLC			4	Color Wash Ink	10.00	1	EA	10.82	No	Closed
04/26/2013	Vendor		1295	015240-01	APP IMPRINTS LLC			5	Shipping Estimate	100.00	1	EA	108.25	No	Closed
04/26/2013	Vendor		1295	015240-01	APP IMPRINTS LLC			6	Please ship Attn: Beth Chaton, School Support. Q	0.00	1	EA	0.00	No	Closed

SubTotal: 789.57

**PO # / Description**

131174 Redwood Transit Bus

passes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2013	Vendor		1289	003463-01	HUMBOLDT TRANSIT AUTHORITY	75		1	Redwood Transit Tickets for TPP Students	2.50	75	EA	187.50	No	Closed

SubTotal: 187.50

**PO # / Description**

131175 Tabs for County Budget

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2013	Vendor		1317	012439-01	INDEX PRODUCTS INC.			1	Tabs for County Budget Book	165.00	1	EA	165.00	No	Closed

SubTotal: 165.00

**NEW- PO item report**

**PO # / Description**

131176 supplies

COM TRUANCY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2013	Vendor		1315	003018-01	COSTCO			1	Supplies for Truancy Outreach	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

131177 bus tickets/Eureka CS

COM TRU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2013	Vendor		1316	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets	2.50	100	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

131178 Ink Supplies

AUT INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2013	Vendor		1274	011873-01	U.S. BANK			1	HP 901 Tricolor Ink Cartridge (twin pack)	53.99	3	PKG	180.15	No	Closed
05/02/2013	Vendor		1274	011873-01	U.S. BANK			2	HP 901 Black Ink Cartridge (twin pack) 2 packages	28.99	6	PKG	193.47	No	Closed

SubTotal: 373.62

**PO # / Description**

131179 Tape backup 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
05/02/2013	Vendor		1310	009771-01	DELL MARKETING L.P.			1	PowerVault 124T LT06 Assign HCOE Tag #20004	7,400.00	1	EA	8,033.70	Yes	Closed
05/02/2013	Vendor		1310	009771-01	DELL MARKETING L.P.			2	2 TB 7200 RPM Near Line Serial Attached SCSI Hotpl	615.99	2	EA	1,337.48	Yes	Closed

SubTotal: 9,371.18

**PO # / Description**

131180 Excellence In Teaching Awards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2013	Vendor		1314	006859-01	MASTER TEACHER, THE	210250		1	Red Marble Apple	19.45	12	EA	252.66	No	Closed
05/02/2013	Vendor		1314	006859-01	MASTER TEACHER, THE	214008		2	3/4 Round Base	14.50	12	EA	188.36	No	Closed
05/02/2013	Vendor		1314	006859-01	MASTER TEACHER, THE			3	Engraving Plates for 12 Bases	0.35	433	EA	164.05	No	Closed
05/02/2013	Vendor		1314	006859-01	MASTER TEACHER, THE			4	Estimated Second Day Air	230.00	1	EA	248.98	No	Closed
05/02/2013	Vendor		1314	006859-01	MASTER TEACHER, THE			5	Please Ship Attn: PAULETTE GILLIAM, SCHOOL SUPPOR	0.00	1	EA	0.00	No	Closed

SubTotal: 854.05

**NEW- PO item report**

**PO # / Description**

131181 Workshop 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
05/06/2013	Vendor		174	007642-01	RAMONE'S BAKERIES INC			1	Vegetarian wraps - cut in half	5.25	2	EA	11.37	No	Closed
05/06/2013	Vendor		174	007642-01	RAMONE'S BAKERIES INC			2	Chicken wraps - cut in half	5.50	4	EA	23.82	No	Closed
05/06/2013	Vendor		174	007642-01	RAMONE'S BAKERIES INC			3	Chicken curry wraps - cut in half	5.50	5	EA	29.77	No	Closed
05/06/2013	Vendor		174	007642-01	RAMONE'S BAKERIES INC			4	Chicken taragon wraps - cut in half	5.50	4	EA	23.82	No	Closed
05/06/2013	Vendor		174	007642-01	RAMONE'S BAKERIES INC			5	Green Salad - no carrots and extra dressing	18.00	2.5	EA	48.71	No	Closed
05/06/2013	Vendor		174	007642-01	RAMONE'S BAKERIES INC			6	Pasta Salad	2.75	8	EA	23.82	No	Closed
05/06/2013	Vendor		174	007642-01	RAMONE'S BAKERIES INC			7	Assorted Cookies	1.50	20	EA	32.48	No	Closed
05/06/2013	Vendor		174	007642-01	RAMONE'S BAKERIES INC			8	Assorted Drinks (waters, juice, diet sodas)	1.25	25	EA	33.83	No	Closed
05/06/2013	Vendor		174	007642-01	RAMONE'S BAKERIES INC			9	Paper Products	0.35	25	EA	9.47	No	Closed
05/06/2013	Vendor		174	007642-01	RAMONE'S BAKERIES INC			10	Delivery and Pick Up Charge	25.00	1	EA	27.06	No	Closed
05/06/2013	Vendor		174	007642-01	RAMONE'S BAKERIES INC			11	DATE: MAY 9, 2013. LOCATION: INSIDE SEQUOIA A	0.00	1	EA	0.00	No	Closed

SubTotal: 264.15

**PO # / Description**

131182 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
05/08/2013	Vendor		1323	016001-01	LARAINÉ, SUSAN			1	Working with Eel River, ERC and Cutten Community s	25.00	100	EA	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

131183 Printer for Business 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
05/13/2013	Vendor		1333	011114-01	CDW-G			1	Printer, HP Laserjet M603XH per Quote DLCz81 5/6/2	2,415.69	1	LOT	2,614.98	Yes	Closed

SubTotal: 2,614.98

**PO # / Description**

131184 Bamboo plates for INNOVATE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2013	Vendor		124	011873-01	U.S. BANK	063200		1	100 9" BAMBU SQUARE PLATES for INNOVATE Competitio	69.99	1	EA	75.76	No	Closed
05/13/2013	Vendor		124	011873-01	U.S. BANK	063100		2	100 7" BAMBU SQUARE PLATES	53.99	1	EA	58.44	No	Closed
05/13/2013	Vendor		124	011873-01	U.S. BANK			3	Eco-gecko forks 100 per pack	5.49	2	EA	11.89	No	Closed
05/13/2013	Vendor		124	011873-01	U.S. BANK			4	Eco-gecko spoons 100 per pack	5.49	1	EA	5.94	No	Closed
05/13/2013	Vendor		124	011873-01	U.S. BANK			5	Eco-gecko knives 100 per pack	5.49	1	EA	5.94	No	Closed

SubTotal: 157.97

**NEW- PO item report**

**PO # / Description**

131184 Bamboo plates for INNOVATE  
eve

(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
05/13/2013	Vendor		1318	011873-01	U.S. BANK			1	Constant Contact Estimated yearly subscription	561.00	1	EA	561.00	No	Closed

SubTotal: 561.00

**PO # / Description**

131186 Bounce House/GPC-RM25  
SH DONA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2013	Vendor		1252	011873-03	U.S. BANK - AMAZON			1	Bounceland Jump and Splash Bounce House Bouncer	359.00	1	EA	388.62	No	Closed

SubTotal: 388.62

**PO # / Description**

131187 swimming  
MAA SH SDC APE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2013	Vendor		1276	009734-01	VECTOR REHABILITATION			1	Open PO for APE Swim dates at Vector Rehab pool	100.00	11	EA	1,100.00	No	Closed

SubTotal: 1,100.00

**PO # / Description**

131188 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
05/13/2013	Vendor		1279	012904-01	ACP DIRECT			1	LS100 Labsonic Lightweight Personal Stereo Headpho	2.49	10	EA	32.34	No	Closed

SubTotal: 32.34

**PO # / Description**

131189 tricycle/APE  
SH SDC DONATED F

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2013	Vendor		1287	009399-01	HENDERSON CENTER BICYCLES			1	Torker Tri Star 2.1 3 speed-CB Red Tricycle Assig	500.00	1	EA	541.25	Yes	Closed

SubTotal: 541.25

**NEW- PO item report**

**PO # / Description**

131190 Breadth Caliper/MTU

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
05/13/2013	Vendor		1307	011873-01	U.S. BANK			1	Baseline Martin Breadth Caliper	31.33	1	EA	37.30	No	Closed

<http://www.walm>

SubTotal: 37.30

**PO # / Description**

131191 manipulative materials

SH 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	
05/13/2013	Vendor		1312	002048-01	PRO-ED INC.	9286		1	PDMS-2 Object Kit	85.00	1	EA	101.21	No	Closed	
									KIT INCLUDES:							
									1 Black sh							

SubTotal: 101.21

**PO # / Description**

131192 Materials and 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
05/13/2013	Vendor		186	012068-01	SIDELL, JASON			1	Open PO for materials and supplies. Authorized: Ja	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

131193 Materials and 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
05/13/2013	Vendor		1311	009223-01	CHATON, BETH			1	Open PO for refreshments and entrance fees for May	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

131194 Open PO for materials and

supp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2013	Vendor		1313	010134-01	FERNDALE JEWELERS			1	Open PO for Trophies for IA Show at the Bayshore M	550.00	1	LOT	550.00	No	Closed

SubTotal: 550.00

**PO # / Description**

131195 commcenter hard drive

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
05/13/2013	Vendor		1290	011873-01	U.S. BANK			1	Seagate Barracuda 7200 1 TB 7200RPM SATA 3Gb/s 32M	66.64	1	EA	72.14	No	Closed

SubTotal: 72.14

**NEW- PO item report**

**PO # / Description**

131196 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
05/13/2013	Vendor		1268	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

131197 ink cartridge

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
05/13/2013	Vendor		1278	011873-01	U.S. BANK			1	HP 78 XL color printer cartridge (Staples item #57)	70.00	2	EA	151.55	No	Closed

SubTotal: 151.55

**PO # / Description**

131198 OPEN PO FOR JUDI

ANDERSEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2013	Vendor		168	003018-01	COSTCO			1	OPEN PURCHASE ORDER: authorized purchasers: Rick	92.38	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

131199 Training Series

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2013	Vendor		169	015648-01	CHILD TRAUMA ACADEMY, THE			1	RO Organizational Pass - recordings only	750.00	1	EA	750.00	No	Closed
05/13/2013	Vendor		169	015648-01	CHILD TRAUMA ACADEMY, THE			2	For wor Questions? Please call Meg Walkley @ (707) 441-20	0.00	1	EA	0.00	No	Closed

SubTotal: 750.00

**PO # / Description**

131200 After School Activity

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2013	Vendor		1309	015240-01	APP IMPRINTS LLC	1014		1	11 oz. capri mug (close-out special)	1.99	300	EA	646.25	No	Closed
05/13/2013	Vendor		1309	015240-01	APP IMPRINTS LLC			2	Screen (both sides) white imprint	50.00	1	EA	54.12	No	Closed
05/13/2013	Vendor		1309	015240-01	APP IMPRINTS LLC			3	Estimated Shipping:	100.00	1	EA	108.25	No	Closed
05/13/2013	Vendor		1309	015240-01	APP IMPRINTS LLC			4	Ship Attn: Beth Chaton, School Support Questions	0.00	1	EA	0.00	No	Closed

SubTotal: 808.62

**PO # / Description**

131201 Replacement Antennae for LI

Eq

**NEW- PO item report**

**PO # / Description**

131201 Replacement Antennae 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
05/13/2013	Vendor		183	015994-01	WPCS INTERNATIONAL INC.	AT0831		1	Replacement Antennae for Front Row To Go 925 Model	11.01	1	EA	14.09	No	Closed

SubTotal: 14.09

**PO # / Description**

131202 iTune Cards for apps

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
05/13/2013	Vendor		1265	002517-05	APPLE STORE			1	iTunes cards to purchase apps  (for mental heat)	25.00	8	EA	216.50	No	Closed

SubTotal: 216.50

**PO # / Description**

131203 Luncheon for Psych Meeting -

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
05/13/2013	Vendor		1292	011873-01	U.S. BANK			1	Lunch (pizza) for Psych Meeting to review ERMHS O	140.00	1	SET	151.55	No	Closed

SubTotal: 151.55

**PO # / Description**

131204 Redcat FM System 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
05/13/2013	Vendor		1328	012191-01	LIGHT SPEED TECHNOLOGIES	RC2-RS		1	Redcat all in one system with RedMike, Redmike Sha	1,127.00	1	EA	1,219.98	Yes	Closed

SubTotal: 1,219.98

**PO # / Description**

131205 Woofability 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
05/13/2013	Vendor		1302	000657-01	MURPHY'S MARKET	1		1	Woofability Supplies Authorized Personnel: Lori	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

131206 curriculum software/GPC SDC

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
05/15/2013	Vendor		163	009056-01	LAUREATE LEARNING SYSTEMS INC.	130-WB		1	Prepositions!	210.00	1	EA	238.76	No	Closed



**NEW- PO item report**

**PO # / Description**

131206 curriculum software/GPC SDC

L

(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
05/15/2013	Vendor		163	009056-01	LAUREATE LEARNING SYSTEMS INC.	137-WB		2	QuestionQuest: Level 1	210.00	1	EA	238.76	No	Closed
05/15/2013	Vendor		163	009056-01	LAUREATE LEARNING SYSTEMS INC.	206-WB		3	First Categories SE	230.00	2	EA	523.00	No	Closed
05/15/2013	Vendor		163	009056-01	LAUREATE LEARNING SYSTEMS INC.	403-WB		4	Creature Capers	85.00	1	EA	96.64	No	Closed
05/15/2013	Vendor		163	009056-01	LAUREATE LEARNING SYSTEMS INC.	407-WB		5	Creature Cartoons	80.00	1	EA	90.96	No	Closed
05/15/2013	Vendor		163	009056-01	LAUREATE LEARNING SYSTEMS INC.	809-WB		6	Exploring Nouns and Exploring Verbs Package	315.00	1	EA	358.15	No	Closed
05/15/2013	Vendor		163	009056-01	LAUREATE LEARNING SYSTEMS INC.	820-WB		7	First Words, First Words II, First Verbs Package	528.00	1	EA	600.32	No	Closed
05/15/2013	Vendor		163	009056-01	LAUREATE LEARNING SYSTEMS INC.	821-WB		8	My House, My Town, My School Package	439.00	1	EA	499.13	No	Closed
05/15/2013	Vendor		163	009056-01	LAUREATE LEARNING SYSTEMS INC.	UPGRADE		9	Sentence Master - Leve I - Upgrade	60.00	1	EA	63.25	No	Closed

SubTotal: 2,708.97

**PO # / Description**

131207 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
05/15/2013	Vendor		158	009771-04	DELL MARKETING LP			1	Computer, Desktop, OptiPlex 7010 DT as per E-Quote	807.45	20	EA	17,481.29	Yes	Closed

SubTotal: 17,481.29

**PO # / Description**

131208 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
05/15/2013	Vendor		203	007016-01	COMMITTEE FOR CHILDREN			1	Open PO for materials and supplies. Authorized: Ju	22,000.00	1	LOT	22,000.00	No	Closed

SubTotal: 22,000.00

**PO # / Description**

131209 Outside printing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2013	Vendor		1360	011873-01	U.S. BANK			1	Outside printing - yearbooks, Redwood EdVentures	9,100.00	1	EA	9,100.00	No	Closed

SubTotal: 9,100.00

**NEW- PO item report**

**PO # / Description**  
 131210 Poetry Anthologies  
 DONATED FU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2013	Vendor		1322	011873-01	U.S. BANK			1	Full Color Poetry Anthology <https://www.createspa	23.50	2	EA	50.88	No	Closed

SubTotal: 50.88

**PO # / Description**  
 131211 bus tickets/Eel River  
 COM TRU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2013	Vendor		204	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Reduced Fare RTS tickets	2.50	80	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**  
 131212 pet 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
05/16/2013	Vendor		184	010725-01	FIN-N-FEATHER PET SHOP			1	OPEN PO for Truancy reward- Authorized to use are	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

**PO # / Description**  
 131213 storage boxes  
 CRT/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
05/16/2013	Vendor		143	003018-01	COSTCO			1	Bankers Box STOR/FILE Storage Box White/Blue 12ct	33.69	1	BX	36.47	No	Closed
05/16/2013	Vendor		143	003018-01	COSTCO			2	Bankers Box STOR/FILE Storage Box White/Blue 12ct	33.69	1	BX	36.47	No	Closed
05/16/2013	Vendor		143	003018-01	COSTCO			3	Bankers Box STOR/FILE Storage Box White/Blue 12ct	33.69	1	EA	36.47	No	Closed
05/16/2013	Vendor		143	003018-01	COSTCO			4	Bankers Box STOR/FILE Storage Box White/Blue 12ct	33.69	1	EA	36.47	No	Closed

SubTotal: 145.88

**PO # / Description**  
 131214 replacement bulb/ lamp  
 CRT NH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2013	Vendor		1348	011873-01	U.S. BANK			1	PRM 25 Lamp replacement	235.41	1	EA	254.83	No	Closed

SubTotal: 254.83

**PO # / Description**  
 131215 prizes & recognition for FAFSA

**NEW- PO item report**

**PO # / Description**

131215 prizes & recognition for FAFSA  
(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
05/16/2013	Vendor		1335	011873-01	U.S. BANK	1		1	OPEN PO - GIFTS FOR THE RECIPIENTS OF SCHOLARSHIPS	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

131216 Reception/gifts for FAFSA 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
05/16/2013	Vendor		1336	011873-01	U.S. BANK			1	SCHOLARSHIP RECEPTION SUPPLIES AND GIFTS (water bo	1,100.00	1	LOT	1,100.00	No	Closed

SubTotal: 1,100.00

**PO # / Description**

131217 MISC. SUPPLIES FOR INNOVATE 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
05/16/2013	Vendor		1337	003018-01	COSTCO	1		1	OPEN PO FOR MISC. SUPPLIES FOR UPCOMING DECADE STU	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

131218 playground equip/GPC 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
05/16/2013	Vendor		171	012893-02	NSP3	ZZXX0650		1	Wave Rider See Saw	1,042.00	1	EA	1,547.96	Yes	Closed

PER QUOTE #13-6025  
Assign  
SubTotal: 1,547.96

**PO # / Description**

131219 music instrument/GPC 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
05/16/2013	Vendor		1349	015067-01	MUSICIAN'S FRIEND	45101000000		1	Odyssey LTP8-PRO Crank Truss Stand	85.00	1	EA	105.81	No	Closed
05/16/2013	Vendor		1349	015067-01	MUSICIAN'S FRIEND	46720700000		2	Manhasset 48C Music Stand	32.00	1	EA	39.84	No	Closed
05/16/2013	Vendor		1349	015067-01	MUSICIAN'S FRIEND	80128600000		3	Elation DP-415 4-Channel DMX Dimmer/Switch Pack	112.00	1	EA	139.43	No	Closed
05/16/2013	Vendor		1349	015067-01	MUSICIAN'S FRIEND			4	3-Year Gold Coverage Warranty (FOR DMX DIMMER SWIT	24.99	1	EA	31.11	No	Closed
05/16/2013	Vendor		1349	015067-01	MUSICIAN'S FRIEND	58100100000		5	Shure PG42 Condenser Microphone	149.00	1	EA	185.48	No	Closed
05/16/2013	Vendor		1349	015067-01	MUSICIAN'S FRIEND			6	3-Year Gold Coverage Warranty (FOR SHURE MICROPHON	24.99	1	EA	31.11	No	Closed

**NEW- PO item report**

**PO # / Description**

131219 music instrument/GPC

SH SDC A

(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:													532.78		

**PO # / Description**

131220 sanitary wipes

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
05/16/2013	Vendor		1334	003018-01	COSTCO			1	Kirkland Signature Baby Wipes	19.79	20	EA	428.45	No	Closed

SubTotal:													428.45		
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**PO # / Description**

131221 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
05/16/2013	Vendor		669	011873-01	U.S. BANK	1		1	Chicken Rings: Basic Color Package (red-blue-green)	13.00	3	EA	48.89	No	Closed
05/16/2013	Vendor		669	011873-01	U.S. BANK	2		2	Chicken Rings: Pastel Package (pink-light blue-lav)	13.00	3	EA	48.89	No	Closed
05/16/2013	Vendor		669	011873-01	U.S. BANK	3		3	Chicken Rings: Halloween Package (orange-black)	13.00	3	EA	48.88	No	Closed

SubTotal:													146.66		
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**PO # / Description**

131222 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
05/16/2013	Vendor		1351	005391-01	TREND ENTERPRISES INC.			1	Teacher Center Supplies "Per Order Form" 50% disc	1,900.66	1	EA	2,107.46	No	Closed

SubTotal:													2,107.46		
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**PO # / Description**

131223 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
05/16/2013	Vendor		1339	004572-03	INGRAM LIBRARY SERVICES			1	55 titles on attached list	653.05	1	EA	706.93	No	Closed

SubTotal:													706.93		
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**PO # / Description**

131224 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
05/16/2013	Vendor		1353	004829-01	ATLAS PEN AND PENCIL CORP.	7756		1	Plush Pencil Grips	5.25	6	EA	43.17	No	Closed
05/16/2013	Vendor		1353	004829-01	ATLAS PEN AND PENCIL CORP.	7870Z		2	Foam Grip Assortment	20.59	1	EA	28.22	No	Closed

SubTotal:													71.39		
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**NEW- PO item report**

**PO # / Description**

131225 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
05/16/2013	Vendor		1325	011873-01	U.S. BANK			1	Safety Glasses for classroom use. Authorized: Dave	1.20	180	EA	233.82	No	Closed

SubTotal: 233.82

**PO # / Description**

131226 Curriculum 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
05/16/2013	Vendor		1327	015499-01	STATE FIRE TRAINING BOOKSTORE			1	Fire Command 1C Materials and Supplies	1,700.00	1	LOT	1,840.25	No	Closed
05/16/2013	Vendor		1327	015499-01	STATE FIRE TRAINING BOOKSTORE			2	Auto Extraction Materials and Supplies	900.00	1	LOT	974.25	No	Closed

SubTotal: 2,814.50

**PO # / Description**

131227 File Cabinet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2013	Vendor		1354	000192-01	PACIFIC PAPER COMPANY			1	HON Black Upright 4-drawer locking file cabinet.	268.99	1	EA	291.18	No	Closed

SubTotal: 291.18

**PO # / Description**

131228 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
05/16/2013	Vendor		1350	015124-01	DAVIS, ALAN			1	Open PO for materials and supplies for Fire Servic	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

131229 iTunes app

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2013	Vendor		190	011873-01	U.S. BANK			1	Go Talk Now app from iTunes	79.99	1	EA	86.59	No	Closed

SubTotal: 86.59

**PO # / Description**

131230 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
05/16/2013	Vendor		212	011873-01	U.S. BANK			1	#112276 Standard Staples (5 pack)	5.49	1	PKG	7.11	No	Closed
05/16/2013	Vendor		212	011873-01	U.S. BANK			2	#516054 Big Bands Rubber Bands 7"x1/8"	1.79	2	PKG	4.64	No	Closed

SubTotal: 86.59

**NEW- PO item report**

**PO # / Description**

131230 materials

PRES ITIN

(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
05/16/2013	Vendor		212	011873-01	U.S. BANK			3	#518348 Staples white shipping labels 8 1/2x11	24.29	1	BX	31.46	No	Closed
05/16/2013	Vendor		212	011873-01	U.S. BANK			4	#492035 Standard Ply Index Folders, Letter, Assort	5.99	2	PKG	15.52	No	Closed
05/16/2013	Vendor		212	011873-01	U.S. BANK			5	#799809 Staples adjustable hole punch	10.99	1	EA	14.25	No	Closed

SubTotal: 72.98

**PO # / Description**

131231 Flip n Talk

AUT INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2013	Vendor		1051	011873-01	U.S. BANK			1	#SKU: M410 Flip 'n Talk Book	29.00	4	EA	145.57	No	Closed
													Free Shipping		

SubTotal: 145.57

**PO # / Description**

131232 testing 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
05/16/2013	Vendor		1341	011873-01	U.S. BANK			1	#015-8338-43X Deap Complete Kit	281.00	1	EA	323.04	No	Closed
													pearsonassessm		

SubTotal: 323.04

**PO # / Description**

131233 OT 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
05/16/2013	Vendor		1319	002271-01	SCHOOL SPECIALTY			1	1359308 Scissors Koopy 5 in st/12	21.24	1	EA	22.99	No	Closed
05/16/2013	Vendor		1319	002271-01	SCHOOL SPECIALTY			2	1397235 Chewy Tube - Red Knobby tube super chew	16.99	2	EA	36.78	No	Closed
05/16/2013	Vendor		1319	002271-01	SCHOOL SPECIALTY			3	1334811 Dry erase crayola crayons washable set of	3.39	3	EA	11.01	No	Closed
05/16/2013	Vendor		1319	002271-01	SCHOOL SPECIALTY			4	1371571 Dry erase crayola crayons large brights se	3.39	3	EA	11.01	No	Closed
05/16/2013	Vendor		1319	002271-01	SCHOOL SPECIALTY			5	1437664 Dry erase pencils crayola washable set of	3.22	2	EA	6.97	No	Closed

SubTotal: 88.76

**PO # / Description**

131234 materials/Aut SDC

PRES ITIN

**NEW- PO item report**

**PO # / Description**

131234 materials/Aut SDC

PRES ITIN

(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
05/16/2013	Vendor		1320	002080-02	LAKESHORE LEARNING MATERIALS			1	HH710 Shake & Move Robbon Bells, set of 6	19.99	2	SET	49.77	No	Closed
05/16/2013	Vendor		1320	002080-02	LAKESHORE LEARNING MATERIALS			2	WC843 Musical Scaves Activity CD	15.99	1	EA	19.91	No	Closed
05/16/2013	Vendor		1320	002080-02	LAKESHORE LEARNING MATERIALS			3	TT681 Activity Scarves	16.99	1	EA	21.15	No	Closed
05/16/2013	Vendor		1320	002080-02	LAKESHORE LEARNING MATERIALS			4	LC955 Beginners Hammering Kit	29.99	3	EA	112.00	No	Closed
05/16/2013	Vendor		1320	002080-02	LAKESHORE LEARNING MATERIALS			5	HH772 Sink the Boat water play kit	24.99	1	EA	31.10	No	Closed

SubTotal: 233.93

**PO # / Description**

131235 materials

DONATED FUNDS IPA H

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2013	Vendor		1324	002080-01	LAKESHORE LEARNING MATERIALS			1	#LC380 Blue Rectangular Carpet 9x12	329.00	1	EA	405.49	No	Closed
05/16/2013	Vendor		1324	002080-01	LAKESHORE LEARNING MATERIALS			2	#SW418 2 way Sand & Water Table	119.00	1	EA	146.67	No	Closed
05/16/2013	Vendor		1324	002080-01	LAKESHORE LEARNING MATERIALS			3	#SW419 Tops for 2 way Sand & Water Table	19.99	1	EA	24.64	No	Closed
05/16/2013	Vendor		1324	002080-01	LAKESHORE LEARNING MATERIALS			4	#RR748 Hold a Ring Walking Rope	29.99	1	EA	36.95	No	Closed

SubTotal: 613.75

**PO # / Description**

131236 tissues/sanitary supplies

INF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2013	Vendor		1273	003018-01	COSTCO			1	Clorax Wipes (4 pack) store price \$12.79	15.00	6	PKG	97.42	No	Closed
05/16/2013	Vendor		1273	003018-01	COSTCO			2	1 f Lysol Spray (3 or 4 pack) store price \$11.99	15.00	6	PKG	97.42	No	Closed
05/16/2013	Vendor		1273	003018-01	COSTCO			3	1 Kirkland kleenix (30/case) store price \$25.99	30.00	4	CS	129.90	No	Closed

**NEW- PO item report**

**PO # / Description**

131236 tissues/sanitary supplies

INF

(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:													324.74		

**PO # / Description**

131237 DEBRIS BOX 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
05/16/2013	Vendor		1345	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	DEBRIS BOX GLEN PAUL STORAGE	687.86	1	LOT	687.86	No	Closed
SubTotal:													687.86		

**PO # / Description**

131238 SERVICE CALL GLEN PAUL

REFRIGE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2013	Vendor		1343	010260-01	KC MECHANICAL INC	1		1	REFRIGERATOR SERVICE	187.48	1	LOT	187.48	No	Closed
SubTotal:													187.48		

**PO # / Description**

131239 RM 18 HEATER 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
05/16/2013	Vendor		1344	010260-01	KC MECHANICAL INC	1		1	GLEN PAUL HEATER SERVICE RM 18	80.00	1	LOT	80.00	No	Closed
SubTotal:													80.00		

**PO # / Description**

131240 Ex in T - sound system rental

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2013	Vendor		202	013216-01	MANTOVA'S TWO STREET MUSIC (C)			1	Sound System for Excellence in Teaching Awards Cer	360.00	1	EA	389.70	No	Closed
05/16/2013	Vendor		202	013216-01	MANTOVA'S TWO STREET MUSIC (C)			2	FEE FOR ADDITIONAL SET UP OR TROUBLE SHOOTING	50.00	1	EA	54.12	No	Closed
SubTotal:													443.82		

**PO # / Description**

131241 Diagnostic & Statistical Manua

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2013	Vendor		1326	011873-03	U.S. BANK - AMAZON			1	Diagnostic and Statistical Manual of Mental Disord	135.88	2	EA	294.18	No	Closed
SubTotal:													294.18		

**PO # / Description**



**NEW- PO item report**

**PO # / Description**

131242 instructional supplies

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		
05/16/2013	Vendor		1329	011873-03	U.S. BANK - AMAZON			1	Little Bear Sees: How Children with Cortical Visu	18.01	1	EA	19.50	No	Closed		
05/16/2013	Vendor		1329	011873-03	U.S. BANK - AMAZON			2	Cortical Visual Impairment: An Approach to Assess	69.00	1	EA	74.69	No	Closed		
05/16/2013	Vendor		1329	011873-03	U.S. BANK - AMAZON			3	Snakey Skill Building Puppet by Pockets of Learnin	34.90	1	EA	37.78	No	Closed		
05/16/2013	Vendor		1329	011873-03	U.S. BANK - AMAZON			4	Maped Koopy Spring Scissors	6.49	1	EA	7.03	No	Closed		
05/16/2013	Vendor		1329	011873-03	U.S. BANK - AMAZON			5	Turk - Teacher Budg Melissa & Doug Delux Latches Board	17.28	1	EA	18.71	No	Closed		
05/16/2013	Vendor		1329	011873-03	U.S. BANK - AMAZON			6	Turk - Teach Let's Cut Paper! (Kumon 1st Steps)	4.64	1	EA	5.02	No	Closed		
SubTotal:															162.73		

**PO # / Description**

131243 cane

SELPA 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		
05/16/2013	Vendor		1330	010679-01	REVOLUTION ENTERPRISES			1	42" Folding Can	33.20	1	EA	39.54	No	Closed		
05/16/2013	Vendor		1330	010679-01	REVOLUTION ENTERPRISES			2	Haggerty - Teacher Budget 44: Folding Cane	33.20	1	EA	39.54	No	Closed		
05/16/2013	Vendor		1330	010679-01	REVOLUTION ENTERPRISES			3	46" Folding Cane	33.20	1	EA	39.54	No	Closed		
05/16/2013	Vendor		1330	010679-01	REVOLUTION ENTERPRISES			4	Teardrop Tip	6.25	2	EA	14.88	No	Closed		
05/16/2013	Vendor		1330	010679-01	REVOLUTION ENTERPRISES			5	Roller Tip	11.00	1	EA	13.09	No	Closed		
SubTotal:															146.59		

**PO # / Description**

131244 Mental Health Publications

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
05/16/2013	Vendor		1331	006068-01	LRP PUBLICATIONS			1	RTI and Behavior: A guide to Integrating Behaviora	36.95	5	EA	229.26	No	Closed
05/16/2013	Vendor		1331	006068-01	LRP PUBLICATIONS			2	RTI in Restrictive Settings: The Tiers Model for	37.95	5	EA	235.46	No	Closed
05/16/2013	Vendor		1331	006068-01	LRP PUBLICATIONS			3	Transforming School Psychology in the RTI Era: A	37.85	5	EA	234.84	No	Closed

SubTotal: 699.56

**PO # / Description**

**NEW- PO item report**

**PO # / Description**  
131245 graduation/pins  
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
05/20/2013	Vendor		1364	011762-01	BROWN INDUSTRIES INC			1	Item # 2721 Shield Pin gold, blue stone #20 Wordin	6.95	15	EA	119.07	No	Closed
05/20/2013	Vendor		1364	011762-01	BROWN INDUSTRIES INC			2	Item # 22411 Star Pin gold, rainbow stone #50, wor	7.95	20	EA	181.60	No	Closed
SubTotal:													300.67		

**PO # / Description**  
131246 incentive items  
COM TRUANCY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2013	Vendor		1368	011873-01	U.S. BANK			1	Apple iPad 2 16GB WiFi & Bonus Accessory Kit (blac	399.99	2	EA	878.50	No	Closed
05/20/2013	Vendor		1368	011873-01	U.S. BANK			2	Merchandise fee	6.00	1	EA	6.59	No	Closed
05/20/2013	Vendor		1368	011873-01	U.S. BANK			3	Adonus Jot mini stylus purple	15.99	1	EA	17.56	No	Closed
SubTotal:													902.65		

**PO # / Description**  
131247 OPEN PO for event supplies - 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
05/20/2013	Vendor		1338	015383-01	MOORE, HEIDI			1	OPEN PO FOR STUDENT RELATED SUPPLIES/PRIZES, ETC.	300.00	1	EA	300.00	No	Closed
SubTotal:													300.00		

**PO # / Description**  
131248 Costco Supplies for Financial

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2013	Vendor		1355	003018-01	COSTCO			1	OPEN PO FOR FINANCIAL LITERACY AND OTEHR MISC. SUP	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**  
131249 surge protectors  
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
05/20/2013	Vendor		1376	011873-03	U.S. BANK - AMAZON			1	Tripp Lite TLP825 Surge Protector 120V 5-15R 8 Out	27.85	3	EA	90.44	No	Closed
05/20/2013	Vendor		1376	011873-03	U.S. BANK - AMAZON			2	Kensington GUARDIAN POWER STRIP 15 feet cord ( 626	17.19	3	EA	55.82	No	Closed
05/20/2013	Vendor		1376	011873-03	U.S. BANK - AMAZON			3	V7 SA0706B-8N6 7 Outlet 1200 Joules Surge Protecto	9.99	2	EA	21.63	No	Closed
SubTotal:													167.89		

**NEW- PO item report**

**PO # / Description**

131249 surge protectors

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
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**PO # / Description**

131250 classroom 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
05/20/2013	Vendor		1377	011477-01	STAPLES ADVANTAGE			1	Classroom supplies per attached quote. LIST ID#OID	306.34	1	EA	331.61	No	Closed

SubTotal: 331.61

**PO # / Description**

131251 color 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
05/20/2013	Vendor		1357	011873-01	U.S. BANK			1	Toner for HP Color Laserjet CP1518ni - We need all	268.95	1	LOT	291.14	No	Closed

SubTotal: 291.14

**PO # / Description**

131252 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
05/20/2013	Vendor		1367	015415-01	VEX ROBOTICS INC			1	Vex Corex	249.00	2	EA	539.08	No	Closed
05/20/2013	Vendor		1367	015415-01	VEX ROBOTICS INC			2	Bar 1x25 (8-pack)	12.99	4	EA	56.25	No	Closed
05/20/2013	Vendor		1367	015415-01	VEX ROBOTICS INC			3	Plate 15x5 (2-pack) 275-2023	4.99	2	EA	10.80	No	Closed
05/20/2013	Vendor		1367	015415-01	VEX ROBOTICS INC			4	Plate 25x5 (4-pack) 275-1140	14.99	2	EA	32.45	No	Closed
05/20/2013	Vendor		1367	015415-01	VEX ROBOTICS INC			5	1/2" Thumbscrew (50-pack)	9.99	1	EA	10.81	No	Closed
05/20/2013	Vendor		1367	015415-01	VEX ROBOTICS INC			6	Stainless steel screws 6-32 x .50" (50-pack) P/N:2	4.95	2	EA	10.72	No	Closed
05/20/2013	Vendor		1367	015415-01	VEX ROBOTICS INC			7	Stainless steel screws 6-32 x .25" (50-pack) P/N:	4.95	2	EA	10.72	No	Closed
05/20/2013	Vendor		1367	015415-01	VEX ROBOTICS INC			8	Stainless steel screws 8-32 x .50" (100-pack) P/N:	7.49	2	EA	16.22	No	Closed
05/20/2013	Vendor		1367	015415-01	VEX ROBOTICS INC			9	Stainless steel screws 8-32 x .25" (100-pack) P/N:	7.49	2	EA	16.22	No	Closed
05/20/2013	Vendor		1367	015415-01	VEX ROBOTICS INC			10	Clutch (3-pack)	4.95	3	EA	16.08	No	Closed
05/20/2013	Vendor		1367	015415-01	VEX ROBOTICS INC			11	Shipping	12.50	1	LOT	13.53	No	Closed

SubTotal: 732.88

**PO # / Description**

131253 BILLING FOR SUPPLYS

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
05/20/2013	Vendor		1346	000336-01	GRANDFIELD CONSTRUCTION	1		1	LIGHTS AND FORMICA GLEN PAUL REMODEL	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

**NEW- PO item report**

**PO # / Description**

131254 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
05/20/2013	Vendor		1374	011873-03	U.S. BANK - AMAZON			1	OPEN PURCHASE ORDER: AUTHORIZED PURCHASER-RICK MA	757.17	1	EA	819.64	No	Closed

SubTotal: 819.64

**PO # / Description**

131255 Diagnostic Bks/SELPA ERMHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2013	Vendor		1118	011873-01	U.S. BANK	4631		1	I can problem solve ISBN 978-0-87822-430-2	113.25	1	EA	134.85	No	Closed
05/20/2013	Vendor		1118	011873-01	U.S. BANK	8377		2	The Social Success workbook for teens ISBN 978-1-	32.95	1	EA	39.24	No	Closed
05/20/2013	Vendor		1118	011873-01	U.S. BANK	8039		3	Ready to Use Social Skills Lessons & Activities fo	31.95	1	EA	38.05	No	Closed
05/20/2013	Vendor		1118	011873-01	U.S. BANK	8040		4	Ready to Use Social Skills Lessons & Activities fo	31.95	1	EA	38.05	No	Closed
05/20/2013	Vendor		1118	011873-01	U.S. BANK	8041		5	Ready to Use Social Skills Lesson & Activites for	31.95	1	EA	38.05	No	Closed
05/20/2013	Vendor		1118	011873-01	U.S. BANK	8042		6	Ready to Use Social Skills Lesson & Activities for	31.95	1	EA	38.05	No	Closed
05/20/2013	Vendor		1118	011873-01	U.S. BANK	6563		7	Social Decision Making/Social Problem Solving K-1	44.95	1	EA	53.52	No	Closed
05/20/2013	Vendor		1118	011873-01	U.S. BANK	6567		8	Social Decision Making/Social Problem Solving grad	44.95	1	EA	53.52	No	Closed
05/20/2013	Vendor		1118	011873-01	U.S. BANK	6570		9	Social Decision Making/Social Problem Solving for	44.95	1	EA	53.52	No	Closed

SubTotal: 486.85

**PO # / Description**

131256 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
05/21/2013	Vendor		1413	016012-01	EDLEADER21			1	21st Century: Skills, Learning, Technology June 17	3,750.00	2	EA	7,500.00	No	Closed
05/21/2013	Vendor		1413	016012-01	EDLEADER21			2	Aifare: \$400, Car Rental: \$300, Meals: \$123 (flat)	1,200.00	1	EA	1,200.00	No	Closed

SubTotal: 8,700.00

**PO # / Description**

131257 graduation 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
05/21/2013	Vendor		1384	010967-01	ACADEMIC AFFAIRS			1	White Tassels gold charms 2013 TAS-WH-G	5.50	25	EA	137.50	No	Closed
05/21/2013	Vendor		1384	010967-01	ACADEMIC AFFAIRS			2	Diploma Cover CODE: CVRGRAD8	9.67	30	EA	290.10	No	Closed

SubTotal: 427.60

**NEW- PO item report**

**PO # / Description**

131258 bus tickets

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
05/21/2013	Vendor		1394	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Reduced Fare Tickets	2.50	296	EA	740.00	No	Closed

SubTotal: 740.00

**PO # / Description**

131259 students 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
05/21/2013	Vendor		1397	011873-01	U.S. BANK			1	Ross gift cards	200.00	3	EA	600.00	No	Closed
05/21/2013	Vendor		1397	011873-01	U.S. BANK			2	Sears gift cards	200.00	4	EA	800.00	No	Closed
05/21/2013	Vendor		1397	011873-01	U.S. BANK			3	Costco cash card	530.41	1	EA	530.41	No	Closed

SubTotal: 1,930.41

**PO # / Description**

131260 students supplies

FOSTER YOUT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2013	Vendor		1398	011873-01	U.S. BANK			1	Staples store and Staples.com - Roger Golec will s	2,821.00	1	EA	2,821.00	No	Closed
05/21/2013	Vendor		1398	011873-01	U.S. BANK			2	COSTCO cash card	2,821.00	1	EA	2,821.00	No	Closed

SubTotal: 5,642.00

**PO # / Description**

131261 weighted cape

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
05/21/2013	Vendor		1375	016011-01	WWW.AUTISM-PROD UCTS.COM	1365896		1	Super Hero Cape With Weighted Collar	42.99	1	EA	51.19	No	Closed

SubTotal: 51.19

**PO # / Description**

131262 Labels

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2013	Vendor		1370	000221-01	EUREKA RUBBER STAMP CO			1	Foil "S" labels for books 3 rolls of 1,000 labels	58.42	3	EA	189.72	No	Closed

SubTotal: 189.72

**PO # / Description**

131263 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
05/21/2013	Vendor		1382	004689-02	CLASSROOM DIRECT			1	Teacher Center Supplies "per order form"	232.78	1	EA	271.98	No	Closed

SubTotal: 271.98

**NEW- PO item report**

**PO # / Description**

131263 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
05/21/2013	Vendor		1383	011477-02	STAPLES ADVANTAGE			1	Teacher Center Materials "per order form" List ID	174.54	1	EA	188.94	No	Closed

SubTotal: 188.94

**PO # / Description**

131265 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
05/21/2013	Vendor		1378	006518-01	ENOS, DAVE			1	Open PO for materials and supplies.	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

131266 Redwood EdV - laminate sign

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2013	Vendor		1387	016008-01	IZONE	A		1	Estimate #28467 Panel (sign)	37.05	1	EA	40.11	No	Closed
05/21/2013	Vendor		1387	016008-01	IZONE			2	Contact: Marnin R Proof (8" x 10") crop of full size panel for color	25.00	1	EA	27.06	No	Closed
05/21/2013	Vendor		1387	016008-01	IZONE			3	Set up fee - WAIVED	0.00	1	EA	0.00	No	Closed
05/21/2013	Vendor		1387	016008-01	IZONE			4	Wrapping & crating	45.00	1	EA	45.00	No	Closed
05/21/2013	Vendor		1387	016008-01	IZONE			5	Shipping & Handling	47.22	1	EA	51.12	No	Closed

SubTotal: 163.29

**PO # / Description**

131267 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
05/21/2013	Vendor		1392	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies. Authorized: Da	1,100.00	1	LOT	1,100.00	No	Closed

SubTotal: 1,100.00

**PO # / Description**

131268 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
05/21/2013	Vendor		1395	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies. Authorized: Da	960.00	1	LOT	960.00	No	Closed

SubTotal: 960.00

**NEW- PO item report**

**PO # / Description**

131269 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
05/21/2013	Vendor		1399	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies. Authorized: Da	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

131270 ACOM Check Writer system

suppo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2013	Vendor		132	012477-01	ACOM SOLUTIONS INC.	50540-S		1	Software Maint and service support	1,613.00	1	EA	1,613.00	No	Closed

SubTotal: 1,613.00

**PO # / Description**

131271 BILLING FOR SUPPLYS 901

MYRTLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2013	Vendor		1347	000336-01	GRANDFIELD CONSTRUCTION	1		1	PLYWOOD SHEATING FOR ROOF PROJECT	14,000.00	1	LOT	14,000.00	No	Closed

SubTotal: 14,000.00

**PO # / Description**

131272 literature & info rack

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
05/21/2013	Vendor		1385	011873-03	U.S. BANK - AMAZON	252		1	Display2go 4 Pocket magazine rack with tiered dist	49.23	1	EA	53.29	No	Closed

SubTotal: 53.29

**PO # / Description**

131273 Batteries for LI Equipment bei

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2013	Vendor		1386	003018-01	COSTCO			1	AA Batteries to be used for LI Equipment assigned	30.00	2	BX	64.95	No	Closed
05/21/2013	Vendor		1386	003018-01	COSTCO			2	AAA Batteries for LI Equipment	20.00	1	BX	21.65	No	Closed
05/21/2013	Vendor		1386	003018-01	COSTCO			3	1 box 24 or 36 s D Batteries	15.00	2	EA	32.48	No	Closed
05/21/2013	Vendor		1386	003018-01	COSTCO			4	Box of 6 or 8 similar 9 V Batteries	15.00	2	EA	32.48	No	Closed

SubTotal: 151.56

**PO # / Description**

131274 Equipment for LI Identified St

**NEW- PO item report**

**PO # / Description**

131274 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
05/21/2013	Vendor		1389	005947-01	R.J. COOPER & ASSOCIATES INC	H-79-TB-ATH T		1	Tall Tablet Floor Stand w/Boom, Tall Adjustable Ta	245.92	1	EA	282.45	No	Closed
SubTotal:													282.45		

**PO # / Description**

131275 ipad apps 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
05/21/2013	Vendor		1390	011873-01	U.S. BANK			1	iPad Apps Card for LI student Accessibility	50.00	1	EA	54.12	No	Closed
SubTotal:													54.12		

**PO # / Description**

131276 Switch Adapters 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
05/21/2013	Vendor		1391	005149-01	DON JOHNSTON INC.	IPO7WB		1	Applicator for LI Identified Students	165.00	2	EA	370.21	No	Closed
SubTotal:													370.21		

**PO # / Description**

131277 Adapt Wheelchair Mount 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
05/21/2013	Vendor		1393	012119-01	WESTERN REHAB			1	Daessy Mount parts for adaptive Chair mount	350.00	1	EA	378.88	No	Closed
SubTotal:													378.88		

**PO # / Description**

131278 ASL Curriculum for LI Identifi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2013	Vendor		1400	012491-01	BUTTE PUBLICATIONS	6248		1	Easy English Dictionary	45.00	2	EA	102.92	No	Closed
05/21/2013	Vendor		1400	012491-01	BUTTE PUBLICATIONS	2583		2	Picture This Mult. Meaning	12.00	1	EA	13.72	No	Closed
05/21/2013	Vendor		1400	012491-01	BUTTE PUBLICATIONS	2575		3	Picture This: Figurative Language	12.00	1	EA	13.72	No	Closed
05/21/2013	Vendor		1400	012491-01	BUTTE PUBLICATIONS	2826		4	Picture this: Beginning English Readers	12.00	1	EA	13.72	No	Closed
05/21/2013	Vendor		1400	012491-01	BUTTE PUBLICATIONS	2834		5	Picture This: Phrasal Verbs	12.00	1	EA	13.72	No	Closed
05/21/2013	Vendor		1400	012491-01	BUTTE PUBLICATIONS	2591		6	Visual Verbs	17.00	1	EA	19.44	No	Closed
05/21/2013	Vendor		1400	012491-01	BUTTE PUBLICATIONS	76413		7	Set 2 ASL DVD	15.95	1	EA	18.24	No	Closed
05/21/2013	Vendor		1400	012491-01	BUTTE PUBLICATIONS	9337		8	Mult Word Meanings	79.00	1	EA	90.35	No	Closed
SubTotal:													285.83		



**NEW- PO item report**

**PO # / Description**

131279 ASL Curriculum for Li Identifi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2013	Vendor		1401	011873-03	U.S. BANK - AMAZON			1	Talking with your hand: Listening with your eyes	19.38	1	EA	20.98	No	Closed
05/21/2013	Vendor		1401	011873-03	U.S. BANK - AMAZON			2	The American Sign Language Phrase Book with DVD	14.00	1	EA	15.16	No	Closed
05/21/2013	Vendor		1401	011873-03	U.S. BANK - AMAZON			3	Wordly Wise 3000 Grade k - 2nd Edition	10.35	1	EA	11.20	No	Closed

SubTotal: 47.34

**PO # / Description**

131280 ASL Curriculum for LI Identifi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2013	Vendor		1402	013463-01	DAWNSIGNPRESS	9205K		1	A to Z: ABC Stories	29.95	1	EA	35.23	No	Closed
05/21/2013	Vendor		1402	013463-01	DAWNSIGNPRESS	9601K		2	ASL Poetry	29.95	1	EA	35.23	No	Closed
05/21/2013	Vendor		1402	013463-01	DAWNSIGNPRESS	9202K		3	Finger Spelling	29.95	1	EA	35.23	No	Closed
05/21/2013	Vendor		1402	013463-01	DAWNSIGNPRESS	3460		4	Movers & Shakers	49.95	1	EA	58.76	No	Closed

SubTotal: 164.45

**PO # / Description**

131281 Repair of 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
05/23/2013	Vendor		1352	011124-02	HUMANWARE INC			1	Repair and cleaning of Braille Note per Quote #Q00	791.50	1	EA	889.28	No	Closed

SubTotal: 889.28

**PO # / Description**

131282 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
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			1	Born Ready to Learn 0-12 Months --Wheel Set	25.00	1	EA	27.06	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			2	Born Ready to Learn 12-24 Months -- Wheel Set	25.00	1	EA	27.06	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			3	Born Ready to Learn -- 24-36 Months -- Wheel Set	25.00	1	EA	27.06	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			4	Before the ABCs: Promoting School Readiness in Inf	17.50	1	EA	18.94	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			5	Learning Happens - DVD	26.99	1	EA	29.22	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			6	Learning and Growing Together Kit	18.00	20	EA	389.70	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			7	Learning & Growing With Families: Partnering With	14.95	1	EA	16.18	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			8	Aprender y Crecer Juntos: Como compremder y formen	24.00	2	EA	51.96	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			9	Charting the Bumpy Road of Coparenthood: Understn	34.95	1	EA	37.83	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			10	Conozca Bien A Su Bebe	30.00	2	EA	64.95	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			11	El Impacto de Juage	30.00	2	EA	64.95	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			12	From Baby to Big Kid (full 3 year set)	30.00	1	EA	32.48	No	Closed

**NEW- PO item report**

**PO # / Description**  
 131282 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
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			13	Getting Ready for School Begins at Birth: How to H	30.00	7	EA	227.32	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			14	La Preparacion Para la Escuela Empieza al Nacer: C	30.00	2	EA	64.95	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			15	Power of Play, The	30.00	2	EA	64.95	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			16	What's Best for My Baby and Me? A 3-Step Guide for	30.00	1	EA	32.48	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			17	Bringing Up Baby: Three Steps to Making Good Decis	29.90	2	EA	64.73	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			18	Learning & Growing Together: Understanding and Su	15.00	1	EA	16.24	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			19	Estimated Shipping:	130.00	1	EA	140.72	No	Closed
05/23/2013	Vendor		1372	009436-03	ZERO TO THREE - JOURNAL			20	Please ship Attn: Beth Heavilin. (707) 445-7087.	0.00	1	EA	0.00	No	Closed
SubTotal:													1,398.78		

**PO # / Description**  
 131283 KEN KAY WIORKSHOP:  
 working lun

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			1	JUNE 17, 2013 - SEQUOIA A. Coffee - set up and re	27.00	7	EA	204.59	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			2	JUNE 17, 2013 - MADRONE. Lunch - set up and ready	0.00	1	EA	0.00	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			3	Chicken Wraps (plain) - cut in half	5.50	35	EA	208.38	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			4	Chicken Wraps (curry) - cut in half	5.50	25	EA	148.84	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			5	Chicken Wraps (taragon) - cut in half	5.50	25	EA	148.84	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			6	Veggie Wraps - cut in half	5.50	5	EA	29.77	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			7	Pasta Salad	2.75	50	EA	148.84	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			8	Green Salad (extra dressing and no carrots)	2.50	120	EA	324.75	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			9	Assorted Cookies	1.50	100	EA	162.38	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			10	Assorted Drinks	1.25	160	EA	216.50	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			11	Paper Products	0.35	160	EA	60.62	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			12	JUNE 18, 2013 - Sequoia A. Coffee - set up and re	27.00	7	EA	204.59	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			13	JUNE 18, 2013 - MADRONE Lunch - set up and ready	0.00	1	EA	0.00	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			14	Quiche - Garden - each serves 6	17.75	3	EA	57.64	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			15	Quiche - Pesto - each serves 6	17.75	3	EA	57.64	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			16	Quiche - Fiesta - each serves 6	17.75	6	EA	115.29	No	Closed

**NEW- PO item report**

**PO # / Description**

131283 KEN KAY WIORKSHOP:  
working lun  
(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
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			17	Quiche - Bacon - each serves 6	17.75	18	EA	345.86	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			18	Bread and Butter	2.30	16	EA	39.84	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			19	Summer Garden Salad (no carrots)	2.50	140	EA	378.88	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			20	Assorted Bars	1.95	130	EA	274.41	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			21	Assorted Drinks	1.25	160	EA	216.50	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			22	Paper Products	0.35	160	EA	60.62	No	Closed
05/23/2013	Vendor		1414	007642-01	RAMONE'S BAKERIES INC			23	Delivery and Pick up: June 17 and 18, 2013	70.00	1	EA	75.78	No	Closed
SubTotal:													3,480.56		

**PO # / Description**

131284 GLEN PAUL STORAGE 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
05/23/2013	Vendor		1416	012577-01	SEQUOIA GAS COMPANY	1		1	GLEN PAUL STORAGE HEAT	213.48	1	LOT	213.48	No	Closed
SubTotal:													213.48		

**PO # / Description**

131285 TRC ALARM CHECK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2013	Vendor		1417	015588-01	NORTHCOST FIRE & SECURITY INC	1		1	TRC ALARM SERVICE	70.00	1	LOT	70.00	No	Closed
SubTotal:													70.00		

**PO # / Description**

131286 Quote #2013-05-122688 HDX  
80

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2013	Vendor		1358	013083-01	SOLUTIONZ CONFERENCING	7200-23150-00-1		1	Q-2013-05-122688 HDX 8000-720: HDX 8000 HD	8,469.00	1	EA	9,167.69	Yes	Closed
05/23/2013	Vendor		1358	013083-01	SOLUTIONZ CONFERENCING	PCP-HDX8-3		2	Prime Call, Three Year, HDX 8000 series	2,727.00	1	EA	2,727.00	Yes	Closed
05/23/2013	Vendor		1358	013083-01	SOLUTIONZ CONFERENCING	S&H-S		3	Shipping charges	280.00	1	EA	303.10	Yes	Closed
SubTotal:													12,197.79		

**PO # / Description**

131287 Software upgrade

**NEW- PO item report**

**PO # / Description**

131287 Software upgrade

(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
05/23/2013	Vendor		1380	015734-01	CHIEF ARCHITECT			1	1 Year Support & Software Assurance (SSA) Renewal	695.00	1	EA	752.34	No	Closed
05/23/2013	Vendor		1380	015734-01	CHIEF ARCHITECT			2	Chief Architect X5 - 5 Seat Network License	500.00	1	EA	541.25	No	Closed
05/23/2013	Vendor		1380	015734-01	CHIEF ARCHITECT			3	Chief Architect X5 Academic Media Bundle	54.95	1	EA	59.48	No	Closed

SubTotal: 1,353.07

**PO # / Description**

131288 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
05/23/2013	Vendor		1381	011809-01	CHATFIELD, STACY			1	Open PO for materials and supplies for catering th	501.00	1	LOT	501.00	No	Closed

SubTotal: 501.00

**PO # / Description**

131289 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
05/23/2013	Vendor		1388	012068-01	SIDELL, JASON			1	Open PO for materials and supplies. Authorized: Ja	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

131290 Tablet PC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2013	Vendor		1396	011873-02	U.S. BANK			1	Microsoft Surface Pro Table PC assign HCOE Tag #	999.00	1	EA	1,081.42	Yes	Closed
05/23/2013	Vendor		1396	011873-02	U.S. BANK			2	Microsoft Complete for Surface Pro Tablet PC exten	149.00	1	EA	161.29	Yes	Closed
05/23/2013	Vendor		1396	011873-02	U.S. BANK			3	Surface Type Cover	129.99	1	EA	140.71	Yes	Closed
05/23/2013	Vendor		1396	011873-02	U.S. BANK			4	Incipio Padded Nylon Sleeve for Microsoft Surface	39.99	1	EA	43.29	Yes	Closed
05/23/2013	Vendor		1396	011873-02	U.S. BANK			5	Surface Pen	29.99	1	EA	32.46	Yes	Closed
05/23/2013	Vendor		1396	011873-02	U.S. BANK			6	Surface 48W Power Supply with USB Charging Port	79.99	1	EA	86.59	Yes	Closed
05/23/2013	Vendor		1396	011873-02	U.S. BANK			7	Surface Mini DisplayPort to VGA Adapter	39.99	1	EA	43.29	Yes	Closed

SubTotal: 1,589.05

**PO # / Description**

131291 Copy of 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
05/23/2013	Vendor		1403	005157-01	ALMQUIST LUMBER			1	OPEN PO FOR MIDDLE SCHOOL CAREER CAMP AUTHORIZED	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

**NEW- PO item report**

**PO # / Description**

131291 Copy of 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
05/23/2013	Vendor		1404	004055-05	SAFEWAY	1		1	OPEN PO FOR SUPPLIES FOR THE MIDDLE SCHOOL IDEAS A	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

**PO # / Description**

131293 Copy of SHIRTS FOR IDEAS  
AT WO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2013	Vendor		1405	010223-02	SOLO SPORTS	1		1	TSHIRTS FOR THE MIDDLE SCHOOL IDEAS AT WORK CAMP	6.75	108	EA	789.14	No	Closed

SubTotal: 789.14

**PO # / Description**

131294 Copy of IDEAS AT WORK  
CAMP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2013	Vendor		1406	003018-01	COSTCO	1		1	OPEN PO FOR SUPPLIES FOR IDEAS AT WORK CAMP AUTHO	550.00	1	EA	550.00	No	Closed

SubTotal: 550.00

**PO # / Description**

131295 Copy of OPEN PO FOR IDEAS  
AT W

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2013	Vendor		1407	011873-01	U.S. BANK			1	OPEN PO FOR IDEAS AT WORK CAMP SUPPLIES SUSI HUSC	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

131296 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
05/23/2013	Vendor		1408	013330-01	TRUMP, TANYA			1	Open PO for materials and supplies.	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**NEW- PO item report**

**PO # / Description**

131297 subscription renewal

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
05/23/2013	Vendor		1379	011920-01	ENCHANTED LEARNING LLC			1	One Enchanted Learning educational website subscri	125.00	1	EA	125.00	No	Closed

SubTotal: 125.00

**PO # / Description**

131298 Open PO for Jenny Bowen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2013	Vendor		1369	016014-01	BOWEN, JENNY	1		1	OPEN PO FOR FINANCIAL LITERACY SUPPLIES AND OTHER	400.00	1	EA	433.00	No	Closed

SubTotal: 433.00

**PO # / Description**

131299 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
05/29/2013	Vendor		1436	016015-01	CREATIVE TYPE PRODUCTIONS			1	Record video from Spring meeting of CHP officer an	50.00	2	EA	100.00	No	Closed
05/29/2013	Vendor		1436	016015-01	CREATIVE TYPE PRODUCTIONS			2	Early setup	25.00	1	EA	25.00	No	Closed
05/29/2013	Vendor		1436	016015-01	CREATIVE TYPE PRODUCTIONS			3	Mini DV tapes	5.00	2	EA	10.00	No	Closed
05/29/2013	Vendor		1436	016015-01	CREATIVE TYPE PRODUCTIONS			4	Capturing from tape to DVD 5/22/13	25.00	2	EA	50.00	No	Closed

SubTotal: 185.00

**PO # / Description**

131300 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
05/29/2013	Vendor		1437	015004-01	HILL, JOHN E			1	Presenting Workshop: How to Manage Complaints 5/9/	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

131301 store cards for students 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
05/30/2013	Vendor		1429	003018-01	COSTCO			1	Costco cash card	530.41	1	EA	530.41	No	Closed

SubTotal: 530.41

**PO # / Description**

131302 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
05/30/2013	Vendor		1373	011873-03	U.S. BANK - AMAZON			1	Lauri Toys Number Express	12.91	1	EA	16.78	No	Closed

<http://www.amazon.com>

**NEW- PO item report**

**PO # / Description**

131302 classroom 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
05/30/2013	Vendor		1373	011873-03	U.S. BANK - AMAZON			2	Lauri Toys Tall-Stacker A-Z Pegboard Set (Uppercas	37.86	1	EA	49.18	No	Closed
05/30/2013	Vendor		1373	011873-03	U.S. BANK - AMAZON			3	Giant Road Kids Play Rug	37.76	1	EA	49.05	No	Closed
05/30/2013	Vendor		1373	011873-03	U.S. BANK - AMAZON			4	<a href="http://www.amazon.com/">http://www.amazon.com/</a> ProSource Turbo Deluxe 16 Wand Professional High O	32.95	1	EA	42.80	No	Closed
05/30/2013	Vendor		1373	011873-03	U.S. BANK - AMAZON			5	Lauri Toys Shape and Color Sorter	10.04	1	EA	13.04	No	Closed
													<a href="http://www.am">http://www.am</a>		
SubTotal:													170.85		

**PO # / Description**

131303 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
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	500EYES		1	Easy Storage Wiggly Eye Pack - 500 Pieces	15.99	1	EA	17.31	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	SCWGSET		2	1.25 oz. Colorations® Washable School Glue - Set o	4.68	10	EA	50.66	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	PRESML		3	Colorations® Washable Premium Glue Sticks - Set of	11.99	8	EA	103.83	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	CRL8		4	Colorations® Large Crayons - Set of 8	0.99	50	EA	53.58	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	CRS8		5	Colorations® Regular Crayons - Set of 8	0.75	30	EA	24.36	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	CPEN		6	Crayola® Colored Pencils - Set of 12	2.39	30	EA	77.62	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	GLBL		7	Blue Extra-Safe Plastic Glitter - 1 lb.	6.99	1	EA	7.57	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	GLSI		8	Silver Extra-Safe Plastic Glitter - 1 lb.	6.99	1	EA	7.57	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	RTIS		9	Remnant Tissue - 1 lb.	7.69	2	EA	16.65	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	CHB		10	Colorations® Super Washable Chubby Markers - Set o	2.99	50	EA	161.83	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	LWM		11	Colorations® Super Washable Classic Markers - Set	2.89	30	EA	93.85	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	BC		12	Colorations® Washable Sidewalk Chalk - 20 Pieces	3.99	8	EA	34.55	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	CSTIX		13	Clear Glue Gun Refill Sticks - Set of 12	3.59	6	EA	23.32	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	MASKSET		14	Regular Masking Tape 3/4" - Set of 6 Rolls	9.99	2	EA	21.63	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	BVWW		15	Colorations® Washable Watercolors - 8 Colors	1.59	30	EA	51.64	No	Closed

**NEW- PO item report**

**PO # / Description**  
 131303 art 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
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	SATIN		16	400 feet of Satin Ribbon - 16 Spools	14.99	1	EA	16.23	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	WSTGR		17	Colorations® Green Simply Washable Tempera, 16oz.	1.99	14	EA	30.16	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBL		18	Colorations® Blue Simply Washable Tempera, 16oz.	1.99	6	EA	12.93	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	WSTOR		19	Colorations® Orange Simply Washable Tempera, 16oz.	1.99	4	EA	8.62	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	WSTYE		20	Colorations® Yellow Simply Washable Tempera, 16oz.	1.99	6	EA	12.93	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	WSTRE		21	Colorations® Red Simply Washable Tempera, 16oz.	1.99	6	EA	12.93	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	WSTPU		22	Colorations® Purple Simply Washable Tempera, 16oz.	1.99	7	EA	15.08	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	WSTMA		23	Colorations® Magenta Simply Washable Tempera, 16oz	1.99	5	EA	10.77	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	WSTWH		24	Colorations® White Simply Washable Tempera, 16oz.	1.99	6	EA	12.93	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBR		25	Colorations® Brown Simply Washable Tempera, 16oz.	1.99	8	EA	17.23	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBK		26	Colorations® Black Simply Washable Tempera, 16oz.	1.99	5	EA	10.77	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	CMPE		27	Peach Colorations® Colors Like Me® Multicultural P	1.99	5	EA	10.77	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	12CPHR		28	Holiday Red 12" x 18" Colorations® Heavyweight Con	1.95	2	EA	4.22	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	12CPYE		29	Yellow 12" x 18" Colorations® Heavyweight Construc	1.95	4	EA	8.44	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	12CPDG		30	Dark Green 12" x 18" Colorations® Heavyweight Cons	1.95	4	EA	8.44	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	12CPHG		31	Holiday Green 12" x 18" Colorations® Heavyweight C	1.95	5	EA	10.55	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	12CPMG		32	Medium Green 12" x 18" Colorations® Heavyweight Co	1.95	5	EA	10.55	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	12CPMA		33	Magenta 12" x 18" Colorations® Heavyweight Constru	1.95	6	EA	12.67	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	12CPPI		34	Pink 12" x 18" Colorations® Heavyweight Constructi	1.95	6	EA	12.67	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	12CPBR		35	Brown 12" x 18" Colorations® Heavyweight Construct	1.95	2	EA	4.22	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	12CPTU		36	Turquoise 12" x 18" Colorations® Heavyweight Const	1.95	5	EA	10.55	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	9CPRE		37	Red 9" x 12" Colorations® Heavyweight Construction	0.97	2	EA	2.10	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	9CPOR		38	Orange 9" x 12" Colorations® Heavyweight Construct	0.97	4	EA	4.20	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	9CPYE		39	Yellow 9" x 12" Colorations® Heavyweight Construct	0.97	5	EA	5.25	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	9CPHG		40	Holiday Green 9" x 12" Colorations® Heavyweight Co	0.97	6	EA	6.30	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	9CPSB		41	Sky Blue 9" x 12" Colorations® Heavyweight Constru	0.97	2	EA	2.10	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	9CPVI		42	Violet 9" x 12" Colorations® Heavyweight Construct	0.97	6	EA	6.30	No	Closed



**NEW- PO item report**

**PO # / Description**

131303 art 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
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	CPDB		43	Dark Blue 9" x 12" Colorations® Heavyweight Constr	0.97	3	EA	3.15	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	9CPBR		44	Brown 9" x 12" Colorations® Heavyweight Constructi	0.97	3	EA	3.15	No	Closed
05/30/2013	Vendor		1412	008676-01	DISCOUNT SCHOOL SUPPLY	9CPWH		45	White 9" x 12" Colorations® Heavyweight Constructi	0.97	5	EA	5.25	No	Closed
SubTotal:													1,037.43		

**PO # / Description**

131304 AVPN 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
05/30/2013	Vendor		1419	012646-04	AT&T	1		1	AVPN Data Lines Acct# C602224987777	12,800.00	12	MO	153,600.00	No	Closed
05/30/2013	Vendor		1419	012646-04	AT&T			2	Non-recurring setup costs	1,500.00	8	EA	12,000.00	No	Closed
SubTotal:													165,600.00		

**PO # / Description**

131305 Legal Notice for filter RFP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/30/2013	Vendor		1420	000021-01	TIMES-STANDARD TRI-CITY WEEKLY			1	Legal Notice	237.40	1	EA	237.40	No	Closed
SubTotal:													237.40		

**PO # / Description**

131306 After School Program

Promotion

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/30/2013	Vendor		1409	015240-01	APP IMPRINTS LLC			1	24 oz. Stainless Steel Bottles of various clearanc	3.99	288	EA	1,243.92	No	Closed
05/30/2013	Vendor		1409	015240-01	APP IMPRINTS LLC			2	Set Up Screen	50.00	1	EA	54.12	No	Closed
05/30/2013	Vendor		1409	015240-01	APP IMPRINTS LLC			3	Freight Estimate	150.00	1	EA	150.00	No	Closed
05/30/2013	Vendor		1409	015240-01	APP IMPRINTS LLC			4	Ship Attn: Beth Chaton. Contact Info: (707) 445	0.00	1	EA	0.00	No	Closed
SubTotal:													1,448.04		

**PO # / Description**

131307 student incentives

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/30/2013	Vendor		1410	015240-01	APP IMPRINTS LLC			1	24 oz. Stainless Steel water bottles of various cl	3.99	312	EA	1,347.58	No	Closed
05/30/2013	Vendor		1410	015240-01	APP IMPRINTS LLC			2	Set Up Screen	50.00	1	EA	54.12	No	Closed
05/30/2013	Vendor		1410	015240-01	APP IMPRINTS LLC			3	Freight Estimate	150.00	1	EA	150.00	No	Closed
05/30/2013	Vendor		1410	015240-01	APP IMPRINTS LLC			4	Ship Attn: Beth Chaton. Contact Info: (707) 445-7	0.00	1	EA	0.00	No	Closed
SubTotal:													1,551.70		

**NEW- PO item report**

**PO # / Description**

131307 student incentives

(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**

131308 Computer for Paulette Gilliam,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/30/2013	Vendor		1411	009771-01	DELL MARKETING L.P.			1	Dell Desktop Optiplex 7010 DT (NO MONITOR) Assign	800.00	1	EA	866.00	Yes	Closed

SubTotal: 866.00

**PO # / Description**

131309 Seal of Bilieteracy Event

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/30/2013	Vendor		1418	003018-01	COSTCO			1	OPEN PO. AUTHORIZED PURCHASERS: RICK MARKRAF AND J	138.57	1	EA	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

131310 OPEN PO FOR TPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/30/2013	Vendor		1371	011873-01	U.S. BANK	1		1	OPEN PO FOR PRINTER INK, AND MISCELLEANOUS SUPPLIE	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**

131311 store cards for sudents suppli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/31/2013	Vendor		1428	003018-01	COSTCO			1	COSTCO cash cards	2,821.00	1	EA	2,821.00	No	Closed

SubTotal: 2,821.00

**PO # / Description**

131312 staff radios/Ambrosini

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/31/2013	Vendor		1425	011873-03	U.S. BANK - AMAZON			1	(2) PAIR COBRA CXT135 MicroTalk 16 Mile 22 Channel	74.99	1	EA	89.30	No	Closed

SubTotal: 89.30

**PO # / Description**

131313 CPR registration fee

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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SELPA ST

**NEW- PO item report**

**PO # / Description**

131313 CPR registration fee

SELPA 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
05/31/2013	Vendor		1433	011873-01	U.S. BANK			1	Adult and Pediatric CPR/AED	90.00	1	EA	90.00	No	Closed
													Student: Jenifer Ja		

SubTotal: 90.00

**PO # / Description**

131314 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
05/31/2013	Vendor		1421	003018-01	COSTCO			1	Open PO for materials and supplies for Explorer Pr	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

131315 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
05/31/2013	Vendor		1422	012396-01	BRADSHAW, KENT			1	Open PO for materials and supplies for the Sheriff	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

**PO # / Description**

131316 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
05/31/2013	Vendor		1423	015806-01	BROESE'S UNIFORMS			1	Open PO for uniforms for participants in the Sheri	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

131317 Material 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
05/31/2013	Vendor		1424	002811-01	UNITED GROCERS			1	Open PO for materials and supplies for the FUHS Cu	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

131318 Tool credits for 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
05/31/2013	Vendor		1434	000107-01	PIERSON BUILDING CENTER			1	Open PO for purchase of students' end of year tool	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

131319 Copy of Stock

**NEW- PO item report**

**PO # / Description**  
131319 Copy of 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
06/04/2013	Vendor		1415	000192-01	PACIFIC PAPER COMPANY			1	Open PO for stock supplies Authorized signer Ric	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**  
131320 Desktop for Colleen Toste

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2013	Vendor		1435	009771-04	DELL MARKETING LP	A4033725		1	ViewSonic VA2431WM 24-inch Widescreen Black LCD Mo	150.87	1	EA	162.94	Yes	Closed
06/04/2013	Vendor		1435	009771-04	DELL MARKETING LP	A5368824		2	Wireless Desktop 2000 - (Brown Box)	28.79	1	EA	31.09	Yes	Closed
06/04/2013	Vendor		1435	009771-04	DELL MARKETING LP	26 RCRC11012 41-3137510		3	Optiplex 790	794.96	1	EA	858.56	Yes	Closed
06/04/2013	Vendor		1435	009771-04	DELL MARKETING LP			4	Assign HCOE Tag # 20031 Colleen T Environmental fee	40.00	1	EA	43.20	Yes	Closed
SubTotal:													1,095.79		

**PO # / Description**  
131321 instruct'l materials  
INFANT 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
06/04/2013	Vendor		1438	008676-01	DISCOUNT SCHOOL SUPPLY			1	#PRESML Colorations washable premium glue sticks,	11.99	10	SET	129.79	No	Closed
06/04/2013	Vendor		1438	008676-01	DISCOUNT SCHOOL SUPPLY			2	#SPONGE Colorations washable chubby markers, set o	13.95	11	SET	166.11	No	Closed
06/04/2013	Vendor		1438	008676-01	DISCOUNT SCHOOL SUPPLY			3	#FACE Face pad	4.39	2	EA	9.50	No	Closed
06/04/2013	Vendor		1438	008676-01	DISCOUNT SCHOOL SUPPLY			4	#SMARTSTK Colorations construction paper smart pac	15.99	5	PKG	86.55	No	Closed
06/04/2013	Vendor		1438	008676-01	DISCOUNT SCHOOL SUPPLY			5	#12ALL set of all 28 colorations heavyweight const	54.60	2	EA	118.21	No	Closed
06/04/2013	Vendor		1438	008676-01	DISCOUNT SCHOOL SUPPLY			6	#RTIS Remnant tissue	7.69	5	EA	41.62	No	Closed
06/04/2013	Vendor		1438	008676-01	DISCOUNT SCHOOL SUPPLY			7	#EYEJAR Black wiggly eyes	14.99	2	EA	32.45	No	Closed
06/04/2013	Vendor		1438	008676-01	DISCOUNT SCHOOL SUPPLY			8	#WINK Colored wiggly eyes	15.99	2	EA	34.62	No	Closed
06/04/2013	Vendor		1438	008676-01	DISCOUNT SCHOOL SUPPLY			9	#POUNDPOM bag of Pom Poms	14.99	2	EA	32.45	No	Closed
06/04/2013	Vendor		1438	008676-01	DISCOUNT SCHOOL SUPPLY			10	#144WB colorations watercolor paint brush	12.99	2	EA	28.12	No	Closed
06/04/2013	Vendor		1438	008676-01	DISCOUNT SCHOOL SUPPLY			11	free shipping on order >\$79.00	0.00	1	EA	0.00	No	Closed
SubTotal:													679.42		

**PO # / Description**  
131322 materials  
INFANT ITIN  
PRES I

**NEW- PO item report**

**PO # / Description**

131322 materials  
INFANT ITIN  
PRES 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
06/04/2013	Vendor		1439	011873-01	U.S. BANK			1	#533539 Staples translucent poly file folders, ass	5.49	6	PKG	39.23	No	Closed
06/04/2013	Vendor		1439	011873-01	U.S. BANK			2	#492035 Staples poly index folders, letter, assort	5.99	10	PKG	71.32	No	Closed
06/04/2013	Vendor		1439	011873-01	U.S. BANK			3	#809761 Ziploc storage bags, 1 gallon	5.99	10	EA	71.32	No	Closed
06/04/2013	Vendor		1439	011873-01	U.S. BANK			4	#905655 Staples 2 pocket folders, assorted colors,	4.29	20	PKG	102.17	No	Closed
SubTotal:													284.04		

**PO # / Description**

131323 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
06/05/2013	Vendor		1442	016030-01	MOWERS, KRISTEN			1	After School Conference; Fabulous, Fun and Free! 3	100.00	1	EA	100.00	No	Closed
SubTotal:													100.00		

**PO # / Description**

131324 HP maintenance kit for EFT pri

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/12/2013	Vendor		1443	011873-03	U.S. BANK - AMAZON			1	HP printer maint kit	152.00	1	EA	164.16	No	Closed
SubTotal:													164.16		

**PO # / Description**

131325 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
06/12/2013	Vendor		1440	011556-01	ALVES INC			1	Open PO for Building Improvement. Authorized: Dave	4,300.00	1	LOT	4,654.75	No	Closed
SubTotal:													4,654.75		

**PO # / Description**

131326 Water Bottles for Scholarship

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/12/2013	Vendor		1426	012741-01	4IMPRINT INC	104309-24-2		1	H2GO Bolt Stainless Steel Sport Bottles - 24oz -24	7.18	50	EA	414.45	No	Closed
06/12/2013	Vendor		1426	012741-01	4IMPRINT INC	4HR		2	Coupon Code	-41.40	1	LOT	-47.80	No	Closed
06/12/2013	Vendor		1426	012741-01	4IMPRINT INC			3	Set-Up Charge	55.00	1	LOT	58.96	No	Closed
SubTotal:													425.61		

**PO # / Description**

131327 lunch items/COM  
FOOD SERV

**NEW- PO item report**

**PO # / Description**

131327 lunch items/COM  
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
06/12/2013	Vendor		1430	003018-01	COSTCO			1	Open PO for food items for Lunch Program at Commun	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

131328 projector/ERC  
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
06/12/2013	Vendor		1441	011873-01	U.S. BANK			1	Optoma TX763 DLP Projector Assign HCOE TAg #20032	745.00	1	EA	806.46	Yes	Closed

SubTotal: 806.46

**PO # / Description**

131329 Incentive award for SHIFT  
symp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/17/2013	Vendor		1445	011873-17	U.S. BANK - TARGET			1	16 gb wifi/black iPad	399.99	1	EA	442.99	No	Closed

SubTotal: 442.99

**PO # / Description**

131330 GLEN PAUL REMODEL 2ND  
BILLING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/17/2013	Vendor		1448	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLENPAUL REMODEL PROGRESS 2ND BILLING	15,000.00	1	LOT	15,000.00	No	Closed

SubTotal: 15,000.00

**PO # / Description**

131331 REPLACE SECURITY  
SYSTEM MONITO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/19/2013	Vendor		1446	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	REPLACED SECURITY SYSTEM MONITOR AND CAMERA	1,987.68	1	LOT	1,987.68	No	Closed

SubTotal: 1,987.68

**PO # / Description**

131332 SECURITY SYSTEM  
REPAIRS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/19/2013	Vendor		1447	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	SECURITY SYSTEM REPAIRS	220.00	1	LOT	220.00	No	Closed

SubTotal: 220.00

**NEW- PO item report**

**PO # / Description**  
 131332 SECURITY SYSTEM  
 REPAIRS  
 (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
06/24/2013	Vendor		1444	011043-01	ATHING, KAREN			1	Second Step Training Presentation 6/19/13	555.00	1	EA	555.00	No	Closed

SubTotal: 555.00

**PO # / Description**  
 131334 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
06/24/2013	Vendor		1455	016054-01	KNH CONSULTING			1	Provide Northcoast Cal-SOAP with MS Access Databas	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**  
 131335 Desk for Colleen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/24/2013	Vendor		1431	000192-01	PACIFIC PAPER COMPANY			1	Desk, PL, Cherry, with chairs for Colleen Toste P	2,056.99	1	EA	2,226.69	Yes	Closed

SubTotal: 2,226.69

**PO # / Description**  
 131336 Numbering

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/24/2013	Vendor		1449	007889-09	HUMBOLDT STATE UNIVERSITY			1	Numbering	1.00	424	EA	424.00	No	Closed

SubTotal: 424.00

**PO # / Description**  
 131337 Printing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/24/2013	Vendor		1454	016055-02	WESTERN WEB INC.			1	Printing Redwood EdVentures brochures	2,329.40	1	EA	2,329.40	No	Closed

SubTotal: 2,329.40

**PO # / Description**  
 131338 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
06/30/2013	Vendor		1457	016070-01	GARLICK, JASON			1	Participation in "Foundation Panel" at Regional Ar	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

**NEW- PO item report**

**PO # / Description**

131338 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
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**PO # / Description**

131339 Contract for Personal Services

06/30/2013	Vendor		1458	016069-01	GUFFEY, DOLORES			1	Presenter for BOOK REPAIR 5/9/13	50.00	1	EA	50.00	No	Closed
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SubTotal: 50.00

**PO # / Description**

131340 Contract for Personal Services

06/30/2013	Vendor		1459	016072-01	WEST, JANICE			1	Participation in "Foundation Panel" at Regional Ar	50.00	1	EA	50.00	No	Closed
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SubTotal: 50.00

**PO # / Description**

131341 Contract for Personal Services

06/30/2013	Vendor		1460	016071-01	GRADDY, KATHY			1	Presenter at the Regional Arts Forum 3/4/13	500.00	1	EA	500.00	No	Closed
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SubTotal: 500.00

Total 2,754,364.20