

NEW- PO item report

Report Cover Sheet

General Settings

Report Name	NEW- PO item report
Report ID	2760
Version	11
Printed	8/7/2014 10:03:22 AM
District	01
Logon	rmarkgraf
Fiscal Year	2008
Run from Scheduler	No

Options

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

Selected Fields

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

Sorting

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

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

Grouping

PO # / Description

Page Break on Grouping

No

Filters

PO#

DETAIL TYPE

Is between 80001 AND 82000

= 1

NEW- PO item report

PO # / Description

080001 New Autos

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80002	009584-01	MAITA CHEVROLET & GEO			1	Auto, Chevrolet Impala, 2008, per state bid line 2	14,483.78	4	EA	62,135.42	No	Closed
07/01/2007	Vendor		80002	009584-01	MAITA CHEVROLET & GEO			2	Delivery Labor	300.00	4	EA	1,200.00	No	Closed

SubTotal: 63,335.42

PO # / Description

080002 Computer Desk Replacement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80003	012857-01	CONNECT	40-0-LA4008		1	Nova Solutions model	507.02	32	EA	17,400.93	No	Closed
07/01/2007	Vendor		80003	012857-01	CONNECT	2		2	#40-0-LA40082 computer desks; Installation	3,150.00	1	EA	3,150.00	No	Closed

SubTotal: 20,550.93
Please call 707-445-7141 prior to

PO # / Description

080003 Computer Furniture

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80033	012864-01	NOVA SOLUTIONS	40-0-LA4008		1	Nova Solutions model	507.02	32	EA	17,400.93	No	Closed
07/01/2007	Vendor		80033	012864-01	NOVA SOLUTIONS	2		2	#40-0-LA40082 computer desks; Installation	3,150.00	1	EA	3,150.00	No	Closed

SubTotal: 20,550.93
Please call 707-445-7141 prior to

PO # / Description

080004 Bus Drivers workshop

CASTO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80036	006560-01	CASTO CHAPTER 18	1		1	Work Shop Fee for 8 drivers	40.00	8	EA	320.00	No	Closed

SubTotal: 320.00

PO # / Description

080005 Membership 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
07/01/2007	Vendor		80040	012027-01	CODESP	1		1	Membership fee for participation in CODESP July 1	1,750.00	1	YR	1,750.00	No	Closed

SubTotal: 1,750.00

PO # / Description

080006 Annual Membership Dues

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80041	002334-01	SCHOOL PERSONNEL COMM ASSOC.			1	Annual Membership Dues for the School Personnel Co	95.00	1	YR	95.00	No	Closed

NEW- PO item report

PO # / Description

080006 Annual Membership Dues

(Continued...)

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:													95.00		

PO # / Description

080007 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
07/01/2007	Vendor		80022	011407-01	IDEAL COMPUTER SERVICES INC.			1	Annual Hardware Support for HP3000/969	11,823.00	1	EA	12,680.17	No	Closed
07/01/2007	Vendor		80022	011407-01	IDEAL COMPUTER SERVICES INC.			2	Annual Softline support for HP3000/969	4,800.00	1	EA	5,148.00	No	Closed
SubTotal:													17,828.17		

PO # / Description

080008 Telephone

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80024	012646-01	AT&T/MCI			1	Open PO for Data Circuit	3,000.00	1	EA	3,000.00	No	Closed
SubTotal:													3,000.00		

PO # / Description

080009 E-rate Filing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80025	012343-01	INFINITY COMMUNICATIONS AND			1	Year 2008 E-rate Filing	6,800.00	1	EA	7,293.00	No	Closed
SubTotal:													7,293.00		

PO # / Description

080010 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
07/01/2007	Vendor		80026	012010-01	POSTINI			1	Postini Spam Filter Service Provider Edition 2007/	6,800.00	1	EA	7,293.00	No	Closed
07/01/2007	Vendor		80026	012010-01	POSTINI			2	Postini Basic Disaster Recovery	800.00	1	EA	858.00	No	Closed
SubTotal:													8,151.00		

PO # / Description

080011 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80005	001847-01	FOLLETT LIBRARY RESOURCES			1	Eats, Shoots & Leaves: Why, Commas Really Do Make	13.59	35	EA	510.13	No	Closed
07/01/2007	Vendor		80005	001847-01	FOLLETT LIBRARY RESOURCES			2	Tiger Math: Learning to Graph From a Baby Tiger	12.26	35	EA	460.21	No	Closed
SubTotal:													970.34		

NEW- PO item report

PO # / Description

080012 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80007	006048-01	JUNIOR LIBRARY GUILD			1	12 sets of books (12 books per set) to total 144 b	1,800.00	1	EA	1,930.50	No	Closed

SubTotal: 1,930.50

PO # / Description

080013 Summer School Lunches/FHS

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
07/01/2007	Vendor		80004	009710-01	RAY'S FOOD PLACE			1	Food Items for Lunches for Summer School Class. T	125.00	1	EA	125.00	No	Closed

SubTotal: 125.00

PO # / Description

080014 pet food for Cutten CS

menager

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80008	010725-01	FIN-N-FEATHER PET SHOP			1	Open PO for pet food and supplies for Cutten CS T	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

080015 local phone calls

COM Six Riv

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80016	003623-01	VERIZON CALIFORNIA			1	Open PO for local phone calls for 530-625-5296 ti	95.00	12	MO	1,140.00	No	Closed

SubTotal: 1,140.00

PO # / Description

080016 printer cartridges

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
07/01/2007	Vendor		80017	008543-03	STAPLES			1	2pack, black ink cartridge for HP Deskjet 722C	52.99	1	EA	56.83	No	Closed

SubTotal: 56.83

PO # / Description

080017 trash disposal services

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
07/01/2007	Vendor		80018	009585-01	TOM'S TRASH			1	Open PO for trash disposal at Six Rivers Community	27.00	12	MO	347.49	No	Closed

SubTotal: 347.49

NEW- PO item report

PO # / Description

080017 trash disposal services

COM 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

080018 bottled water services

COM Si

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80019	011172-02	MT. SHASTA SPRING WATER			1	Open PO for bottled water services for Six Rivers	200.00	1	LOT	214.50	No	Closed

SubTotal: 214.50

PO # / Description

080019 propane usage

COM Six Rivers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80020	009495-01	AMERIGAS- HOOPA			1	Open PO for Propane usage at Six Rivers Community	1,600.00	1	LOT	1,716.00	No	Closed

SubTotal: 1,716.00

PO # / Description

080020 Classroom supplies for 0708 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
07/01/2007	Vendor		80045	004896-01	MOON'S PLAY N' LEARN	1		1	Open PO for instructional supplies at FJA/Fenimore	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

PO # / Description

080021 Classroom supplies for 0708 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
07/01/2007	Vendor		80046	007892-01	HORIZON BUSINESS SUPPLY	1		1	Open PO for instructional supplies at FHS/Jacobson	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

PO # / Description

080022 Classroom supplies 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
07/01/2007	Vendor		80047	004896-01	MOON'S PLAY N' LEARN	1		1	Open PO for instructional supplies for GPS/Cullen.	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

PO # / Description

080023 Classroom supplies for summer

NEW- PO item report

PO # / Description

080023 Classroom supplies 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
07/01/2007	Vendor		80048	010760-01	WALGREENS	1		1	Open PO for instructional supplies for Ridgewood/C	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

PO # / Description

080024 File Cabinet for GPC Office

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
07/01/2007	Vendor		80051	000192-01	PACIFIC PAPER COMPANY	1		1	HON 312PL 2 Drawer 26 1/2" File Drawer w/lock.	164.99	1	EA	176.95	No	Closed

SubTotal: 176.95

PO # / Description

080025 bus tickets for summer school

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80031	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Open PO for bus tickets for students at 5th and M	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

080026 bus tickets for Cutten CS summ

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80032	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Open PO for bus tickets for students at Cutten Com	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

080027 bus tickets for Blue Ox 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
07/01/2007	Vendor		80037	009045-01	HUMBOLDT TRANSIT AUTHORITY			1	Open PO for bus tickets for students at Blue Ox Su	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

080028 Teletrainer Package

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2007	Vendor		80052	012870-01	THE BOARD ROOM			1	CARE Training System and Deluxe Teletrainer Package	735.00	1	EA	788.29	No	Closed

SubTotal: 788.29

PO # / Description

NEW- PO item report

PO # / Description

080029 Summer School Lunch Food
for P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/06/2007	Vendor		80060	000657-02	MURPHY'S MARKET			1	Open P.O. for Summer School Lunch Food for Pacific	125.00	1	EA	125.00	No	Closed

SubTotal: 125.00

PO # / Description

080030 Membership 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
07/10/2007	Vendor		80087	007468-01	CALIFORNIA COUNCIL OF SCHOOL			1	2007-2008 Membership Fees for Stephen L Hartsell	170.00	1	YR	170.00	No	Closed

SubTotal: 170.00

PO # / Description

080031 Equipment Repair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2007	Vendor		80068	000333-01	MILLER FARMS NURSERY			1	Open PO for tool repair for 2526 Rita Ave building	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

080032 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
07/10/2007	Vendor		80070	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies for 2522 Rita A	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

080033 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
07/10/2007	Vendor		80071	009544-01	CALIFORNIA HEATING			1	Open PO for materials and supplies for 2522 Rita A	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

080034 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
07/10/2007	Vendor		80072	008498-01	EUREKA READY MIX CONCRETE CO			1	Open PO for materials and supplies for 2522 Rita A	8,500.00	1	LOT	8,500.00	No	Closed

SubTotal: 8,500.00

PO # / Description

080035 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
07/10/2007	Vendor		80073	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for materials and supplies for 2522 Rita A	4,500.00	1	LOT	4,500.00	No	Closed

NEW- PO item report

PO # / Description

080035 Building Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													4,500.00		

PO # / Description

080036 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
07/10/2007	Vendor		80074	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies for 2522 Rita A	5,000.00	1	LOT	5,000.00	No	Closed
SubTotal:													5,000.00		

PO # / Description

080037 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
07/10/2007	Vendor		80075	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies for 2522 Rita A	5,000.00	1	LOT	5,000.00	No	Closed
SubTotal:													5,000.00		

PO # / Description

080038 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
07/10/2007	Vendor		80076	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies for 2522 Rita A	15,000.00	1	LOT	15,000.00	No	Closed
SubTotal:													15,000.00		

PO # / Description

080039 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
07/10/2007	Vendor		80077	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for materials and supplies for 2526 Rita A	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

080040 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
07/10/2007	Vendor		80078	009544-01	CALIFORNIA HEATING			1	Open PO for materials and supplies for 2526 Rita A	5,000.00	1	LOT	5,000.00	No	Closed
SubTotal:													5,000.00		

PO # / Description

080041 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
07/10/2007	Vendor		80079	012372-01	WAYNE MAPLES PLUMBING & HEATIN			1	Open PO for materials and supplies for 2526 Rita A	7,800.00	1	LOT	7,800.00	No	Closed
SubTotal:													7,800.00		

NEW- PO item report

PO # / Description

080042 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
07/10/2007	Vendor		80080	002176-01	HENSELL MATERIALS			1	Open PO for materials and supplies for 2526 Rita A	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

080043 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
07/10/2007	Vendor		80081	009919-01	B & B PORTABLE TOILETS			1	Portable toilet rental for McKinleyville house pro	33.46	12	EA	401.52	No	Closed

SubTotal: 401.52

PO # / Description

080044 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
07/10/2007	Vendor		80082	008498-01	EUREKA READY MIX CONCRETE CO			1	Open PO for materials and supplies for 2526 Rita A	4,500.00	1	LOT	4,500.00	No	Closed

SubTotal: 4,500.00

PO # / Description

080045 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
07/10/2007	Vendor		80083	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies for 2526 Rita A	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

080046 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
07/10/2007	Vendor		80084	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies for 2526 Rita A	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

080047 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
07/10/2007	Vendor		80085	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies for 2526 Rita A	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

080048 Playground Equip

SE 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
07/10/2007	Vendor		80006	009100-01	ABILITATIONS	1-03989-994		1	Soft Comfort Quilted Swing Chair and Stand	131.59	1	EA	141.13	No	Closed

NEW- PO item report

PO # / Description

080048 Playground Equip

SE DONATED F

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													141.13		

PO # / Description

080049 Tech support Version 4 for the

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2007	Vendor		80049	010626-02	SCHOOLWISE	1		1	Tech Support Version 4 for Glen Paul School for th	3,000.00	1	PKG	3,000.00	No	Closed
SubTotal:													3,000.00		

PO # / Description

080050 Standard 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
07/10/2007	Vendor		80053	011477-01	CORPORATE EXPRESS	1		1	2007-08 Summer School Supplies for Glen Paul Schoo	1,052.60	1	LOT	1,128.91	No	Closed
SubTotal:													1,128.91		

PO # / Description

080051 classroom supplies

CRT VON HU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2007	Vendor		80043	008543-01	STAPLES INC.			1	head phone	18.00	1	EA	19.30	No	Closed
07/10/2007	Vendor		80043	008543-01	STAPLES INC.			2	Dixon Ticonderoga #2 pencils, 8 packages of 1 doze	8.00	3	EA	25.74	No	Closed
07/10/2007	Vendor		80043	008543-01	STAPLES INC.	849398		3	8 1/2 x 11 filler paper, college ruled, 3 hole pun	2.25	20	EA	48.26	No	Closed
SubTotal:													93.30		

PO # / Description

080052 classroom supplies

CRT NEW 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
07/10/2007	Vendor		80044	008543-01	STAPLES INC.	849398		1	8 1/2 x 11 filler paper, college ruled, 3 hole pun	2.25	30	EA	72.39	No	Closed
07/10/2007	Vendor		80044	008543-01	STAPLES INC.			2	head phones	18.00	4	EA	77.22	No	Closed
07/10/2007	Vendor		80044	008543-01	STAPLES INC.			3	Dixon Ticonderoga #2 pencils, shrink wrapped packa	8.00	2	EA	17.16	No	Closed
SubTotal:													166.77		

PO # / Description

080053 Standard Classroom Supplies

C

NEW- PO item report

PO # / Description
080053 Standard Classroom 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
07/10/2007	Vendor		80056	011477-01	CORPORATE EXPRESS			1	List ID: UQSM661227 (Von Humboldt)	32.26	1	EA	34.60	No	Closed
07/10/2007	Vendor		80056	011477-01	CORPORATE EXPRESS			2	List ID: JJTQ663478 (Von Humboldt)	100.00	1	EA	107.25	No	Closed
07/10/2007	Vendor		80056	011477-01	CORPORATE EXPRESS			3	List ID: CZZI661255 (New Horizons)	110.94	1	EA	118.98	No	Closed
07/10/2007	Vendor		80056	011477-01	CORPORATE EXPRESS			4	List ID: NDBX664237 (New Horizons)	98.08	1	EA	105.19	No	Closed
07/10/2007	Vendor		80056	011477-01	CORPORATE EXPRESS			5	List ID: KUJ664227 (both, equally)	11.36	1	EA	12.18	No	Closed
SubTotal:													378.20		

PO # / Description
080054 rent
COM ER CLASS-IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2007	Vendor		80021	010641-01	ST JOSEPH CHURCH			1	Annual rent for property at 2292 Newburg Road, For	3,978.00	11	MO	43,758.00	No	Closed
SubTotal:													43,758.00		

PO # / Description
080055 golf cards for students
COM P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2007	Vendor		80027	009196-01	EUREKA MUNICIPAL GOLF COURSE			1	Gift card for golf privileges for PEPP students	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description
080056 food for work crew to make 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
07/10/2007	Vendor		80030	003018-01	COSTCO			1	Open PO for PEPP lunch supplies for summer program	300.00	1	LOT	300.00	No	Closed
SubTotal:													300.00		

PO # / Description
080057 rent
COM 2Y CLASS-IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2007	Vendor		80038	012329-01	GRAY, ANDY OR DARCY			1	Annual rent for Blue Ox Community School, 2333 Sec	1,200.00	11	MO	13,200.00	No	Closed
SubTotal:													13,200.00		

NEW- PO item report

PO # / Description

080058 rent
COM GARBERVILLE IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2007	Vendor		80039	012871-01	HEAD, LADONNA			1	Monthly rent for 390 Lake Benbow Drive, Building A	700.00	12	MO	8,400.00	No	Closed
07/10/2007	Vendor		80039	012871-01	HEAD, LADONNA			2	Deposit for building (to be paid with first month'	700.00	0	EA	0.00	No	Closed
07/10/2007	Vendor		80039	012871-01	HEAD, LADONNA			3	pro-rated rental fee from 6/18/07 - 6/30/07 (to be	303.33	0	EA	0.00	No	Closed

SubTotal: 8,400.00

PO # / Description

080059 supplies for Glen Paul additio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2007	Vendor		80042	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	Open PO for supplies for Glen Paul addition Time	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

080060 Standard 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
07/10/2007	Vendor		80055	011477-01	CORPORATE EXPRESS			1	List ID: EASD661304	151.40	1	EA	162.38	No	Closed
07/10/2007	Vendor		80055	011477-01	CORPORATE EXPRESS			2	List ID: IAXJ664244	289.33	1	EA	310.31	No	Closed

SubTotal: 472.69

PO # / Description

080061 Standard 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
07/10/2007	Vendor		80059	011477-01	CORPORATE EXPRESS			1	Lisa ID: MPON661693 through EdBuy	110.18	1	EA	118.17	No	Closed
07/10/2007	Vendor		80059	011477-01	CORPORATE EXPRESS			2	List ID: HLR664528 through EdBuy	339.46	1	EA	364.07	No	Closed

SubTotal: 482.24

PO # / Description

080062 Standard 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
07/10/2007	Vendor		80061	011477-01	CORPORATE EXPRESS			1	List ID: CAAF661545 per EdBuy	165.78	1	EA	177.80	No	Closed
07/10/2007	Vendor		80061	011477-01	CORPORATE EXPRESS			2	List ID: HXJS664655 per EdBuy	112.08	1	EA	120.21	No	Closed

SubTotal: 298.01

NEW- PO item report

PO # / Description

080063 standard classroom 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
07/10/2007	Vendor		80063	011477-01	CORPORATE EXPRESS			1	List ID: ANLR664685 per EdBuy	113.84	1	EA	122.09	No	Closed
07/10/2007	Vendor		80063	011477-01	CORPORATE EXPRESS			2	List ID: GVYT661548 per EdBuy	104.52	1	EA	112.10	No	Closed

SubTotal: 234.19

PO # / Description

080064 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
07/12/2007	Vendor		80023	006435-03	SAN BERNARDINO COUNTY			1	CECC Annual Maintenance Core Base 2007/2008	41,708.97	1	EA	41,708.97	No	Closed
07/12/2007	Vendor		80023	006435-03	SAN BERNARDINO COUNTY			2	CECC Annual Maintenance Flat Fee	26,021.00	1	EA	26,021.00	No	Closed
07/12/2007	Vendor		80023	006435-03	SAN BERNARDINO COUNTY			3	CECC New Development	39,663.09	1	EA	39,663.09	No	Closed
07/12/2007	Vendor		80023	006435-03	SAN BERNARDINO COUNTY			4	BridgeWare Support	3,357.00	1	EA	3,357.00	No	Closed
07/12/2007	Vendor		80023	006435-03	SAN BERNARDINO COUNTY			5	CECC Membership Fees	3,550.00	1	EA	3,550.00	No	Closed
07/12/2007	Vendor		80023	006435-03	SAN BERNARDINO COUNTY			6	System Manager Funding	12,600.00	1	EA	12,600.00	No	Closed
07/12/2007	Vendor		80023	006435-03	SAN BERNARDINO COUNTY			7	EduReport License	15,000.00	1	EA	15,000.00	No	Closed

SubTotal: 141,900.06

PO # / Description

080065 Vision 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
07/12/2007	Vendor		80090	011678-02	GENEVALOGIC			1	Annual Support and Upgrade Protection (ASUP) for V	199.00	3	EA	640.28	No	Closed
07/12/2007	Vendor		80090	011678-02	GENEVALOGIC			2	Annual Support & Upgrade Protection (ASUP) for Vis	140.00	1	EA	150.15	No	Closed
07/12/2007	Vendor		80090	011678-02	GENEVALOGIC			3	Annual Support & Upgrade Protection (ASUP) for Vis	147.00	1	EA	157.66	No	Closed
07/12/2007	Vendor		80090	011678-02	GENEVALOGIC	W-MSME-10		4	Vision for Windows Node Education License	35.00	14	EA	525.52	No	Closed
07/12/2007	Vendor		80090	011678-02	GENEVALOGIC	W-MSIL-1001		5	Surf-Lock Internet blocking plug-in Node Education	3.00	14	EA	45.04	No	Closed

SubTotal: 1,518.65

PO # / Description

080066 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
07/12/2007	Vendor		80093	000702-01	FORBUSCO LUMBER			1	Open PO for materials and supplies for 2526 Rita A	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

080067 Building Supplies

NEW- PO item report

PO # / Description

080067 Building Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2007	Vendor		80094	012219-01	DAVE GROW INSULATION			1	Insulation for 2526 Rita Ave. building project.	6,888.00	1	LOT	6,888.00	No	Closed

SubTotal: 6,888.00

PO # / Description

080068 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
07/12/2007	Vendor		80095	007764-01	CARPET EXPRESS CORPORATION			1	Carpet for 3324 Albee St. project Contract #RM051	2,022.47	1	LOT	2,022.47	No	Closed

SubTotal: 2,022.47

PO # / Description

080069 Hard Drive Replacement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2007	Vendor		80097	011279-01	MULTIWAVE DIRECT	AA36090-BA00305		1	WD 250GB WD2500KS SATA300 16MB 7200RPM (Bare drive	65.40	11	EA	771.56	No	Closed
07/12/2007	Vendor		80097	011279-01	MULTIWAVE DIRECT			2	Shipping and handling	11.03	1	LOT	11.03	No	Closed

SubTotal: 782.59

PO # / Description

080070 Textbook

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2007	Vendor		80098	010431-01	NATEF			1	NATEF Certification Manual	65.00	1	EA	65.00	No	Closed

SubTotal: 65.00

PO # / Description

080071 Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2007	Vendor		80099	001174-01	O & M INDUSTRIES			1	Materials and labor to fabricate and install a hoo	5,484.00	1	LOT	5,484.00	No	Closed

SubTotal: 5,484.00

PO # / Description

080072 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2007	Vendor		80112	000107-01	PIERSON BUILDING CENTER			1	Gift Certificates for students for work on Eel Riv	1,100.00	1	LOT	1,100.00	No	Closed

SubTotal: 1,100.00

PO # / Description

080073 Velcro

SH SDC'S

NEW- PO item report

PO # / Description

080073 Velcro

SH SDC'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
07/12/2007	Vendor		80066	012435-01	FEINER SUPPLY INC.	1		1	#426 1/2 inch Pressure Sensitive hook Velcro	28.96	2	EA	62.12	No	Closed
07/12/2007	Vendor		80066	012435-01	FEINER SUPPLY INC.	2		2	#426 1/2 inch Pressure Sensitive loop velcro	28.96	2	EA	62.12	No	Closed

SubTotal: 124.24

PO # / Description

080074 classroom materials

SH SUMR 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
07/12/2007	Vendor		80067	010760-01	WALGREENS	1		1	Open PO for instructional supplies for Zane/Guild	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

PO # / Description

080075 Summer School Lunch Food

for 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
07/12/2007	Vendor		80088	000657-01	MURPHY'S MARKET			1	Open P.O. for Summer School Lunch Food for Ridgewo	125.00	1	EA	125.00	No	Closed

SubTotal: 125.00

PO # / Description

080076 Summer School Lunch Food

for 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
07/12/2007	Vendor		80089	008656-06	RAY'S FOOD PLACE			1	Open P.O. for Summer School Lunch Food for FJA SDC	125.00	1	EA	125.00	No	Closed

SubTotal: 125.00

PO # / Description

080077 Summer School Lunch Food

for T

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2007	Vendor		80102	008656-06	RAY'S FOOD PLACE			1	Open P.O. for Summer School Lunch Food for Toddy T	125.00	1	EA	125.00	No	Closed

SubTotal: 125.00

PO # / Description

080078 books

COM PEPP

NEW- PO item report

PO # / Description

080078 books

COM PEPP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2007	Vendor		80065	007878-01	SRA ORDER DEPT.	CG7-827354-4		1	Goodman's Five Star stories: Choices	12.99	16	EA	245.20	No	Closed
07/12/2007	Vendor		80065	007878-01	SRA ORDER DEPT.	CG7-827355-2		2	Goodman's Five Star stories: Discoveries	12.99	16	EA	245.20	No	Closed
07/12/2007	Vendor		80065	007878-01	SRA ORDER DEPT.	CG7-827357-9		3	Teacher notes and answer key	2.49	10	EA	29.38	No	Closed

SubTotal: 519.78

PO # / Description

080079 printer toner for 5M 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
07/12/2007	Vendor		80101	008543-01	STAPLES INC.			1	Black laser jet toner for HP 4100	100.00	1	EA	107.25	No	Closed

SubTotal: 107.25

PO # / Description

080080 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2007	Vendor		80113	012874-01	PROMOPEDDLER			1	Ionic Travel Collection Steel City - Optic Blue Tr	731.20	1	LOT	784.21	No	Closed
07/12/2007	Vendor		80113	012874-01	PROMOPEDDLER			2	Shipping	84.56	1	LOT	84.56	No	Closed

SubTotal: 868.77

PO # / Description

080081 subscription to online legal 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
07/13/2007	Vendor		80034	006117-01	WEST PUBLISHING COMPANY	40584050		1	Monthly subscription to Government Select online,	258.30	12	MO	3,324.32	No	Closed
07/13/2007	Vendor		80034	006117-01	WEST PUBLISHING COMPANY	40539916		2	Monthly subscription to LRP Public Employee Report	25.20	12	EA	324.32	No	Closed

SubTotal: 3,648.64

PO # / Description

080082 Software Tools - Microsoft Vis

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2007	Vendor		80108	011114-01	CDW-G	1		1	MS Visio License (Network Diagram) Software Tool f	54.59	2	EA	117.10	No	Closed
07/13/2007	Vendor		80108	011114-01	CDW-G	2		2	MS Visio Media (Network Diagram) Software Tools fo	21.93	1	EA	23.52	No	Closed
07/13/2007	Vendor		80108	011114-01	CDW-G	3		3	MS Project License	57.97	4	EA	248.69	No	Closed
07/13/2007	Vendor		80108	011114-01	CDW-G	4		4	MS Project Media	21.93	1	EA	23.52	No	Closed

SubTotal: 412.83

NEW- PO item report

PO # / Description

080083 Replacement Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2007	Vendor		80092	011279-01	MULTIWAVE DIRECT	AA15070		1	Intel Pentium System (see attached quote RS070362)	873.99	5	EA	4,686.77	No	Closed
07/13/2007	Vendor		80092	011279-01	MULTIWAVE DIRECT			2	Shipping and handling	200.00	1	LOT	200.00	No	Closed
SubTotal:													4,886.77		

PO # / Description

080084 CNC Router

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2007	Vendor		80096	012614-01	PATON GROUP	LC4896		1	Techno CNC Router per quote #031507LC	20,000.00	1	EA	21,450.00	No	Closed
07/13/2007	Vendor		80096	012614-01	PATON GROUP			2	ASSIGN HCOE Shipping	1,100.00	1	LOT	1,100.00	No	Closed
SubTotal:													22,550.00		

PO # / Description

080085 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
07/13/2007	Vendor		80100	007902-08	GATEWAY BUSINESS	1014268R		1	E-4610D Computer see attached quote #398907-2. AS	1,206.65	22	EA	28,470.91	No	Closed
SubTotal:													28,470.91		

PO # / Description

080086 Computer 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
07/13/2007	Vendor		80110	011596-02	SNAP-ON INDUSTRIAL	EEMS300F1		1	7.2 Modis Elite Kit per quote #209133	5,771.25	1	EA	6,189.67	No	Closed
07/13/2007	Vendor		80110	011596-02	SNAP-ON INDUSTRIAL	EEMS301A0		2	Assign HCOE Battery pack	62.74	1	EA	67.29	No	Closed
07/13/2007	Vendor		80110	011596-02	SNAP-ON INDUSTRIAL	EEMS301A0		3	Battery Charging Station	164.55	1	EA	176.48	No	Closed
07/13/2007	Vendor		80110	011596-02	SNAP-ON INDUSTRIAL			4	Shipping and handling	54.95	1	LOT	58.93	No	Closed
SubTotal:													6,492.37		

PO # / Description

080087 Batteries

SE SUMR 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
07/13/2007	Vendor		80064	003018-01	COSTCO			1	EVEA91BP24HT AA Battery	34.20	2	SET	73.36	No	Closed
07/13/2007	Vendor		80064	003018-01	COSTCO			2	EVEEN22 9 Volt Battery	31.42	1	SET	33.70	No	Closed
07/13/2007	Vendor		80064	003018-01	COSTCO			3	EVEE92FP12 AAA Battery	32.55	3	SET	104.73	No	Closed
07/13/2007	Vendor		80064	003018-01	COSTCO			4	EVEEN93 C Battery	31.66	2	SET	67.91	No	Closed
SubTotal:													279.70		

NEW- PO item report

PO # / Description

080088 DVD's

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2007	Vendor		80057	010383-03	DISCOVERYSTORE.COM			1	Mythbusters, season 1, part 2	49.95	1	EA	61.53	No	Closed
07/13/2007	Vendor		80057	010383-03	DISCOVERYSTORE.COM			2	Mythbusters, episodes 70-74	21.95	1	EA	27.04	No	Closed
07/13/2007	Vendor		80057	010383-03	DISCOVERYSTORE.COM			3	Mythbusters, episodes 75-79	21.95	1	EA	27.04	No	Closed

SubTotal: 115.61

PO # / Description

080089 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
07/13/2007	Vendor		80069	006061-01	WEST COAST PAPER CO.			1	PAPER BID PURCHASE	51,540.00	1	EA	55,276.65	No	Closed

SubTotal: 55,276.65

PO # / Description

080090 Open PO for repairs of Low Inc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80179	003495-03	OTICON			1	Open Purchase Order for repairs of Low Incidence e	4,000.00	1	EA	4,290.00	No	Closed

SubTotal: 4,290.00

PO # / Description

080091 Water 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
07/16/2007	Vendor		80139	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Water Service for 2526 Rita Ave., McKinleyville	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

080092 Cell phone 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
07/16/2007	Vendor		80140	006433-02	U.S. CELLULAR			1	Cell Phone service for Dave Enos 498-3438	65.00	12	MO	780.00	No	Closed

SubTotal: 780.00

PO # / Description

080093 Phone 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
07/16/2007	Vendor		80142	009525-01	MCI WORLDCOM			1	Long distance service for Dennis Palmer 530-625-44	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

NEW- PO item report

PO # / Description

080094 Phone 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
07/16/2007	Vendor		80144	003623-01	VERIZON CALIFORNIA			1	Long distance phone service for Dennis Palmer 530-	600.00	1	LOT	600.00	No	Closed
07/16/2007	Vendor		80144	003623-01	VERIZON CALIFORNIA			2	Long distance phone service for Linda Gilliam 530-	600.00	1	LOT	600.00	No	Closed

SubTotal: 1,200.00

PO # / Description

080095 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
07/16/2007	Vendor		80240	007764-01	CARPET EXPRESS CORPORATION			1	Carpet and vinyl for Eureka Fire Dept. Building pr	9,951.10	1	LOT	9,951.10	No	Closed

SubTotal: 9,951.10

PO # / Description

080096 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
07/16/2007	Vendor		80241	002166-03	P G & E			1	Gas and electric service for 2526 Rita Ave., McKin	120.00	1	LOT	120.00	No	Closed

SubTotal: 120.00

PO # / Description

080097 Phone

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80242	012624-01	VERIZON WIRELESS			1	Cell phone charges for Doug Lee 599-6093	600.00	1	LOT	600.00	No	Closed
07/16/2007	Vendor		80242	012624-01	VERIZON WIRELESS			2	Cell phone charges for Cecilia Ricci 499-7409 & Ma	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,600.00

PO # / Description

080098 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
07/16/2007	Vendor		80245	002166-03	P G & E			1	Electric and Gas service for 3324 Albee St., Eureka	50.00	1	LOT	50.00	No	Closed

SubTotal: 50.00

PO # / Description

080099 Water 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
07/16/2007	Vendor		80247	000137-01	CITY OF EUREKA			1	Water and sewer service for 3324 Albee St., Eureka	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

NEW- PO item report

PO # / Description

080100 Phone

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80248	012646-01	AT&T/MCI			1	Phone charges for Merchandising, Fortuna 725-4383	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

080101 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
07/16/2007	Vendor		80249	012646-01	AT&T/MCI			1	Phone charges for CLC Fortuna 725-4777 & 725-1845	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

080102 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
07/16/2007	Vendor		80251	012646-01	AT&T/MCI			1	Phone charges for CLC Cybertribe 707.826.1160	340.00	1	LOT	340.00	No	Closed

SubTotal: 340.00

PO # / Description

080103 Internet 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
07/16/2007	Vendor		80252	012619-01	HUMBOLDT INTERNET			1	Internet service for CLC CyberTribe for Fiscal Yea	560.00	1	LOT	560.00	No	Closed

SubTotal: 560.00

PO # / Description

080104 Equipment Repair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80253	000333-01	MILLER FARMS NURSERY			1	Open PO for tool repair for 2526 Rita Ave. Buildin	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

080105 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
07/16/2007	Vendor		80254	000100-01	CAMPTON ELECTRIC SUPPLY INC.			1	Open PO for materials and supplies for 2522 Rita A	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

080106 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
07/16/2007	Vendor		80256	000100-01	CAMPTON ELECTRIC SUPPLY INC.			1	Open PO for materials and supplies for 2526 Rita A	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

NEW- PO item report

PO # / Description
 080106 Building Supplies
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
PO # / Description															
080107 Drafting Software															
07/16/2007	Vendor		80258	012582-01	IMSI	00D3MX17L0		1	Designcad 3D MAX V17	79.99	30	EA	2,573.68	No	Closed
07/16/2007	Vendor		80258	012582-01	IMSI	00D3MX17C		2	Multi-User License Designcad 3D MAX V17 (Master)	0.00	1	EA	0.00	No	Closed
07/16/2007	Vendor		80258	012582-01	IMSI			3	Shipping and Handling	9.55	1	LOT	9.55	No	Closed
SubTotal:													2,583.23		

PO # / Description
 080108 Toner Cartridges for GPS
 On-Si

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80117	003018-01	COSTCO	1		1	HP Q6000 A Toner for HP2600n Laser Jet	75.00	5	EA	402.19	No	Closed
07/16/2007	Vendor		80117	003018-01	COSTCO	2		2	HP Q6001 A Cyan Toner for HP2600n Laser Jet	83.00	5	EA	445.09	No	Closed
07/16/2007	Vendor		80117	003018-01	COSTCO	3		3	HP Q6002 A Yellow Toner for HP2600n Laser Jet	83.00	5	EA	445.09	No	Closed
07/16/2007	Vendor		80117	003018-01	COSTCO	4		4	HP Q6003 A Magenta Toner for HP2600n Laser Jet	83.00	5	EA	445.09	No	Closed
SubTotal:													1,737.46		

PO # / Description
 080109 Gloves
 SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80178	010566-01	MEDLINE INDUSTRIES INC.			1	Open PO for Medline Gloves MDS 191084 though 1910	2,000.00	1	EA	2,145.00	No	Closed
SubTotal:													2,145.00		

PO # / Description
 080110 Playground Equipment
 SE GPC 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
07/16/2007	Vendor		80195	011534-03	INTEGRATIONS	1-23007-941		1	Grab Balls	86.99	1	EA	107.30	No	Closed
07/16/2007	Vendor		80195	011534-03	INTEGRATIONS	1-64650-941		2	Utility Sequencing Beanbags	15.29	1	EA	18.86	No	Closed
07/16/2007	Vendor		80195	011534-03	INTEGRATIONS	1-45813-941		3	EduBug Beanbags	17.99	1	EA	22.18	No	Closed
07/16/2007	Vendor		80195	011534-03	INTEGRATIONS	1-20039-941		4	Big Bopper TEe	30.59	1	EA	37.73	No	Closed
07/16/2007	Vendor		80195	011534-03	INTEGRATIONS	1-51900-941		5	Big Bopper Tee Insert	10.99	1	EA	13.56	No	Closed
07/16/2007	Vendor		80195	011534-03	INTEGRATIONS	1-02704-941		6	Super-sof 12" Foam Cones	53.99	1	EA	66.59	No	Closed
07/16/2007	Vendor		80195	011534-03	INTEGRATIONS	1-74430-941		7	Easy Toss Flying Saucers	29.59	1	EA	36.50	No	Closed
07/16/2007	Vendor		80195	011534-03	INTEGRATIONS	1-06906-941		8	Hoop Bounders	36.99	1	EA	45.62	No	Closed

NEW- PO item report

PO # / Description

080110 Playground Equipment

SE GPC H

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80195	011534-03	INTEGRATIONS	1-06947-941		9	Geo Flates	119.99	1	EA	148.00	No	Closed
07/16/2007	Vendor		80195	011534-03	INTEGRATIONS	1-05404-941		10	Paddle Loons	41.99	1	EA	51.78	No	Closed
07/16/2007	Vendor		80195	011534-03	INTEGRATIONS	1-71530-941		11	Bacquet	32.59	1	EA	40.19	No	Closed

SubTotal: 588.31

PO # / Description

080111 Medline Gloves

SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80205	010566-01	MEDLINE INDUSTRIES INC.	1		1	Open PO for Medline Gloves MDS191224 - small MDS	4,000.00	1	EA	4,290.00	No	Closed

SubTotal: 4,290.00

PO # / Description

080112 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80207	003387-01	KERR, LYNETTE			1	General Ledger Design Group Solano COE 7/16/07-0	161.92	1	LOT	161.92	No	Closed

SubTotal: 161.92

PO # / Description

080113 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80210	012876-01	ATKINSON, HELYN			1	Rewards Training Portland, OR 7/17/07-07/20/07	457.04	1	LOT	457.04	No	Closed

SubTotal: 457.04

PO # / Description

080114 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80211	009324-01	COMET, KIMBERLY			1	Lead/Asbestos Refresher UC Berkeley 11/26/07-11/	785.38	1	LOT	785.38	No	Closed

SubTotal: 785.38

PO # / Description

080115 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80212	012647-01	BUBENIK, KATHY			1	General Ledger Design Group Solano COE 7/16/07-7	161.92	1	LOT	161.92	No	Closed

NEW- PO item report

PO # / Description

080115 Travel
(Continued...)

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:													161.92		

PO # / Description

080116 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80213	012861-01	CURRIER, DONNA			1	SELPA San Diego 4/2/08-4/4/08	691.12	1	LOT	691.12	No	Closed
SubTotal:													691.12		

PO # / Description

080117 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80214	012861-01	CURRIER, DONNA			1	SELPA San Diego 9/12/07-9/14/07	984.12	1	LOT	984.12	No	Closed
SubTotal:													984.12		

PO # / Description

080118 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80215	012861-01	CURRIER, DONNA			1	SELPA San Diego 2/6/08-2/8/08	691.12	1	LOT	691.12	No	Closed
SubTotal:													691.12		

PO # / Description

080119 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80216	012861-01	CURRIER, DONNA			1	SELPA San Diego 10/31/07-11/2/07	691.12	1	LOT	691.12	No	Closed
SubTotal:													691.12		

PO # / Description

080120 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80217	011816-01	HILL, LINDA			1	A Spotlight on Success - Math SCOE, Santa Rosa 9	125.22	1	LOT	125.22	No	Closed
SubTotal:													125.22		

PO # / Description

080121 Travel

NEW- PO item report

PO # / Description

080121 Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80218	001001-01	FROST, JANET			1	PAC 6 Meeting Little River, Mendocino 8/5/07-8/7	723.81	1	LOT	723.81	No	Closed

SubTotal: 723.81

PO # / Description

080122 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80220	012602-01	COBINE, KIM			1	PAC 6 Meeting Little River, Mendocino 8/5/07-8/7	740.72	1	LOT	740.72	No	Closed

SubTotal: 740.72

PO # / Description

080123 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80222	007315-01	GRINSELL, SUSAN BIRCH			1	PAC 6 Meeting Little River, Mendocino 8/5/07-8/7	731.82	1	LOT	731.82	No	Closed

SubTotal: 731.82

PO # / Description

080124 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80223	000860-01	EAGLES, GARRY			1	PAC 6 Meeting Little River, Mendocino 8/4/07-8/7	271.20	1	LOT	271.20	No	Closed

SubTotal: 271.20

PO # / Description

080125 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80224	005669-01	SAPPER, JON			1	PAC 6 Meeting Little River, Mendocino 8/4/07-8/7	246.81	1	LOT	246.81	No	Closed

SubTotal: 246.81

PO # / Description

080126 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80225	008938-01	KEAT, SIMONA			1	CA Gang Conference Anaheim 7/16/07-7/20/07	277.75	1	LOT	277.75	No	Closed

SubTotal: 277.75

NEW- PO item report

PO # / Description

080127 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80226	003387-01	KERR, LYNETTE			1	School Finance & Mgmt. Conference Sacramento Conv	68.06	1	LOT	68.06	No	Closed

SubTotal: 68.06

PO # / Description

080128 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80227	007315-01	GRINSELL, SUSAN BIRCH			1	School Finance & Mgmt. Conference Sacramento Conv	108.06	1	LOT	108.06	No	Closed

SubTotal: 108.06

PO # / Description

080129 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80228	012369-01	BLACKWELL, BETTINA			1	SEACO Sacramento 9/26/07-9/28/07	240.45	1	LOT	240.45	No	Closed

SubTotal: 240.45

PO # / Description

080130 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80230	011302-01	KINGSHILL, DEBRA			1	Cred. Coundelors & Analysts-CA Sacramento 10/9/0	953.07	1	LOT	953.07	No	Closed

SubTotal: 953.07

PO # / Description

080131 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80232	007315-01	GRINSELL, SUSAN BIRCH			1	BASC Meeting Sacramento 7/12/07-7/13/07	43.00	1	LOT	43.00	No	Closed

SubTotal: 43.00

PO # / Description

080132 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80233	004859-01	GANDEE, SHERRY			1	Cred. Coundelors & Analysts-CA Sacramento 10/9/0	780.66	1	LOT	780.66	No	Closed

SubTotal: 780.66

NEW- PO item report

PO # / Description

080133 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80235	011950-01	DRECHSLER, ERNA			1	DSPT Summer Institute Sacramento COE 7/9/07-7/10	424.94	1	LOT	424.94	No	Closed

SubTotal: 424.94

PO # / Description

080134 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80236	000860-01	EAGLES, GARRY			1	SCLS JPA Interviews Sonoma COE, Santa Rosa 7/17/	274.51	1	LOT	274.51	No	Closed

SubTotal: 274.51

PO # / Description

080135 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80265	008580-01	PRESCOTT, LINDA			1	5 A Day Final Report Meeting Sonoma Co. Public He	122.76	1	LOT	122.76	No	Closed

SubTotal: 122.76

PO # / Description

080136 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2007	Vendor		80266	008580-01	PRESCOTT, LINDA			1	5 A Day Final Report Meeting Sonoma Co. Public He	122.76	1	LOT	122.76	No	Closed

SubTotal: 122.76

PO # / Description

080137 LI Upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80104	011124-01	HUMANWARE INC	1		1	Transplant/Upgrade	2,600.00	1	EA	2,788.50	No	Closed
07/18/2007	Vendor		80104	011124-01	HUMANWARE INC	2		2	SMA-Software Maintenance	145.00	1	EA	155.51	No	Closed
07/18/2007	Vendor		80104	011124-01	HUMANWARE INC	3		3	One Year Warranty	500.00	1	EA	500.00	No	Closed
07/18/2007	Vendor		80104	011124-01	HUMANWARE INC	4		4	Dictionary	195.00	1	EA	209.14	No	Closed

SubTotal: 3,653.15

PO # / Description

080138 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
07/18/2007	Vendor		80105	011917-01	PHONAK INC.	052-0578		1	Zoom Link Transmitter Assign HCO Tag #18422	750.00	1	EA	808.81	No	Closed
07/18/2007	Vendor		80105	011917-01	PHONAK INC.	052-3387-87 640		2	MLxS Receivers Assign HCOE Tag #18423, 18424	770.00	2	EA	1,660.74	No	Closed
07/18/2007	Vendor		80105	011917-01	PHONAK INC.	054-0385		3	G-5 Audio Shoes	40.00	2	EA	86.27	No	Closed

SubTotal: 2,555.82

NEW- PO item report

PO # / Description

080138 LI Equip
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80106	009241-02	EXCEPTIONAL TEACHING, INC	TGTTT		1	TTT- Talking Tactile Tablet	659.00	1	EA	768.72	No	Closed
07/18/2007	Vendor		80106	009241-02	EXCEPTIONAL TEACHING, INC	S2YRCOMP		2	Mangold Braille Reading Program	298.00	1	EA	347.61	No	Closed

SubTotal: 1,116.33

PO # / Description

080140 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
07/18/2007	Vendor		80107	011124-01	HUMANWARE INC	2		1	MYREADER CCTV	4,995.00	1	EA	5,357.14	No	Closed

SubTotal: 5,357.14

PO # / Description

080141 LI Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80109	008602-01	MAYER JOHNSON COMPANY	M145W		1	Boardmaker with Speaking Dynamically Pro Combo v	649.00	1	EA	696.05	No	Closed
07/18/2007	Vendor		80109	008602-01	MAYER JOHNSON COMPANY	X0CC100		2	MyBoard III Keyboard	69.00	1	EA	74.00	No	Closed

SubTotal: 770.05

PO # / Description

080142 Oximeter for GPC
DISCRETIONAR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80111	012877-01	MEDEXSUPPLY	1		1	SPO 5500 Blue Finger Pulse Oximeter	189.00	1	EA	202.70	No	Closed
07/18/2007	Vendor		80111	012877-01	MEDEXSUPPLY	2		2	SPO-CC1000 blue Pulse Oximeter Belt Pouch	14.95	1	EA	16.03	No	Closed

SubTotal: 218.73

PO # / Description

080143 Cameras
SE DONATED FUNDS/ELK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80116	012251-01	AMAZON.COM	1		1	Kodak Easy Share C875	199.89	2	EA	428.76	No	Closed

Cameras for SDC use at GP

NEW- PO item report

PO # / Description

080143 Cameras
SE DONATED FUNDS/ELK
(Continued...)

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:													428.76		

PO # / Description

080144 Kodak Camera
SE 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
07/18/2007	Vendor		80118	012251-01	AMAZON.COM	1		1	Kodak Easy Share C875 Camera	199.89	1	EA	214.38	No	Closed
07/18/2007	Vendor		80118	012251-01	AMAZON.COM	2		2	Assign HCOE Tag #185 Kingston 2GB Secure Digtal Memory Card	19.79	1	EA	21.22	No	Closed
SubTotal:													235.60		

PO # / Description

080145 T1 connection
CRT VON HUMBOLD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80257	012646-01	AT&T/MCI			1	Open PO for T1 connection with circuit location at	150.00	12	MO	1,800.00	No	Closed
SubTotal:													1,800.00		

PO # / Description

080146 copier maintenance
CRT VON HU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80272	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Annual renewal of office equipment service agreeme	560.00	1	EA	560.00	No	Closed
SubTotal:													560.00		

PO # / Description

080147 standard classroom 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
07/18/2007	Vendor		80120	011477-01	CORPORATE EXPRESS			1	List ID: QWFD665569 per EdBuy	399.75	1	EA	428.73	No	Closed
07/18/2007	Vendor		80120	011477-01	CORPORATE EXPRESS			2	List ID: PRLW662549 per EdBuy for 5M Orientatio	213.82	1	EA	229.32	No	Closed
SubTotal:													658.05		

NEW- PO item report

PO # / Description

080148 classroom supplies

CRT/COMM 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
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			1	12 month school year Desk Pad calendar, 22" x 17"	15.00	4	EA	64.35	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			2	12 month school year calendar, 18" x 11" - for 2Y	12.00	2	EA	25.74	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			3	paper sketch pads, heavyweight, 50 sheets, 9 x 12	5.00	10	EA	53.62	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			4	3-ring 2" vinyl binder, letter sized, green - for	5.00	2	EA	10.72	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			5	black ink cartridge for HP Photosmart 7960, 2 pack	36.00	2	EA	77.22	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			6	tri-color ink cartridge for HP Photosmart 7960, 2	63.00	2	EA	135.14	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			7	Black ink cartridge for Brother MFC 5100C, 2 pack	45.00	2	EA	96.52	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			8	color ink cartridge, 3 pack, for Brother MFC 5100C	38.00	2	EA	81.51	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			9	Astrobrights colored copy paper, 24#, 1 ream (500	20.00	1	EA	21.45	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			10	12" metal rulers - for 5M IS	4.00	6	EA	25.74	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			11	Sharpie permanent parker, fine point, assorted col	11.49	2	EA	24.65	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			12	side loading lightweight poly sheet protectors, cl	12.00	1	EA	12.87	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			13	black toner for Panasonic FP-D250 copier	80.00	4	EA	343.20	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			14	2 for weekly/monthly appointment books with hourly appoi	15.00	2	EA	32.17	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			15	paper sketch pads, heavyweight, 11 x 14, 50 sheets	11.00	2	EA	23.60	No	Closed
07/18/2007	Vendor		80143	008543-01	STAPLES INC.			16	box of rubberbanks, 5" x 1/6" - for 5M IS	5.00	1	EA	5.36	No	Closed
SubTotal:													1,033.86		

PO # / Description

080149 New iCard for Internet Serv

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
07/18/2007	Vendor		80171	012223-01	ZYXEL COMMUNICATIONS			1	New iCard for Internet Service Device Type: ZYWA	75.00	1	EA	80.44	No	Closed
SubTotal:													80.44		

PO # / Description

080150 standard classroom 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
07/18/2007	Vendor		80204	008543-01	STAPLES INC.	849398		1	College ruled filler paper, 3 hole punch, 400 shee	2.00	80	EA	171.60	No	Closed
07/18/2007	Vendor		80204	008543-01	STAPLES INC.			2	Dixon ticonderoga #2 pencils 8 boxes of 1 dozen e	10.00	20	PKG	214.50	No	Closed
SubTotal:													386.10		

NEW- PO item report

PO # / Description

080150 standard classroom 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

080151 standard classroom 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
07/18/2007	Vendor		80206	011477-01	CORPORATE EXPRESS			1	List ID: UDRP662136 per EdBuy	119.09	1	EA	127.72	No	Closed
07/18/2007	Vendor		80206	011477-01	CORPORATE EXPRESS			2	List ID: SCLK665766 per EdBuy	111.05	1	EA	119.10	No	Closed

SubTotal: 246.82

PO # / Description

080152 garbage service

COM ER CLASS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80229	012034-01	ST. JOSEPH PARISH			1	Open PO for garbage service at Eel River Community	58.20	12	EA	698.40	No	Closed

SubTotal: 698.40

PO # / Description

080153 Gas & electricity

COM ER CLAS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80231	012034-01	ST. JOSEPH PARISH			1	Open PO for gas & electric services at: Eel River	400.00	12	EA	4,800.00	No	Closed

SubTotal: 4,800.00

PO # / Description

080154 Edusoft annual renewal

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
07/18/2007	Vendor		80234	000223-04	RIVERSIDE PUBLISHING			1	Edusoft module renewal and integration fee	2,552.50	1	EA	2,552.50	No	Closed

SubTotal: 2,552.50

PO # / Description

080155 telephone service

COM GARBERV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80238	003623-01	VERIZON CALIFORNIA			1	Open PO for local calls phone service at Garbervil	35.00	12	MO	420.00	No	Closed

SubTotal: 420.00

NEW- PO item report

PO # / Description

080155 telephone service

COM GARBERV

(Continued...)

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

PO # / Description

080156 internet service

COM 2Y CLASS

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

07/18/2007	Vendor		80246	011826-03	SUDDENLINK			1	internet service for Blue Ox Community School 233	89.00	12	MO	1,068.00	No	Closed
------------	--------	--	-------	-----------	------------	--	--	---	---	-------	----	----	----------	----	--------

SubTotal: 1,068.00

PO # / Description

080157 frame relay

COM ER 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

07/18/2007	Vendor		80250	012646-01	AT&T/MCI			1	Frame relay for Eel River Community School 707 72	42.01	12	MO	504.12	No	Closed
------------	--------	--	-------	-----------	----------	--	--	---	---	-------	----	----	--------	----	--------

SubTotal: 504.12

PO # / Description

080158 T-1 router

COM ER 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

07/18/2007	Vendor		80255	012646-01	AT&T/MCI			1	T-1 router for Eel River Community School time pe	44.97	12	MO	539.64	No	Closed
------------	--------	--	-------	-----------	----------	--	--	---	---	-------	----	----	--------	----	--------

SubTotal: 539.64

PO # / Description

080159 T1 connection

COM 5M IS

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

07/18/2007	Vendor		80259	012646-01	AT&T/MCI			1	Open PO for T1 connection with circuit location an	150.00	12	MO	1,800.00	No	Closed
------------	--------	--	-------	-----------	----------	--	--	---	--	--------	----	----	----------	----	--------

SubTotal: 1,800.00

PO # / Description

080160 PE/sport supplies

COM 2Y CLAS

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

07/18/2007	Vendor		80260	003018-01	COSTCO			1	Ball, ragball, 12" white synthetic cover	4.00	6	EA	25.74	No	Closed
------------	--------	--	-------	-----------	--------	--	--	---	--	------	---	----	-------	----	--------

07/18/2007	Vendor		80260	003018-01	COSTCO			2	US games sport foam ball, 8 1/2"	5.25	6	EA	33.78	No	Closed
------------	--------	--	-------	-----------	--------	--	--	---	----------------------------------	------	---	----	-------	----	--------

NEW- PO item report

PO # / Description
 080160 PE/sport supplies
 COM 2Y CLAS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80260	003018-01	COSTCO			3	MacGregor major league baseball	3.00	6	EA	19.30	No	Closed
07/18/2007	Vendor		80260	003018-01	COSTCO			4	adult flag belts, 12 red, 12 yellow	1.50	24	EA	38.61	No	Closed
07/18/2007	Vendor		80260	003018-01	COSTCO			5	MacGregor Euro pro soccerball, NFHS approved	16.00	1	EA	17.16	No	Closed
07/18/2007	Vendor		80260	003018-01	COSTCO			6	Mac 12" fast pitch softball	2.50	6	EA	16.09	No	Closed
07/18/2007	Vendor		80260	003018-01	COSTCO			7	practice tennis ball, lower grades, 3 balls/can	2.25	6	EA	14.48	No	Closed
SubTotal:													165.16		

PO # / Description
 080161 cleaning supplies and soccerba

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80261	003018-01	COSTCO			1	large box of bandaids, various sizes - for Cutten	10.00	1	EA	10.72	No	Closed
07/18/2007	Vendor		80261	003018-01	COSTCO			2	large kitchen bags (24 x 33)- for 2Y	15.00	1	EA	16.09	No	Closed
07/18/2007	Vendor		80261	003018-01	COSTCO			3	paper towels - for 2Y	13.00	1	EA	13.94	No	Closed
07/18/2007	Vendor		80261	003018-01	COSTCO			4	package of sponges - Garberville IS	10.00	1	EA	10.72	No	Closed
07/18/2007	Vendor		80261	003018-01	COSTCO			5	toilet bowl scrubber with stand - for Garberville	7.00	1	EA	7.51	No	Closed
07/18/2007	Vendor		80261	003018-01	COSTCO			6	two burner hot plate - for Garberville IS	30.00	1	EA	32.17	No	Closed
07/18/2007	Vendor		80261	003018-01	COSTCO			7	mirror for bathroom - for Garberville IS	20.00	1	EA	21.45	No	Closed
07/18/2007	Vendor		80261	003018-01	COSTCO			8	Macgregor Euro pro soccerball, NFHS approved - for	16.00	1	EA	17.16	No	Closed
SubTotal:													129.76		

PO # / Description
 080162 sportballs and 1st aid 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
07/18/2007	Vendor		80263	003018-01	COSTCO			1	synthetic leather football	25.00	2	EA	53.62	No	Closed
07/18/2007	Vendor		80263	003018-01	COSTCO			2	MacGregor Euro Pro soccerball, NFHS approved	16.00	1	EA	17.16	No	Closed
07/18/2007	Vendor		80263	003018-01	COSTCO			3	first aid kit	40.00	1	EA	42.90	No	Closed
SubTotal:													113.68		

PO # / Description
 080163 art supplies
 COM CUTTEN & ER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80264	010664-01	MICHAELS			1	Brush, tempera, Crayola series 178, 1/2" for Cutt	0.75	5	EA	4.02	No	Closed

NEW- PO item report

PO # / Description
 080163 art supplies
 COM CUTTEN & 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
07/18/2007	Vendor		80264	010664-01	MICHAELS			2	Brush, tempera, Crayola series 178, 1/4" for Cutt	0.50	5	EA	2.68	No	Closed
07/18/2007	Vendor		80264	010664-01	MICHAELS			3	Glitter, shaker-top, blue, 16 oz for Eel River Cl	4.00	2	EA	8.58	No	Closed
07/18/2007	Vendor		80264	010664-01	MICHAELS			4	Glitter, shaker-top, copper, 16 oz for Eel River	4.00	2	EA	8.58	No	Closed
SubTotal:													23.86		

PO # / Description
 080164 facility lease
 COM SR IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80267	009421-01	STEVENS, BEVERLY			1	Annual rent for Six Rivers Community School Unit	1,590.00	11	MO	17,490.00	No	Closed
SubTotal:													17,490.00		

PO # / Description
 080165 copier maintenance
 COM 5M IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80271	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Annual renewal of office equipment service agreeme	2,790.00	1	EA	2,790.00	No	Closed
SubTotal:													2,790.00		

PO # / Description
 080166 copier maintenance
 COM 2Y CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80273	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Annual renewal of office equipment service agreeme	495.00	1	EA	495.00	No	Closed
SubTotal:													495.00		

PO # / Description
 080167 copier maintenance
 COM SR IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80274	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Annual renewal of office equipment service agreeme	1,600.00	1	EA	1,600.00	No	Closed
SubTotal:													1,600.00		

NEW- PO item report

PO # / Description

080168 copier maintenance

COM ER CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80275	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Annual renewal of office equipment service agreeme	3,024.00	1	EA	3,024.00	No	Closed

SubTotal: 3,024.00

PO # / Description

080169 phone and fax machine for

Regi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2007	Vendor		80276	008543-01	STAPLES INC.			1	Cordless telephone, caller ID, does not need answe	25.00	1	EA	26.81	No	Closed
07/18/2007	Vendor		80276	008543-01	STAPLES INC.			2	FAX machine	100.00	1	EA	107.25	No	Closed

SubTotal: 134.06

PO # / Description

080170 electricity

COM 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
07/18/2007	Vendor		80145	002166-01	P G & E			1	Open PO for electricity at Garberville Community S	90.00	12	MO	1,080.00	No	Closed

SubTotal: 1,080.00

PO # / Description

080171 standard classroom 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
07/18/2007	Vendor		80141	012878-01	SOUTHWEST SCHOOL SUPPLY			1	List ID: LUWN661588 per EdBuy (Eel River Classroom)	84.02	1	EA	90.11	No	Closed
07/18/2007	Vendor		80141	012878-01	SOUTHWEST SCHOOL SUPPLY			2	List ID: GGPE661566 per EdBuy (Cутten)	13.15	1	EA	14.10	No	Closed
07/18/2007	Vendor		80141	012878-01	SOUTHWEST SCHOOL SUPPLY			3	List ID: IAXE661297 per EdBuy (Blue Ox)	34.75	1	EA	37.27	No	Closed
07/18/2007	Vendor		80141	012878-01	SOUTHWEST SCHOOL SUPPLY			4	List ID: UFJD661229 per EdBuy (New Horizons)	13.20	1	EA	14.16	No	Closed

SubTotal: 155.64

PO # / Description

080172 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80285	011940-01	WATTS, JANERA			1	Travel to CalSTRS Training Sacramento 7/23/07-7/	467.97	1	LOT	467.97	No	Closed

SubTotal: 467.97

NEW- PO item report

PO # / Description

080173 CONTRACT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80286	011473-01	LEGISLATIVE & MANAGEMENT			1	CONTRACT FOR PROFESSIONAL SERVICES 7/1/07-6/30/08	500.00	12	MO	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description

080174 CONTRACT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80289	012066-01	STONE, BETH			1	Speech/Language weekly tratments for deaf, low-inc	879.00	1	LOT	879.00	No	Closed

SubTotal: 879.00

PO # / Description

080175 CONTRACT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80290	012869-01	MITCHELL, CHAN SOUK			1	Laotian Interpreter Services 7/1/07-6/30/08	385.00	1	LOT	385.00	No	Closed

SubTotal: 385.00

PO # / Description

080176 CONTRACT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80291	012829-01	MILLS, JERRY			1	Presentations to staff August 24, 2007	6,000.00	1	LOT	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description

080177 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80292	006208-01	HAMILTON, JACKIE			1	LPC Coordinator's meeting Sacramento 8/13/07-8/1	617.61	1	LOT	617.61	No	Closed

SubTotal: 617.61

PO # / Description

080178 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80293	007315-01	GRINSELL, SUSAN BIRCH			1	BASC meeting Sacramento 8/9/07-8/10/2007	78.80	1	LOT	78.80	No	Closed

SubTotal: 78.80

PO # / Description

080179 Travel

NEW- PO item report

PO # / Description

080179 Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80294	007315-01	GRINSELL, SUSAN BIRCH			1	SFSS meeting Sacramento 9/9/07-9/10/2007	81.64	1	LOT	81.64	No	Closed

SubTotal: 81.64

PO # / Description

080180 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80295	007315-01	GRINSELL, SUSAN BIRCH			1	SFSS meeting Sacramento 8/5/07-8/6/2007	81.64	1	LOT	81.64	No	Closed

SubTotal: 81.64

PO # / Description

080181 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80296	007315-01	GRINSELL, SUSAN BIRCH			1	BASC meeting Sacramento 7/19/07-7/20/2007	78.80	1	LOT	78.80	No	Closed

SubTotal: 78.80

PO # / Description

080182 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80297	011940-01	WATTS, JANERA			1	Travel to CalSTRS Training Sacramento 7/30/07-8/	860.81	1	LOT	860.81	No	Closed

SubTotal: 860.81

PO # / Description

080183 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80298	011940-01	WATTS, JANERA			1	Travel to CalSTRS Training Sacramento 8/13/07-8/	860.81	1	LOT	860.81	No	Closed

SubTotal: 860.81

PO # / Description

080184 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80299	011940-01	WATTS, JANERA			1	Travel to CalSTRS Training Sacramento 8/20/07-8/	860.81	1	LOT	860.81	No	Closed

SubTotal: 860.81

NEW- PO item report

PO # / Description

080185 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80300	011940-01	WATTS, JANERA			1	CCC Assoc. Annual Conference Napa 10/10/07-10/12	418.59	1	LOT	418.59	No	Closed

SubTotal: 418.59

PO # / Description

080186 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80301	011940-01	WATTS, JANERA			1	General Ledger Design Group Napa 7/16/07-7/17/20	158.34	1	LOT	158.34	No	Closed

SubTotal: 158.34

PO # / Description

080187 CONTRACT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2007	Vendor		80302	012880-01	COMMUNICATION CROSSROADS			1	SCERTS Training August 22-23, 2007	5,480.00	1	LOT	5,480.00	No	Closed

SubTotal: 5,480.00

PO # / Description

080188 LI Braille Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80282	012882-01	PATTAN PRODUCTION SERVICES	TASI		1	Algebra Connections Volume 1 ISBN 193128745-7	538.45	1	EA	577.49	No	Closed

SubTotal: 577.49

PO # / Description

080189 LI Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80284	012526-02	OTICON	ATO674-30		1	Y Cord for Solaris Hearing Aid	35.00	2	EA	75.08	No	Closed

SubTotal: 75.08

PO # / Description

080190 LI Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80287	012526-02	OTICON	052-0471-80 740		1	Campus SX Transmitter	715.00	1	EA	771.47	No	Closed
07/25/2007	Vendor		80287	012526-02	OTICON	052-3387-87 640		2	ASSIGN HCOE TAG #18506 MLX S Receivers	770.00	2	EA	1,661.63	No	Closed
07/25/2007	Vendor		80287	012526-02	OTICON			3	ASSIGN HCOE TAG #18508, 18509 White X Senso Diva 9 Power BTE	30.00	1	EA	32.36	No	Closed

NEW- PO item report

PO # / Description
080190 LI Equipment
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80287	012526-02	OTICON			4	White X Senso Diva 19 Power BTE	30.00	1	EA	32.37	No	Closed
SubTotal:													2,497.83		

PO # / Description
080191 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
07/25/2007	Vendor		80001	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	OPEN PO	4,000.00	1	LOT	4,000.00	No	Closed
07/25/2007	Vendor		80001	000275-01	MENDES SUPPLY INC., FRANK C.	2		2	OPEN PO	6,000.00	1	LOT	6,000.00	No	Closed
SubTotal:													10,000.00		

PO # / Description
080192 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
07/25/2007	Vendor		80122	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed
07/25/2007	Vendor		80122	000107-01	PIERSON BUILDING CENTER	2		2	OPEN PO	200.00	1	LOT	200.00	No	Closed
07/25/2007	Vendor		80122	000107-01	PIERSON BUILDING CENTER	3		3	OPEN PO	700.00	1	LOT	700.00	No	Closed
07/25/2007	Vendor		80122	000107-01	PIERSON BUILDING CENTER	4		4	OPEN PO	200.00	1	LOT	200.00	No	Closed
07/25/2007	Vendor		80122	000107-01	PIERSON BUILDING CENTER	5		5	OPEN PO	50.00	1	LOT	50.00	No	Closed
SubTotal:													2,150.00		

PO # / Description
080193 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
07/25/2007	Vendor		80123	010952-01	RAZURSHARP	1		1	OPEN PO	1,150.00	1	LOT	1,150.00	No	Closed
07/25/2007	Vendor		80123	010952-01	RAZURSHARP	3		2	OPEN PO	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													3,150.00		

PO # / Description
080194 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
07/25/2007	Vendor		80124	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO	6,000.00	1	LOT	6,000.00	No	Closed
07/25/2007	Vendor		80124	002578-01	BAY WEST SUPPLY INC	2		2	OPEN PO	4,000.00	1	LOT	4,000.00	No	Closed
07/25/2007	Vendor		80124	002578-01	BAY WEST SUPPLY INC	3		3	OPEN PO	500.00	1	LOT	500.00	No	Closed
07/25/2007	Vendor		80124	002578-01	BAY WEST SUPPLY INC	4		4	OPEN PO	325.00	1	LOT	325.00	No	Closed
07/25/2007	Vendor		80124	002578-01	BAY WEST SUPPLY INC	5		5	OPEN PO	50.00	1	LOT	50.00	No	Closed

NEW- PO item report

PO # / Description
080194 BAY WEST 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
07/25/2007	Vendor		80124	002578-01	BAY WEST SUPPLY INC	7		6	OPEN PO	50.00	1	LOT	50.00	No	Closed
07/25/2007	Vendor		80124	002578-01	BAY WEST SUPPLY INC	8		7	OPEN PO	300.00	1	LOT	300.00	No	Closed
SubTotal:													11,225.00		

PO # / Description
080195 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
07/25/2007	Vendor		80125	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO	250.00	1	LOT	250.00	No	Closed
07/25/2007	Vendor		80125	000100-01	CAMPTON ELECTRIC SUPPLY INC.	2		2	OPEN PO	250.00	1	LOT	250.00	No	Closed
SubTotal:													500.00		

PO # / Description
080196 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
07/25/2007	Vendor		80126	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO	250.00	1	LOT	250.00	No	Closed
07/25/2007	Vendor		80126	009306-01	THRIFTY SUPPLY CO	2		2	OPEN PO	250.00	1	LOT	250.00	No	Closed
SubTotal:													500.00		

PO # / Description
080197 MENDES 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
07/25/2007	Vendor		80127	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	OPEN PO	100.00	1	LOT	100.00	No	Closed
07/25/2007	Vendor		80127	000275-01	MENDES SUPPLY INC., FRANK C.	2		2	OPEN PO	250.00	1	LOT	250.00	No	Closed
SubTotal:													350.00		

PO # / Description
080198 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
07/25/2007	Vendor		80128	000124-01	MYRTLETOWN LUMBER AND SUPPLY	1		1	OPEN PO	600.00	1	LOT	600.00	No	Closed
07/25/2007	Vendor		80128	000124-01	MYRTLETOWN LUMBER AND SUPPLY	2		2	OPEN PO	300.00	1	LOT	300.00	No	Closed
SubTotal:													900.00		

NEW- PO item report

PO # / Description

080199 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
07/25/2007	Vendor		80129	005166-01	PLATT ELECTRIC SUPPLY	1		1	OPEN PO	500.00	1	LOT	500.00	No	Closed
07/25/2007	Vendor		80129	005166-01	PLATT ELECTRIC SUPPLY	2		2	OPEN PO	200.00	1	LOT	200.00	No	Closed

SubTotal: 700.00

PO # / Description

080200 DONS RENT-ALL OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80130	005191-01	DON'S RENT-ALL INC.	1		1	OPEN PO	300.00	1	LOT	300.00	No	Closed
07/25/2007	Vendor		80130	005191-01	DON'S RENT-ALL INC.	2		2	OPEN PO	100.00	1	LOT	100.00	No	Closed

SubTotal: 400.00

PO # / Description

080201 ICI DULUX 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
07/25/2007	Vendor		80131	010175-01	ICI DULUX PAINT CENTERS	1		1	OPEN PO	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

080202 GARBAGE SERVICE AT BLUE OX

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80132	002775-01	CITY GARBAGE OF EUREKA	1		1	OPEN PO	535.00	1	LOT	535.00	No	Closed

SubTotal: 535.00

PO # / Description

080203 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
07/25/2007	Vendor		80133	000075-01	HUMB COMM SERV DIST	1		1	OPEN PO	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

080204 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
07/25/2007	Vendor		80134	000137-01	CITY OF EUREKA	1		1	CITY UTILITIES	300.00	1	LOT	300.00	No	Closed
07/25/2007	Vendor		80134	000137-01	CITY OF EUREKA	2		2	CITY UTILITIES	2,100.00	1	LOT	2,100.00	No	Closed

SubTotal: 2,400.00

NEW- PO item report

PO # / Description
080205 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
07/25/2007	Vendor		80135	008768-02	SPURR	1		1	GAS-433 M STREET	1,200.00	1	LOT	1,200.00	No	Closed
07/25/2007	Vendor		80135	008768-02	SPURR	2		2	GAS-2333 2ND STREET	500.00	1	LOT	500.00	No	Closed
07/25/2007	Vendor		80135	008768-02	SPURR	4		3	GAS-GLEN PAUL CENTER	4,000.00	1	LOT	4,000.00	No	Closed
07/25/2007	Vendor		80135	008768-02	SPURR	5		4	GAS-901 MYRTLE AVENUE	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 15,700.00

PO # / Description
080206 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
07/25/2007	Vendor		80136	000166-02	POWER PAGE	1		1	PAGER-TERRY MCCOLLUM 269-6242	83.40	1	LOT	83.40	No	Closed
07/25/2007	Vendor		80136	000166-02	POWER PAGE	2		2	PAGER-LARRY AND JOSH	116.80	1	LOT	116.80	No	Closed

SubTotal: 200.20

PO # / Description
080207 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
07/25/2007	Vendor		80137	009562-01	EEL RIVER DISPOSAL	1		1	SERVICE AT 901 MYRTLE	144.00	1	LOT	144.00	No	Closed
07/25/2007	Vendor		80137	009562-01	EEL RIVER DISPOSAL	2		2	SERVICE AT GLEN PAUL	288.00	1	LOT	288.00	No	Closed

SubTotal: 432.00

PO # / Description
080208 ALARM MONITORING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80138	002762-01	SUPERIOR ALARMS INC.	1		1	901 MYRTLE ALARM	828.00	1	LOT	828.00	No	Closed
07/25/2007	Vendor		80138	002762-01	SUPERIOR ALARMS INC.	2		2	433 M ST. ALARM	258.00	1	LOT	258.00	No	Closed
07/25/2007	Vendor		80138	002762-01	SUPERIOR ALARMS INC.	3		3	GLEN PAUL AND STORAGE ALARM	930.00	1	LOT	930.00	No	Closed
07/25/2007	Vendor		80138	002762-01	SUPERIOR ALARMS INC.	4		4	2333 2ND ST ALARM	258.00	1	LOT	258.00	No	Closed

SubTotal: 2,274.00

PO # / Description
080209 ICI 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
07/25/2007	Vendor		80180	010175-01	ICI DULUX PAINT CENTERS	1		1	OPEN PO	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description
080210 PG&E

NEW- PO item report

PO # / Description

080210 PG&E

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80183	002166-01	P G & E	1		1	901 MYRTLE AVE	45,000.00	1	LOT	45,000.00	No	Closed
07/25/2007	Vendor		80183	002166-01	P G & E	2		2	433 M ST.	1,300.00	1	LOT	1,300.00	No	Closed
07/25/2007	Vendor		80183	002166-01	P G & E	3		3	SIX RIVERS/HOOPA	2,000.00	1	LOT	2,000.00	No	Closed
07/25/2007	Vendor		80183	002166-01	P G & E	4		4	2501 CYPRESS/GLEN PAUL	17,000.00	1	LOT	17,000.00	No	Closed
07/25/2007	Vendor		80183	002166-01	P G & E	5		5	2333 2ND ST./BLUE OX	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 66,800.00

PO # / Description

080211 PEST CONTROL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80184	007389-01	TERMINIX INTERNATIONAL	1		1	PEST CONTROL	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

080212 LAMP TRACKER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80186	012663-01	MERCURY WASTE SOLUTIONS	1		1	LAMP TRACKER	500.00	1	LOT	500.00	No	Closed
07/25/2007	Vendor		80186	012663-01	MERCURY WASTE SOLUTIONS			2	LAMP TRACKER	200.00	1	LOT	200.00	No	Closed

SubTotal: 700.00

PO # / Description

080213 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
07/25/2007	Vendor		80190	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	BOTTLED WATER	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

080214 DIGITAL 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
07/25/2007	Vendor		80278	003018-01	COSTCO	1		1	DIGITAL CAMERA	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

080215 Monitor Replacement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80280	011279-01	MULTIWAVE DIRECT	3967969		1	ACER 20" AL2017BMD 1400X1050 600:1 8MS TFT LCD	213.00	62	EA	14,163.44	No	Closed
07/25/2007	Vendor		80280	011279-01	MULTIWAVE DIRECT			2	(BI) CA RECYCLING TAX	8.00	62	EA	531.96	No	Closed

NEW- PO item report

PO # / Description

080215 Monitor Replacement

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80280	011279-01	MULTIWAVE DIRECT			3	SHIPPING AND HANDLING	372.00	1	LOT	372.00	No	Closed

SubTotal: 15,067.40

PO # / Description

080216 Garden Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80305	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies. Authorized: B	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

080217 Garden Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80306	001307-01	PARK SEED WHOLESALE			1	Open PO for materials and supplies. Authorized: B	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

080218 Video Replacement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80307	011279-01	MULTIWAVE DIRECT	AA31040		1	ASUS A9250 TD128 RADEON 9250 128MB DDR 8X AGP W/Co	39.90	17	EA	727.48	No	Closed
07/25/2007	Vendor		80307	011279-01	MULTIWAVE DIRECT	4128426--NO0006		2	ACER 22" AL2216WBD 1680X1050 700:1 DVI-D 5MS (Blac	224.63	12	EA	2,890.99	No	Closed
07/25/2007	Vendor		80307	011279-01	MULTIWAVE DIRECT			3	California Recycling Tax	8.00	12	EA	96.00	No	Closed
07/25/2007	Vendor		80307	011279-01	MULTIWAVE DIRECT			4	Additional Charges	114.57	1	LOT	114.57	No	Closed

SubTotal: 3,829.04

PO # / Description

080219 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80308	008543-01	STAPLES INC.			1	Supplies for CLC Fortuna - see attached	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

080220 Computer Replacement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80309	011279-01	MULTIWAVE DIRECT	AA15070		1	Intel Pentium system (see attached quote RS070362-	671.72	5	EA	3,602.10	No	Closed
07/25/2007	Vendor		80309	011279-01	MULTIWAVE DIRECT			2	Shipping and Handling	150.00	1	LOT	150.00	No	Closed

SubTotal: 3,752.10

NEW- PO item report

PO # / Description

080220 Computer Replacement
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80310	000033-01	EUREKA OXYGEN			1	Open PO for supplies for Auto Academy Authorized:	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

080222 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80311	000033-01	EUREKA OXYGEN			1	Open PO for supplies for Welding Eureka Authorize	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

080223 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
07/25/2007	Vendor		80312	002635-01	SHERWIN-WILLIAMS			1	Open PO for materials and supplies for 2526 Rita A	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

080224 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80313	003476-03	ITP EDUCATION DIVISION	0538 67710-4		1	Fitness Junction Simulation (automated)	21.25	11	EA	250.70	No	Closed
07/25/2007	Vendor		80313	003476-03	ITP EDUCATION DIVISION	0538 67709-0		2	Fitness Junction Simulation (Manual)	21.25	25	EA	569.77	No	Closed
07/25/2007	Vendor		80313	003476-03	ITP EDUCATION DIVISION	0-538-67742-2		3	Titness Junction (Manual) Teachers'Key	0.00	1	EA	0.00	No	Closed
07/25/2007	Vendor		80313	003476-03	ITP EDUCATION DIVISION			4	Shipping and Handling	76.50	1	LOT	82.05	No	Closed

SubTotal: 902.52

PO # / Description

080225 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80314	012641-01	LEARNING SEED	LS-1122-06-VHS		1	Manners at Work - 30 day preview requested - star	89.00	1	EA	95.45	No	Closed
07/25/2007	Vendor		80314	012641-01	LEARNING SEED	LS-1187-95-VHS		2	Resolving Conflicts - 30 day preview requested - s	89.00	1	EA	95.45	No	Closed
07/25/2007	Vendor		80314	012641-01	LEARNING SEED	LS-1148-92-VHS		3	Make Up Your Mind - 30 day preview requested - sta	89.00	1	EA	95.45	No	Closed

NEW- PO item report

PO # / Description

080225 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
07/25/2007	Vendor		80314	012641-01	LEARNING SEED	LS-1123-99-VHS		4	Sell Yourself - 30 day preview requested starting	89.00	1	EA	95.45	No	Closed
07/25/2007	Vendor		80314	012641-01	LEARNING SEED	LS-1253-01-VHS		5	Money and Values - 30 day preview requested starti	89.00	1	EA	95.45	No	Closed
07/25/2007	Vendor		80314	012641-01	LEARNING SEED	LS-1228-08-VHS		6	Budgeting Basics - 30 day preview requested starti	89.00	1	EA	95.45	No	Closed
07/25/2007	Vendor		80314	012641-01	LEARNING SEED			7	Shipping and Handling	53.40	1	LOT	57.27	No	Closed

SubTotal: 629.97

PO # / Description

080226 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80315	010644-01	MARKET LAB	ML6912		1	Scooby Doo Strips PK of 6 Boxes	49.00	1	PKG	52.55	No	Closed
07/25/2007	Vendor		80315	010644-01	MARKET LAB	ML3040		2	Box of latex free tourniquets - multicolor	99.00	1	BX	106.18	No	Closed
07/25/2007	Vendor		80315	010644-01	MARKET LAB	ML5150		3	PK 6 Multicolor co-flex xrap	14.00	2	PKG	30.03	No	Closed
07/25/2007	Vendor		80315	010644-01	MARKET LAB	ML5480		4	White IV skin and veins	89.00	2	EA	190.90	No	Closed
07/25/2007	Vendor		80315	010644-01	MARKET LAB	ML6891		5	Accurate results begins with me poster	33.00	1	EA	35.39	No	Closed
07/25/2007	Vendor		80315	010644-01	MARKET LAB	ML9905		6	Bloodborne Pathogen poster	29.00	1	EA	31.10	No	Closed
07/25/2007	Vendor		80315	010644-01	MARKET LAB	ML9889		7	Hazardous materials warning labels chart	34.00	1	EA	36.46	No	Closed
07/25/2007	Vendor		80315	010644-01	MARKET LAB	ML9301		8	Chemists have the right mix Size: Large	0.00	1	EA	0.00	No	Closed
07/25/2007	Vendor		80315	010644-01	MARKET LAB			9	Shipping and Handling	45.00	1	LOT	48.26	No	Closed

SubTotal: 530.87

PO # / Description

080227 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	02-664-3		1	BD Safety LOC Blood collection set PK of 50- 21 ga	83.32	2	PKG	178.72	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	02-664-4		2	BD Safety LOC Blood collection set - pkg of 50 - 2	83.47	1	PKG	89.52	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	02-683-101		3	BD Eclipse Blood Collection needles pack of 48 - 2	32.08	2	PKG	68.81	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	02-683-102		4	BD Eclipse blood collection needle - 22 gauge	32.08	1	PKG	34.41	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	22-315790		5	Fisher Plastic Microhematocrit Tubes	14.75	2	PKG	31.64	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	02-678		6	Fisher Hemato-seal capillary tube selant - Pkg of	53.27	1	EA	57.13	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	14-415-16		7	Steris Germicidal Surface Wipes	25.70	3	EA	82.69	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	13-678-45		8	Roche Accu-Chek Saf-t-pro lancets pk of 200	89.27	2	EA	191.48	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	02-657-25		9	BD Safety Flow lancets green pkg of 50	12.80	2	PKG	27.46	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	22-038-450		10	JAC medical mini phlebotomy tray with handle	124.14	1	EA	133.14	No	Closed

NEW- PO item report

PO # / Description

080227 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
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	S85001W		11	Health Today CD-ROM	129.75	1	EA	139.16	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	S69008		12	Microblue	56.05	1	EA	60.11	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	14-826-59		13	BD 10 ML Eccentric Tip Syringe -	19.09	1	BX	20.47	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	14-829-19C		14	Box of 100 BD 10 ML Syringe box of 100	22.47	3	BX	72.30	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	14-829-12		15	BD Safety Glide Hypodermic Needle Pack of 50	23.87	2	PKG	51.20	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE	14-826C		16	21 GA 1-inch precision glide needles	10.30	1	PKG	11.05	No	Closed
07/25/2007	Vendor		80317	008092-03	FISHER HEALTHCARE			17	Shipping and handling	116.48	1	LOT	124.92	No	Closed

SubTotal: 1,374.21

PO # / Description

080228 printer for FJA
ART-MUSIC BLC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80119	003018-01	COSTCO	1		1	Desk Jet Color Printer	250.00	1	EA	268.12	No	Closed

SubTotal: 268.12

PO # / Description

080229 Install Playground Equip
DISC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80154	012881-01	JUSTIN BUNDY CONSTRUCTION	1		1	Asssemble & Install Fun Center & borders at Fortun	1,650.00	1	EA	1,650.00	No	Closed
07/25/2007	Vendor		80154	012881-01	JUSTIN BUNDY CONSTRUCTION	3		2	Install 35 yds wood fiber	450.00	1	LOT	450.00	No	Closed

SubTotal: 2,100.00

PO # / Description

080230 Gateway Computers
DISCRET BLO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80194	007902-01	GATEWAY BUSINESS	1		1	Gateway E-2610N Computers Quote# 475767-1	1,141.04	3	EA	3,671.30	No	Closed

SubTotal: 3,671.30

PO # / Description

080231 Laminating film
SH SDC's

NEW- PO item report

PO # / Description

080231 Laminating film

SH SDC'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
07/25/2007	Vendor		80219	008200-01	ARNEY'S OFFICE SUPPLY	1		1	Opti Clear Laminating Film 27"W 250 L 3mil for GP	55.00	6	EA	353.92	No	Closed

SubTotal: 353.92

PO # / Description

080232 Dry Erase Board for SELPA

Offi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80221	011477-01	CORPORATE EXPRESS	1		1	QRTS535 Dry Erase Marker Board 5'x3'	124.57	1	EA	133.60	No	Closed

SubTotal: 133.60

PO # / Description

080233 Rechargeable batteries

SE 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
07/25/2007	Vendor		80237	008543-01	STAPLES INC.	1		1	Ni-MH rechargeable batteries kit for Kodak Easy Sh	39.98	9	EA	385.91	No	Closed

SubTotal: 385.91

PO # / Description

080234 copier maintenance/Kyocera

KM-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80279	009663-01	ALTERNATIVE BUSINESS CONCEPTS	1		1	Annual renewal of office equipment service agreeme	350.00	1	YR	350.00	No	Closed

SubTotal: 350.00

PO # / Description

080235 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
07/25/2007	Vendor		80288	011477-01	CORPORATE EXPRESS	1		1	TOP4003 Phone message book	3.99	6	EA	25.68	No	Closed
07/25/2007	Vendor		80288	011477-01	CORPORATE EXPRESS	2		2	CEBS1130WE Deluxe Round Ring 3" Binder White	6.54	10	EA	70.14	No	Closed
07/25/2007	Vendor		80288	011477-01	CORPORATE EXPRESS	3		3	FEL66112 Wire Workstation Desk Tray	4.04	10	EA	43.33	No	Closed
07/25/2007	Vendor		80288	011477-01	CORPORATE EXPRESS	4		4	SMD153L File Folders	4.76	4	BX	20.42	No	Closed
07/25/2007	Vendor		80288	011477-01	CORPORATE EXPRESS	5		5	SMD53LASMT File Folders	12.94	2	BX	27.76	No	Closed
07/25/2007	Vendor		80288	011477-01	CORPORATE EXPRESS	6		6	CEB50510 Perfectpoint side mechanical pencil	1.15	4	EA	4.93	No	Closed

NEW- PO item report

PO # / Description
 080235 Office Supplies
 SELPA RS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80288	011477-01	CORPORATE EXPRESS	7		7	SMDDBE129 Pressboard Binder	2.03	20	EA	43.54	No	Closed

SubTotal: 235.80

PO # / Description
 080236 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80303	003387-01	KERR, LYNETTE			1	SFSS meeting Sacramento 9/9/07-9/10/2007	81.64	1	LOT	81.64	No	Closed

SubTotal: 81.64

PO # / Description
 080237 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80304	003387-01	KERR, LYNETTE			1	SFSS meeting Sacramento 8/5/07-8/6/2007	81.64	1	LOT	81.64	No	Closed

SubTotal: 81.64

PO # / Description
 080238 internet service
 COM ER CLASS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80244	011826-03	SUDDENLINK			1	internet service for Eel River Community School T	229.00	12	MO	2,748.00	No	Closed

SubTotal: 2,748.00

PO # / Description
 080239 cordless phone
 COM CUTTEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80277	008543-01	STAPLES INC.			1	Single-line cordless phone: 1 corded base unit and	75.00	1	EA	80.44	No	Closed

SubTotal: 80.44

PO # / Description
 080240 file organizers/separators
 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
07/25/2007	Vendor		80281	000192-01	PACIFIC PAPER COMPANY			1	vertical organizers (adjustable, without slanted)	35.00	2	EA	75.08	No	Closed

SubTotal: 75.08

NEW- PO item report

PO # / Description

080240 file organizers/separators

CO

(Continued...)

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

PO # / Description

080241 internet phone line

COM GARBE

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

07/25/2007	Vendor		80283	003623-01	VERIZON CALIFORNIA			1	Open PO for internet phone line at Garberville Com	35.78	12	EA	429.36	No	Closed
------------	--------	--	-------	-----------	--------------------	--	--	---	--	-------	----	----	--------	----	--------

07/25/2007	Vendor		80283	003623-01	VERIZON CALIFORNIA			2	installation charge	321.46	1	EA	321.46	No	Closed
------------	--------	--	-------	-----------	--------------------	--	--	---	---------------------	--------	---	----	--------	----	--------

classroom was moved to new

SubTotal:													750.82		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

PO # / Description

080242 Legal Advertising

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

07/25/2007	Vendor		80156	000021-01	TIMES STANDARD			1	Open PO for Legal and Classified Advertisement	1,000.00	1	LOT	1,000.00	No	Closed
------------	--------	--	-------	-----------	----------------	--	--	---	--	----------	---	-----	----------	----	--------

SubTotal:													1,000.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	----------	--	--

PO # / Description

080243 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

07/25/2007	Vendor		80157	009332-01	NORTH COAST JOURNAL			1	Open PO for Advertisement	250.00	1	LOT	250.00	No	Closed
------------	--------	--	-------	-----------	---------------------	--	--	---	---------------------------	--------	---	-----	--------	----	--------

SubTotal:													250.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

PO # / Description

080244 popcorn

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

07/25/2007	Vendor		80269	002811-01	CASH & CARRY			1	Open Purchase Order for supplies	150.00	1	LOT	150.00	No	Closed
------------	--------	--	-------	-----------	--------------	--	--	---	----------------------------------	--------	---	-----	--------	----	--------

SubTotal:													150.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

PO # / Description

080245 Supplies

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

07/25/2007	Vendor		80319	004075-01	HEALTH EDCO INC.	30192		1	Sprague Rappaport combination kit BP Cuff and Stet	44.55	2	EA	95.56	No	Closed
------------	--------	--	-------	-----------	------------------	-------	--	---	--	-------	---	----	-------	----	--------

07/25/2007	Vendor		80319	004075-01	HEALTH EDCO INC.	30129		2	Digital Thermometer	54.23	1	EA	58.16	No	Closed
------------	--------	--	-------	-----------	------------------	-------	--	---	---------------------	-------	---	----	-------	----	--------

07/25/2007	Vendor		80319	004075-01	HEALTH EDCO INC.	30130		3	Thermometer probe covers pkg 25	4.00	3	PKG	12.87	No	Closed
------------	--------	--	-------	-----------	------------------	-------	--	---	---------------------------------	------	---	-----	-------	----	--------

07/25/2007	Vendor		80319	004075-01	HEALTH EDCO INC.	30134		4	Thermometer Probe Sheaths Pkg of 100	4.95	2	PKG	10.62	No	Closed
------------	--------	--	-------	-----------	------------------	-------	--	---	--------------------------------------	------	---	-----	-------	----	--------

07/25/2007	Vendor		80319	004075-01	HEALTH EDCO INC.	26222		5	Venipuncture replacement skin - beige	57.75	4	EA	247.75	No	Closed
------------	--------	--	-------	-----------	------------------	-------	--	---	---------------------------------------	-------	---	----	--------	----	--------

07/25/2007	Vendor		80319	004075-01	HEALTH EDCO INC.	26224		6	Replacement arteries and veins	44.10	4	EA	189.19	No	Closed
------------	--------	--	-------	-----------	------------------	-------	--	---	--------------------------------	-------	---	----	--------	----	--------

NEW- PO item report

PO # / Description

080245 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
07/25/2007	Vendor		80319	004075-01	HEALTH EDCO INC.	79760		7	Germ powder and UV lamp kit	48.25	1	EA	51.75	No	Closed
07/25/2007	Vendor		80319	004075-01	HEALTH EDCO INC.	56092		8	Inflate-a-shield	7.25	2	EA	15.55	No	Closed
07/25/2007	Vendor		80319	004075-01	HEALTH EDCO INC.			9	Shipping and handling	63.54	1	LOT	68.15	No	Closed

SubTotal: 749.60

PO # / Description

080246 Laptop computer replacement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80321	003018-01	COSTCO	201943		1	HP DV9413CL 17" Notebook Vista Home Premium	999.99	1	EA	1,072.49	No	Closed
07/25/2007	Vendor		80321	003018-01	COSTCO	187534		2	Kensington notebook lock Assig combosaver K64344	24.99	1	EA	26.80	No	Closed

SubTotal: 1,099.29

PO # / Description

080247 Retailing Text

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2007	Vendor		80322	005385-05	GLENCOE-MCGRAW-HILL	ISBN0-07-861400-7		1	"Retailing" from Marketing Series glencoe.com	30.96	13	EA	431.66	No	Closed
07/25/2007	Vendor		80322	005385-05	GLENCOE-MCGRAW-HILL			2	Shipping and Handling	40.25	1	LOT	43.17	No	Closed

SubTotal: 474.83

PO # / Description

080248 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2007	Vendor		80329	009145-01	MELANSON, JANINE			1	CALSTRS Office Sacramento, CA 7/23/07	429.25	1	LOT	429.25	No	Closed

SubTotal: 429.25

PO # / Description

080249 Labor to repair bus fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2007	Vendor		80121	010898-01	PRO PACIFIC	1		1	Labor to repair bus fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

080250 Parts to repair bus fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2007	Vendor		80146	010898-01	PRO PACIFIC	1		1	Parts for bus fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

NEW- PO item report

PO # / Description

080250 Parts to repair bus fleet
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2007	Vendor		80147	002941-01	RENNER PETROLEUM	1		1	Fuel for fleet	20,000.00	1	LOT	20,000.00	No	Closed

SubTotal: 20,000.00

PO # / Description

080252 Washing of motor pool fleet 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
07/31/2007	Vendor		80148	002023-01	TETRAULT, W.N.	1		1	washing of motor pool fleet	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

080253 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
07/31/2007	Vendor		80149	003463-01	HUMBOLDT TRANSIT AUTHORITY	1		1	washing for bus fleet	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

080254 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
07/31/2007	Vendor		80150	001800-01	CHEVRON USA INC	1		1	Fuel For motor pool fleet	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

080255 Keys for fleet open po from 7-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2007	Vendor		80151	010871-01	DAVIDSON BROS LOCK & SAFE	1		1	Keys for fleet	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

080256 Tires for fleet open po from 7

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2007	Vendor		80152	008873-01	LES SCHWAB TIRE CENTER	1		1	tires for fleet	5,500.00	1	LOT	5,500.00	No	Closed

SubTotal: 5,500.00

NEW- PO item report

PO # / Description

080256 Tires for fleet open po from 7

(Continued...)

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

PO # / Description

080257 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
07/31/2007	Vendor		80153	001617-01	S&H AUTO GLASS INC.	1		1	repair of window damage to bus fleet	500.00	1	LOT	500.00	No	Closed
07/31/2007	Vendor		80153	001617-01	S&H AUTO GLASS INC.	1		2	Repair window damage to motor pool fleet	500.00	1	LOT	500.00	No	Closed

SubTotal: 1,000.00

PO # / Description

080258 Repair of two way radio's in 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
07/31/2007	Vendor		80155	000166-01	COMMERCIAL RADIO	1		1	Repair bus fleet two way radio's	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

080259 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
07/31/2007	Vendor		80181	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	1		1	Annual fire extinguisher service for bus fleet	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

080260 shelves

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2007	Vendor		80327	008543-01	STAPLES INC.	482979		1	Saunder Premier 3-shelf Wooden Bookcase, Planked C	99.00	2	EA	212.36	No	Closed

SubTotal: 212.36

PO # / Description

080261 SSL for HROP.ORG and INTERNET.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2007	Vendor		80336	010193-01	VERISIGN INC.	1		1	Verisign SSL Certificiate HROP.ORG Two Year Suppor	695.00	1	EA	745.39	No	Closed
07/31/2007	Vendor		80336	010193-01	VERISIGN INC.	1		2	Verisign SSL Certificate INTERNET.HUMBOLDT.K12.CA.	695.00	1	EA	745.39	No	Closed

SubTotal: 1,490.78

NEW- PO item report

PO # / Description

080262 composition books/journals

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
07/31/2007	Vendor		80318	007270-01	PIONEER STATIONERS	SP-1512MC		1	Spartan Composition books (5th & M)	4.83	6	PKG	35.75	No	Closed
07/31/2007	Vendor		80318	007270-01	PIONEER STATIONERS	1502		2	1 dozen per p yellow journals, 20 pages each, 8 1/2" x 7" one d	3.36	5	PKG	20.72	No	Closed

SubTotal: 56.47

PO # / Description

080263 garbage pick-up

COM 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
07/31/2007	Vendor		80320	002775-01	CITY GARBAGE OF EUREKA			1	Open PO for 2 30 gallon trash cans per week 390 L	30.24	12	EA	362.88	No	Closed

SubTotal: 362.88

PO # / Description

080264 file folders

COM ADMIN

SH AD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2007	Vendor		80324	000192-01	PACIFIC PAPER COMPANY			1	File Folders - assorted colors (blue, red, yellow,	20.00	1	BX	21.45	No	Closed

SubTotal: 21.45

PO # / Description

080265 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
07/31/2007	Vendor		80168	006061-01	WEST COAST PAPER CO.	1		1	OPEN P.O. FOR PAPER PURCHASE	30,000.00	1	EA	30,000.00	No	Closed

SubTotal: 30,000.00

PO # / Description

080266 OPEN P.O. FOR PRINTER

SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2007	Vendor		80169	004901-01	XANTE CORP	1		1	OPEN P.O. FOR PRINTER SUPPLIES	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

NEW- PO item report

PO # / Description

080267 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
07/31/2007	Vendor		80172	000298-01	INABIND			1	OPEN PO FOR BINDING SUPPLIES	2,000.00	1	EA	2,145.00	No	Closed

SubTotal: 2,145.00

PO # / Description

080268 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
07/31/2007	Vendor		80173	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	OPEN PO FOR COPY MACHINE SUPPLIES	10,000.00	1	EA	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

080269 OPEN PO FOR NEGS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2007	Vendor		80174	001685-01	EUREKA PRINTING			1	OPEN PO FOR NEGS	1,000.00	1	EA	1,072.50	No	Closed

SubTotal: 1,072.50

PO # / Description

080270 OPEN PO FOR PLATES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2007	Vendor		80176	004901-01	XANTE CORP			1	OPEN PO FOR PLATES	2,000.00	1	EA	2,145.00	No	Closed

SubTotal: 2,145.00

PO # / Description

080271 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
07/31/2007	Vendor		80177	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

080272 PAN - 10,500 ENGLISH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2007	Vendor		80268	002875-06	SONOMA COUNTY OFFICE OF EDUC			1	PAN- ENGLISH	0.18	10500	EA	2,027.02	No	Closed
07/31/2007	Vendor		80268	002875-06	SONOMA COUNTY OFFICE OF EDUC			2	PAN - SPANISH	0.18	800	EA	154.44	No	Closed
07/31/2007	Vendor		80268	002875-06	SONOMA COUNTY OFFICE OF EDUC			3	SHIPPING	100.00	1	EA	100.00	No	Closed

NEW- PO item report

PO # / Description
080272 PAN - 10,500 ENGLISH

PAN -
(Continued...)

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:													2,281.46		

PO # / Description
080273 printer cartridge
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
08/02/2007	Vendor		80198	008543-01	STAPLES INC.			1	HP LaserJet Print Cartridge 27A for 4000-4050 Seri	130.00	1	EA	139.43	No	Closed

SubTotal:													139.43		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

PO # / Description
080274 Calibration and Repair of nurs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80199	011709-01	HEALTH CARE INSTRUMENTS INC.			1	Replacement cushions covers for audiometers	9.50	4	EA	44.61	Yes	Closed
08/02/2007	Vendor		80199	011709-01	HEALTH CARE INSTRUMENTS INC.			2	Replacement headset cords for audiometers	47.00	4	EA	220.70	No	Closed
08/02/2007	Vendor		80199	011709-01	HEALTH CARE INSTRUMENTS INC.			3	Callibration of audiometers	65.00	4	EA	305.22	No	Closed
08/02/2007	Vendor		80199	011709-01	HEALTH CARE INSTRUMENTS INC.			4	Service and repair (including Parts/Labor) of Maic	500.00	1	EA	586.96	No	Closed

SubTotal:													1,157.49		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	----------	--	--

PO # / Description
080275 Pick up service of dirty needl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80200	011076-01	MED-TEC			1	Disposal of 1 2-gallon container of dirty needles	50.00	1	EA	53.62	No	Closed
08/02/2007	Vendor		80200	011076-01	MED-TEC			2	Disposal of 1 1-quart container of dirty needles	35.00	1	EA	37.54	No	Closed
08/02/2007	Vendor		80200	011076-01	MED-TEC			3	Disposal of 1 1-gallon containers of dirty needles	40.00	2	EA	85.80	No	Closed

SubTotal:													176.96		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

PO # / Description
080276 Nursing supplies
DS NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80201	012507-01	REDWOOD PHARMACIES			1	Box (100 per box) 1 ml 26 g 3/8 Tuberculin Slip Ti	24.74	4	EA	106.13	No	Closed

SubTotal:													106.13		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

NEW- PO item report

PO # / Description

080277 Art Easel
SH GPC SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80316	002080-01	LAKESHORE LEARNING MATERIALS	1		1	LA949 Heavy Duty Hardwood Easel	99.50	1	EA	106.71	No	Closed
													For GPC SDC's		

SubTotal: 106.71

PO # / Description

080278 Table Legs
NSH ROHN/TT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80323	012889-01	GLEN PRODUCTS	1		1	TL-030 Army Corner Table Legs Black/set of four	37.40	1	SET	40.11	No	Closed

SubTotal: 40.11

PO # / Description

080279 copier maintenance
SPS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80270	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Annual renewal of 12 month service agreement (part	2,352.00	1	EA	2,352.00	No	Closed

SubTotal: 2,352.00

PO # / Description

080280 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80350	012418-01	KOVACOVICH, JOHN			1	CAD Masters Walnut Creek 8/10/07-8/16/07	1,141.57	1	LOT	1,141.57	No	Closed

SubTotal: 1,141.57

PO # / Description

080281 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80351	000860-01	EAGLES, GARRY			1	SCLS JPA Board Meeting Sonoma COE 9/18/07-9/19/0	168.46	1	LOT	168.46	No	Closed

SubTotal: 168.46

PO # / Description

080282 Travel

NEW- PO item report

PO # / Description

080282 Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80352	012326-01	TALAMANTES, FELICIA			1	Ready to Learn Conference Hyatt Regency Orange Co	1,365.46	1	LOT	1,365.46	No	Closed

SubTotal: 1,365.46

PO # / Description

080283 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80353	012148-01	FRENCH, EYDI			1	GRIP Field Trip Bus Driver Sacramento Area 7/27/	132.00	1	LOT	132.00	No	Closed

SubTotal: 132.00

PO # / Description

080284 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80354	000860-01	EAGLES, GARRY			1	ACSA Working Group - Career Tech Sacramento 8/1	496.73	1	LOT	496.73	No	Closed

SubTotal: 496.73

PO # / Description

080285 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80355	012083-01	IRVIN, MENDIE			1	Managing Emotions Seminar Sacramento 10/3/07-10	689.31	1	LOT	689.31	No	Closed

SubTotal: 689.31

PO # / Description

080286 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80356	012861-01	CURRIER, DONNA			1	SELPA Sacramento 12/5/07-12/7/07	448.34	1	LOT	448.34	No	Closed

SubTotal: 448.34

PO # / Description

080287 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80357	012861-01	CURRIER, DONNA			1	SELPA Sacramento 10/3/07-10/5/07	750.34	1	LOT	750.34	No	Closed

SubTotal: 750.34

NEW- PO item report

PO # / Description

080287 Travel
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80358	012861-01	CURRIER, DONNA			1	SELPA Sacramento 5/7/08-5/9/08	448.34	1	LOT	448.34	No	Closed

SubTotal: 448.34

PO # / Description

080289 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80359	012861-01	CURRIER, DONNA			1	SELPA Sacramento 3/12/08-3/14/08	448.34	1	LOT	448.34	No	Closed

SubTotal: 448.34

PO # / Description

080290 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80360	012861-01	CURRIER, DONNA			1	SELPA Sacramento 6/4/08-6/6/08	448.34	1	LOT	448.34	No	Closed

SubTotal: 448.34

PO # / Description

080291 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2007	Vendor		80361	008938-01	KEAT, SIMONA			1	Raging Waters/SSU/Old Town Sacramento 7/27/07-7	832.52	1	LOT	832.52	No	Closed

SubTotal: 832.52

PO # / Description

080292 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
08/03/2007	Vendor		80338	011621-01	NEAT SOLUTIONS	KA-724X		1	CALIFORNIA GRAPES	12.95	1	EA	20.33	No	Closed

SubTotal: 20.33

PO # / Description

080293 SUBSCRIPTION

NEW- PO item report

PO # / Description
080293 SUBSCRIPTION
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2007	Vendor		80339	012669-02	FOOD AND HEALTH COMMUNICATIONS			1	1 Year Subscription "Communicating Food for Hea	59.00	1	EA	59.00	No	Closed
SubTotal:													59.00		

PO # / Description
080294 Open PO for Nutrition 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
08/03/2007	Vendor		80344	011934-01	PRO PACIFIC FRESH			1	Open Purchase Order through 6-30-08.	750.00	1	EA	750.00	No	Closed
SubTotal:													750.00		

PO # / Description
080295 Open PO for Nutrition 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
08/03/2007	Vendor		80345	002811-01	CASH & CARRY			1	Open Purchase Order through 6/30/08.	2,000.00	1	EA	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description
080296 Open PO for Nutrition 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
08/03/2007	Vendor		80346	002074-01	NORTHTOWN BOOKS			1	Open Purchaser Order through 6/30/08.	2,000.00	1	EA	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description
080297 Open PO for Nutrition 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
08/03/2007	Vendor		80348	000657-01	MURPHY'S MARKET			1	Open Purchase Order through 6/30/08.	7,000.00	1	EA	7,000.00	No	Closed
SubTotal:													7,000.00		

PO # / Description
080298 Open PO for Nutrition 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
08/03/2007	Vendor		80349	009237-02	NORTHCOAST CO-OPERATIVE INC			1	Open Purchaser Order through 6/30/08.	7,000.00	1	EA	7,000.00	No	Closed
SubTotal:													7,000.00		

NEW- PO item report

PO # / Description

080298 Open PO for Nutrition Staff

(Continued...)

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:													7,000.00		

PO # / Description

080299 Replacement 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
08/03/2007	Vendor		80326	011279-01	MULTIWAVE DIRECT	BA23347-BA 23976-BA232 37-test		1	MSI K9N4 ULTRA-F Nvidia nFORCE 500 ULTRA CHIPSET A	219.74	5	EA	1,178.36	No	Closed
08/03/2007	Vendor		80326	011279-01	MULTIWAVE DIRECT	BA23326-		2	DYNAPOWER TITAN-C2914.25.M158 ATX MID TOWER W/430W	25.95	5	EA	139.16	No	Closed
08/03/2007	Vendor		80326	011279-01	MULTIWAVE DIRECT	AA66870--		3	WD 500GB WD5000AAKS SATA2 16MB 7200RPM (bare drive	99.90	1	EA	107.14	No	Closed
08/03/2007	Vendor		80326	011279-01	MULTIWAVE DIRECT	AA50750		4	MSI NX7300GT-TD256EH GEFORCE 7300GT 256MB 128-bit	59.90	5	EA	321.21	No	Closed
08/03/2007	Vendor		80326	011279-01	MULTIWAVE DIRECT	AA29870--		5	WE 80GB 800JD SATA2 7200RPM 8MB (bare drive)	41.90	4	EA	179.75	No	Closed
08/03/2007	Vendor		80326	011279-01	MULTIWAVE DIRECT			6	Shipping and handling	81.46	1	LOT	81.46	No	Closed
SubTotal:													2,007.08		

PO # / Description

080300 Rent

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2007	Vendor		80333	011786-01	DB PROPERTIES			1	Rent on Stewart School for CLC CyberTribe, Septemb	835.00	10	EA	8,350.00	No	Closed
SubTotal:													8,350.00		

PO # / Description

080301 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2007	Vendor		80337	002811-01	CASH & CARRY			1	Open PO for materials and supplies for Restaurant,	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

PO # / Description

080302 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2007	Vendor		80340	012716-01	BD EDUCATION CENTER	A00012		1	Foam Hands	3.00	10	EA	32.17	No	Closed
08/03/2007	Vendor		80340	012716-01	BD EDUCATION CENTER	A40021		2	Bundle of 5 pocket cards	15.00	3	PKG	48.26	No	Closed
08/03/2007	Vendor		80340	012716-01	BD EDUCATION CENTER			3	Shipping and Handling	11.95	1	LOT	12.82	No	Closed
SubTotal:													93.25		

NEW- PO item report

PO # / Description

080303 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2007	Vendor		80362	012553-01	PETTIT, ALYSE			1	Provide Early Start transition evaluations	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

080304 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2007	Vendor		80363	012275-01	BURSTINER, DEBRA			1	Provide OT Services for Cordell Green	280.00	1	LOT	280.00	No	Closed

SubTotal: 280.00

PO # / Description

080305 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2007	Vendor		80364	012275-01	BURSTINER, DEBRA			1	Provide OT Services for Jack Bruno	280.00	1	LOT	280.00	No	Closed

SubTotal: 280.00

PO # / Description

080306 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2007	Vendor		80365	012275-01	BURSTINER, DEBRA			1	Provide OT Services for Parker Danel	280.00	1	LOT	280.00	No	Closed

SubTotal: 280.00

PO # / Description

080307 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2007	Vendor		80366	012275-01	BURSTINER, DEBRA			1	Provide OT Services for Kiernyn Campbell	280.00	1	LOT	280.00	No	Closed

SubTotal: 280.00

PO # / Description

080308 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2007	Vendor		80367	012275-01	BURSTINER, DEBRA			1	Provide OT Services for Silas Johnson	280.00	1	LOT	280.00	No	Closed

SubTotal: 280.00

PO # / Description

080309 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2007	Vendor		80368	012275-01	BURSTINER, DEBRA			1	Provide OT Services for Tyler Josephson	280.00	1	LOT	280.00	No	Closed

SubTotal: 280.00

NEW- PO item report

PO # / Description

080309 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
08/07/2007	Vendor		80371	005391-01	TREND ENTERPRISES INC.			1	per order form	508.06	1	EA	544.89	No	Closed

SubTotal: 544.89

PO # / Description

080311 "per oder 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
08/07/2007	Vendor		80372	009463-01	EDUCATIONAL PRODUCTS INC.			1	Econoboards, Econo titles and foil seals	414.70	1	EA	444.77	No	Closed

SubTotal: 444.77

PO # / Description

080312 "per oder 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
08/07/2007	Vendor		80373	004829-01	ATLAS PEN AND PENCIL CORP.			1	"per oder form" Pencils and erasers	135.78	1	EA	165.99	No	Closed

SubTotal: 165.99

PO # / Description

080313 "per order 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
08/07/2007	Vendor		80374	004689-02	CLASSROOM DIRECT			1	"per order form" construction paper	565.51	1	EA	606.51	No	Closed

SubTotal: 606.51

PO # / Description

080314 Basics2 Curriculum for GPC
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
08/07/2007	Vendor		80196	012890-01	IDEAS PPC			1	The Basics2 Curriculum Framework for Students with	125.00	8	EA	1,072.50	No	Closed

SubTotal: 1,072.50

PO # / Description

080315 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
08/07/2007	Vendor		80175	000064-01	MISSION LINEN IND SERV			1	CONTRACTED SERVICES FOR TOWELS	1,500.00	1	EA	1,608.75	No	Closed

NEW- PO item report

PO # / Description

080315 CONTRACTED SERVICE FOR

TOWELS

(Continued...)

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:													1,608.75		

PO # / Description

080316 Workshop Food: Step Up

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/09/2007	Vendor		80379	004850-01	CC MARKET & DELI			1	A.M. Food and Beverages	5.50	40	EA	235.95	No	Closed
									August 15 & 16, 2007						
									S						
SubTotal:													235.95		

PO # / Description

080317 classroom desks

CRT NH/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
08/09/2007	Vendor		80203	009191-01	ATD-AMERICAN CO	12148		1	"Robin" chair desk / Navy	106.90	13	EA	1,714.02	No	Closed
									for students at....						
SubTotal:													1,714.02		

PO # / Description

080318 day planner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/09/2007	Vendor		80332	008543-01	STAPLES INC.	670787		1	2007-08 weekly planner, school year, 5" x 8"	9.00	2	EA	19.30	No	Closed
SubTotal:													19.30		

PO # / Description

080319 ink cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/09/2007	Vendor		80377	008543-01	STAPLES INC.			1	black ink cartridge Brother LC21BK or Staples bran	43.59	1	EA	46.75	No	Closed
SubTotal:													46.75		

PO # / Description

080320 Copy of classroom 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
08/09/2007	Vendor		80328	011477-01	CORPORATE EXPRESS			1	List ID: EVRD664241 for teachers and AmeriCorps m	192.25	1	EA	206.19	No	Closed
SubTotal:													206.19		

NEW- PO item report

PO # / Description

080321 ink cartridge
COM 5M IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/09/2007	Vendor		80331	008543-01	STAPLES INC.			1	black ink cartridge for HP color laserjet 4600dn	160.00	1	EA	171.60	No	Closed

SubTotal: 171.60

PO # / Description

080322 ink cartridges for Karen's 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
08/09/2007	Vendor		80334	008543-01	STAPLES INC.			1	black ink cartridge for HP Laserjet 1022n	80.00	2	EA	171.60	No	Closed

SubTotal: 171.60

PO # / Description

080323 foods for staff training
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
08/09/2007	Vendor		80375	003018-01	COSTCO			1	Kirkland water bottles (15oz)	12.00	2	CS	25.74	No	Closed
08/09/2007	Vendor		80375	003018-01	COSTCO			2	Diet Pepsi, cans	16.00	1	CS	17.16	No	Closed
08/09/2007	Vendor		80375	003018-01	COSTCO			3	Juice Squeeze, variety pack	15.00	2	CS	32.17	No	Closed
08/09/2007	Vendor		80375	003018-01	COSTCO			4	Flavored vitamin water	15.00	1	EA	16.09	No	Closed
08/09/2007	Vendor		80375	003018-01	COSTCO			5	variety of small bags of chips	15.00	1	CS	16.09	No	Closed
08/09/2007	Vendor		80375	003018-01	COSTCO			6	Kirkland cookies from bakery, variety: oatmeal rai	12.00	4	EA	51.48	No	Closed

SubTotal: 158.73

PO # / Description

080324 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/09/2007	Vendor		80401	012275-01	BURSTINER, DEBRA			1	Provide OT Services for Special Beginnings Student	280.00	1	LOT	280.00	No	Closed

SubTotal: 280.00

PO # / Description

080325 CONTRACT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/09/2007	Vendor		80402	012275-01	BURSTINER, DEBRA			1	OT Sessions for preschooler Sophie Hillgoss 7/1/20	490.00	1	LOT	490.00	No	Closed

SubTotal: 490.00

PO # / Description

080326 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
08/13/2007	Vendor		80159	003018-09	COSTCO MEMBERSHIP			1	Costco membership renewal for August 2007-August 2	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

NEW- PO item report

PO # / Description

080326 Costco membership

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2007	Vendor		80160	010458-01	SOUND ADVICE			1	Maintenance for the following, to be performed eve	520.00	1	YR	520.00	No	Closed

SubTotal: 520.00

PO # / Description

080328 Postage meter and scale

mainte

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2007	Vendor		80161	000237-01	PITNEY BOWES INC.			1	For annual maintenance of postage meter	1,013.00	1	YR	1,013.00	No	Closed
08/13/2007	Vendor		80161	000237-01	PITNEY BOWES INC.			2	Postage meter rental 07/01/07-06/30/08	756.00	1	YR	810.81	No	Closed
08/13/2007	Vendor		80161	000237-01	PITNEY BOWES INC.			3	For annual maintenance of Postal Scale	410.00	1	EA	410.00	No	Closed

SubTotal: 2,233.81

PO # / Description

080329 Cost Consulting 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
08/13/2007	Vendor		80370	011766-03	CENTRATION INC.			1	Mandated cost consulting services, Paid Quarterly	1,500.00	4	QTR	6,435.00	No	Closed

SubTotal: 6,435.00

PO # / Description

080330 FAX MACHINE MAINT

AGREEMENTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80187	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	MAINTENANCE AGREEMENT FOR PANASONIC FAX IN RECEPTI	30.00	12	MO	360.00	No	Closed
08/14/2007	Vendor		80187	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	MAINTENANCE AGREEMENT FOR PANASONIC FAX IN PERSONN	30.00	12	MO	360.00	No	Closed
08/14/2007	Vendor		80187	009663-01	ALTERNATIVE BUSINESS CONCEPTS			3	MAINTENANCE AGREEMENT FOR PANASONIC FAX IN JPA Ju	30.00	12	EA	360.00	No	Closed

SubTotal: 1,080.00

PO # / Description

080331 electric hole puncher

COM ADM

NEW- PO item report

PO # / Description

080331 electric hole puncher

COM ADM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80382	008543-01	STAPLES INC.			1	Xerox electric hole puncher	50.00	1	EA	53.62	No	Closed
													For CCS Office use		

SubTotal: 53.62

PO # / Description

080332 USB Dockstation

CRT/COM ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80384	007902-04	GATEWAY MAJOR ACCOUNTS	6614587		1	Belkin Hi-speed USB 2.0 Dockstation with VGA	89.99	1	EA	110.99	No	Closed
													Fo		

SubTotal: 110.99

PO # / Description

080333 Glen Paul addition (shed)

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
08/14/2007	Vendor		80385	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	Open PO for materials for Glen Paul addition (wood	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

080334 classroom supplies

COM ER CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80404	011477-01	CORPORATE EXPRESS			1	List ID: JDIX667713 per EdBuy (Eel River)	125.00	1	EA	134.06	No	Closed

SubTotal: 134.06

PO # / Description

080335 bus tickets

COM 2Y CLASS/IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80405	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Open PO for bus tickets for students at Blue Ox Co	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

080336 bus tickets

COM PEPP

NEW- PO item report

PO # / Description

080336 bus tickets
COM PEPP
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80406	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Open PO for bus tickets for students at PEPP Commu	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

080337 bus tickets
COM CUTTEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80407	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Open PO for bus tickets for students at Cutten Com	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

080338 bus tickets
COM 5M IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80408	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Open PO for bus tickets for students at 5th and M	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

080339 bus tickets
COM IS/Career Aca

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80409	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Open PO for bus tickets for students at Career Aca	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

080340 bus tickets
COM IS/Orientatio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80410	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Open PO for bus tickets for students at Orientatio	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

080341 bus tickets
COM ER IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80411	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Open PO for bus tickets for students at Eel River	300.00	1	LOT	321.75	No	Closed

SubTotal: 321.75

NEW- PO item report

PO # / Description

080341 bus tickets

COM ER IS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80412	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Open PO for bus tickets for students at Eel River	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

080342 bus tickets

COM ER CLASS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80403	011477-01	CORPORATE EXPRESS			1	List ID: EOWY667648 per EdBuy (New Horizons)	25.02	1	EA	26.83	No	Closed
08/14/2007	Vendor		80403	011477-01	CORPORATE EXPRESS			2	List ID: RYZI670374 per EdBuy (New Horizons)	6.34	1	EA	6.80	No	Closed
08/14/2007	Vendor		80403	011477-01	CORPORATE EXPRESS			3	List ID: VUZE667716 per EdBuy (New Horizons)	25.00	1	EA	26.81	No	Closed

SubTotal: 60.44

PO # / Description

080344 Symposium: 8/21/07

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80414	012740-01	CATERING BY SHIRLEY			1	AM Food and Beverage to include but not be limited	7.00	150	EA	1,126.12	No	Closed
08/14/2007	Vendor		80414	012740-01	CATERING BY SHIRLEY			2	Delivery	25.00	1	EA	26.81	No	Closed

SubTotal: 1,152.93

PO # / Description

080345 Symposium: 8/21/07

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80416	009740-01	RIVER LODGE CONFERENCE CENTER			1	Rental of Entire Facility - Meeting Rooms	665.00	1	EA	665.00	No	Closed
08/14/2007	Vendor		80416	009740-01	RIVER LODGE CONFERENCE CENTER			2	Kitchen Rental Estimate	140.00	1	EA	140.00	No	Closed
08/14/2007	Vendor		80416	009740-01	RIVER LODGE CONFERENCE CENTER			3	Back to School Symposium August 21, 2007 8:30 a.	0.00	1	EA	0.00	No	Closed

SubTotal: 805.00

NEW- PO item report

PO # / Description

080346 TRAVEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80420	011940-01	WATTS, JANERA			1	STRS Counselor Training Redding CA 8/7/07-8/9/07	448.84	1	LOT	448.84	No	Closed

SubTotal: 448.84

PO # / Description

080347 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2007	Vendor		80422	012895-01	WILKERSON, JM			1	Teach Blacksmithing skills Blue Ox 7/1/2007-7/20/	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

080348 cell phone service
COM 2Y IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2007	Vendor		80011	012624-01	VERIZON WIRELESS			1	Open PO for cell phone service For: Don Hoch Pho	35.00	12	MO	420.00	No	Closed

SubTotal: 420.00

PO # / Description

080349 cell phone service
COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2007	Vendor		80013	012624-01	VERIZON WIRELESS			1	Open PO for cell phone service For: Marty Casilla	41.00	12	MO	492.00	No	Closed

SubTotal: 492.00

PO # / Description

080350 Edusoft training
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
08/16/2007	Vendor		80330	002836-04	RIVERSIDE PUBLISHING			1	Edusoft basic training package for 09/05/07 and 10	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

080351 CLRN Review Sessions

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			1	August 18, 2007: Assorted mini-pastries, assorted	16.00	14	EA	240.24	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			2	August 18, 2007: Delivery and Pick Up	25.00	1	EA	26.81	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			3	September 15, 2007: see August 18 for details	16.00	14	EA	240.24	No	Closed

NEW- PO item report

PO # / Description
 080351 CLRN Review Sessions
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			4	September 15, 2007: Delivery and Pick Up	25.00	1	EA	26.81	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			5	November 17, 2007: see August 18 for details.	16.00	14	EA	240.24	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			6	November 17, 2007: Delivery and Pick Up	25.00	1	EA	26.81	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			7	December 8, 2007: see August 18 for details.	16.00	14	EA	240.24	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			8	December 8, 2007: Delivery and Pick Up	25.00	1	EA	26.81	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			9	February 2, 2008: see August 18 for details.	16.00	14	EA	240.24	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			10	February 2, 2008: Delivery and Pick Up	25.00	1	EA	26.81	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			11	March 15, 2008: see August 18 for details.	16.00	14	EA	240.24	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			12	March 15, 2008: Delivery and Pick Up	25.00	1	EA	26.81	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			13	May 3, 2008: see August 18 for details.	16.00	14	EA	240.24	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			14	May 3, 2008: Delivery and Pick Up	25.00	1	EA	26.81	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			15	June 7, 2008: see August 18 for details.	16.00	14	EA	240.24	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			16	June 7, 2008: Delivery and Pick Up	25.00	1	EA	26.81	No	Closed
08/16/2007	Vendor		80418	007642-01	RAMONE'S BAKERY			17	VENDOR INSTRUCTIONS: A.M. FOOD TO BE PICKED UP BY	0.00	1	EA	0.00	No	Closed
SubTotal:													2,136.40		

PO # / Description
 080352 Monitor 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
08/16/2007	Vendor		80427	003018-01	COSTCO	218153		1	ViewSonic 27.5" W True 1080P with HDMI 3ms 800:1 5	599.99	1	EA	643.49	No	Closed
SubTotal:													643.49		

PO # / Description
 080353 Workshop Food: Step Up

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80383	007642-01	RAMONE'S BAKERY			1	Mini Pastries	2.65	34	EA	96.63	No	Closed
08/21/2007	Vendor		80383	007642-01	RAMONE'S BAKERY			2	Mixed Fruit	2.75	34	EA	100.28	No	Closed
08/21/2007	Vendor		80383	007642-01	RAMONE'S BAKERY			3	Assorted Drinks	1.50	34	EA	54.70	No	Closed
08/21/2007	Vendor		80383	007642-01	RAMONE'S BAKERY			4	Paper Products	0.35	34	EA	12.76	No	Closed
08/21/2007	Vendor		80383	007642-01	RAMONE'S BAKERY			5	Delivery and pick up. August 13 and 14, 2007 Set	25.00	2	EA	53.62	No	Closed
SubTotal:													317.99		

NEW- PO item report

PO # / Description

080354 Meeting Food: Worklife

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80441	007642-01	RAMONE'S BAKERY			1	Medium Vegie Lasagna	42.00	1	EA	45.04	No	Closed
08/21/2007	Vendor		80441	007642-01	RAMONE'S BAKERY			2	Green Salad	2.50	15	EA	40.22	No	Closed
08/21/2007	Vendor		80441	007642-01	RAMONE'S BAKERY			3	New York Cheese Cake 9"	23.25	1	EA	24.94	No	Closed
08/21/2007	Vendor		80441	007642-01	RAMONE'S BAKERY			4	Sodas/Waters	1.00	15	EA	16.09	No	Closed
08/21/2007	Vendor		80441	007642-01	RAMONE'S BAKERY			5	Paper Products	0.35	15	EA	5.63	No	Closed
08/21/2007	Vendor		80441	007642-01	RAMONE'S BAKERY			6	Delivery and Pick Up. August 13, 2007 TRC	25.00	1	EA	26.81	No	Closed
													Set		

SubTotal: 158.73

PO # / Description

080355 Meeting Food: PORTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80456	010308-01	MAZZOTTI'S CATERING & FOOD CO			1	Chicken Fettucini Alfredo with garden salad, bread	16.25	15	EA	261.42	No	Closed
08/21/2007	Vendor		80456	010308-01	MAZZOTTI'S CATERING & FOOD CO			2	Service Charge DATE: August 22, 2007 TIME: S	42.66	1	EA	42.66	No	Closed

SubTotal: 304.08

PO # / Description

080356 Symposium Food: RL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80458	004850-01	CC MARKET & DELI			1	A.M. Food, Coffee, Tea, Juices AND P.M. Lunch to	19.00	95	EA	1,935.86	No	Closed

SubTotal: 1,935.86

PO # / Description

080357 Bookcase for PJ

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80459	000192-01	PACIFIC PAPER COMPANY	HONS82ABC -P		1	HON BLACK METAL BOOKCASE/82" HIGH X 36" WIDE X 12"	244.82	1	EA	262.57	No	Closed

SubTotal: 262.57

PO # / Description

080358 phone for J. Self

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80463	012624-01	VERIZON WIRELESS			1	Cell phone for Jeff Self	129.00	1	EA	129.00	No	Closed

SubTotal: 129.00

NEW- PO item report

PO # / Description

080359 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80424	007631-01	ELLIS ART & ENGINEERING SUPP.			1	Open PO for classroom supplies Authorized: Dave E	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

080360 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
08/21/2007	Vendor		80425	009852-01	LONE STAR MODELS			1	Open PO for classroom supplies Authorized: Dave E	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

080361 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80426	010192-01	WELSH PRODUCTS INC.	506		1	Full-size (7 3/4" x 10 1/2") standard frames	3.00	75	EA	241.31	No	Closed
08/21/2007	Vendor		80426	010192-01	WELSH PRODUCTS INC.	5134		2	Squeegees - one each size 1 full, 1 half, 1 quart	21.75	1	EA	23.33	No	Closed
08/21/2007	Vendor		80426	010192-01	WELSH PRODUCTS INC.			3	Shipping and Handling	24.68	1	LOT	26.47	No	Closed

SubTotal: 291.11

PO # / Description

080362 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80428	005578-01	HEARLIHY & CO	G-70184-09		1	Small dia.needle for compass	6.65	1	LOT	7.13	No	Closed
08/21/2007	Vendor		80428	005578-01	HEARLIHY & CO	G-73107-17		2	12" color-coded architect scale	4.30	12	EA	55.34	No	Closed
08/21/2007	Vendor		80428	005578-01	HEARLIHY & CO	G-80726-29		3	Sharpie Twin Tip - Black	2.10	3	EA	6.76	No	Closed
08/21/2007	Vendor		80428	005578-01	HEARLIHY & CO	G-73248-30		4	Sanford Turquoise Drawing pencils 2H pencils 12pk	8.55	6	LOT	55.02	No	Closed
08/21/2007	Vendor		80428	005578-01	HEARLIHY & CO	G-72788-31		5	0.5mm Sharplet-2 pencil	1.35	80	EA	115.83	No	Closed
08/21/2007	Vendor		80428	005578-01	HEARLIHY & CO	G-72751-31		6	Pentel Sharp Pencil Eraser Refills, 3	1.05	4	PKG	4.50	No	Closed
08/21/2007	Vendor		80428	005578-01	HEARLIHY & CO	G-70913-35		7	3.25 oz. lg. dry cleaning pad	1.99	5	EA	10.67	No	Closed
08/21/2007	Vendor		80428	005578-01	HEARLIHY & CO	G-72785-35		8	Hi-Polymer erasers - small, box of 48	28.99	1	EA	31.09	No	Closed
08/21/2007	Vendor		80428	005578-01	HEARLIHY & CO	G-73791-39		9	12" x 18" vellum sheets, 250 pack	63.75	1	PKG	68.37	No	Closed
08/21/2007	Vendor		80428	005578-01	HEARLIHY & CO			10	Shipping and Handling	33.07	1	LOT	35.47	No	Closed

SubTotal: 390.18

PO # / Description

080363 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80429	001119-01	MODERN SCHOOL SUPPLY	XA05D		1	Draft-line 0.5mm black mechanical pencil	3.35	35	EA	125.75	No	Closed
08/21/2007	Vendor		80429	001119-01	MODERN SCHOOL SUPPLY	DM05D		2	Draft/matic 0.5mm black mechanical pencil	6.60	6	EA	42.47	No	Closed

NEW- PO item report

PO # / Description

080363 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
08/21/2007	Vendor		80429	001119-01	MODERN SCHOOL SUPPLY	P205-AD		3	Pentel 0.5mm black drafting pencils	4.25	24	EA	109.40	No	Closed
08/21/2007	Vendor		80429	001119-01	MODERN SCHOOL SUPPLY	P205-DD		4	Pentel 0.5mm green drafting pencils	4.25	24	EA	109.40	No	Closed
08/21/2007	Vendor		80429	001119-01	MODERN SCHOOL SUPPLY	LC33D		5	Lead point ring cleaner	0.85	6	EA	5.47	No	Closed
08/21/2007	Vendor		80429	001119-01	MODERN SCHOOL SUPPLY	4033D		6	Penstix with permanent ink set of 3 pens: 0.3mm, 0	2.89	2	SET	6.20	No	Closed
08/21/2007	Vendor		80429	001119-01	MODERN SCHOOL SUPPLY	D111D		7	"Zippy" No.1 knife with safety cap	1.50	10	EA	16.09	No	Closed
08/21/2007	Vendor		80429	001119-01	MODERN SCHOOL SUPPLY	RB316D		8	Rabbet foamboard cutter	14.50	1	EA	15.55	No	Closed
08/21/2007	Vendor		80429	001119-01	MODERN SCHOOL SUPPLY	90109A		9	20" x 30" white foam board	70.40	2	EA	151.01	No	Closed
08/21/2007	Vendor		80429	001119-01	MODERN SCHOOL SUPPLY			10	shipping and handling	54.20	1	LOT	58.13	No	Closed

SubTotal: 639.47

PO # / Description

080364 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
08/21/2007	Vendor		80430	009919-01	B & B PORTABLE TOILETS			1	Portable toilet rental for Eureka building project	46.14	10	EA	461.40	No	Closed

SubTotal: 461.40

PO # / Description

080365 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
08/21/2007	Vendor		80432	008498-01	EUREKA READY MIX CONCRETE CO			1	Open PO for materials and supplies for 7th St. Vil	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

080366 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
08/21/2007	Vendor		80433	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	Open PO for materials and supplies for 7th St. Vil	25,000.00	1	LOT	25,000.00	No	Closed

SubTotal: 25,000.00

PO # / Description

080367 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
08/21/2007	Vendor		80434	000333-01	MILLER FARMS NURSERY			1	Open PO for materials and supplies for 7th St. Vil	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

NEW- PO item report

PO # / Description

080368 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80435	007631-01	ELLIS ART & ENGINEERING SUPP.			1	24" x 150' plotter paper, 20lb. bond, 2" core	13.31	20	EA	285.50	No	Closed

SubTotal: 285.50

PO # / Description

080369 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80436	008543-01	STAPLES INC.			1	Supplies for CAD, McKinleyville Heavy duty 3 hole	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

080370 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
08/21/2007	Vendor		80437	010903-01	WES GREEN LANDSCAPING			1	Open PO for materials and supplies for 7th St. Vil	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

080371 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
08/21/2007	Vendor		80439	000137-01	CITY OF EUREKA			1	Water Meters for 7th St. Villas building project p	9,180.00	1	LOT	9,180.00	No	Closed
08/21/2007	Vendor		80439	000137-01	CITY OF EUREKA			2	Installation of manifolds	5,000.00	1	LOT	5,000.00	No	Closed
08/21/2007	Vendor		80439	000137-01	CITY OF EUREKA			3	Monthly water and sewer charges	100.00	1	LOT	100.00	No	Closed

SubTotal: 14,280.00

PO # / Description

080372 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80444	009114-01	INDIVIDUAL SOFTWARE INC.			1	Professor Teaches Windows Vista	12.95	4	EA	55.56	No	Closed
08/21/2007	Vendor		80444	009114-01	INDIVIDUAL SOFTWARE INC.			2	Professor Teaches Office 2007	12.95	4	EA	55.56	No	Closed
08/21/2007	Vendor		80444	009114-01	INDIVIDUAL SOFTWARE INC.			3	Shipping and Handling	10.36	1	LOT	11.11	No	Closed

SubTotal: 122.23

PO # / Description

080373 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80460	010644-01	MARKET LAB	ML3553-S		1	Neogard Chloropreen gloves Size Small	16.00	8	PKG	137.28	No	Closed
08/21/2007	Vendor		80460	010644-01	MARKET LAB	ML3553-M		2	NeoGard Chloroprene Gloves size Medium	16.00	6	PKG	102.96	No	Closed
08/21/2007	Vendor		80460	010644-01	MARKET LAB	ML0095-XS		3	Latex free textured gloves size extra small	15.00	3	PKG	48.26	No	Closed

NEW- PO item report

PO # / Description

080373 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
08/21/2007	Vendor		80460	010644-01	MARKET LAB	ML1254		4	Purell pal hand pump	15.00	1	EA	16.09	No	Closed
08/21/2007	Vendor		80460	010644-01	MARKET LAB	ML9307		5	Blood bankers know your type shirt size Large	0.00	1	EA	0.00	No	Closed
08/21/2007	Vendor		80460	010644-01	MARKET LAB			6	Shipping and Handling	30.50	1	LOT	32.71	No	Closed
08/21/2007	Vendor		80460	010644-01	MARKET LAB	ML1255		7	Purell Pal refill	7.00	3	EA	22.52	No	Closed

SubTotal: 359.82

PO # / Description

080374 Software Registration

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80466	012363-01	KERN HIGH SCHOOL DISTRICT ROC			1	2007-08 Simulation Registration Fee Site: Eureka	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

PO # / Description

080375 DVD's

SE GPC 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
08/21/2007	Vendor		80341	004375-01	MODERN SIGNS PRESS INC.	1		1	#1217 Beginning Curriculum DVD Complete Set (to b	149.00	1	SET	159.80	No	Closed

SubTotal: 159.80

PO # / Description

080376 Toilet Splash Guard

SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80342	004730-03	SAMMONS PRESTON	1		1	#6232 Flexible Splash Guard (Toilet Splash Guard	49.95	1	EA	65.52	No	Closed

SubTotal: 65.52

PO # / Description

080377 Law Publications for GPC Princ

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80380	007851-11	CDE PRESS	1		1	#001672 Composit of Laws, A, 29th Edition	29.95	1	EA	35.42	No	Closed
08/21/2007	Vendor		80380	007851-11	CDE PRESS	2		2	#001476 Educating English Learners for the 21st Ce	10.50	1	EA	12.42	No	Closed
08/21/2007	Vendor		80380	007851-11	CDE PRESS	3		3	#001465 Handbook on Admin of Early Childhood Speci	13.50	1	EA	15.97	No	Closed
08/21/2007	Vendor		80380	007851-11	CDE PRESS	4		4	#001517 Handbook on developing & implementing Earl	13.50	1	EA	15.97	No	Closed
08/21/2007	Vendor		80380	007851-11	CDE PRESS	5		5	#001514 Prekindergarten Learning and Development G	13.50	1	EA	15.97	No	Closed
08/21/2007	Vendor		80380	007851-11	CDE PRESS	6		6	#001657 Quality Indicator for Translation & Interp	15.00	1	EA	17.74	No	Closed

NEW- PO item report

PO # / Description

080377 Law Publications for GPC Princ

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80380	007851-11	CDE PRESS	7		7	#001268 Guidelines for Occupational Therapy and Ph	12.50	1	EA	14.78	No	Closed

SubTotal: 128.27

PO # / Description

080378 postage stamps

SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80413	003018-01	COSTCO			1	One roll of .41 stamps	41.00	1	EA	43.97	No	Closed

SubTotal: 43.97

PO # / Description

080379 classroom supplies

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
08/21/2007	Vendor		80447	008543-01	STAPLES INC.			1	Casio 9mm clear tape/black ink EZ label printer ca	39.95	2	EA	85.69	No	Closed

SubTotal: 85.69

PO # / Description

080380 cell phone service

CRT/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
08/21/2007	Vendor		80010	012624-01	VERIZON WIRELESS			1	Open PO for cell phone service For: Connie Anderh	41.00	12	MO	492.00	No	Closed

SubTotal: 492.00

PO # / Description

080381 cell phone service

CRT/COM AD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80012	012624-01	VERIZON WIRELESS			1	Open PO for cell phone service For: Jennifer Fair	125.00	12	MO	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

080382 cell phone service

COM 5M IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80015	012624-01	VERIZON WIRELESS			1	Open PO for cell phone service 22.99/ month @ 20	27.99	12	MO	335.88	No	Closed

SubTotal: 335.88

NEW- PO item report

PO # / Description

080383 Probation Officer Service

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
08/21/2007	Vendor		80419	004377-01	COUNTY OF HUMBOLDT			1	Open PO for services to students at Court/Communit	67,819.75	1	LOT	67,819.75	No	Closed

SubTotal: 67,819.75

PO # / Description

080384 classroom supply

COM IS/Caree

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80465	008543-01	STAPLES INC.			1	desk calendar (18" x 22"), school year	15.00	1	EA	16.09	No	Closed

SubTotal: 16.09

PO # / Description

080385 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2007	Vendor		80467	011850-01	YANNONE, CHRISTINE			1	Workshop-CSS San Diego 9/16/07-9/18/07	604.58	1	LOT	604.58	No	Closed

SubTotal: 604.58

PO # / Description

080386 foods for SELPA Inservices

SE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2007	Vendor		80376	003018-01	COSTCO			1	Mixed fruit trays (for 8/22/07 & 8/23/07)	10.00	12	EA	128.70	No	Closed
08/22/2007	Vendor		80376	003018-01	COSTCO			2	Trail Mix (for 8/22, 8/23 & 9/6/07)	10.00	5	EA	53.62	No	Closed
08/22/2007	Vendor		80376	003018-01	COSTCO			3	120 Bottled Waters (for 8/22, 8/23 & 9/6/07)	24.00	1	EA	25.74	No	Closed
08/22/2007	Vendor		80376	003018-01	COSTCO			4	Cannister of Coffee (for all)	6.00	1	EA	6.44	No	Closed
08/22/2007	Vendor		80376	003018-01	COSTCO			5	6 pack of muffins (for 9/6/07)	6.00	3	EA	19.30	No	Closed

SubTotal: 233.80

PO # / Description

080387 printer cartridge

DS 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
08/22/2007	Vendor		80378	008543-01	STAPLES INC.			1	Black printer cartridge - HP 10	30.00	1	EA	32.17	No	Closed

SubTotal: 32.17

NEW- PO item report

PO # / Description

080388 Workshop Food: LCCPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80472	007642-01	RAMONE'S BAKERY			1	Large Vegie Lasagna	70.00	1	EA	75.08	No	Closed
08/23/2007	Vendor		80472	007642-01	RAMONE'S BAKERY			2	Garlic Bread	4.25	1	EA	4.56	No	Closed
08/23/2007	Vendor		80472	007642-01	RAMONE'S BAKERY			3	Garden Salad	2.50	12	EA	32.17	No	Closed
08/23/2007	Vendor		80472	007642-01	RAMONE'S BAKERY			4	Bottled Waters	1.00	6	EA	6.44	No	Closed
08/23/2007	Vendor		80472	007642-01	RAMONE'S BAKERY			5	Assorted Juice Squeeze Sodas	1.50	6	EA	9.65	No	Closed
08/23/2007	Vendor		80472	007642-01	RAMONE'S BAKERY			6	Assorted Diet Sodas	1.25	6	EA	8.04	No	Closed
08/23/2007	Vendor		80472	007642-01	RAMONE'S BAKERY			7	10" New York Cheese Cake	26.00	1	EA	27.88	No	Closed
08/23/2007	Vendor		80472	007642-01	RAMONE'S BAKERY			8	Paper Products	0.35	12	EA	4.50	No	Closed
08/23/2007	Vendor		80472	007642-01	RAMONE'S BAKERY			9	Delivery and Pick Up	25.00	1	EA	26.81	No	Closed
08/23/2007	Vendor		80472	007642-01	RAMONE'S BAKERY			10	To be set up by 4:00 p.m. Madrone Room September	0.00	1	EA	0.00	No	Closed

SubTotal: 195.13

PO # / Description

080389 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80423	012897-01	CASI/QLT			1	8 1/2" x 11" E-Z peel ink jet transfer paper for l	65.00	2	PKG	139.43	No	Closed
08/23/2007	Vendor		80423	012897-01	CASI/QLT			2	8 1/5" x 11" E-Z peel inkjet transfer paper for da	49.50	1	PKG	53.09	No	Closed
08/23/2007	Vendor		80423	012897-01	CASI/QLT			3	Shipping and Handling	17.95	1	LOT	19.25	No	Closed

SubTotal: 211.77

PO # / Description

080390 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80468	011564-01	DOI/BLM	NFES 2838		1	I-300 Instructor Guide	13.00	1	EA	13.94	No	Closed
08/23/2007	Vendor		80468	011564-01	DOI/BLM	NFES 2840		2	I-300 CD-ROM Course Materials	5.00	1	EA	5.36	No	Closed
08/23/2007	Vendor		80468	011564-01	DOI/BLM	NFES 2839		3	I-300 Student Workbook	5.00	41	EA	219.86	No	Closed
08/23/2007	Vendor		80468	011564-01	DOI/BLM	NFES 9252		4	DVD, Planning Process for All Risk Incidents	5.00	1	EA	5.36	No	Closed
08/23/2007	Vendor		80468	011564-01	DOI/BLM	NFES 2433		5	PMS ICS Position Descriptions and Responsibilities	0.42	41	EA	18.47	No	Closed
08/23/2007	Vendor		80468	011564-01	DOI/BLM	NFES 2907		6	I-400 Instructor Guide	10.00	1	EA	10.72	No	Closed
08/23/2007	Vendor		80468	011564-01	DOI/BLM	NFES 2909		7	I-400 CD-ROM Course Materials	5.00	1	EA	5.36	No	Closed
08/23/2007	Vendor		80468	011564-01	DOI/BLM	NFES 2908		8	I-400 Student Workbook	5.00	41	EA	219.86	No	Closed
08/23/2007	Vendor		80468	011564-01	DOI/BLM			9	Shipping & Handling	46.52	1	LOT	49.89	No	Closed

SubTotal: 548.82

PO # / Description

080391 Supplies

NEW- PO item report

PO # / Description

080391 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
08/23/2007	Vendor		80476	002811-01	CASH & CARRY			1	Open PO for materials and supplies for Restaurant	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

080392 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80477	010685-01	EXPERT TIRE			1	Open PO for materials and supplies for Auto Academ	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

080393 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80478	008907-01	FINNEGAN AND NASON AUTO SUPPLY			1	Open PO for materials and supplies for Auto Academ	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

080394 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80479	003034-01	LEON'S MUFFLER			1	Open PO for materials and supplies for Auto Academ	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

080395 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80480	010686-01	MID-CITY MOTOR WORLD			1	Open PO for materials and supplies for Auto Academ	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

080396 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80481	002941-01	RENNER PETROLEUM			1	Open PO for materials and supplies for Auto Academ	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

080397 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80482	010683-01	WALLY'S ENGINE SHOP			1	Open PO for materials and supplies for Auto Academ	1,000.00	1	LOT	1,000.00	No	Closed

NEW- PO item report

PO # / Description

080397 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:													1,000.00		

PO # / Description

080398 Frame-relay for GPC
SH GPC 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
08/23/2007	Vendor		80386	012646-01	AT&T/MCI	1		1	Open PO for Frame-Relay for GPC Site #234/258-309	183.90	12	MO	2,366.79	No	Closed
SubTotal:													2,366.79		

PO # / Description

080399 cell phone service
SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80387	012624-01	VERIZON WIRELESS	1		1	Open PO for monthly Cell phone usage. For Bettin	27.28	12	MO	327.36	No	Closed
SubTotal:													327.36		

PO # / Description

080400 cell phone service
SH PU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80388	012624-01	VERIZON WIRELESS	1		1	Open PO for monthly cell phone usage. For Gregg	48.12	12	MO	577.44	No	Closed
SubTotal:													577.44		

PO # / Description

080401 Water
SH FJA SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80389	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	Yearly rental of water dispenser in RM-9/Fenimore	24.00	1	YR	25.74	No	Closed
08/23/2007	Vendor		80389	006331-01	CRYSTAL SPRINGS BOTTLED WATER	2		2	Monthly rental of Water Dispenser in RM-5/Bailey	14.00	11	MO	165.16	No	Closed
08/23/2007	Vendor		80389	006331-01	CRYSTAL SPRINGS BOTTLED WATER	3		3	Monthly water supplies for RM-9	20.25	11	MO	238.90	No	Closed
08/23/2007	Vendor		80389	006331-01	CRYSTAL SPRINGS BOTTLED WATER	4		4	Monthly water supplies for RM-5	34.00	11	MO	401.12	No	Closed
SubTotal:													830.92		

Time Period: 2

NEW- PO item report

PO # / Description

080402 Rents
SH FJA SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80390	009982-01	FORTUNA JUNIOR ACADEMY	1		1	Open PO for Facility Rental for 2 SDC's (Fenimore	1,170.00	12	MO	15,057.90	No	Closed

SubTotal: 15,057.90

PO # / Description

080403 internet service
SH FJA SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80391	011826-03	SUDDENLINK	1		1	Open P.O. for Monthly Internet Servie Fee for FJA	100.00	12	MO	1,287.00	No	Closed

SubTotal: 1,287.00

PO # / Description

080404 water
NSH ROHN/TT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80392	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	Open P.O. for Monthly Rental for Hot/Cold Water Di	14.00	12	MO	180.18	No	Closed
08/23/2007	Vendor		80392	006331-01	CRYSTAL SPRINGS BOTTLED WATER	2		2	Water supply, est. 3 per month	6.75	36	EA	260.62	No	Closed

SubTotal: 440.80

PO # / Description

080405 cell phone service
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
08/23/2007	Vendor		80396	012624-01	VERIZON WIRELESS	1		1	Open P.O. for monthly cell phone for John Tajjal	40.00	12	MO	480.00	No	Closed

SubTotal: 480.00

PO # / Description

080406 land phone
SH FJA/Fenimore

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80398	012646-01	AT&T/MCI	1		1	Open P.O. for land line at FJA/Fenimore 707/725-	20.48	12	MO	263.58	No	Closed

SubTotal: 263.58

PO # / Description

080407 land phone
SH FJA/Bailey

NEW- PO item report

PO # / Description

080407 land phone
SH FJA/Bailey
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80400	012646-01	AT&T/MCI	1		1	Open P.O. for Land line at FJA/Bailey #707/725-54	17.32	12	MO	222.91	No	Closed

SubTotal: 222.91

PO # / Description

080408 classroom supplies
SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80453	011477-01	CORPORATE EXPRESS	1		1	School Supplies for the 2007-08 School year	526.94	1	LOT	565.14	No	Closed

SubTotal: 565.14

PO # / Description

080409 protecto film
SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80454	012251-01	AMAZON.COM	1		1	PAC72350 Protecto Film 18" x 65'	25.26	3	EA	93.46	No	Closed

SubTotal: 93.46

PO # / Description

080410 wipes, deodorizer
SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80455	003018-01	COSTCO	1		1	Kirkland Baby Wipes	15.00	5	EA	80.44	No	Closed
08/23/2007	Vendor		80455	003018-01	COSTCO	2		2	Orange Mate Mist Spray Deodorizer	5.00	6	EA	32.17	No	Closed

SubTotal: 112.61

PO # / Description

080411 Laptop Computer
SE GPC 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
08/23/2007	Vendor		80461	007902-04	GATEWAY MAJOR ACCOUNTS	1		1	Gateway E-265M (1014330R) Quote #566104-0 8/17/07	1,567.99	1	EA	1,681.67	No	Closed
08/23/2007	Vendor		80461	007902-04	GATEWAY MAJOR ACCOUNTS	2		2	Recycle fee	6.00	1	EA	6.44	No	Closed

SubTotal: 1,688.11

PO # / Description

080412 Ink Cartridges for Off Site SD

NEW- PO item report

PO # / Description

080412 Ink Cartridges for Off Site SD

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80462	008543-01	STAPLES INC.	1		1	HP 74 for FJA/Fenimore	15.00	4	EA	64.35	No	Closed
08/23/2007	Vendor		80462	008543-01	STAPLES INC.	2		2	HP 75 for FJA/Fenimore	15.00	4	EA	64.35	No	Closed
08/23/2007	Vendor		80462	008543-01	STAPLES INC.	3		3	HP 74 for Special Beginnings/Meserve	15.00	4	EA	64.35	No	Closed
08/23/2007	Vendor		80462	008543-01	STAPLES INC.	4		4	HP 95 for Special Beginnings/Meserve	15.00	4	EA	64.35	No	Closed
08/23/2007	Vendor		80462	008543-01	STAPLES INC.	5		5	E40 Black for Canon PC940 Copier/Fenimore	100.00	3	EA	321.75	No	Closed

SubTotal: 579.15

PO # / Description

080413 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80485	000916-01	INGHAM, CHERYL			1	Regional RSDSS Meeting Mendocino COE 8/6/07-8/7/	278.11	1	LOT	278.11	No	Closed

SubTotal: 278.11

PO # / Description

080414 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80487	012602-01	COBINE, KIM			1	SPS Steering Committee Meeting Sacramento 11/1/0	156.98	1	LOT	156.98	No	Closed

SubTotal: 156.98

PO # / Description

080415 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80488	004513-01	CARDOZA, ARTHUR			1	CAAROC Board Meeting San Francisco 9/26/07-9/28	779.73	1	LOT	779.73	No	Closed

SubTotal: 779.73

PO # / Description

080416 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80489	012369-01	BLACKWELL, BETTINA			1	SEACOC San Diego 4/2/08-4/4/08	393.97	1	LOT	393.97	No	Closed

SubTotal: 393.97

PO # / Description

080417 Travel

NEW- PO item report

PO # / Description

080417 Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80490	012369-01	BLACKWELL, BETTINA			1	SEACO San Diego 1/23/08-1/25/08	495.77	1	LOT	495.77	No	Closed

SubTotal: 495.77

PO # / Description

080418 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80491	012369-01	BLACKWELL, BETTINA			1	SEACO San Diego 11/14/07-11/16/07	393.97	1	LOT	393.97	No	Closed

SubTotal: 393.97

PO # / Description

080419 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/23/2007	Vendor		80492	007315-01	GRINSELL, SUSAN BIRCH			1	Strategic Criteria And Standards Sacramento 8/27	88.80	1	LOT	88.80	No	Closed

SubTotal: 88.80

PO # / Description

080420 Low Incidence Supply

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2007	Vendor		80369	012526-02	OTICON	ATO665		1	AA Rechargeable NiCad High Capacity Battery (pack)	13.00	6	EA	83.66	No	Closed

SubTotal: 83.66

PO # / Description

080421 cell phone service

SELPA LCI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2007	Vendor		80393	012624-01	VERIZON WIRELESS	1		1	Open P.O. for Siri Ming Cell Phone #499-1140	100.00	12	MO	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

080422 cell phone service

OTT ATT

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
08/27/2007	Vendor		80394	012624-01	VERIZON WIRELESS	1		1	Open P.O. for monthly cell phone usage for Diane	40.00	12	MO	480.00	No	Closed

NEW- PO item report

PO # / Description

080422 cell phone service

OTT ATT

O

(Continued...)

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:													480.00		

PO # / Description

080423 cell phone service

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
08/27/2007	Vendor		80395	012624-01	VERIZON WIRELESS	1		1	Open P.O. for monthly cell phone usage for Peter	75.00	12	MO	900.00	No	Closed
SubTotal:													900.00		

PO # / Description

080424 cell phone service

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
08/27/2007	Vendor		80397	012624-01	VERIZON WIRELESS	1		1	Open P.O. for monthly cell phone usage for Julie	85.85	12	MO	1,030.20	No	Closed
SubTotal:													1,030.20		

PO # / Description

080425 cell phone service

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
08/27/2007	Vendor		80197	012624-01	VERIZON WIRELESS			1	Open PO for monthly cell phone charges for Jacque	50.00	12	EA	643.50	No	Closed
08/27/2007	Vendor		80197	012624-01	VERIZON WIRELESS			2	Open PO for monthly cell phone charges for Rosie W	50.00	12	EA	643.50	No	Closed
08/27/2007	Vendor		80197	012624-01	VERIZON WIRELESS			3	Open PO for monthly cell phone charges for Clara W	50.00	12	EA	643.50	No	Closed
SubTotal:													1,930.50		

PO # / Description

080426 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2007	Vendor		80501	006199-01	MANDELL, LINNEA			1	County Arts Leads Meeting Folsom 9/17/07-9/21/07	857.94	1	LOT	857.94	No	Closed
SubTotal:													857.94		

PO # / Description

080427 desk chairs

CRT NH

NEW- PO item report

PO # / Description

080427 desk chairs

CRT NH

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2007	Vendor		80493	008543-01	STAPLES INC.	6995		1	Black Lane Microfiber Task desk chair	89.99	2	EA	193.03	No	Closed

SubTotal: 193.03

PO # / Description

080428 HealthSport student 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
08/27/2007	Vendor		80469	010092-02	HEALTHSPORT			1	Membership for 10 students at Eel River IS to atte	200.00	10	MO	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

080429 land phone service COM GARBV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2007	Vendor		80494	009525-01	MCI WORLDCOM			1	Long distance phone service for (707) 923-2550 Ga	30.00	12	MO	360.00	No	Closed

SubTotal: 360.00

PO # / Description

080430 classroom supplies COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2007	Vendor		80497	008543-01	STAPLES INC.			1	plastic crates with hanging files for AmeriCorps	7.00	10	EA	75.08	No	Closed
08/27/2007	Vendor		80497	008543-01	STAPLES INC.			2	mosquito spray cans--like OFF (Court Schools)	4.00	4	EA	17.16	No	Closed
08/27/2007	Vendor		80497	008543-01	STAPLES INC.			3	head phones (various community school)	20.00	10	EA	214.50	No	Closed

SubTotal: 306.74

PO # / Description

080431 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80500	003985-01	DICKERSON, CATHY			1	CTAP Regional Coordinators' Meeting Kelseyville	423.64	1	LOT	423.64	No	Closed

SubTotal: 423.64

NEW- PO item report

PO # / Description

080431 Travel
(Continued...)

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

PO # / Description

080432 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80516	003387-01	KERR, LYNETTE			1	SFSS - Sacramento 9/30/07-10/01/07	81.64	1	LOT	81.64	No	Closed

SubTotal: 81.64

PO # / Description

080433 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80517	003387-01	KERR, LYNETTE			1	SFSS - Sacramento 11/04/07-11/05/07	81.64	1	LOT	81.64	No	Closed

SubTotal: 81.64

PO # / Description

080434 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80518	003387-01	KERR, LYNETTE			1	SSC State Gov. Finance WKSP Sacramento 9/3/07-9/	188.22	1	LOT	188.22	No	Closed

SubTotal: 188.22

PO # / Description

080435 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80519	005669-01	SAPPER, JON			1	Year of Education San Diego Office of Ed 9/6/07-	598.11	1	LOT	598.11	No	Closed

SubTotal: 598.11

PO # / Description

080436 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80520	009324-01	COMET, KIMBERLY			1	IEA - Sacramento 10/03/07-10/04/07	318.16	1	LOT	318.16	No	Closed

SubTotal: 318.16

PO # / Description

080437 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80521	008286-01	HOLTON, DEBRA			1	CA Science Ed Conference Long Beach Convention Ce	1,023.08	1	LOT	1,023.08	No	Closed

SubTotal: 1,023.08

NEW- PO item report

PO # / Description

080437 Travel
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80523	005555-01	KAUP, CINDI			1	EI Guide Training Del Norte DO Crescent City, CA	56.58	1	LOT	56.58	No	Closed

SubTotal: 56.58

PO # / Description

080439 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80525	012066-01	STONE, BETH			1	Speech/Language Early Start @ Redwood Coast Regio	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

080440 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80526	012144-01	MEDIAGRAPHIA			1	Translation of IEP for Martinez Juan - FJA	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

080441 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80527	012144-01	MEDIAGRAPHIA			1	Translate the Be Involved Handbook Spanish for SE	585.00	1	LOT	585.00	No	Closed

SubTotal: 585.00

PO # / Description

080442 Workshop Food: LCCPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80473	007642-01	RAMONE'S BAKERY			1	Vegetarian Pizza	38.00	1	EA	40.76	No	Closed
08/28/2007	Vendor		80473	007642-01	RAMONE'S BAKERY			2	Garden Salad	2.50	12	EA	32.17	No	Closed
08/28/2007	Vendor		80473	007642-01	RAMONE'S BAKERY			3	Fruit Salad	2.75	12	EA	35.39	No	Closed
08/28/2007	Vendor		80473	007642-01	RAMONE'S BAKERY			4	Cookie Bar Tray	1.95	12	EA	25.10	No	Closed
08/28/2007	Vendor		80473	007642-01	RAMONE'S BAKERY			5	Bottled Water	1.00	6	EA	6.44	No	Closed
08/28/2007	Vendor		80473	007642-01	RAMONE'S BAKERY			6	Assorted Juice Sodas	1.50	6	EA	9.65	No	Closed
08/28/2007	Vendor		80473	007642-01	RAMONE'S BAKERY			7	Assorted Diet Sodas	1.25	6	EA	8.04	No	Closed
08/28/2007	Vendor		80473	007642-01	RAMONE'S BAKERY			8	Paper Products	0.35	12	EA	4.50	No	Closed

NEW- PO item report

PO # / Description

080442 Workshop Food: LCCPC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80473	007642-01	RAMONE'S BAKERY			9	Delivery and Pick Up	25.00	1	EA	26.81	No	Closed

To be set up by 4:00 p.m.

SubTotal: 188.86

PO # / Description

080443 Workshop Food: LCCPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80474	007642-01	RAMONE'S BAKERY			1	Tuscan Tomato Soup and Salad	6.25	12	EA	80.44	No	Closed
08/28/2007	Vendor		80474	007642-01	RAMONE'S BAKERY			2	Dinner Rolls	0.45	12	EA	5.79	No	Closed
08/28/2007	Vendor		80474	007642-01	RAMONE'S BAKERY			3	Pumpkin Pie	10.25	2	EA	21.99	No	Closed
08/28/2007	Vendor		80474	007642-01	RAMONE'S BAKERY			4	Bottled Water	1.00	6	EA	6.44	No	Closed
08/28/2007	Vendor		80474	007642-01	RAMONE'S BAKERY			5	Assorted Juice Sodas	1.50	6	EA	9.65	No	Closed
08/28/2007	Vendor		80474	007642-01	RAMONE'S BAKERY			6	Assorted Diet Sodas	1.25	6	EA	8.04	No	Closed
08/28/2007	Vendor		80474	007642-01	RAMONE'S BAKERY			7	Paper Products	0.35	12	EA	4.50	No	Closed
08/28/2007	Vendor		80474	007642-01	RAMONE'S BAKERY			8	Delivery and Pick Up	25.00	1	EA	26.81	No	Closed

To be set up by 4:00 p.m.

SubTotal: 163.66

PO # / Description

080444 Meeting Food: LCCPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80475	007642-01	RAMONE'S BAKERY			1	Build Your Own Sandwich	6.75	12	EA	86.87	No	Closed
08/28/2007	Vendor		80475	007642-01	RAMONE'S BAKERY			2	Carrot Salad	2.50	12	EA	32.17	No	Closed
08/28/2007	Vendor		80475	007642-01	RAMONE'S BAKERY			3	Assorted Chocolate Truffles	1.75	12	EA	22.52	No	Closed
08/28/2007	Vendor		80475	007642-01	RAMONE'S BAKERY			4	Fresh Fruit Tray	2.75	12	EA	35.39	No	Closed
08/28/2007	Vendor		80475	007642-01	RAMONE'S BAKERY			5	Bottled Water	1.00	6	EA	6.44	No	Closed
08/28/2007	Vendor		80475	007642-01	RAMONE'S BAKERY			6	Assorted Juice Sodas	1.50	6	EA	9.65	No	Closed
08/28/2007	Vendor		80475	007642-01	RAMONE'S BAKERY			7	Assorted Diet Sodas	1.25	6	EA	8.04	No	Closed
08/28/2007	Vendor		80475	007642-01	RAMONE'S BAKERY			8	Paper Products	0.35	12	EA	4.50	No	Closed
08/28/2007	Vendor		80475	007642-01	RAMONE'S BAKERY			9	Delivery and Pick up	25.00	1	EA	26.81	No	Closed

To be set up by 4:00 p.m.

SubTotal: 232.39

PO # / Description

080445 Meeting Food: LCCPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80483	007642-01	RAMONE'S BAKERY			1	Cheese Enchiladas and Rice	4.75	15	EA	76.42	No	Closed
08/28/2007	Vendor		80483	007642-01	RAMONE'S BAKERY			2	Refried Beans	2.00	15	EA	32.17	No	Closed
08/28/2007	Vendor		80483	007642-01	RAMONE'S BAKERY			3	Green Salad	2.50	15	EA	40.22	No	Closed
08/28/2007	Vendor		80483	007642-01	RAMONE'S BAKERY			4	Cookie Bar Tray	1.95	15	EA	31.37	No	Closed
08/28/2007	Vendor		80483	007642-01	RAMONE'S BAKERY			5	Assorted Diet Sodas	1.25	6	EA	8.04	No	Closed

NEW- PO item report

PO # / Description
 080445 Meeting Food: LCCPC
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80483	007642-01	RAMONE'S BAKERY			6	Assorted juice sodas	1.50	6	EA	9.65	No	Closed
08/28/2007	Vendor		80483	007642-01	RAMONE'S BAKERY			7	Bottled Water	1.00	6	EA	6.44	No	Closed
08/28/2007	Vendor		80483	007642-01	RAMONE'S BAKERY			8	Paper Products	0.35	15	EA	5.63	No	Closed
08/28/2007	Vendor		80483	007642-01	RAMONE'S BAKERY			9	Delivery and Pick up	25.00	1	EA	26.81	No	Closed
													Please have set up by 4:00		
SubTotal:													236.75		

PO # / Description
 080446 Meeting Food: LCCPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80484	007642-01	RAMONE'S BAKERY			1	2 Vegie Quiches	17.25	2	EA	37.00	No	Closed
08/28/2007	Vendor		80484	007642-01	RAMONE'S BAKERY			2	Spinach Salad	2.75	12	EA	35.39	No	Closed
08/28/2007	Vendor		80484	007642-01	RAMONE'S BAKERY			3	Fruit Salad	2.75	12	EA	35.39	No	Closed
08/28/2007	Vendor		80484	007642-01	RAMONE'S BAKERY			4	9" Carrot Cake	24.00	1	EA	25.74	No	Closed
08/28/2007	Vendor		80484	007642-01	RAMONE'S BAKERY			5	Bottled Water	1.00	6	EA	6.44	No	Closed
08/28/2007	Vendor		80484	007642-01	RAMONE'S BAKERY			6	Assorted Diet Sodas	1.25	6	EA	8.04	No	Closed
08/28/2007	Vendor		80484	007642-01	RAMONE'S BAKERY			7	Assorted Juice Sodas	1.50	6	EA	9.65	No	Closed
08/28/2007	Vendor		80484	007642-01	RAMONE'S BAKERY			8	Paper Products	0.35	12	EA	4.50	No	Closed
08/28/2007	Vendor		80484	007642-01	RAMONE'S BAKERY			9	Delivery and Pick up	25.00	1	EA	26.81	No	Closed
													To be set up by 4:00 p.m.		
SubTotal:													188.96		

PO # / Description
 080447 Name tag and plate
 PRESCHOOL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80498	000221-01	EUREKA RUBBER STAMP CO			1	Name plate entitled: Kathleen Chambers	15.00	1	EA	16.09	No	Closed
08/28/2007	Vendor		80498	000221-01	EUREKA RUBBER STAMP CO			2	Magnetic name tag with standard HCOE logo:	15.00	1	EA	16.09	No	Closed
													Kath		
SubTotal:													32.18		

PO # / Description
 080448 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
08/28/2007	Vendor		80438	008733-01	F.A. DAVIS COMPANY/PUBLISHE RS	978-0-8036-1 049-1		1	OR ISBN 10 0-8036-1049-1 Phlebotomy Workbook	35.96	35	EA	1,349.66	No	Closed
08/28/2007	Vendor		80438	008733-01	F.A. DAVIS COMPANY/PUBLISHE RS			2	T Shipping and handling	125.84	1	LOT	134.96	No	Closed

NEW- PO item report

PO # / Description

080448 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
SubTotal:													1,484.62		

PO # / Description

080449 Drafting 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
08/28/2007	Vendor		80445	012898-01	KLEIN EDUCATIONAL SYSTEMS	ADA_AU08		1	Autodesk Design Academy 2008 Annual Term One year	4,995.00	1	EA	5,357.14	No	Closed
SubTotal:													5,357.14		

PO # / Description

080450 14" x 18" Nylon mail pouches-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2007	Vendor		80464	012899-01	CHARNSTROM			1	14" X 18" Green Nylon mail pouch	8.59	51	EA	477.09	No	Closed
SubTotal:													477.09		

PO # / Description

080451 Legal Services Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2007	Vendor		80546	002875-01	SONOMA COUNTY OFFICE OF ED.			1	Legal Services 07-08	18,500.00	3	EA	55,500.00	No	Closed
SubTotal:													55,500.00		

PO # / Description

080452 Low Incidence 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
08/29/2007	Vendor		80495	012149-01	CALIFORNIA CANES			1	48" Folding Identity Cane	24.00	1	EA	32.39	No	Closed
08/29/2007	Vendor		80495	012149-01	CALIFORNIA CANES			2	Marshmallow Tip	5.00	1	EA	6.75	No	Closed
SubTotal:													39.14		

PO # / Description

080453 LI 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
08/29/2007	Vendor		80534	012640-01	RIFTON EQUIPMENT	E841		1	Rifton Blue Wave Toilet Assign HCOE Tag #18519	330.00	1	EA	353.92	No	Closed
08/29/2007	Vendor		80534	012640-01	RIFTON EQUIPMENT	E895		2	Toilet Seat Back	265.00	1	EA	284.21	No	Closed
08/29/2007	Vendor		80534	012640-01	RIFTON EQUIPMENT	E891		3	Frame and Pan	410.00	1	EA	439.72	No	Closed
08/29/2007	Vendor		80534	012640-01	RIFTON EQUIPMENT	E856		4	Footboard and straps for Toilet Seat	105.00	1	EA	112.61	No	Closed
SubTotal:													1,190.46		

NEW- PO item report

PO # / Description

080454 shelf for Porterfield

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2007	Vendor		80528	000192-01	PACIFIC PAPER COMPANY	3602BL		1	SAFCO Desk Riser Shelf Unit	120.00	1	EA	128.70	No	Closed

Questions? Please

SubTotal: 128.70

PO # / Description

080455 DIBELS 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
08/29/2007	Vendor		80529	012610-01	DYNAMIC MEASUREMENT GROUP			1	DIBELS Stopwatches	8.95	40	EA	358.00	No	Closed
08/29/2007	Vendor		80529	012610-01	DYNAMIC MEASUREMENT GROUP			2	Shipping and Handling	12.00	1	EA	12.00	No	Closed

SubTotal: 370.00

PO # / Description

080456 Workshop Food: Archer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2007	Vendor		80533	004850-01	CC MARKET & DELI			1	A.M. Assorted Breakfast Pastries and Coffee, Tea,	7.00	100	EA	750.75	No	Closed

SubTotal: 750.75

PO # / Description

080457 Meeting Food: Worklife

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2007	Vendor		80539	009237-02	NORTHCOAST CO-OPERATIVE INC			1	Vegetarian Pinwheel Sandwich Tray	44.95	1	EA	48.21	No	Closed
08/29/2007	Vendor		80539	009237-02	NORTHCOAST CO-OPERATIVE INC			2	Macaroni Salad	4.50	4	EA	19.30	No	Closed
08/29/2007	Vendor		80539	009237-02	NORTHCOAST CO-OPERATIVE INC			3	2 Dozen Undipped Cookies	9.00	2	EA	19.30	No	Closed
08/29/2007	Vendor		80539	009237-02	NORTHCOAST CO-OPERATIVE INC			4	Calistoga Spring Waters	0.85	10	EA	9.12	No	Closed
08/29/2007	Vendor		80539	009237-02	NORTHCOAST CO-OPERATIVE INC			5	Blue Sky Sodas	0.75	5	EA	4.02	No	Closed
08/29/2007	Vendor		80539	009237-02	NORTHCOAST CO-OPERATIVE INC			6	Paper Products	0.25	15	EA	4.02	No	Closed
08/29/2007	Vendor		80539	009237-02	NORTHCOAST CO-OPERATIVE INC			7	Delivery and Pick up Charge	10.40	1	EA	11.15	No	Closed

To be set up by 11:

SubTotal: 115.12

PO # / Description

080458 Meeting Food: Worklife

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2007	Vendor		80543	009237-02	NORTHCOAST CO-OPERATIVE INC			1	2 dozen Samosas.	16.95	2	EA	36.36	No	Closed
08/29/2007	Vendor		80543	009237-02	NORTHCOAST CO-OPERATIVE INC			2	2 dozen Spanikopitas.	17.95	2	EA	38.50	No	Closed

NEW- PO item report

PO # / Description

080458 Meeting Food: Worklife

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2007	Vendor		80543	009237-02	NORTHCOAST CO-OPERATIVE INC			3	Tuscan Chicken Salad	8.50	5	EA	45.58	No	Closed
08/29/2007	Vendor		80543	009237-02	NORTHCOAST CO-OPERATIVE INC			4	10" Amazon Chocolate Cake.	23.00	1	EA	24.67	No	Closed
08/29/2007	Vendor		80543	009237-02	NORTHCOAST CO-OPERATIVE INC			5	Calistoga Spring Waters.	0.85	10	EA	9.12	No	Closed
08/29/2007	Vendor		80543	009237-02	NORTHCOAST CO-OPERATIVE INC			6	Blue Sky Sodas.	0.75	5	EA	4.02	No	Closed
08/29/2007	Vendor		80543	009237-02	NORTHCOAST CO-OPERATIVE INC			7	Paper Products.	0.40	15	EA	6.44	No	Closed
08/29/2007	Vendor		80543	009237-02	NORTHCOAST CO-OPERATIVE INC			8	Delivery and pick up.	16.47	1	EA	17.66	No	Closed

To be set up by 11:45 a.m

SubTotal: 182.35

PO # / Description

080459 Fun with Brocc & Roll

by 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
08/29/2007	Vendor		80509	012251-01	AMAZON.COM	ISBN-0-9647 970-5-4		1	Nutrition Fun with Brocc & Roll	14.95	1	EA	16.77	No	Closed

SubTotal: 16.77

PO # / Description

080460 Monthly electronic newsletter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2007	Vendor		80524	012565-01	SUPERMARKET SAVVY			1	1 year subscription to: SUPERMARKET SAVVY monthly	59.00	1	YR	63.28	No	Closed

SubTotal: 63.28

PO # / Description

080461 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2007	Vendor		80531	001847-02	FOLLETT LIBRARY RESOURCES			1	Adam of the Road (10564F1)	12.36	35	EA	463.96	No	Closed
08/29/2007	Vendor		80531	001847-02	FOLLETT LIBRARY RESOURCES			2	The Sea of Trolls (12629S3)	13.56	35	EA	509.01	No	Closed

SubTotal: 972.97

PO # / Description

080462 classroom supplies

CRT/COM

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
08/29/2007	Vendor		80504	008543-01	STAPLES INC.			1	SD card (1 GB) for digital camera CRT Classroo	20.00	20	EA	429.00	No	Closed
08/29/2007	Vendor		80504	008543-01	STAPLES INC.			2	2 pack, black ink cartridge for Epson Color Stylus	58.00	1	EA	62.20	No	Closed

NEW- PO item report

PO # / Description

080462 classroom supplies

CRT/COM

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
08/29/2007	Vendor		80504	008543-01	STAPLES INC.			3	all in one FAX, phone, answering machine (Orientat	150.00	1	EA	160.88	No	Closed

SubTotal: 652.08

PO # / Description

080463 AC Adapter Kits

CRT/COM

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
08/29/2007	Vendor		80514	012251-01	AMAZON.COM			1	AC Adapter Kit ACK-800	25.00	20	EA	616.69	No	Closed

CRT Classrooms = 2 (R

SubTotal: 616.69

PO # / Description

080464 cell phone service

FOSTER YOU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2007	Vendor		80014	012624-01	VERIZON WIRELESS			1	Open PO for cell phone service For: Felicia Talam	165.00	11	MO	1,815.00	No	Closed

SubTotal: 1,815.00

PO # / Description

080465 teacher center supplies

"per

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2007	Vendor		80542	005391-01	TREND ENTERPRISES INC.			1	teacher center supplies "per order form" 50% disc	263.68	1	EA	342.80	No	Closed

SubTotal: 342.80

PO # / Description

080466 internet service

COM SR IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2007	Vendor		80548	012721-02	HUGHES NETWORK SYSTEMS			1	Open PO for satellite service (Pro package) for br	69.99	12	MO	839.88	No	Closed
08/30/2007	Vendor		80548	012721-02	HUGHES NETWORK SYSTEMS			2	invoice charge	5.00	12	MO	60.00	No	Closed

SubTotal: 899.88

NEW- PO item report

PO # / Description

080467 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2007	Vendor		80558	012602-01	COBINE, KIM			1	SPS Steering Com Mtg Sacramento 9/2/07-9/14/07	441.08	1	LOT	441.08	No	Closed

SubTotal: 441.08

PO # / Description

080468 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2007	Vendor		80559	012179-01	MEDIAGRAPHIA			1	Spanish translation infant rept 7/1/07-6/30/08	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

080469 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2007	Vendor		80561	012179-01	MEDIAGRAPHIA			1	Spanish translation preschool rept 7/1/07-6/30/08	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

PO # / Description

080470 Billing Services

MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2007	Vendor		80530	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open PO for Medi-Cal Billing Services. Time Perio	15,000.00	1	EA	15,000.00	No	Closed

SubTotal: 15,000.00

PO # / Description

080471 GRIP mini 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
08/30/2007	Vendor		80532	010320-01	CUTTEN MINI STORAGE	1		1	Mini Storage to be paid monthly-no bill will be re	840.00	1	LOT	840.00	No	Closed

SubTotal: 840.00

PO # / Description

080472 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
08/30/2007	Vendor		80538	009582-01	SHAFERS ACE HARDWARE	1		1	OPEN PO EFFECTIVE THROUGH JUNE 30, 2008 FOR THE P	800.00	1	LOT	858.00	No	Closed

SubTotal: 858.00

PO # / Description

080473 Open PO

NEW- PO item report

PO # / Description

080473 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
08/30/2007	Vendor		80540	000227-01	LONGS DRUG STORE	1		1	Open PO for GRIP supplies Effective through June	500.00	1	LOT	536.25	No	Closed

SubTotal: 536.25

PO # / Description

080474 kick balls

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
08/30/2007	Vendor		80508	012495-01	TARGET STORES			1	kick balls	2.50	20	EA	53.62	No	Closed
08/30/2007	Vendor		80508	012495-01	TARGET STORES			2	pump for kick balls	4.00	1	EA	4.29	No	Closed

SubTotal: 57.91

PO # / Description

080475 travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2007	Vendor		80565	007315-01	GRINSELL, SUSAN BIRCH			1	BASIC MEETING 9/13/07-9/14/07	78.80	1	LOT	78.80	No	Closed

SubTotal: 78.80

PO # / Description

080476 travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2007	Vendor		80566	000860-01	EAGLES, GARRY			1	ED SOURCE ED POLICY COV 10/18/07-10/20/07	415.28	1	LOT	415.28	No	Closed

SubTotal: 415.28

PO # / Description

080477 travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2007	Vendor		80568	000916-01	INGHAM, CHERYL			1	NC REGIONAL PARTNERSHIP MTG MENDOCINO 10/15/07-1	441.95	1	LOT	441.95	No	Closed

SubTotal: 441.95

PO # / Description

080478 Contract

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
09/04/2007	Vendor		80560	012179-01	MEDIAGRAPHIA			1	Spanish translation psychological reports Time Pe	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

NEW- PO item report

PO # / Description

080479 CONTRACT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/04/2007	Vendor		80581	009821-01	KINSELLA, KATE			1	2007 SYMPOSIUM "ACADEMIC LANGUAGE & VOCABULARY" A	4,373.70	1	LOT	4,373.70	No	Closed

SubTotal: 4,373.70

PO # / Description

080480 CONTRACT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/04/2007	Vendor		80582	011606-01	CALIFORNIA READING & LIT PROJ			1	"STEP UP TO WRITING" WORKSHOP AUGUST 13, 14, 15,	7,242.63	1	LOT	7,242.63	No	Closed

SubTotal: 7,242.63

PO # / Description

080481 Cell Phone 599-9085

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2007	Vendor		80440	012624-01	VERIZON WIRELESS	1		1	Cell Phone 599-9085	550.00	1	LOT	550.00	No	Closed

SubTotal: 550.00

PO # / Description

080482 Repair bus 114 Damage

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2007	Vendor		80471	009787-01	MYRTLETOWN BODY SHOP	1		1	Repair of Damage to bus 114 this is a carry over f	4,230.14	1	LOT	4,230.14	No	Closed

SubTotal: 4,230.14

PO # / Description

080483 Decals for new cars

"For Offi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2007	Vendor		80567	008501-01	ALLPOINTS SIGNS INC	1		1	Decals for new cars "For Official use only" WORK	169.16	1	LOT	169.16	No	Closed

SubTotal: 169.16

PO # / Description

080484 CELL PHONE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2007	Vendor		80446	012624-01	VERIZON WIRELESS	1		1	599-5314	700.00	1	LOT	700.00	No	Closed
09/05/2007	Vendor		80446	012624-01	VERIZON WIRELESS	2		2	599-8413	700.00	1	LOT	700.00	No	Closed

SubTotal: 1,400.00

PO # / Description

080485 Supplies

NEW- PO item report

PO # / Description

080485 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
09/05/2007	Vendor		80578	000033-01	EUREKA OXYGEN			1	Open PO for Welding supplies for Hoopa Welding Pro	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

080486 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2007	Vendor		80579	008470-01	WILLOW CREEK PARTS			1	Open PO for parts for Hoopa Auto Tech Authorized:	550.00	1	LOT	550.00	No	Closed

SubTotal: 550.00

PO # / Description

080487 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2007	Vendor		80580	011557-02	THOMSON LEARNING	0-538-67701-5		1	South Western Century 21 Accounting Multicolumn Jo	17.50	3	EA	56.31	No	Closed
09/05/2007	Vendor		80580	011557-02	THOMSON LEARNING	0-538-67700-7		2	South Western Century 21 Accounting Multicolumn Jo	17.50	13	EA	243.99	No	Closed
09/05/2007	Vendor		80580	011557-02	THOMSON LEARNING			3	Shipping and handling	28.00	1	LOT	30.03	No	Closed

SubTotal: 330.33

PO # / Description

080488 teacher center supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2007	Vendor		80556	009714-03	SCHOOL SPECIALTIES			1	teacher center supplies	349.50	1	EA	374.84	No	Closed

SubTotal: 374.84

PO # / Description

080489 headphones
COM CLASSROOMS & 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
09/05/2007	Vendor		80512	012904-01	ACP DIRECT	LS250BLU		1	Translucent blue stereo headphones Blue Ox	4.70	20	EA	115.94	No	Closed

SubTotal: 115.94

PO # / Description

080490 To dispose of chemicals

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2007	Vendor		80115	010809-01	HUMBOLDT WASTE MANAGEMENT AUTH			1	To dispose of chemicals	175.00	1	EA	175.00	No	Closed

SubTotal: 175.00

NEW- PO item report

PO # / Description

080490 To dispose of chemicals

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
PO # / Description															
080491 Copier Maintenance															
09/05/2007	Vendor		80164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Renewal of Copier Maintenance Agreement for 2007-0	2,030.00	1	YR	2,030.00	No	Closed
09/05/2007	Vendor		80164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	Renewal of Copier Maintenance Agreement for 2007-0	3,062.50	4	EA	12,250.00	No	Closed
09/05/2007	Vendor		80164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			3	Renewal of Copier Maintenance Agreement for 2007-0	3,062.50	4	EA	12,250.00	No	Closed
09/05/2007	Vendor		80164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			4	Renewal of Copier Maintenance Agreement for 2007-0	1,320.00	1	YR	1,320.00	No	Closed
09/05/2007	Vendor		80164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			5	Renewal of Copier Maintenance Agreement for 2007-0	2,030.00	1	YR	2,030.00	No	Closed
09/05/2007	Vendor		80164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			6	Renewal of Copier Maintenance Agreement for 2007-0	476.00	1	YR	476.00	No	Closed
09/05/2007	Vendor		80164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			7	Renewal of Copier Maintenance Agreement for 2007-0	350.00	1	YR	350.00	No	Closed

SubTotal: 30,706.00

PO # / Description

080492 CUMULATIVE FOLDERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2007	Vendor		80182	004308-03	K P GRAPHICS			1	Form LM, Cumulative Record 100 PK	28.00	20	PKG	600.60	No	Closed
09/05/2007	Vendor		80182	004308-03	K P GRAPHICS			2	shipping & handling	40.00	1	LOT	42.90	No	Closed

SubTotal: 643.50

PO # / Description

080493 ADVERTISING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2007	Vendor		80486	012603-01	EUREKA REPORTER			1	Open Purchase order for advertising	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

080494 UPS SHIPPING CHGS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2007	Vendor		80535	002369-03	U P S			1	UPS SHIPPING CHARGES FOR 2007-08	2,500.00	1	LOT	2,500.00	No	Closed

NEW- PO item report

PO # / Description

080494 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
SubTotal:													2,500.00		

PO # / Description

080495 FEDEX SHIPPING CHGS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2007	Vendor		80536	004641-01	FEDERAL EXPRESS CORPORATION			1	FEDEX SHIPPING CHARGES FOR 2007-08	2,500.00	1	LOT	2,500.00	No	Closed
SubTotal:													2,500.00		

PO # / Description

080496 Booklets for Garry

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2007	Vendor		80570	012903-01	PRITCHETTNET.COM			1	Culture Shift, The Employee Handbook for Changing	7.95	32	EA	272.84	No	Closed
SubTotal:													272.84		

PO # / Description

080497 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80584	000860-01	EAGLES, GARRY			1	CSU Stakeholders Mtg CSU, Fresno 11/1/07-11/3/07	325.00	1	LOT	325.00	No	Closed
SubTotal:													325.00		

PO # / Description

080498 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80586	009681-01	RICCI, CECILIA			1	WAI FALL BUSINESS MTG ROHNERT PARK, CA 10/10/07-	216.64	1	LOT	216.64	No	Closed
SubTotal:													216.64		

PO # / Description

080499 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80589	010266-01	MCGEE, BARBARA			1	WAI FALL BUSINESS MTG ROHNERT PARK, CA 10/10/07-	216.64	1	LOT	216.64	No	Closed
SubTotal:													216.64		

PO # / Description

080500 Travel

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

NEW- PO item report

PO # / Description

080500 Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80591	007175-01	BERG, CATHLEEN			1	WAI FALL BUSINESS MTG ROHNERT PARK, CA 10/10/07-	479.08	1	LOT	479.08	No	Closed

SubTotal: 479.08

PO # / Description

080501 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80592	009387-01	CHILDRESS, PATTY			1	WORKABILITY 1 FALL BUSINESS MTG ROHNERT PARK, CA	479.08	1	LOT	479.08	No	Closed

SubTotal: 479.08

PO # / Description

080502 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80593	005945-01	MAYBERRY, BARBARA			1	WORKABILITY 1 FALL BUSINESS MTG ROHNERT PARK, CA	216.64	1	LOT	216.64	No	Closed

SubTotal: 216.64

PO # / Description

080503 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80594	012096-01	ROECKLEIN, LORI			1	WORKABILITY 1 FALL BUSINESS MTG ROHNERT PARK, CA	216.64	1	LOT	216.64	No	Closed

SubTotal: 216.64

PO # / Description

080504 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80595	009921-01	SCHAFFNER, MARK			1	WORKABILITY 1 FALL BUSINESS MTG ROHNERT PARK, CA	479.08	1	LOT	479.08	No	Closed

SubTotal: 479.08

PO # / Description

080505 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80596	009122-01	GILLIAM, LINDA			1	WORKABILITY 1 FALL BUSINESS MTG ROHNERT PARK, CA	223.80	1	LOT	223.80	No	Closed

SubTotal: 223.80

NEW- PO item report

PO # / Description

080506 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80597	011587-01	ROSE, BD			1	WORKABILITY 1 FALL BUSINESS MTG ROHNERT PARK, CA	479.08	1	LOT	479.08	No	Closed

SubTotal: 479.08

PO # / Description

080507 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80598	010869-01	NELSON, SHEILA			1	WAI FALL BUSINESS MTG ROHNERT PARK, CA 10/10/07-	479.08	1	LOT	479.08	No	Closed

SubTotal: 479.08

PO # / Description

080508 TRAVEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80600	012907-01	HAWLEY, ESTELLE			1	CALPERS FORUM ANAHEIM 10/21/07-10/24/07	1,504.14	1	LOT	1,504.14	No	Closed

SubTotal: 1,504.14

PO # / Description

080509 CONTRACT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80608	012908-01	GERECK ROOFING			1	ROOF FOR GLEN PAUL ADDITION	1,400.00	1	LOT	1,400.00	No	Closed

SubTotal: 1,400.00

PO # / Description

080510 LI 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
09/06/2007	Vendor		80549	011917-01	PHONAK INC.	052-0471-80740		1	Campus SX Transmitter ASSIGN HCOE TAG #18520	715.00	1	EA	766.84	No	Closed
09/06/2007	Vendor		80549	011917-01	PHONAK INC.	052-3387-87640		2	MLX S Receivers ASSIGN HCOE TAGS 18521, 18522	770.00	2	EA	1,651.65	No	Closed
09/06/2007	Vendor		80549	011917-01	PHONAK INC.			3	White X Senso Diva 9 Boot	30.00	1	EA	32.17	No	Closed
09/06/2007	Vendor		80549	011917-01	PHONAK INC.			4	White X Senso Diva 19 Boot	30.00	1	EA	32.17	No	Closed

SubTotal: 2,482.83

PO # / Description

080511 Open PO for GRIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80587	010459-01	DOMINO'S PIZZA			1	Open PO for Pizzas for the 2007-2008 school year.	1,000.00	1	LOT	1,072.50	No	Closed

SubTotal: 1,072.50

NEW- PO item report

PO # / Description

080511 Open PO for GRIP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80590	004708-01	PARTY PLACE, THE			1	Open PO not to exceed \$300 for the 2007/2008 school	300.00	1	LOT	321.75	No	Closed

SubTotal: 321.75

PO # / Description

080513 Anti-Violence 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
09/06/2007	Vendor		80606	012489-01	MENDEZ FOUNDATION	HS3330		1	Too Good for Drugs and Violence High School Kit	750.00	3	EA	2,595.17	No	Closed
09/06/2007	Vendor		80606	012489-01	MENDEZ FOUNDATION	H3040		2	Roles Family Play Infusion Lesson	12.50	4	EA	57.67	No	Closed
09/06/2007	Vendor		80606	012489-01	MENDEZ FOUNDATION	H3055		3	Risk of Acquaintance Rape Part 2 Infusion Lesson	12.50	4	EA	57.67	No	Closed
09/06/2007	Vendor		80606	012489-01	MENDEZ FOUNDATION	H3060		4	Cell Membrane and Marijuana Infusion Lesson	12.50	4	EA	57.67	No	Closed
09/06/2007	Vendor		80606	012489-01	MENDEZ FOUNDATION	H3066		5	Fetal Alcohol Syndrome Infusion Lesson	12.50	4	EA	57.67	No	Closed
09/06/2007	Vendor		80606	012489-01	MENDEZ FOUNDATION	HS3100		6	Too Good for Drugs and Violence High School Infusi	150.00	4	EA	692.05	No	Closed
09/06/2007	Vendor		80606	012489-01	MENDEZ FOUNDATION	HS3305		7	Emotion Cards	10.00	4	EA	46.10	No	Closed

SubTotal: 3,564.00

PO # / Description

080514 classroom supplies

CRT RST

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
09/06/2007	Vendor		80522	008543-01	STAPLES INC.			1	school year desk calendars, 18" x 22"	9.00	2	EA	19.30	No	Closed

SubTotal: 19.30

PO # / Description

080515 bus tickets

COM 2Y 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
09/06/2007	Vendor		80551	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Open PO for bus tickets for Blue Ox students Time	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

NEW- PO item report

PO # / Description

080516 meeting refreshments

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
09/06/2007	Vendor		80555	003018-01	COSTCO			1	case of water bottles, Kirkland	7.50	1	EA	8.04	No	Closed
09/06/2007	Vendor		80555	003018-01	COSTCO			2	case of Juice Squeeze	14.00	1	EA	15.01	No	Closed
09/06/2007	Vendor		80555	003018-01	COSTCO			3	package of raisin, nut, M&M trail mix	10.00	1	EA	10.72	No	Closed
09/06/2007	Vendor		80555	003018-01	COSTCO			4	bag of clementine oranges (the little ones, look l	5.00	1	EA	5.36	No	Closed

SubTotal: 39.13

PO # / Description

080517 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80609	005669-01	SAPPER, JON			1	CSBA Annual Ed Conf San Diego Marriott Hotel & Ma	691.80	1	LOT	691.80	No	Closed

SubTotal: 691.80

PO # / Description

080518 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80610	005555-01	KAUP, CINDI			1	Workshop & CPIN Mtg Sacramento 9/25/07-9/27/07	654.31	1	LOT	654.31	No	Closed

SubTotal: 654.31

PO # / Description

080519 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2007	Vendor		80611	004649-01	BLINN, NANCY			1	WAI Fall Bsns Mtg Rohnert Park 10/10/07-10/12/07	479.08	1	LOT	479.08	No	Closed

SubTotal: 479.08

PO # / Description

080520 Utilities

SH FJA (2)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2007	Vendor		80547	009982-01	FORTUNA JUNIOR ACADEMY	1		1	Open P.O. for utilites for SDC at FJA (Bailey & Fe	650.00	12	MO	8,365.50	No	Closed

SubTotal: 8,365.50

PO # / Description

080521 Copier Maintenance

Agreement

NEW- PO item report

PO # / Description
 080521 Copier Maintenance
 Agreement

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2007	Vendor		80552	009663-01	ALTERNATIVE BUSINESS CONCEPTS	1		1	Annual service agreement for office copier. Mac	1,584.00	1	YR	1,698.84	No	Closed

SubTotal: 1,698.84

PO # / Description
 080522 pull ups
 SH 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
09/07/2007	Vendor		80573	003018-01	COSTCO	1		1	Pull ups for WALDRIP, Deanna at Peninsula/Williams	15.00	5	PKG	80.44	No	Closed

SubTotal: 80.44

PO # / Description
 080523 Spash Guard
 SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2007	Vendor		80583	004730-03	SAMMONS PRESTON	1		1	#6232 Flexible Splash Guard For GPC/RM-4	49.95	1	EA	65.52	No	Closed

SubTotal: 65.52

PO # / Description
 080524 Travel
 PRESCHL LOCAL STAFF DE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2007	Vendor		80599	007222-01	IVES, TERESA			1	SEECAP/EXCEL ADVISORY MTG ONTARIO, CA 10/22/07-1	149.07	1	LOT	149.07	No	Closed

SubTotal: 149.07

PO # / Description
 080525 cell phone service
 CRT/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
09/07/2007	Vendor		80009	012624-01	VERIZON WIRELESS			1	Open PO for cell phone service For: Craig Allen	41.00	12	MO	492.00	No	Closed

SubTotal: 492.00

NEW- PO item report

PO # / Description

080526 propane

COM GARBV IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2007	Vendor		80550	012909-01	BLUE STAR GAS			1	Open PO for propane at Garberville Community Schoo	55.00	10	MO	550.00	No	Closed

SubTotal: 550.00

PO # / Description

080527 tech support of CCS database

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2007	Vendor		80604	010626-02	SCHOOLWISE			1	Annual Maintenance for Tech support version 4 200	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

080528 teaching materials/supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2007	Vendor		80513	011477-01	CORPORATE EXPRESS			1	See attached List ID: EDLG673493	48.86	1	EA	52.40	No	Closed

SubTotal: 52.40

PO # / Description

080529 teaching materials/supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2007	Vendor		80515	012878-01	SOUTHWEST SCHOOL SUPPLY			1	See attached List ID: OLUZ672265	32.30	1	EA	34.64	No	Closed

SubTotal: 34.64

PO # / Description

080530 Employee picture ID kits

INFA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2007	Vendor		80545	008543-01	STAPLES INC.			1	GBC Badge Mates: Convention/Meeting ID Badge Kit	24.99	1	PKG	26.80	No	Closed

SubTotal: 26.80

PO # / Description

080531 batteries & ziplock bags

INFA

NEW- PO item report

PO # / Description

080531 batteries & ziplock bags

INFA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2007	Vendor		80564	003018-01	COSTCO			1	8 pack package of C batteries	10.00	3	EA	32.17	No	Closed
09/07/2007	Vendor		80564	003018-01	COSTCO			2	48 pack of AA batteries	10.00	2	EA	21.45	No	Closed
09/07/2007	Vendor		80564	003018-01	COSTCO			3	12 pack of AAA batteries	10.00	1	EA	10.72	No	Closed
09/07/2007	Vendor		80564	003018-01	COSTCO			4	2 box set of Ziplog gallon size bags	10.00	1	EA	10.72	No	Closed

SubTotal: Infant (RS) 75.06

PO # / Description

080532 Ink cartridges

MAA-INF/PRESCH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2007	Vendor		80574	008543-01	STAPLES INC.			1	HP 98 Printer cartridge	25.00	3	EA	80.44	No	Closed
09/07/2007	Vendor		80574	008543-01	STAPLES INC.			2	HP 93 printer cartridge	30.00	3	EA	96.52	No	Closed
09/07/2007	Vendor		80574	008543-01	STAPLES INC.			3	HP 56 printer cartridge	25.00	3	EA	80.44	No	Closed
09/07/2007	Vendor		80574	008543-01	STAPLES INC.			4	HP 57 printer cartridge	30.00	3	EA	96.52	No	Closed

SubTotal: 353.92

PO # / Description

080533 Equipment 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
09/07/2007	Vendor		80431	005191-01	DON'S RENT-ALL INC.			1	Open PO for materials and supplies for 7th St. Vil	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

080534 Equipment 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
09/07/2007	Vendor		80553	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for Equipment Repair for 7th St. Villas Bu	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

080535 Waste Disposal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2007	Vendor		80577	010809-01	HUMBOLDT WASTE MANAGEMENT AUTH			1	Open PO for waste disposal for 7th St. Villa Build	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

080536 Contract

NEW- PO item report

PO # / Description

080536 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
09/07/2007	Vendor		80170	012599-01	ROSE, MAREN			1	Report on Child Care Needs \$4900.00 total pd in	4,900.00	1	LOT	4,900.00	No	Closed

SubTotal: 4,900.00

PO # / Description

080537 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2007	Vendor		80347	012418-01	KOVACOVICH, JOHN			1	BTSA workshop Mendacino COE 9/15/07-9/15/07	216.63	1	LOT	216.63	No	Closed

SubTotal: 216.63

PO # / Description

080538 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2007	Vendor		80415	012418-01	KOVACOVICH, JOHN			1	BTSA workshop Mendacino COE 10/13/07	216.63	1	LOT	216.63	No	Closed

SubTotal: 216.63

PO # / Description

080539 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2007	Vendor		80421	012418-01	KOVACOVICH, JOHN			1	BTSA workshop Mendacino COE 12/15/07	216.63	1	LOT	216.63	No	Closed

SubTotal: 216.63

PO # / Description

080540 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2007	Vendor		80457	012418-01	KOVACOVICH, JOHN			1	BTSA workshop Mendacino COE 1/12/08	216.63	1	LOT	216.63	No	Closed

SubTotal: 216.63

PO # / Description

080541 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2007	Vendor		80537	012418-01	KOVACOVICH, JOHN			1	BTSA workshop Mendacino COE 3/29/08	216.63	1	LOT	216.63	No	Closed

SubTotal: 216.63

NEW- PO item report

PO # / Description

080542 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2007	Vendor		80541	012418-01	KOVACOVICH, JOHN			1	BTSA workshop Mendacino COE 5/10/08	216.63	1	LOT	216.63	No	Closed

SubTotal: 216.63

PO # / Description

080543 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2007	Vendor		80399	012396-01	BRADSHAW, KENT			1	BTSA workshop Mendacino COE 9/15/07-9/15/07	216.63	1	LOT	216.63	No	Closed

SubTotal: 216.63

PO # / Description

080544 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2007	Vendor		80544	012396-01	BRADSHAW, KENT			1	BTSA workshop Mendacino COE 10/13/07	216.63	1	LOT	216.63	No	Closed

SubTotal: 216.63

PO # / Description

080545 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2007	Vendor		80554	012396-01	BRADSHAW, KENT			1	BTSA workshop Mendacino COE 12/15/07	216.63	1	LOT	216.63	No	Closed

SubTotal: 216.63

PO # / Description

080546 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2007	Vendor		80563	012396-01	BRADSHAW, KENT			1	BTSA workshop Mendacino COE 1/12/08	216.63	1	LOT	216.63	No	Closed

SubTotal: 216.63

PO # / Description

080547 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2007	Vendor		80569	012396-01	BRADSHAW, KENT			1	BTSA workshop Mendacino COE 3/29/08	216.63	1	LOT	216.63	No	Closed

SubTotal: 216.63

NEW- PO item report

PO # / Description

080548 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2007	Vendor		80588	012396-01	BRADSHAW, KENT			1	BTSA workshop Mendacino COE 5/10/08	216.63	1	LOT	216.63	No	Closed

SubTotal: 216.63

PO # / Description

080549 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
09/10/2007	Vendor		80086	012372-01	WAYNE MAPLES PLUMBING & HEATIN			1	Open PO for materials and supplies for 7th St. Vil	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

080550 internet service

COM GARBV IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2007	Vendor		80562	012688-01	HUMBOLDT NETLINK			1	Internet service for Garberville Community School	10.00	12	EA	120.00	No	Closed

SubTotal: 120.00

PO # / Description

080551 land phone long distance

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
09/10/2007	Vendor		80603	009525-01	MCI WORLDCOM			1	Open PO for monthly phone service for 530 625-5296	45.00	12	MO	540.00	No	Closed

SubTotal: 540.00

PO # / Description

080552 LI Braille 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
09/11/2007	Vendor		80103	009241-02	EXCEPTIONAL TEACHING, INC	TP1		1	Braille Student Workbook, Volume 1	39.95	2	EA	94.25	No	Closed
09/11/2007	Vendor		80103	009241-02	EXCEPTIONAL TEACHING, INC	TP2		2	Braille Student Workbook, Volume 2	39.95	2	EA	94.24	No	Closed

SubTotal: 188.49

PO # / Description

080553 cell phone services

SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80510	012624-01	VERIZON WIRELESS	1		1	Open PO for monthly cell phone usage For Donna C	23.00	12	MO	296.01	No	Closed

SubTotal: 296.01

NEW- PO item report

PO # / Description

080554 cell phone services

SELPA LCI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80511	012624-01	VERIZON WIRELESS	1		1	Open P.O. for monthly cell phone usage For Paul	23.00	12	MO	296.01	No	Closed

SubTotal: 296.01

PO # / Description

080555 meeting refreshments

SELPA 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
09/11/2007	Vendor		80575	003018-01	COSTCO			1	Trail Mix	10.00	3	PKG	32.17	No	Closed
09/11/2007	Vendor		80575	003018-01	COSTCO			2	Oriental Mix	10.00	3	PKG	32.17	No	Closed
09/11/2007	Vendor		80575	003018-01	COSTCO			3	120 Bottled Waters	25.00	1	LOT	26.81	No	Closed
09/11/2007	Vendor		80575	003018-01	COSTCO			4	Assorted individually wrapped teas (not Celestial	5.00	4	EA	21.45	No	Closed

SubTotal: 112.60

PO # / Description

080556 glue sticks

INFANT PART C

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
09/11/2007	Vendor		80499	012913-01	DIRECT ADVANTAGE	E510		1	Elmers Glue Stick - Clear: .21 oz	0.44	150	EA	70.78	No	Closed
09/11/2007	Vendor		80499	012913-01	DIRECT ADVANTAGE	E516		2	Infant RS-338 Elmers Glue Stick - Clear: .77 oz	1.00	50	EA	53.62	No	Closed

SubTotal: 124.40

PO # / Description

080557 Textbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80613	004950-02	PRENTICE HALL	013223601x		1	Essentials of Paramedic Care Textbook and Workbook	139.50	25	EA	3,740.34	No	Closed
09/11/2007	Vendor		80613	004950-02	PRENTICE HALL			2	Shipping and Handling	348.75	1	LOT	374.03	No	Closed

SubTotal: 4,114.37

PO # / Description

080558 refrigerator

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80028	003018-01	COSTCO			1	Kirkland refrigerator by Whirlpool, 14.4 cubic fee	450.00	1	EA	482.62	No	Closed

SubTotal: 482.62

NEW- PO item report

PO # / Description

080559 classroom supplies

CRT VH

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
09/11/2007	Vendor		80029	008543-01	STAPLES INC.			1	eraser caps for pencils - similar to Sanford Arrow	7.50	2	GR	16.09	No	Closed
09/11/2007	Vendor		80029	008543-01	STAPLES INC.			2	black ink cartridge, 2 pack, for Brother IntelliFA	45.00	1	EA	48.26	No	Closed
09/11/2007	Vendor		80029	008543-01	STAPLES INC.			3	color ink cartridge for Brother IntelliFAX 2580c (	35.00	2	EA	75.08	No	Closed

SubTotal: 139.43

PO # / Description

080560 bus tickets for students

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
09/11/2007	Vendor		80058	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced 10 ride books	7.50	25	EA	187.50	No	Closed
09/11/2007	Vendor		80058	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS Zone 1 reduced 10 ride books	10.00	10	EA	100.00	No	Closed
09/11/2007	Vendor		80058	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	RTS Zones 2 & 3 reduced 10 ride books	8.50	10	EA	85.00	No	Closed

SubTotal: 372.50

PO # / Description

080561 printer

COM 6-RIVERS IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80062	008543-01	STAPLES INC.			1	HP2605N printer	365.00	1	EA	391.46	No	Closed

SubTotal: 391.46

SALE PRICE until September 30

PO # / Description

080562 blacksmithing supplies

COM 2Y

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80208	001237-01	EUREKA BOILER WORKS LLC			1	Open PO for Blacksmithing materials Time period:	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

080563 printer ink cartridge

COM 6-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
09/11/2007	Vendor		80239	008543-01	STAPLES INC.			1	2 pack black ink cartridge for Brother MFC5100C	45.00	1	EA	48.26	No	Closed

SubTotal: 48.26

NEW- PO item report

PO # / Description

080563 printer ink cartridge

COM 6-R

(Continued...)

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

PO # / Description

080564 classroom supplies

COM ER IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80343	008543-01	STAPLES INC.			1	Head phones Cyper Acoustics stereo headset - micro	17.98	5	EA	96.42	No	Closed
09/11/2007	Vendor		80343	008543-01	STAPLES INC.			2	Staples Bubble Calculator--try to get different co	3.99	5	EA	21.40	No	Closed
09/11/2007	Vendor		80343	008543-01	STAPLES INC.			3	Transluscent Language Spanish language CD program	25.00	1	EA	26.81	No	Closed
09/11/2007	Vendor		80343	008543-01	STAPLES INC.			4	ATS trimline phone model: UA23704B V Tech T2326 2.	25.00	1	EA	26.81	No	Closed

SubTotal: 171.44

PO # / Description

080565 books/reading

COM IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80601	007878-01	SRA ORDER DEPT.	0809208350		1	Word Power: Introductory	13.77	1	EA	16.25	No	Closed

SubTotal: 16.25

PO # / Description

080566 PE equipment

ART-MUSIC-PE 1-T

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80605	003018-01	COSTCO			1	football	15.00	1	EA	16.09	No	Closed
09/11/2007	Vendor		80605	003018-01	COSTCO			2	Baseball bat	20.00	1	EA	21.45	No	Closed
09/11/2007	Vendor		80605	003018-01	COSTCO			3	Baseballs	3.00	3	EA	9.65	No	Closed
09/11/2007	Vendor		80605	003018-01	COSTCO			4	Ball pump	3.00	1	EA	3.22	No	Closed
09/11/2007	Vendor		80605	003018-01	COSTCO			5	flag belts (12 red, 12 yellow)	1.50	24	EA	38.61	No	Closed
09/11/2007	Vendor		80605	003018-01	COSTCO			6	kickball	6.00	1	EA	6.44	No	Closed
09/11/2007	Vendor		80605	003018-01	COSTCO			7	Birdies	8.00	1	EA	8.58	No	Closed
09/11/2007	Vendor		80605	003018-01	COSTCO			8	Basketball chain nets	20.00	2	EA	42.90	No	Closed
09/11/2007	Vendor		80605	003018-01	COSTCO			9	sidewalk chalk	5.00	3	EA	16.09	No	Closed

SubTotal: 163.03

PO # / Description

080567 LI Equipment

NEW- PO item report

PO # / Description
080567 LI Equipment
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80620	012526-02	OTICON	ATO674-30		1	Y Cord for Solaris Hearing Aid	35.00	2	EA	75.08	No	Closed
SubTotal:													75.08		

PO # / Description
080568 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80621	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for materials and supplies for Building Tr	3,000.00	1	LOT	3,000.00	No	Closed
SubTotal:													3,000.00		

PO # / Description
080569 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80612	012912-01	LANE, STACY			1	NorCal ReliEF Annual Mtg Monterey 10/17/07-10/19	874.32	1	LOT	874.32	No	Closed
SubTotal:													874.32		

PO # / Description
080570 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80628	012445-01	EMBERTSON, KATHY			1	CSBA Wellness Conference Anaheim 9/30/07-10/2/07	904.84	1	LOT	904.84	No	Closed
SubTotal:													904.84		

PO # / Description
080571 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80629	008473-01	FIOCK, BOB			1	Math Training Lake Co Office of Ed 9/20/07-9/21/	217.32	1	LOT	217.32	No	Closed
SubTotal:													217.32		

PO # / Description
080572 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80631	012683-01	MCPHAIL, EMILY			1	Math Training Lake Co Office of Ed 9/20/07-9/21/	100.32	1	LOT	100.32	No	Closed
SubTotal:													100.32		

PO # / Description
080573 Travel

NEW- PO item report

PO # / Description

080573 Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80632	007645-01	FAIRBANKS, JENNIFER			1	Math Training Lake Co Office of Ed 9/20/07-9/21/	393.67	1	LOT	393.67	No	Closed

SubTotal: 393.67

PO # / Description

080574 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80633	004665-01	TERRY, RUSSELL			1	Math Training Lake Co Office of Ed 9/20/07-9/21/	100.32	1	LOT	100.32	No	Closed

SubTotal: 100.32

PO # / Description

080575 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80634	003985-01	DICKERSON, CATHY			1	CLRn Advisory Mtg Sacramento COE 9/20/07	449.70	1	LOT	449.70	No	Closed

SubTotal: 449.70

PO # / Description

080576 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80635	003545-01	CASILLAS, MARTY			1	Teaching Algebra Training Lake COE 9/20/07-9/21/	217.32	1	LOT	217.32	No	Closed

SubTotal: 217.32

PO # / Description

080577 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80636	005119-01	LITTLE, SANDI			1	Inf/Presch Multi-Co Retreat Garberville 9/21/07-	172.50	1	LOT	172.50	No	Closed

SubTotal: 172.50

PO # / Description

080578 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80638	004516-01	POWER, JUDE			1	Inf/Presch Multi-Co Retreat Garberville 9/21/07-	172.50	1	LOT	172.50	No	Closed

SubTotal: 172.50

NEW- PO item report

PO # / Description

080579 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80639	006772-01	HORN, BEVERLY			1	Inf/Presch Multi-Co Retreat Garberville 9/21/07-	172.50	1	LOT	172.50	No	Closed

SubTotal: 172.50

PO # / Description

080580 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80640	008559-01	MAGNUSON, LU			1	Inf/Presch Multi-Co Retreat Garberville 9/21/07-	172.50	1	LOT	172.50	No	Closed

SubTotal: 172.50

PO # / Description

080581 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2007	Vendor		80637	012917-01	SMITH, DOUG			1	Fire Service training St of Ca 10/2, 3, 8, 9/200	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

080582 Internet for 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
09/11/2007	Vendor		80641	003623-01	VERIZON CALIFORNIA			1	Open PO for internet phone line at Garberville Com	35.78	12	EA	429.36	No	Closed

SubTotal: 429.36

PO # / Description

080583 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80651	004959-01	EHLERS, JUNE			1	OT Serv for J. Burger Summer Sch 2007-08 July9-	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

080584 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80652	004959-01	EHLERS, JUNE			1	OT Serv for J. Burger Regular Sch 2007-08 Aug 2	4,800.00	1	LOT	4,800.00	No	Closed

SubTotal: 4,800.00

PO # / Description

080585 Travel

NEW- PO item report

PO # / Description

080585 Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80653	008938-02	KEAT, SIMONA			1	SCVPP Mtg Sacramento 9/25/07-9/26/07	572.08	1	LOT	572.08	No	Closed

SubTotal: 572.08

PO # / Description

080586 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80654	004513-01	CARDOZA, ARTHUR			1	WAI Fall Bsns Mtg Rohnert Park 10/10-12/07	761.93	1	LOT	761.93	No	Closed

SubTotal: 761.93

PO # / Description

080587 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80655	010336-01	CHELGREN-SMITH, MARCIE			1	BTSA Workshop Mendocino COE 9/15/07	43.00	1	LOT	43.00	No	Closed

SubTotal: 43.00

PO # / Description

080588 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80656	008236-01	GOSELIN, PAM			1	SCVPP Mtg Sacramento 9/25-26/07	477.63	1	LOT	477.63	No	Closed

SubTotal: 477.63

PO # / Description

080589 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80657	008991-01	LUMBERT, FREDRICK			1	Microsoft Infrastructure Wksp Portland, Or 10/7-	3,152.46	1	LOT	3,152.46	No	Closed

SubTotal: 3,152.46

PO # / Description

080590 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80658	000860-01	EAGLES, GARRY			1	CCSESA Board/Bsns Mtg San Jose 10/13-16/07	890.13	1	LOT	890.13	No	Closed

SubTotal: 890.13

NEW- PO item report

PO # / Description

080591 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80659	005729-01	DIEGAN, MARY			1	CECC Mtg Yolo COE 9/19-20/07	189.35	1	LOT	189.35	No	Closed

SubTotal: 189.35

PO # / Description

080592 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80660	012775-01	SZILADI, GABOR			1	CECC Mtg Yolo COE 9/19-20/07	189.35	1	LOT	189.35	No	Closed

SubTotal: 189.35

PO # / Description

080593 Training Video

91-93 dvd Mirr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80325	010451-01	VIDEO COMMUNICATIONS	1		1	Training DVD, Mirror Usage & Blind Spots School Bu	157.29	1	EA	157.29	No	Closed

SubTotal: 157.29

PO # / Description

080594 parts to repair motor pool fl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80470	010898-01	PRO PACIFIC			1	Parts to repair motor pool fleet	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

080595 Workshop Food: 9/11 w/Chaton

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80335	007642-01	RAMONE'S BAKERY			1	Assorted Scones: whole wheat (5), pumpkin (10), o	2.10	30	EA	67.57	No	Closed
09/13/2007	Vendor		80335	007642-01	RAMONE'S BAKERY			2	Assorted Muffins lemon poppyseed (5), morning glo	1.45	20	EA	31.10	No	Closed
09/13/2007	Vendor		80335	007642-01	RAMONE'S BAKERY			3	Assorted fruit in a bowl.	2.75	35	EA	103.23	No	Closed
09/13/2007	Vendor		80335	007642-01	RAMONE'S BAKERY			4	Bottled Waters (cold)	1.00	50	EA	53.62	No	Closed
09/13/2007	Vendor		80335	007642-01	RAMONE'S BAKERY			5	Paper Products to include: small bowls, small pla	0.35	50	EA	18.77	No	Closed
09/13/2007	Vendor		80335	007642-01	RAMONE'S BAKERY			6	Delivery and Pick Up	25.00	1	EA	26.81	No	Closed
09/13/2007	Vendor		80335	007642-01	RAMONE'S BAKERY			7	DATE: TUESDAY, SEPTEMBER 11, 2007. TIME: SET UP	0.00	1	EA	0.00	No	Closed

SubTotal: 301.10

PO # / Description

080596 Kaup's phone

NEW- PO item report

PO # / Description
080596 Kaup's phone
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80602	012624-01	VERIZON WIRELESS			1	Open PO - Kaup's phone (499-9502)	323.15	1	EA	323.15	No	Closed
SubTotal:													323.15		

PO # / Description
080597 Networking Event: 9/13/07

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80614	007642-01	RAMONE'S BAKERY			1	Assorted Cookies	1.50	10	EA	16.09	No	Closed
09/13/2007	Vendor		80614	007642-01	RAMONE'S BAKERY			2	Assorted Fresh Fruit Salad	2.75	8	EA	23.60	No	Closed
09/13/2007	Vendor		80614	007642-01	RAMONE'S BAKERY			3	Assorted Sparkling Waters	1.15	10	EA	12.33	No	Closed
09/13/2007	Vendor		80614	007642-01	RAMONE'S BAKERY			4	Paper Products	0.35	10	EA	3.75	No	Closed
09/13/2007	Vendor		80614	007642-01	RAMONE'S BAKERY			5	Delivery, Set-Up, Pick Up	25.00	1	EA	26.81	No	Closed
SubTotal:													82.58		

EVENT: CAL SAFE

PO # / Description
080598 Sutton Workshop:2/27/08

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80615	003306-01	CITY OF EUREKA			1	Workshop Rental: Basic @ 3 hours	180.00	1	EA	180.00	No	Closed
09/13/2007	Vendor		80615	003306-01	CITY OF EUREKA			2	Workshop Rental:Extra Hours	50.00	5	EA	250.00	No	Closed
09/13/2007	Vendor		80615	003306-01	CITY OF EUREKA			3	Kitchen Use by Caterer	30.00	1	EA	30.00	No	Closed
09/13/2007	Vendor		80615	003306-01	CITY OF EUREKA			4	Deposit (refundable)	200.00	1	EA	200.00	No	Closed
SubTotal:													660.00		

PO # / Description
080599 Workshop Food: DIBELS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80623	007642-01	RAMONE'S BAKERY			1	Assorted mini pastries	2.65	50	EA	142.11	No	Closed
09/13/2007	Vendor		80623	007642-01	RAMONE'S BAKERY			2	Assorted Fruit Tray	2.75	50	EA	147.47	No	Closed
09/13/2007	Vendor		80623	007642-01	RAMONE'S BAKERY			3	Paper Products	0.35	0.64	EA	0.24	No	Closed
09/13/2007	Vendor		80623	007642-01	RAMONE'S BAKERY			4	Deliver and Pick Up.	25.00	2	EA	53.62	No	Closed
SubTotal:													343.44		

Mini pastries and fruit tr

PO # / Description
080600 LARS-KT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80648	012792-02	K/12 EDUCATIONAL MEASUREMENT			1	LARS for K-T	1,090.13	1	EA	1,090.13	No	Closed
SubTotal:													1,090.13		

NEW- PO item report

PO # / Description

080600 LARS-KT

(Continued...)

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

PO # / Description

080601 Computer for HCCC

Tapestry

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

09/13/2007	Vendor		80035	007902-04	GATEWAY MAJOR ACCOUNTS	1		1	GATEWAY E-2610D QUOTE # 443914-2	1,252.52	1	EA	1,343.33	No	Closed
------------	--------	--	-------	-----------	------------------------	---	--	---	----------------------------------	----------	---	----	----------	----	--------

09/13/2007	Vendor		80035	007902-04	GATEWAY MAJOR ACCOUNTS	2		2	Assign HCOE T RECYLING FEE	8.00	1	EA	8.58	No	Closed
------------	--------	--	-------	-----------	------------------------	---	--	---	----------------------------	------	---	----	------	----	--------

SubTotal: 1,351.91

PO # / Description

080602 TUBING FOR SKYLIGHTS

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

09/13/2007	Vendor		80417	001237-01	EUREKA BOILER WORKS LLC	1		1	STEEL TUBING	31.92	1	LOT	31.92	No	Closed
------------	--------	--	-------	-----------	-------------------------	---	--	---	--------------	-------	---	-----	-------	----	--------

SubTotal: 31.92

PO # / Description

080603 DOOR LOCKS AND

HARDWARE

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

09/13/2007	Vendor		80571	008347-03	HUMBOLDT LOCK & SAFE	1		1	LOCK SET	121.19	1	LOT	121.19	No	Closed
------------	--------	--	-------	-----------	----------------------	---	--	---	----------	--------	---	-----	--------	----	--------

09/13/2007	Vendor		80571	008347-03	HUMBOLDT LOCK & SAFE	2		2	LOCK SET	309.48	1	LOT	309.48	No	Closed
------------	--------	--	-------	-----------	----------------------	---	--	---	----------	--------	---	-----	--------	----	--------

SubTotal: 430.67

PO # / Description

080604 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

09/13/2007	Vendor		80572	012577-01	SEQUOIA GAS COMPANY	1		1	HEAT GLEN PAUL STORAGE	189.40	1	LOT	189.40	No	Closed
------------	--------	--	-------	-----------	---------------------	---	--	---	------------------------	--------	---	-----	--------	----	--------

SubTotal: 189.40

PO # / Description

080605 Wireless headset for Stacy

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

09/13/2007	Vendor		80607	012251-01	AMAZON.COM			1	CS55 wireless headset, Plantronics, with handset I	250.00	1	EA	268.12	No	Closed
------------	--------	--	-------	-----------	------------	--	--	---	--	--------	---	----	--------	----	--------

SubTotal: 268.12

NEW- PO item report

PO # / Description

080606 Software Backup Appliance

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80630	011114-01	CDW-G	1		1	SonicWall CDP 4440I	6,235.99	1	EA	6,706.09	No	Closed

SubTotal: 6,706.09

PO # / Description

080607 Luggage Sets

INFANT PART 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
09/13/2007	Vendor		80114	003233-01	K-MART			1	Concourse 3-Piece Ashland Luggage Sets including:	19.99	2	SET	42.88	No	Closed

SubTotal: 42.88

PO # / Description

080608 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80503	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	Open PO for tools and supplies for Eureka Building	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

080609 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80619	005157-01	ALMQUIST LUMBER			1	Open PO for cabinetmaking materials and supplies	914.00	1	LOT	914.00	No	Closed

SubTotal: 914.00

PO # / Description

080610 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80622	000107-01	PIERSON BUILDING CENTER			1	Open PO for building Trades, Eel River Materials a	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

080611 Edbuy "per ID list"

portfolio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80576	011477-01	CORPORATE EXPRESS			1	Portfolios "per ID list"	94.40	1	EA	101.24	No	Closed

SubTotal: 101.24

NEW- PO item report

PO # / Description

080612 Purell waterless soap

SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80091	003018-01	COSTCO			1	8 oz. bottles of Purell	9.00	10	EA	96.52	No	Closed

SubTotal: 96.52

PO # / Description

080613 Quickpad Accessories

SE GPC D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80496	012509-01	ENABLEMART SALES OFFICE	1		1	QuickPAD Download Cable w/Software	29.00	1	EA	31.95	No	Closed
09/13/2007	Vendor		80496	012509-01	ENABLEMART SALES OFFICE	2		2	QuickPAD Power Supply/AC Adapter	19.95	1	EA	21.99	No	Closed
09/13/2007	Vendor		80496	012509-01	ENABLEMART SALES OFFICE	3		3	QuickPAD IR USB	189.00	1	EA	208.26	No	Closed

SubTotal: 262.20

PO # / Description

080614 Swimming Sessions

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
09/13/2007	Vendor		80617	010092-01	HEALTHSPORT	1		1	Open P.O. for Swimming Sessions for GPS APE Studen	100.00	4	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

080615 toner for copier

SE GPC DONAT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80618	009663-01	ALTERNATIVE BUSINESS CONCEPTS	1		1	Toner #2177189110 for Panasonic Copier	70.00	3	EA	225.22	No	Closed

SubTotal: 225.22

PO # / Description

080616 projector light bulb

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
09/13/2007	Vendor		80647	008543-01	STAPLES INC.			1	24V FCS 150W MAX 3M Part # 78-6969-8949-6	30.00	1	EA	32.17	No	Closed

SubTotal: 32.17

PO # / Description

080617 breakfast food items

COM FOOD

NEW- PO item report

PO # / Description

080617 breakfast food items

COM 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
09/13/2007	Vendor		80209	011038-01	FOOD FOR PEOPLE INC			1	Open P.O. for monthly purchase of food items for s	25.00	10	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

080618 YouthServe AmeriCorps

COM PEP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80557	012919-01	YOUTHSERVE AMERICORPS			1	Full-Time YouthServe AmeriCorps Members for the fo	6,300.00	2	EA	12,600.00	No	Closed
09/13/2007	Vendor		80557	012919-01	YOUTHSERVE AMERICORPS			2	Blue Ox Community School Julie Andree	6,300.00	2	EA	12,600.00	No	Closed
09/13/2007	Vendor		80557	012919-01	YOUTHSERVE AMERICORPS			3	Eel River Community School JM W Anne Huyler	6,300.00	2	EA	12,600.00	No	Closed
09/13/2007	Vendor		80557	012919-01	YOUTHSERVE AMERICORPS			4	5th & M Community School Allan Boltz	6,300.00	2	EA	12,600.00	No	Closed
09/13/2007	Vendor		80557	012919-01	YOUTHSERVE AMERICORPS			5	New Horizons Court School Renee Leah Lamattina P	6,300.00	2	EA	12,600.00	No	Closed

SubTotal: 63,000.00

PO # / Description

080619 office supplies

CRT/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
09/13/2007	Vendor		80626	008543-01	STAPLES INC.			1	HP 20 ink cartridges -- okay to buy in two packs o	29.99	4	EA	128.66	No	Closed
09/13/2007	Vendor		80626	008543-01	STAPLES INC.			2	power strip with 10 - 12 outlets (Fairbanks)	30.00	1	EA	32.17	No	Closed

SubTotal: 160.83

PO # / Description

080620 books

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80627	010045-01	GREAT SOURCE EDUCATION			1	Daily Analogies grades 9 - 12, ISBN 0669-47645-3	23.95	1	EA	27.61	No	Closed
09/13/2007	Vendor		80627	010045-01	GREAT SOURCE EDUCATION			2	Daily Geography, grade 8, ISBN 0669-47244-01	23.95	1	EA	27.61	No	Closed
09/13/2007	Vendor		80627	010045-01	GREAT SOURCE EDUCATION			3	Daily Science, grade 6, ISBN 0395-68810-8	25.50	1	EA	29.39	No	Closed
09/13/2007	Vendor		80627	010045-01	GREAT SOURCE EDUCATION			4	Daily Math, grade 8, ISBN 0669-48406-7	25.50	1	EA	29.39	No	Closed

NEW- PO item report

PO # / Description

080620 books

COM PEPP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80627	010045-01	GREAT SOURCE EDUCATION			5	Daily Vocabulary, grade 8, ISBN 8812-38336-2	23.95	1	EA	27.61	No	Closed
09/13/2007	Vendor		80627	010045-01	GREAT SOURCE EDUCATION			6	Daily Oral Language, grade 9, ISBN 0669-47543-2	23.95	1	EA	27.61	No	Closed
09/13/2007	Vendor		80627	010045-01	GREAT SOURCE EDUCATION			7	Daily Oral Language, grade 10, ISBN 0669-47544-0	23.95	1	EA	27.61	No	Closed
09/13/2007	Vendor		80627	010045-01	GREAT SOURCE EDUCATION			8	Daily Oral Language, grade 11, ISBN 0669-47545-9	23.95	1	EA	27.61	No	Closed
09/13/2007	Vendor		80627	010045-01	GREAT SOURCE EDUCATION			9	Daily Oral Language, grade 12, ISBN 0669-47546-7	23.95	1	EA	27.58	No	Closed

SubTotal: 252.02

PO # / Description

080621 classroom supplies

COM 2Y CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80644	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	Open PO for clay and glazing supplies Time period	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

080622 supplies

COM 2Y CLASSROOM & 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
09/13/2007	Vendor		80645	003018-01	COSTCO			1	Kirkland toilet paper	14.00	1	EA	15.01	No	Closed
09/13/2007	Vendor		80645	003018-01	COSTCO			2	Spray cleaning product / antibacterial (to clean b	15.00	1	EA	16.09	No	Closed

SubTotal: 31.10

PO # / Description

080623 classroom supplies

COM ER IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2007	Vendor		80646	004896-01	MOON'S PLAY N' LEARN			1	Open PO for classroom supplies Time period: 09/12	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

080624 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80678	012921-01	SNEDEKER, SCOTT			1	Concrete work Glen Paul addition	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 1,200.00

NEW- PO item report

PO # / Description

080625 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80679	000860-01	EAGLES, GARRY			1	CCSESA Bsns Mtg Sacramento 9/16/07-9/17/07	217.28	1	LOT	217.28	No	Closed

SubTotal: 217.28

PO # / Description

080626 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80680	000916-01	INGHAM, CHERYL			1	CDE Achievement Gap Summit Sacramento 11/12-14/0	632.57	1	LOT	632.57	No	Closed

SubTotal: 632.57

PO # / Description

080627 Harvest of the Month

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80670	002074-01	NORTHTOWN BOOKS			1	Open Purchase Order through September 30, 2007.	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

080628 Harvest of the Month

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80671	002074-01	NORTHTOWN BOOKS			1	Open Purchase Order: October 1, 2007 - June 30, 2	8,000.00	1	EA	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description

080629 BLANK KEYS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80625	009294-01	CHOWN HARDWARE	1		1	BLANK KEYS	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

080630 Equipment 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
09/18/2007	Vendor		80664	008766-01	NEW LIFE SERVICE COMPANY			1	Clean and repair wildland fire gear.	1,348.00	1	LOT	1,348.00	No	Closed

SubTotal: 1,348.00

PO # / Description

080631 composition books, balls, game

NEW- PO item report

PO # / Description

080631 composition books, balls, game
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80662	003018-01	COSTCO			1	Composition books (marbled cover, taped edge, not	0.50	50	EA	26.81	No	Closed
09/18/2007	Vendor		80662	003018-01	COSTCO			2	basketball	15.00	1	EA	16.09	No	Closed
09/18/2007	Vendor		80662	003018-01	COSTCO			3	football	20.00	1	EA	21.45	No	Closed
09/18/2007	Vendor		80662	003018-01	COSTCO			4	Cribbage boards	7.00	2	EA	15.01	No	Closed
09/18/2007	Vendor		80662	003018-01	COSTCO			5	Microwave popcorn - case	15.00	1	EA	16.09	No	Closed
09/18/2007	Vendor		80662	003018-01	COSTCO			6	frisbees	1.50	10	EA	16.09	No	Closed

SubTotal: 111.54

PO # / Description

080632 books
COM 2Y CLASSROOM & IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80676	012251-01	AMAZON.COM			1	His Dark Materials by Philip Pullman boxed set, pa	13.50	4	EA	57.92	No	Closed

SubTotal: 57.92

PO # / Description

080633 books/reading
CRT CLASSROOMS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80585	002271-06	SCHOOL SPECIALTY PUBLISHING			1	Spectrum phonics, Grade K	9.95	1	EA	10.67	No	Closed
09/18/2007	Vendor		80585	002271-06	SCHOOL SPECIALTY PUBLISHING			2	Spectrum phonics, Grade 1 ISBN 076968291X	9.95	1	EA	10.67	No	Closed
09/18/2007	Vendor		80585	002271-06	SCHOOL SPECIALTY PUBLISHING			3	Spectrum phonics, Grade 2 ISBN 0769682928	9.95	1	EA	10.67	No	Closed
09/18/2007	Vendor		80585	002271-06	SCHOOL SPECIALTY PUBLISHING			4	Spectrum phonics, Grade 3 ISBN 0769682936	9.95	1	EA	10.67	No	Closed
09/18/2007	Vendor		80585	002271-06	SCHOOL SPECIALTY PUBLISHING			5	Spectrum phonics, Grade 4 ISBN 0769682944	9.95	1	EA	10.67	No	Closed
09/18/2007	Vendor		80585	002271-06	SCHOOL SPECIALTY PUBLISHING			6	Spectrum phonics, grade 3, ISBN 0769684238	9.95	1	EA	10.67	No	Closed
09/18/2007	Vendor		80585	002271-06	SCHOOL SPECIALTY PUBLISHING			7	Free shipping per offer: HPFS3078	0.00	1	EA	0.00	No	Closed

SubTotal: 64.02

PO # / Description

080634 CD course
COM 5M IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80677	012251-01	AMAZON.COM			1	Childbirth - A multimedia course and resource kit	49.95	1	EA	53.57	No	Closed

SubTotal: 53.57

NEW- PO item report

PO # / Description

080635 classroom materials
CRT RST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80672	008543-01	STAPLES INC.			1	4 drawer, legal size (8.5 x 14) locking file cabin	130.00	1	EA	139.43	No	Closed
09/18/2007	Vendor		80672	008543-01	STAPLES INC.			2	TZ tape, 1/2" laminated white for label maker (5th	18.00	2	EA	38.61	No	Closed
09/18/2007	Vendor		80672	008543-01	STAPLES INC.			3	Black ink cartridge for Brother MFC 5100C printer,	45.00	1	EA	48.26	No	Closed
09/18/2007	Vendor		80672	008543-01	STAPLES INC.			4	USB cable (Garberville)	20.00	1	EA	21.45	No	Closed
09/18/2007	Vendor		80672	008543-01	STAPLES INC.			5	HP Photosmart D7260 Color Inkjet Printer (with cab	150.00	1	EA	160.88	No	Closed
SubTotal:													408.63		

PO # / Description

080636 classroom supplies
5M IS
6RI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80667	003018-01	COSTCO			1	Kirkland AA Alkaline batteries--48 pack (Fiock/5th	30.00	1	EA	32.17	No	Closed
09/18/2007	Vendor		80667	003018-01	COSTCO			2	Duracell AAA Alkaline batteries--24 pack (Fiock/5t	15.00	1	EA	16.09	No	Closed
09/18/2007	Vendor		80667	003018-01	COSTCO			3	Brita water pitcher filters--5 or 10 pack (Fiock/5	10.00	1	EA	10.72	No	Closed
09/18/2007	Vendor		80667	003018-01	COSTCO			4	Epson Photo Paper (100 sheets)for: Fiock/5M	20.00	2	EA	42.90	No	Closed
09/18/2007	Vendor		80667	003018-01	COSTCO			5	rubber gloves (small) (Six Rivers)	3.00	1	EA	3.22	No	Closed
09/18/2007	Vendor		80667	003018-01	COSTCO			6	large janitorial mop (Six Rivers)	25.00	1	EA	26.81	No	Closed
09/18/2007	Vendor		80667	003018-01	COSTCO			7	broom with dust pan--they asked for one that is st	12.00	1	EA	12.87	No	Closed
09/18/2007	Vendor		80667	003018-01	COSTCO			8	Professional squeegee (Six Rivers)	15.00	1	EA	16.09	No	Closed
09/18/2007	Vendor		80667	003018-01	COSTCO			9	"Web getter" with extension (Six Rivers)	10.00	1	EA	10.72	No	Closed
09/18/2007	Vendor		80667	003018-01	COSTCO			10	bathroom disinfectant (like one step) (Six Rivers)	10.00	1	EA	10.72	No	Closed
09/18/2007	Vendor		80667	003018-01	COSTCO			11	all purpose cleaner (Six Rivers)	10.00	1	EA	10.72	No	Closed
09/18/2007	Vendor		80667	003018-01	COSTCO			12	Damp mop cleaner for floors (Six Rivers)	10.00	1	EA	10.72	No	Closed
09/18/2007	Vendor		80667	003018-01	COSTCO			13	Comet cleaner - can (Six Rivers)	1.50	2	EA	3.22	No	Closed
SubTotal:													206.97		

PO # / Description

080637 classroom supplies
ER CLASSRO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80674	003018-01	COSTCO			1	Hot chocolate mix, envelopes	5.00	2	EA	10.72	No	Closed
09/18/2007	Vendor		80674	003018-01	COSTCO			2	12 cup coffee maker	20.00	1	EA	21.45	No	Closed

NEW- PO item report

PO # / Description

080637 classroom supplies

ER CLASSRO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80674	003018-01	COSTCO			3	Ground coffee, 1 lb.	8.00	1	EA	8.58	No	Closed
09/18/2007	Vendor		80674	003018-01	COSTCO			4	Styrofoam cups, 100	5.00	1	EA	5.36	No	Closed
09/18/2007	Vendor		80674	003018-01	COSTCO			5	AA batteries, 12	8.00	1	EA	8.58	No	Closed
09/18/2007	Vendor		80674	003018-01	COSTCO			6	Paper plates, 500	18.00	1	EA	19.30	No	Closed
09/18/2007	Vendor		80674	003018-01	COSTCO			7	Plastic forks, 500	15.00	1	EA	16.09	No	Closed
09/18/2007	Vendor		80674	003018-01	COSTCO			8	Paper cups, 500	20.00	1	EA	21.45	No	Closed
09/18/2007	Vendor		80674	003018-01	COSTCO			9	glossy photo paper for printer, 1 ream	10.00	1	EA	10.72	No	Closed
09/18/2007	Vendor		80674	003018-01	COSTCO			10	blank CDs, 50 pack or whatever you find at a great	20.00	1	EA	21.45	No	Closed

SubTotal: 143.70

PO # / Description

080638 food supplies

COM 6RIVERS IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80669	008656-04	RAY'S FOOD PLACE			1	Open PO to buy food items for students at Six Rive	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

080639 paper plates, plastic utensels

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80663	003018-01	COSTCO			1	paper plates (100 each)	12.00	1	EA	12.87	No	Closed
09/18/2007	Vendor		80663	003018-01	COSTCO			2	paper cups (100 each)	12.00	1	EA	12.87	No	Closed
09/18/2007	Vendor		80663	003018-01	COSTCO			3	Pastic utensils: forks, knives, spoons (100 each)	15.00	1	EA	16.09	No	Closed
09/18/2007	Vendor		80663	003018-01	COSTCO			4	case of paper towels	11.00	1	EA	11.80	No	Closed
09/18/2007	Vendor		80663	003018-01	COSTCO			5	package of paper napkins	10.00	1	EA	10.72	No	Closed
09/18/2007	Vendor		80663	003018-01	COSTCO			6	set of cooking utensils	20.00	1	EA	21.45	No	Closed
09/18/2007	Vendor		80663	003018-01	COSTCO			7	hot chocolate mix in individual serving envelopes	20.00	1	EA	21.45	No	Closed
09/18/2007	Vendor		80663	003018-01	COSTCO			8	Tea bags (Lipton type)	8.00	1	EA	8.58	No	Closed
09/18/2007	Vendor		80663	003018-01	COSTCO			9	Cup O'Noodles soups, variety of flavors	10.00	2	CS	21.45	No	Closed
09/18/2007	Vendor		80663	003018-01	COSTCO			10	7 gallon storage containers (Rubbermaid type)	5.00	2	EA	10.72	No	Closed
09/18/2007	Vendor		80663	003018-01	COSTCO			11	AA batteries--24/pack	15.00	1	EA	16.09	No	Closed
09/18/2007	Vendor		80663	003018-01	COSTCO			12	Ant bait (not spray)	7.00	1	EA	7.51	No	Closed

SubTotal: 171.60

PO # / Description

080640 refreshments for staff meeting

NEW- PO item report

PO # / Description

080640 refreshments for staff meeting

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2007	Vendor		80673	003018-01	COSTCO			1	Case of Kirkland water bottles	13.00	1	EA	13.94	No	Closed
09/18/2007	Vendor		80673	003018-01	COSTCO			2	Nonni's biscotti, tub	10.00	1	EA	10.72	No	Closed
09/18/2007	Vendor		80673	003018-01	COSTCO			3	fruit that will serve 35 people (grapes worked wel	12.00	1	EA	12.87	No	Closed

SubTotal: 37.53

PO # / Description

080641 Other 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
09/18/2007	Vendor		80502	012922-01	BUILDERSBOOKSOU RCE.COM	CBC07		1	Title 24 Part 2 California Building Code Two Volu	274.00	1	EA	293.86	No	Closed

SubTotal: 293.86

PO # / Description

080642 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80707	010336-01	CHELGREN-SMITH, MARCIE			1	DECA LDC San Ramon 9/28-30/07	292.68	1	LOT	292.68	No	Closed

SubTotal: 292.68

PO # / Description

080643 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80708	003387-01	KERR, LYNETTE			1	COFS - October GASB45 workshop Sacramento 10/10-	121.06	1	LOT	121.06	No	Closed

SubTotal: 121.06

PO # / Description

080644 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80709	000916-01	INGHAM, CHERYL			1	S & A INFORMATION MTG SACRAMENTO 10/8-9/07	628.10	1	LOT	628.10	No	Closed

SubTotal: 628.10

PO # / Description

080645 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80710	011816-01	HILL, LINDA			1	BLDG REGIONAL CAPACITY TRAINING UKIAH 9/19-22/07	365.71	1	LOT	365.71	No	Closed

NEW- PO item report

PO # / Description

080645 Travel
(Continued...)

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:													365.71		

PO # / Description

080646 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80711	005669-01	SAPPER, JON			1	ACCESS TO EXCELLENCE CSU, FRESNO 11/1-4/07	119.96	1	LOT	119.96	No	Closed
SubTotal:													119.96		

PO # / Description

080647 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80713	012655-01	RHEE, DAN			1	AAC BY THE BAY CONFERENCE BURLINGAME 9/26-29/07	904.90	1	LOT	904.90	No	Closed
SubTotal:													904.90		

PO # / Description

080648 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80716	012662-01	BRIGGS, MARIBETH			1	1099 REPORTING CONCEPTS SACRAMENTO 12/03-04/07	526.35	1	LOT	526.35	No	Closed
SubTotal:													526.35		

PO # / Description

080649 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80718	012188-01	PEOPLES, FLORENCE			1	SACS - BASIC CONCEPTS SACRAMENTO 11/26-27/07	203.09	1	LOT	203.09	No	Closed
SubTotal:													203.09		

PO # / Description

080650 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80719	012647-01	BUBENIK, KATHY			1	GASB 45 WORKSHOP SACRAMENTO 10/11-12/07	169.30	1	LOT	169.30	No	Closed
SubTotal:													169.30		

NEW- PO item report

PO # / Description

080651 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80720	007315-01	GRINSELL, SUSAN BIRCH			1	CCSESA MTG - OCTOBER SACRAMENTO 10/13-16/07	615.70	1	LOT	615.70	No	Closed

SubTotal: 615.70

PO # / Description

080652 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80705	011758-01	SELLENS, HEATHER			1	grading assesments for AB2913	2,200.00	1	LOT	2,200.00	No	Closed

SubTotal: 2,200.00

PO # / Description

080653 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80706	011606-01	CALIFORNIA READING & LIT PROJ			1	step up to writing workshop 10/29-30/07 & 11/28-2	7,471.88	1	LOT	7,471.88	No	Closed

SubTotal: 7,471.88

PO # / Description

080654 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80712	012925-01	ZWERDLING, MARGERY			1	NONVIOLENT CRISIS INTERV TRAIN LOS ANGELES 10/21	599.62	1	LOT	599.62	No	Closed

SubTotal: 599.62

PO # / Description

080655 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80715	012926-01	BEIDEMAN, TINA			1	1099 REPORTING CONCEPTS SACRAMENTO 12/03-04/07	0.96	1	LOT	0.96	No	Closed

SubTotal: 0.96

PO # / Description

080656 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80717	012926-01	BEIDEMAN, TINA			1	SACS - BASIC CONCEPTS SACRAMENTO 11/26-27/07	240.22	1	LOT	240.22	No	Closed

SubTotal: 240.22

PO # / Description

080657 EISS Mtg. Food

NEW- PO item report

PO # / Description
080657 EISS Mtg. 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
09/20/2007	Vendor		80691	007642-01	RAMONE'S BAKERY			1	Small vegetarian quiche	17.50	1	EA	18.77	No	Closed
09/20/2007	Vendor		80691	007642-01	RAMONE'S BAKERY			2	Green Salad	2.50	6	EA	16.09	No	Closed
09/20/2007	Vendor		80691	007642-01	RAMONE'S BAKERY			3	Bread and Butter	0.45	6	EA	2.90	No	Closed
09/20/2007	Vendor		80691	007642-01	RAMONE'S BAKERY			4	To be picked up at 3:30 p.m. on September 26, 2007	0.00	1	EA	0.00	No	Closed

SubTotal: 37.76

PO # / Description
080658 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
09/20/2007	Vendor		80665	010921-01	GRIZZLY INDUSTRIAL	G9749		1	VS Drill Press Assign HCOE Tag #18525	1,750.00	1	EA	1,876.88	No	Closed
09/20/2007	Vendor		80665	010921-01	GRIZZLY INDUSTRIAL	G1677		2	Drill Chuck	7.95	2	EA	17.05	No	Closed
09/20/2007	Vendor		80665	010921-01	GRIZZLY INDUSTRIAL	H2633		3	Angle Vise	42.95	1	EA	46.06	No	Closed
09/20/2007	Vendor		80665	010921-01	GRIZZLY INDUSTRIAL			4	Shipping and Handling DELIVER TO: Hoopa Valley Hi	173.25	1	LOT	185.81	No	Closed

SubTotal: 2,125.80

PO # / Description
080659 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80682	000064-01	MISSION LINEN IND SERV			1	Open PO for materials and supplies for Auto Tech,	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description
080660 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80683	008463-01	A1 RADIATOR & BATTERY			1	Open PO for materials and supplies for Auto Tech,	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description
080661 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80684	000033-01	EUREKA OXYGEN			1	Open PO for materials and supplies for Auto Tech,	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description
080662 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80685	004544-02	FORTUNA AUTO AND TRUCK PARTS			1	Open PO for materials and supplies for Auto Tech,	1,000.00	1	LOT	1,000.00	No	Closed

NEW- PO item report

PO # / Description

080662 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:													1,000.00		

PO # / Description

080663 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80686	006912-02	FORTUNA CHEVROLET-PONTIA C			1	Open PO for materials and supplies for Auto Tech,	300.00	1	LOT	300.00	No	Closed
SubTotal:													300.00		

PO # / Description

080664 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80687	001743-02	FORTUNA FORD			1	Open PO for materials and supplies for Auto Tech,	300.00	1	LOT	300.00	No	Closed
SubTotal:													300.00		

PO # / Description

080665 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80688	011411-01	KRAGEN AUTO PARTS			1	Open PO for materials and supplies for Auto Tech,	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

080666 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80689	001760-01	S&H AUTO MACHINE			1	Open PO for materials and supplies for Auto Tech,	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

080667 books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80696	010620-01	BORDERS INC.			1	Open Purchase Order for titles to be selected by P	1,500.00	1	EA	1,608.75	No	Closed
SubTotal:													1,608.75		

PO # / Description

080668 office supply
SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80624	000192-01	PACIFIC PAPER COMPANY			1	letter size file drawer racks for hanging folders	8.00	9	EA	77.22	No	Closed

NEW- PO item report

PO # / Description
 080668 office supply
 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
09/20/2007	Vendor		80624	000192-01	PACIFIC PAPER COMPANY			2	letter size hanging files	5.00	8	EA	42.90	No	Closed

SubTotal: 120.12

PO # / Description
 080669 School Supply
 SH FJA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80642	003018-01	COSTCO			1	rubber mat to go under garbage can to protect new	100.00	1	EA	107.25	No	Closed

SubTotal: 107.25

PO # / Description
 080670 Ink Cartridges for FJA
 MAA 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
09/20/2007	Vendor		80643	008543-01	STAPLES INC.	1		1	Canon MP530 Cartridges PGI-5BK	16.25	4	EA	69.71	No	Closed
09/20/2007	Vendor		80643	008543-01	STAPLES INC.	2		2	Canon MP530 Cartridges CLI-8C	14.25	4	EA	61.13	No	Closed
09/20/2007	Vendor		80643	008543-01	STAPLES INC.	3		3	Canon MP530 Cartridges CLI-8M	14.25	4	EA	61.13	No	Closed
09/20/2007	Vendor		80643	008543-01	STAPLES INC.	4		4	Canon MP530 Cartridges CLI-8Y	14.25	4	EA	61.13	No	Closed

SubTotal: 253.10

PO # / Description
 080671 facility rentals
 COM 5M IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80690	008454-01	S & W PROPERTIES			1	Open PO for monthly rental of property at 433 M St	3,348.50	9	MO	30,136.50	No	Closed

SubTotal: 30,136.50

PO # / Description
 080672 bus tickets
 COM 2Y 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
09/20/2007	Vendor		80698	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced 10-ride book of tickets	7.50	25	EA	187.50	No	Closed

SubTotal: 187.50

PO # / Description

NEW- PO item report

PO # / Description

080673 classroom supplies

CRT NH

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
09/20/2007	Vendor		80699	011477-01	CORPORATE EXPRESS			1	List ID: EdBuy VBQY680039	35.52	1	EA	43.43	No	Closed

SubTotal: 43.43

PO # / Description

080674 computer supplies

COM ER CLAS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2007	Vendor		80702	008543-01	STAPLES INC.			1	Belkin wireless card for desktop	39.95	1	EA	42.85	No	Closed
09/20/2007	Vendor		80702	008543-01	STAPLES INC.			2	Lynksys Wireless 6 Access Point	79.99	1	EA	85.79	No	Closed

SubTotal: 128.64

PO # / Description

080675 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
09/24/2007	Vendor		80729	010229-01	CLOSING THE GAP			1	One-year On-line Membership for account #7185 Sol	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

PO # / Description

080676 WISC Forms & Booklets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2007	Vendor		80661	003717-03	HARCOURT ASSESSMENT INC	015-8979-07 9-MP799		1	WISC-IV Rcord Forms - pkg 25	103.00	6	PKG	713.78	No	Closed
09/24/2007	Vendor		80661	003717-03	HARCOURT ASSESSMENT INC	015-8979-08 7-MP799		2	WISC-IV Response Booklets: Booklet 1, Symbol Searc	65.00	6	PKG	450.45	No	Closed
09/24/2007	Vendor		80661	003717-03	HARCOURT ASSESSMENT INC	076-1635-10 6-MP799		3	Pervasive Developmental Disorders Screening Test-I	145.00	1	EA	167.48	No	Closed

SubTotal: 1,331.71

PO # / Description

080677 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2007	Vendor		80722	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies for Building Tr	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

080678 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2007	Vendor		80723	012073-01	ROBERT'S MERCANTILE			1	Open PO for materials and supplies for Building Tr	1,000.00	1	LOT	1,000.00	No	Closed

NEW- PO item report

PO # / Description

080678 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:													1,000.00		

PO # / Description

080679 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2007	Vendor		80727	011881-01	JASCO SUPPLY	1086		1	Dualhead stethoscopes color garnet	9.99	2	EA	21.43	No	Closed
09/24/2007	Vendor		80727	011881-01	JASCO SUPPLY	1086		2	Dualhead stethoscope color frosted kiwi	9.99	2	EA	21.43	No	Closed
09/24/2007	Vendor		80727	011881-01	JASCO SUPPLY			3	Shipping and Handling	4.00	1	LOT	4.29	No	Closed
SubTotal:													47.15		

PO # / Description

080680 underpads
SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2007	Vendor		80695	003018-01	COSTCO			1	extra large underpads	10.00	6	EA	64.35	No	Closed
SubTotal:													64.35		

PO # / Description

080681 labels, AC adapter
CRT VH
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
09/24/2007	Vendor		80692	008543-01	STAPLES INC.	05412		1	Multi-use labels, white, removable, 5/16" x 1/2",	6.00	1	EA	6.44	No	Closed
09/24/2007	Vendor		80692	008543-01	STAPLES INC.			2	AC-L-100 Portable Handycam AC Adaptor (Garberville	50.00	1	EA	53.62	No	Closed
SubTotal:													60.06		

PO # / Description

080682 classroom supplies
COM 5M IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2007	Vendor		80704	008543-01	STAPLES INC.			1	toner for Panasonic copier FP D250 (5th & M)	80.00	2	EA	171.60	No	Closed
09/24/2007	Vendor		80704	008543-01	STAPLES INC.			2	Clear labels (12mm x 4 1/4 x 13) for DYMO Letra Ta	8.00	2	EA	17.16	No	Closed
SubTotal:													188.76		

PO # / Description

080683 Contract

NEW- PO item report

PO # / Description

080683 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
09/25/2007	Vendor		80742	012165-01	NERATECH			1	School Site Technology Assessment 15 days (120 hr)	20,720.00	1	LOT	20,720.00	No	Closed

SubTotal: 20,720.00

PO # / Description

080684 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2007	Vendor		80744	012275-01	BURSTINER, DEBRA			1	5 hrs Occupational Therapy for Sophie Hilligos 8/	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

080685 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2007	Vendor		80745	012888-01	WOODS, XENIA F			1	Assessment skills and train Sign Language 7/1/07-	6,750.00	1	LOT	6,750.00	No	Closed

SubTotal: 6,750.00

PO # / Description

080686 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2007	Vendor		80746	007645-01	FAIRBANKS, JENNIFER			1	CEEA Workshop Sacramento 11/8-9/2007	566.27	1	LOT	566.27	No	Closed

SubTotal: 566.27

PO # / Description

080687 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2007	Vendor		80747	000916-01	INGHAM, CHERYL			1	Fall Coop Directors' Institute So Lake Tahoe 9/2	610.25	1	LOT	610.25	No	Closed

SubTotal: 610.25

PO # / Description

080688 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2007	Vendor		80748	000916-01	INGHAM, CHERYL			1	Leadership Series Improving Workshop Santa Rosa	303.82	1	LOT	303.82	No	Closed

SubTotal: 303.82

NEW- PO item report

PO # / Description

080689 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2007	Vendor		80749	011816-01	HILL, LINDA			1	CA Reading Assoc Conf Ontario 11/8-11/07	724.98	1	LOT	724.98	No	Closed

SubTotal: 724.98

PO # / Description

080690 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2007	Vendor		80750	001021-01	GARDNER, PEG			1	Various meetings Sacramento 10/9-15/07	864.85	1	LOT	864.85	No	Closed

SubTotal: 864.85

PO # / Description

080691 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2007	Vendor		80756	001021-01	GARDNER, PEG			1	Amer Assoc of Sch Librarians Reno, Nev 10/23-29/	1,836.39	1	LOT	1,836.39	No	Closed

SubTotal: 1,836.39

PO # / Description

080692 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2007	Vendor		80757	001021-01	GARDNER, PEG			1	CSLA Ontario 11/14-20/07	1,266.19	1	LOT	1,266.19	No	Closed

SubTotal: 1,266.19

PO # / Description

080693 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2007	Vendor		80758	009223-01	CHATON, BETH			1	TPP Regional Meeting Loma Rica 9/18-19/07	338.39	1	LOT	338.39	No	Closed

SubTotal: 338.39

PO # / Description

080694 LI 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
09/26/2007	Vendor		80721	012119-01	WESTERN REHAB			1	Easy Stand 5000	2,895.00	1	EA	3,104.89	No	Closed
09/26/2007	Vendor		80721	012119-01	WESTERN REHAB			2	ASSIGN HCOE TAG# 18529 Easystand Foot Straps	12.50	2	EA	26.81	No	Closed
09/26/2007	Vendor		80721	012119-01	WESTERN REHAB			3	Easystand Oversized Clear Table	145.00	1	EA	155.51	No	Closed
09/26/2007	Vendor		80721	012119-01	WESTERN REHAB			4	Easystand Hip Guides	120.00	2	EA	257.40	No	Closed

NEW- PO item report

PO # / Description
080694 LI Equipment

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2007	Vendor		80721	012119-01	WESTERN REHAB			5	Easystand Back Option	310.00	1	EA	332.48	No	Closed
09/26/2007	Vendor		80721	012119-01	WESTERN REHAB			6	Easystand Chest Strap	115.00	1	EA	123.34	No	Closed
09/26/2007	Vendor		80721	012119-01	WESTERN REHAB			7	Easystand Lateral Supports	120.00	2	EA	257.40	No	Closed
SubTotal:													4,257.83		

PO # / Description
080695 LI 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
09/26/2007	Vendor		80725	012119-01	WESTERN REHAB			1	Rehabilitech Lexan Tray	199.00	1	EA	213.43	No	Closed
09/26/2007	Vendor		80725	012119-01	WESTERN REHAB			2	Rehabilitech Cam and Tube Tray Hardware	302.00	1	EA	323.90	No	Closed
09/26/2007	Vendor		80725	012119-01	WESTERN REHAB			3	Labor to Mount Tray	17.50	4	EA	70.00	No	Closed
SubTotal:													607.33		

PO # / Description
080696 Workshop Food: DIBELS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2007	Vendor		80703	007642-01	RAMONE'S BAKERY			1	Assorted Mini Scones	2.65	20	EA	56.84	No	Closed
09/26/2007	Vendor		80703	007642-01	RAMONE'S BAKERY			2	Fresh Mixed Fruit Bowl	2.75	20	EA	58.99	No	Closed
09/26/2007	Vendor		80703	007642-01	RAMONE'S BAKERY			3	Paper Products	0.35	20	EA	7.51	No	Closed
09/26/2007	Vendor		80703	007642-01	RAMONE'S BAKERY			4	Delivery and Pick Up.	25.00	1	EA	26.81	No	Closed
									October 5, 2007						
									To be						
SubTotal:													150.15		

PO # / Description
080697 Workshop Food: KPALS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2007	Vendor		80714	007642-01	RAMONE'S BAKERY			1	Assorted Mini Pastries	2.65	20	EA	56.84	No	Closed
09/26/2007	Vendor		80714	007642-01	RAMONE'S BAKERY			2	Mixed Fruit Bowl	2.75	20	EA	58.99	No	Closed
09/26/2007	Vendor		80714	007642-01	RAMONE'S BAKERY			3	Paper Products	0.35	20	EA	7.51	No	Closed
09/26/2007	Vendor		80714	007642-01	RAMONE'S BAKERY			4	Delivery and Pick Up.	25.00	1	EA	26.81	No	Closed
									Tuesday, September 25, 20						
SubTotal:													150.15		

PO # / Description
080698 DIBELS 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

NEW- PO item report

PO # / Description

080698 DIBELS 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
09/26/2007	Vendor		80732	012610-01	DYNAMIC MEASUREMENT GROUP			1	DIBELS STOPWATCHES	8.95	40	EA	358.00	No	Closed
09/26/2007	Vendor		80732	012610-01	DYNAMIC MEASUREMENT GROUP			2	Shipping and Handling	40.00	1	EA	40.00	No	Closed
09/26/2007	Vendor		80732	012610-01	DYNAMIC MEASUREMENT GROUP			3	Ship Attn: Linda Hill.	0.00	1	EA	0.00	No	Closed

SubTotal: 398.00

PO # / Description

080699 Open purchase order for instru

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2007	Vendor		80752	002074-01	NORTHTOWN BOOKS			1	Open Purchase Order for Instructional Materials T	1,864.80	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

080700 Open purchase order for instru

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2007	Vendor		80753	002811-01	CASH & CARRY			1	Open Purchase Order for Instructional Materials &	1,864.80	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

080701 Open purchase order for instru

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2007	Vendor		80754	000657-01	MURPHY'S MARKET			1	Open Purchase Order for Instructional Materials &	7,000.00	1	LOT	7,000.00	No	Closed

SubTotal: 7,000.00

PO # / Description

080702 Open purchase order for instru

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2007	Vendor		80755	009237-02	NORTH COAST COOPERATIVE INC			1	Open Purchase Order for Instructional Materials &	7,000.00	1	LOT	7,000.00	No	Closed

SubTotal: 7,000.00

PO # / Description

080703 Single roll cutter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2007	Vendor		80731	006919-01	DICK BLICK	A12911-2590		1	Single Roll Cutter - 24-inch width	32.09	1	EA	34.42	No	Closed
09/26/2007	Vendor		80731	006919-01	DICK BLICK			2	Shipping	9.95	1	EA	9.95	No	Closed

SubTotal: 44.37

NEW- PO item report

PO # / Description
 080703 Single roll cutter
 (Continued...)

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

PO # / Description
 080704 Maytag Dryer
 SE GPC 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
09/26/2007	Vendor		80694	010531-01	POLETSKI'S APPLIANCE CENTER			1	Maytag Dryer Dryer w/b housed at GPC Facility As	559.00	1	EA	599.53	No	Closed

SubTotal: 599.53

PO # / Description
 080705 Annual Support Fee
 For Easy 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
09/27/2007	Vendor		80728	012632-01	EASYBUS TRANSPORTATION SOFTWARE	1		1	Annual Support Fee for Easybus software	1,475.00	1	EA	1,475.00	No	Closed

SubTotal: 1,475.00

PO # / Description
 080706 Cell phone 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
09/27/2007	Vendor		80443	012624-01	VERIZON WIRELESS			1	Open purchase order for cell phone charges For:	1,350.00	1	LOT	1,350.00	No	Closed

SubTotal: 1,350.00

PO # / Description
 080707 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
09/27/2007	Vendor		80766	008934-01	RENAISSANCE COMPUTING			1	Renaissance Core 2 Duo 2140 PCI-X System (see atta	1,099.00	1	EA	1,178.68	No	Closed
09/27/2007	Vendor		80766	008934-01	RENAISSANCE COMPUTING			2	CA State Recycling Tax	8.00	1	GR	8.00	No	Closed

SubTotal: 1,186.68

PO # / Description
 080708 PAGER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2007	Vendor		80681	000166-02	POWER PAGE	1		1	PAGER-269-8894 JOSH	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

NEW- PO item report

PO # / Description
080709 WOOD SHOP SUB PANEL
AND 100AMP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2007	Vendor		80730	012076-01	KNEAPER ELECTRIC	1		1	GLEN PAUL ELECTRIC UPGRADE	7,678.00	1	LOT	7,678.00	No	Closed
SubTotal:													7,678.00		

PO # / Description
080710 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2007	Vendor		80740	000064-01	MISSION LINEN IND SERV			1	Open Purchase Order for supplies for Auto Academy.	900.00	1	LOT	900.00	No	Closed
SubTotal:													900.00		

PO # / Description
080711 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2007	Vendor		80741	010762-01	NORTH COAST PARTS & SUPPLIES			1	Open Purchase Order for materials and supplies for	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

PO # / Description
080712 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2007	Vendor		80743	009594-01	MCCREA NISSAN			1	Open Purchase Order for materials and supplies for	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

PO # / Description
080713 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2007	Vendor		80759	005354-01	SHIRT CIRCUIT			1	Shirts for CAD, Fortuna	798.48	1	LOT	798.48	No	Closed
09/27/2007	Vendor		80759	005354-01	SHIRT CIRCUIT			2	Shirts for Building Trades, Eureka	674.61	1	LOT	674.61	No	Closed
SubTotal:													1,473.09		

PO # / Description
080714 OPEN PO FOR PRESS
SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2007	Vendor		80666	001814-05	PRESSTK INC.			1	OPEN PO FOR PRESS SUPPLIES	1,500.00	1	EA	1,500.00	No	Closed
SubTotal:													1,500.00		

PO # / Description
080715 Replacement Equipment

NEW- PO item report

PO # / Description

080715 Replacement Equipment
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2007	Vendor		80764	005745-01	EEL VALLEY APPLIANCE	W/P TMF		1	Refrigerator - Serial #ETOWSRXMQ	469.00	1	EA	503.00	No	Closed
09/28/2007	Vendor		80764	005745-01	EEL VALLEY APPLIANCE			2	Deliver to: Fo Delivery Fee	39.95	1	EA	39.95	No	Closed

SubTotal: 542.95

PO # / Description

080716 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2007	Vendor		80773	000221-01	EUREKA RUBBER STAMP CO			1	Assorted name tags for students and staff of Param	6.94	29	EA	215.85	No	Closed

SubTotal: 215.85

PO # / Description

080717 Textbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2007	Vendor		80774	004950-02	PRENTICE HALL	013223601X		1	Essentials of Paramedic Care Textbook and Workbook	139.50	2	EA	299.23	No	Closed
09/28/2007	Vendor		80774	004950-02	PRENTICE HALL			2	Shipping and handling	46.00	1	EA	49.34	No	Closed

SubTotal: 348.57

PO # / Description

080718 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2007	Vendor		80775	009080-01	FORTUNA FEED AND FARM SUPPLY			1	Open Purchase Order for materials and supplies for	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

PO # / Description

080719 Instr. Matls.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2007	Vendor		80776	004130-02	MATH SOLUTIONS			1	Inst. Materials per enclosed list incl. s/h	960.86	1	EA	1,030.52	No	Closed

SubTotal: 1,030.52

PO # / Description

080720 Instr. 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
09/28/2007	Vendor		80777	005635-01	LIBRARY VIDEO COMPANY			1	Instr. Materials per enclosed list	159.60	1	EA	171.17	No	Closed
09/28/2007	Vendor		80777	005635-01	LIBRARY VIDEO COMPANY			2	Shipping/handling	11.17	1	EA	11.98	No	Closed

SubTotal: 183.15

NEW- PO item report

PO # / Description
 080720 Instr. 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
09/28/2007	Vendor		80778	006541-02	DELTA EDUCATION INC.			1	Instr. Materials per enclosed list	387.38	1	EA	415.47	No	Closed
09/28/2007	Vendor		80778	006541-02	DELTA EDUCATION INC.			2	shipping	38.74	1	EA	38.74	No	Closed
SubTotal:													454.21		

PO # / Description
 080722 computer supply
 CRT/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
09/28/2007	Vendor		80675	012928-01	PALM STORE			1	Palm T/X handheld ASSIGN HCOE TAG# 18527	299.00	1	EA	325.85	No	Closed
09/28/2007	Vendor		80675	012928-01	PALM STORE			2	Palm cradle kit for handhelds	47.99	1	EA	52.30	No	Closed
09/28/2007	Vendor		80675	012928-01	PALM STORE			3	T/X Tungsten T5 hard case by palm	0.00	1	EA	0.00	No	Closed
09/28/2007	Vendor		80675	012928-01	PALM STORE			4	Palm vehicle power charger	0.00	1	EA	0.00	No	Closed
SubTotal:													378.15		

PO # / Description
 080723 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2007	Vendor		80792	007315-01	GRINSELL, SUSAN BIRCH			1	CASBP Symposium Sacramento 11/14-16/07	389.73	1	LOT	389.73	No	Closed
SubTotal:													389.73		

PO # / Description
 080724 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80790	009223-01	CHATON, BETH			1	ASES Mtg/ Health Collaborative Sacramento & Oakla	689.61	1	LOT	689.61	No	Closed
SubTotal:													689.61		

PO # / Description
 080725 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80791	009223-01	CHATON, BETH			1	After School Conf Santa Rosa 11/1-11/3/07	398.58	1	LOT	398.58	No	Closed
SubTotal:													398.58		

NEW- PO item report

PO # / Description

080726 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80779	012929-01	BALLAS, TRACEY C.			1	Present hire, fire, Inspire & bldg positive relati	2,360.00	1	LOT	2,360.00	No	Closed

SubTotal: 2,360.00

PO # / Description

080727 Contract 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
10/02/2007	Vendor		80693	012931-01	FOLLETT SOFTWARE COMPANY	26616P		1	WebMARC Online Subscription Renewal Ref. # 6992946	245.83	1	EA	245.83	No	Closed

SubTotal: 245.83

PO # / Description

080728 Instr Matls

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80784	011083-01	ETA/CUISENAIRE			1	Items per enclosed list	359.30	1	EA	385.35	No	Closed
10/02/2007	Vendor		80784	011083-01	ETA/CUISENAIRE			2	shipping	35.93	1	EA	35.93	No	Closed

SubTotal: 421.28

PO # / Description

080729 Instr. Matls.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80785	012933-01	AIMS EDUCATION FOUNDATION			1	Items per enclosed list.	256.60	1	EA	275.20	No	Closed
10/02/2007	Vendor		80785	012933-01	AIMS EDUCATION FOUNDATION			2	Shipping	27.52	1	EA	27.52	No	Closed

SubTotal: 302.72

PO # / Description

080730 DVDs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80787	007136-01	CREATIVE MATHEMATICS			1	DVDs per enclosed list	1,794.00	1	EA	1,924.06	No	Closed

SubTotal: 1,924.06

PO # / Description

080731 Instr. Matls.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80788	007257-01	BUREAU OF EDUCATION & RESEARCH			1	What's NEW in Children's Literature and How to Use	95.00	1	EA	101.89	No	Closed
10/02/2007	Vendor		80788	007257-01	BUREAU OF EDUCATION & RESEARCH			2	21st Century Strategies for Strengthening Your Sch	95.00	1	EA	101.89	No	Closed
10/02/2007	Vendor		80788	007257-01	BUREAU OF EDUCATION & RESEARCH			3	Shipping	10.19	1	EA	10.19	No	Closed

NEW- PO item report

PO # / Description

080731 Instr. Matls.

(Continued...)

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:													213.97		

PO # / Description

080732 ABLLS Kit

SELPA LCI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80616	012930-01	VB TEACHING TOOLS	1		1	ABLLS Program Kit	795.00	1	EA	892.39	No	Closed
10/02/2007	Vendor		80616	012930-01	VB TEACHING TOOLS	2		2	Assessment of Basic Language an Colorful Clickers	45.00	1	SET	50.51	No	Closed
SubTotal:													942.90		

PO # / Description

080733 Classroom Supplies

OTT PS AUT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80733	009100-03	ABILITATIONS	104398994		1	CoreDisks	30.29	1	EA	32.49	No	Closed
SubTotal:													32.49		

PO # / Description

080734 Classroom Supplies

OTT PS AUT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80734	012932-01	SOUTHPAW	240050		1	Weighted Body Shawl	37.50	1	EA	40.22	No	Closed
SubTotal:													40.22		

PO # / Description

080735 Educational Material for Autis

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80751	003102-01	BROOKES PUBLISHING CO. INC.	8183		1	The SCERTS Model:A Comprehensive Educational Appr	99.95	2	EA	214.39	No	Closed
SubTotal:													214.39		

PO # / Description

080736 Batteries

SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80763	003018-01	COSTCO	1		1	AA Batteries 48 packs	35.00	2	PKG	75.08	No	Closed
10/02/2007	Vendor		80763	003018-01	COSTCO	2		2	C Batteries 12 packs	12.00	4	PKG	51.48	No	Closed

NEW- PO item report

PO # / Description

080736 Batteries

SH SDC'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
SubTotal:													126.56		

PO # / Description

080737 Classroom Workbooks

OTT PS AU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80782	011863-01	HANDWRITING WITHOUT TEARS	GSS		1	Get Set for School Student Workbook	5.95	8	EA	51.05	No	Closed
SubTotal:													51.05		

PO # / Description

080738 Bowling Field Trips

SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80783	000586-01	HARBOR LANES	1		1	Open P.O. for bowling for the Adaptive PE Classes	85.00	14	EA	1,190.00	No	Closed
SubTotal:													1,190.00		

PO # / Description

080739 bus tickets

COM ER 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
10/02/2007	Vendor		80736	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Zones 2 & 3 reduced 10 ride ticket books	8.50	20	EA	170.00	No	Closed
SubTotal:													170.00		

PO # / Description

080740 bus tickets

COM CUTTEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80737	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced bus tickets 10 ride book	7.50	25	EA	187.50	No	Closed
SubTotal:													187.50		

PO # / Description

080741 classroom supplies

COM 2Y CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80738	012725-01	LAZZARI FUEL COMPANY			1	Bags of Elk Horn Blacksmith Coal, totalling 1,090	20.60	20	EA	516.87	No	Closed
SubTotal:													516.87		

NEW- PO item report

PO # / Description

080742 classroom supplies

COM 2Y CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80739	003018-01	COSTCO			1	Package of AA batteries (24?)	15.00	1	EA	16.09	No	Closed

SubTotal: 16.09

PO # / Description

080743 classroom supplies

COM GARBER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2007	Vendor		80761	008543-01	STAPLES INC.			1	calculators	10.00	6	EA	64.35	No	Closed

SubTotal: 64.35

PO # / Description

080744 reward items for ER 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
10/02/2007	Vendor		80762	009710-01	RAY'S FOOD PLACE			1	Open PO for food items and special rewards for Eel	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

080745 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2007	Vendor		80760	009223-01	CHATON, BETH			1	TPP Regional Mtg Loma Rica 9/18-19/07	338.39	1	EA	338.39	No	Closed

SubTotal: 338.39

PO # / Description

080746 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2007	Vendor		80780	009693-01	ARCHER, ANITA L. PHD			1	workshop Adoption to expert implementation 10/8-9	5,094.00	1	LOT	5,094.00	No	Closed

SubTotal: 5,094.00

PO # / Description

080747 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2007	Vendor		80793	005555-01	KAUP, CINDI			1	CPIN Mtg Sacramento COE 10/16-17/07	558.88	1	LOT	558.88	No	Closed

SubTotal: 558.88

NEW- PO item report

PO # / Description

080748 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2007	Vendor		80803	000916-01	INGHAM, CHERYL			1	Leadership series: Tam Many SCOE, Santa Rosa 10/	304.20	1	LOT	304.20	No	Closed

SubTotal: 304.20

PO # / Description

080749 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2007	Vendor		80804	011940-01	WATTS, JANERA			1	COG Annual Conf Sacramento 11/04-06/07	329.81	1	LOT	329.81	No	Closed

SubTotal: 329.81

PO # / Description

080750 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2007	Vendor		80805	000916-01	INGHAM, CHERYL			1	Leadership Series- D. Reeves SCOE Santa Rosa 11/	304.20	1	LOT	304.20	No	Closed

SubTotal: 304.20

PO # / Description

080751 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2007	Vendor		80806	006772-01	HORN, BEVERLY			1	Cochlear Implant Conf Santa Clara 11/1-4/07	326.76	1	LOT	326.76	No	Closed

SubTotal: 326.76

PO # / Description

080752 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2007	Vendor		80810	010377-01	BLUE OX MILLWORKS			1	Use of facility & instruction 2007-2008 sch yr S	40,140.00	1	LOT	40,140.00	No	Closed

SubTotal: 40,140.00

PO # / Description

080753 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2007	Vendor		80811	012934-01	MANDY, VICKIE			1	Provide State Fire Marshall approved train. Jan 5	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

NEW- PO item report

PO # / Description

080754 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/05/2007	Vendor		80816	003387-01	KERR, LYNETTE			1	SE funding & COE Oversight Sac 10/17-23/07	358.01	1	LOT	358.01	No	Closed

SubTotal: 358.01

PO # / Description

080755 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/05/2007	Vendor		80818	008935-01	MORRIS, JANICE			1	SE funding & COE Oversight Sac 10/17-23/07	215.30	1	LOT	215.30	No	Closed

SubTotal: 215.30

PO # / Description

080756 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/05/2007	Vendor		80819	012513-01	ERRANDS UNLIMITED			1	deliver harvest of month to 30 schools 10/07-6/08	3,100.00	1	LOT	3,100.00	No	Closed

SubTotal: 3,100.00

PO # / Description

080757 Chair

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
10/05/2007	Vendor		80794	000192-01	PACIFIC PAPER COMPANY	1		1	Office Source 3502 Multi Function Chair (In Stock)	114.00	1	EA	122.26	No	Closed

SubTotal: 122.26

PO # / Description

080758 instr matls

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/05/2007	Vendor		80814	009106-01	IRA - ORDER DEPARTMENT			1	Titles per enclosed list.	540.76	1	EA	579.97	No	Closed
10/05/2007	Vendor		80814	009106-01	IRA - ORDER DEPARTMENT			2	Shipping	43.26	1	EA	43.26	No	Closed

SubTotal: 623.23

PO # / Description

080759 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2007	Vendor		80826	012733-01	VRBAS, FERN			1	SACS - Basic Concepts Sacramento 11/26-27/07	191.89	1	LOT	191.89	No	Closed

SubTotal: 191.89

NEW- PO item report

PO # / Description

080760 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2007	Vendor		80827	012733-01	VRBAS, FERN			1	1099 reporting concepts Sacramento 12/03-04/07	321.35	1	LOT	321.35	No	Closed

SubTotal: 321.35

PO # / Description

080761 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2007	Vendor		80828	010379-01	BREYER, LORI			1	Annual CAROCP Conference San Francisco Hyatt Rege	217.80	1	LOT	217.80	No	Closed

SubTotal: 217.80

PO # / Description

080762 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2007	Vendor		80829	004513-01	CARDOZA, ARTHUR			1	Annual CAROCP Conference San Francisco Hyatt Rege	714.47	1	LOT	714.47	No	Closed

SubTotal: 714.47

PO # / Description

080763 Computer for Nurses

LOTTERY 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
10/08/2007	Vendor		80697	007902-02	GATEWAY BUSINESS			1	Desk Top Computer per quote #596384-0 for the Nurs	1,141.68	1	EA	1,224.45	No	Closed

SubTotal: 1,224.45

PO # / Description

080764 Monarch License upgrade Ver

9

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2007	Vendor		80771	011542-01	DATAWATCH CORP			1	Monarch software upgrade Ver. 8 to Ver 9	189.00	19	EA	3,851.35	No	Closed

SubTotal: 3,851.35

PO # / Description

080765 Electronic Audit SecurID 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
10/08/2007	Vendor		80824	006435-01	SAN BERNARDINO COUNTY SCHOOLS			1	Electronic Audit SecurID cards	74.00	2	EA	158.73	No	Closed

SubTotal: 158.73

PO # / Description

080766 Supplies

NEW- PO item report

PO # / Description

080766 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
10/08/2007	Vendor		80831	012036-01	CLINICAL & LABORATORY	QG-10		1	Specimen Collection Quick Guides - set of 10	75.00	1	EA	80.44	No	Closed
10/08/2007	Vendor		80831	012036-01	CLINICAL & LABORATORY			2	memb Shipping and handling	7.50	1	LOT	8.04	No	Closed

SubTotal: 88.48

PO # / Description

080767 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2007	Vendor		80832	008907-01	FINNEGAN AND NASON AUTO SUPPLY			1	Open PO for materials ans supplies for Auto Academ	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

080768 Labor to repair motor pool fle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2007	Vendor		80735	010898-01	PRO PACIFIC			1	Labot to repair motor pool fleet	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

080769 Labor for bus 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
10/08/2007	Vendor		80768	010898-01	PRO PACIFIC			1	Labor to repair bus fleet	15,000.00	1	LOT	15,000.00	No	Closed

SubTotal: 15,000.00

PO # / Description

080770 Laptop Computer
for Simona Ke

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2007	Vendor		80834	009771-01	DELL MARKETING L.P.			1	DELL LAPTOP Assign HCOE Tag #18535	1,378.60	1	EA	1,478.55	No	Closed
10/08/2007	Vendor		80834	009771-01	DELL MARKETING L.P.			2	QUOTE 39033274 STATE ENVIRONMENTAL FEE	6.00	1	EA	6.00	No	Closed
10/08/2007	Vendor		80834	009771-01	DELL MARKETING L.P.			3	NEXT DAY SHIPPING	65.00	1	EA	69.71	No	Closed

SubTotal: 1,554.26

PO # / Description

080771 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2007	Vendor		80807	007680-01	SPANGLER, MICHAEL			1	PENT 5th Annual Conf Stockton 2/26-28/08	630.78	1	LOT	630.78	No	Closed

NEW- PO item report

PO # / Description

080771 Travel
(Continued...)

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:													630.78		

PO # / Description

080772 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2007	Vendor		80808	012390-01	STOLL, PETER			1	PENT 5th Annual Conf Stockton 2/25-28/08	409.90	1	LOT	409.90	No	Closed
SubTotal:													409.90		

PO # / Description

080773 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2007	Vendor		80809	012457-01	PREISS, MONIKA			1	PENT 5th Annual Conf Stockton 2/26-28/08	277.70	1	LOT	277.70	No	Closed
SubTotal:													277.70		

PO # / Description

080774 TRAVEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2007	Vendor		80840	010379-01	BREYER, LORI			1	PROGRAM SEQUENCING MEETING SAN DIEGO 10-8-07 5:0	457.60	1	LOT	457.60	No	Closed
SubTotal:													457.60		

PO # / Description

080775 TRAVEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2007	Vendor		80842	012647-01	BUBENIK, KATHY			1	IMPROVING EMPLOYEE PERFORMANCE & 403B SACRAMENTO	351.76	1	LOT	351.76	No	Closed
SubTotal:													351.76		

PO # / Description

080776 TRAVEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2007	Vendor		80843	011816-01	HILL, LINDA			1	CSU 6TH ANNUAL READING CONFERENCE LOS ANGELES 10	369.14	1	LOT	369.14	No	Closed
SubTotal:													369.14		

NEW- PO item report

PO # / Description

080777 TRAVEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2007	Vendor		80844	000916-01	INGHAM, CHERYL			1	NCBTP MEETING UKIAH 11/1/07-11/4/07	258.54	1	LOT	258.54	No	Closed

SubTotal: 258.54

PO # / Description

080778 Cell Phone usage for Markgraf,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/12/2007	Vendor		80701	012624-01	VERIZON WIRELESS			1	Cell Phone for Eagles 707-499-0250	22.99	12	MO	275.88	No	Closed
10/12/2007	Vendor		80701	012624-01	VERIZON WIRELESS			2	Cell Phone for Grinsell 707-499-1782	26.99	12	MO	323.88	No	Closed
10/12/2007	Vendor		80701	012624-01	VERIZON WIRELESS			3	Cell Phone for Markgraf 707-499-4591	26.99	12	MO	323.88	No	Closed

SubTotal: 923.64

PO # / Description

080779 need BT RS7055

English & Mat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/12/2007	Vendor		80796	012844-01	PEOPLES EDUCATION	97814138219 18		1	English Language Arts: Level Exit: TE (Revised)	17.95	12	EA	250.41	No	Closed
10/12/2007	Vendor		80796	012844-01	PEOPLES EDUCATION	97814138218 19		2	Mathematics: Level Exit: TE (Revised)	17.95	12	EA	250.40	No	Closed

SubTotal: 500.81

PO # / Description

080780 Classromm Supplies

SH PEN 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
10/12/2007	Vendor		80813	011863-01	HANDWRITING WITHOUT TEARS	WP		1	Wood Pieces Set for Capital Letters	27.50	3	EA	88.48	No	Closed

SubTotal: 88.48

PO # / Description

080781 Postage Stamps for

Office

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
10/12/2007	Vendor		80815	003018-01	COSTCO			1	Two Rolls of .41 Postage Stamps	41.00	2	EA	82.00	No	Closed

SubTotal: 82.00

PO # / Description

080782 napkins, paper plates, forks

NEW- PO item report

PO # / Description

080782 napkins, paper plates, forks

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/12/2007	Vendor		80838	003018-01	COSTCO	1		1	Paper Plates 9" 1000/pkg.	20.00	1	PKG	21.45	No	Closed
10/12/2007	Vendor		80838	003018-01	COSTCO	2		2	Forks 1000/pkg	15.00	1	PKG	16.09	No	Closed
10/12/2007	Vendor		80838	003018-01	COSTCO	3		3	Napkins Large package	8.00	1	PKG	8.58	No	Closed
SubTotal:													46.12		

PO # / Description

080783 classroom supplies

SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/12/2007	Vendor		80839	011477-01	CORPORATE EXPRESS	1		1	Supplies to be used for Glen Paul School per list	62.34	1	LOT	66.86	No	Closed
SubTotal:													66.86		

PO # / Description

080784 LANDSCAPING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/12/2007	Vendor		80765	007732-02	TAYLOR'S LANDSCAPING SUPPLIES	1		1	LANDSCAPING 901 MYRTLE	250.00	1	LOT	250.00	No	Closed
10/12/2007	Vendor		80765	007732-02	TAYLOR'S LANDSCAPING SUPPLIES	2		2	LANDSCAPING GLEN PAUL	100.00	1	LOT	100.00	No	Closed
SubTotal:													350.00		

PO # / Description

080785 WINDOW AND INSTALATION IN 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
10/12/2007	Vendor		80835	012940-01	REDWOOD GLASS AND WINDOWS	1		1	WINDOW TRC	1,272.89	1	LOT	1,272.89	No	Closed
SubTotal:													1,272.89		

PO # / Description

080786 WASHER MACHINE 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
10/12/2007	Vendor		80836	010531-01	POLETSKI'S APPLIANCE CENTER	1		1	WASHER MACHINE SERVICE GLEN PAUL	68.00	1	LOT	68.00	No	Closed
SubTotal:													68.00		

PO # / Description

080787 WORK SHIRTS

NEW- PO item report

PO # / Description
080787 WORK SHIRTS
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/12/2007	Vendor		80837	011447-01	WEARGUARD	1		1	WORK SHIRTS	450.00	1	LOT	450.00	No	Closed
SubTotal:													450.00		

PO # / Description
080788 Fortuna Rays Open P.O. SDC
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
10/12/2007	Vendor		80849	008656-06	RAY'S FOOD PLACE	1		1	OPEN PURCHASE ORDER EFFECTIVE THROUGH 6/30/08	2,150.00	1	EA	2,150.00	No	Closed
									N						
SubTotal:													2,150.00		

PO # / Description
080789 Arcata Rays Open P.O. SDC
teac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/12/2007	Vendor		80850	008656-01	RAY'S FOOD PLACE	1		1	OPEN PURCHASE ORDER EFFECTIVE THROUGH 6/30/08	500.00	1	EA	500.00	No	Closed
									N						
SubTotal:													500.00		

PO # / Description
080790 Co-Op Eureka Open P.O. SDC
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
10/12/2007	Vendor		80851	009104-02	NORTH COAST CO-OP	1		1	OPEN PURCHASE ORDER EFFECTIVE THROUGH 6/30/08	750.00	1	EA	750.00	No	Closed
									N						
SubTotal:													750.00		

PO # / Description
080791 Murphys Eureka Open P.O.
SDC t

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/12/2007	Vendor		80852	000657-01	MURPHY'S MARKET	1		1	OPEN PURCHASE ORDER EFFECTIVE THROUGH 6/30/08	1,400.00	1	EA	1,400.00	No	Closed
									N						
SubTotal:													1,400.00		

NEW- PO item report

PO # / Description

080792 Co-Op Arcata Open P.O. SDC

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
10/12/2007	Vendor		80853	009237-01	NORTH COAST COOPERATIVE INC	1		1	OPEN PURCHASE ORDER EFFECTIVE THROUGH 6/30/08	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

080793 Eureka Rays Open P.O. SDC

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
10/12/2007	Vendor		80854	008656-02	RAY'S FOOD PLACE	1		1	OPEN PURCHASE ORDER EFFECTIVE THROUGH 6/30/08	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

080794 Rays Fortuna PP teachers

open

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/12/2007	Vendor		80858	008656-06	RAY'S FOOD PLACE	1		1	OPEN PURCHASE ORDER EFFEXCTIVE THROUGH 6-30-08.	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

080795 Murphys Cutten PP teachers

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
10/12/2007	Vendor		80859	000657-01	MURPHY'S MARKET	1		1	OPEN PURCHASE ORDER EFFEXCTIVE THROUGH 6-30-08.	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

080796 Co-Op Arcata Open P.O. pp

teac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/12/2007	Vendor		80860	009237-01	NORTH COAST COOPERATIVE INC	1		1	OPEN PURCHASE ORDER EFFECTIVE THROUGH 6/30/08	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

NEW- PO item report

PO # / Description

080797 LCCPC Panel Presentation

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/12/2007	Vendor		80830	012740-01	CATERING BY SHIRLEY			1	4 different appetizers and 1 dessert + punch + wat	12.00	40	EA	514.80	No	Closed
10/12/2007	Vendor		80830	012740-01	CATERING BY SHIRLEY			2	Delivery, set up, clean up.	25.00	1	EA	26.81	No	Closed
10/12/2007	Vendor		80830	012740-01	CATERING BY SHIRLEY			3	MEETING: NOVEMBER 28, 2007. Please have set up a	0.00	1	EA	0.00	No	Closed

SubTotal: 541.61

PO # / Description

080798 for Carol 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
10/12/2007	Vendor		80845	003018-01	COSTCO			1	Canon Printer	189.00	1	EA	202.70	No	Closed
10/12/2007	Vendor		80845	003018-01	COSTCO			2	USB Cable	20.00	1	EA	21.45	No	Closed

SubTotal: 224.15

PO # / Description

080799 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
10/12/2007	Vendor		80820	008867-01	HUMBOLDT PETROLEUM			1	Washing of Motor Pool Fleet	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

080800 Computer for Beth Chaton

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2007	Vendor		80855	007902-04	GATEWAY MAJOR ACCOUNTS			1	GATEWAY E-475M (1014328R) QUOTE# 616113-0	1,638.16	1	EA	1,756.93	No	Closed
10/15/2007	Vendor		80855	007902-04	GATEWAY MAJOR ACCOUNTS			2	PER CH Recycle Fee	8.00	1	EA	8.58	No	Closed

SubTotal: 1,765.51

PO # / Description

080801 fruit and vegetable photo 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
10/15/2007	Vendor		80505	007851-11	CDE PRESS			1	Fresh Fruit and Vegetable Photo Cards	45.00	15	EA	723.94	No	Closed

SubTotal: 723.94

PO # / Description

080802 Northtown Books open PO for Nu

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

NEW- PO item report

PO # / Description

080802 Northtown Books open PO for

Nu

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2007	Vendor		80864	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER THROUGH 6-30-08.	7,000.00	1	EA	7,000.00	No	Closed
															AUTHORIZED

SubTotal: 7,000.00

PO # / Description

080803 ARCATA CO-OP open PO for

Nutrt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2007	Vendor		80872	009332-01	NORTH COAST JOURNAL			1	OPEN PURCHASE ORDER THROUGH 6-30-08.	1,500.00	1	EA	1,500.00	No	Closed
															AUTHORIZED

SubTotal: 1,500.00

PO # / Description

080804 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2007	Vendor		80861	012943-01	THE SANTI GROUP			1	Presenter Kristi Santi for PALS Training 9/25/07	1,814.00	1	LOT	1,945.51	No	Closed

SubTotal: 1,945.51

PO # / Description

080805 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2007	Vendor		80871	003542-01	ALWARD, MARY			1	Teaching the Deaf Crescent City 9/10-11/07	130.90	1	LOT	130.90	No	Closed

SubTotal: 130.90

PO # / Description

080806 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2007	Vendor		80873	010937-01	SELF, JEFF			1	CA Science Ed Conf Long Beach 10/25-28/07	833.56	1	LOT	833.56	No	Closed

SubTotal: 833.56

PO # / Description

080807 Travel

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

NEW- PO item report

PO # / Description

080807 Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2007	Vendor		80874	012944-01	CRIVELLI, CAROL			1	preparing for math day 1 SCOE, Santa Rosa 10/16	192.04	1	LOT	192.04	No	Closed

SubTotal: 192.04

PO # / Description

080808 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2007	Vendor		80879	012944-01	CRIVELLI, CAROL			1	preparing for math day 2 SCOE, Santa Rosa 11/25	98.80	1	LOT	98.80	No	Closed

SubTotal: 98.80

PO # / Description

080809 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2007	Vendor		80881	005669-01	SAPPER, JON			1	Regional Gov Council Mendocino 10/14-15/07	347.14	1	LOT	347.14	No	Closed

SubTotal: 347.14

PO # / Description

080810 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2007	Vendor		80801	012861-01	CURRIER, DONNA			1	CASEMIS Mtg Sacramento 10/11-14/07	660.39	1	LOT	660.39	No	Closed

SubTotal: 660.39

PO # / Description

080811 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2007	Vendor		80875	012945-01	SHERIDAN, MARY ANN			1	preparing for math day 1 SCOE, Santa Rosa 10/16	410.29	1	LOT	410.29	No	Closed

SubTotal: 410.29

PO # / Description

080812 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2007	Vendor		80877	012946-01	COOK, DIANE			1	preparing for math day 1 SCOE, Santa Rosa 10/16	192.04	1	LOT	192.04	No	Closed

SubTotal: 192.04

NEW- PO item report

PO # / Description

080813 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2007	Vendor		80878	012945-01	SHERIDAN, MARY ANN			1	preparing for math day 2 SCOE, Santa Rosa 11/25	317.68	1	LOT	317.68	No	Closed

SubTotal: 317.68

PO # / Description

080814 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2007	Vendor		80880	012946-01	COOK, DIANE			1	preparing for math day 2 SCOE, Santa Rosa 11/25	98.80	1	LOT	98.80	No	Closed

SubTotal: 98.80

PO # / Description

080815 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80883	010788-01	SMITH, MARCIE			1	BSTA Training Mendocino COE 10/13/07	43.00	1	LOT	43.00	No	Closed

SubTotal: 43.00

PO # / Description

080816 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80884	012275-01	BURSTINER, DEBRA			1	OT Serv for Cordel Green 8/27/07 - 6/13/08	2,800.00	1	LOT	2,800.00	No	Closed

SubTotal: 2,800.00

PO # / Description

080817 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80885	012275-01	BURSTINER, DEBRA			1	OT Serv for Mina Carr 8/27/07 - 6/13/08	3,430.00	1	LOT	3,430.00	No	Closed

SubTotal: 3,430.00

PO # / Description

080818 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80886	012275-01	BURSTINER, DEBRA			1	OT Serv for Ashton Visenor 8/27/07 - 6/13/08	2,800.00	1	LOT	2,800.00	No	Closed

SubTotal: 2,800.00

PO # / Description

080819 Contract

NEW- PO item report

PO # / Description

080819 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
10/19/2007	Vendor		80887	012275-01	BURSTINER, DEBRA			1	OT Serv for Parker Danel 8/27/07 - 6/13/08	2,800.00	1	LOT	2,800.00	No	Closed

SubTotal: 2,800.00

PO # / Description

080820 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80888	012275-01	BURSTINER, DEBRA			1	OT Serv for Tyler Josephson 8/27/07 - 6/13/08	1,400.00	1	LOT	1,400.00	No	Closed

SubTotal: 1,400.00

PO # / Description

080821 need BT

New Van for 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
10/19/2007	Vendor		80821	012939-01	CROWN FORD	1		1	New Van for GPC	18,934.39	1	EA	20,457.13	No	Closed

SubTotal: 20,457.13

PO # / Description

080822 Paring Knives for HOTM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80507	012680-01	RESTOCKIT.COM	40600FR		1	Paring Knife, 3.25"	2.95	180	EA	531.00	No	Closed
10/19/2007	Vendor		80507	012680-01	RESTOCKIT.COM	P40843		2	Paring Knife, 3.25"	2.06	30	EA	61.80	No	Closed

SubTotal: 592.80

PO # / Description

080823 Family Fun Newsletter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80882	011946-01	FAMILY FUN			1	FAMILY FUN SUBSCRIPTION - 2 YEAR (20 ISSUES FOR \$	20.00	1	EA	20.00	No	Closed

SubTotal: 20.00

PO # / Description

080824 ARCATA CO-OP open PO for

Nutrt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80907	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER THROUGH 6-30-08.	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

NEW- PO item report

PO # / Description

080825 ARCATA CO-OP open PO for

Nutrt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80908	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER THROUGH 6-30-08.	1,500.00	1	EA	1,500.00	No	Closed
													AUTHORIZED		

SubTotal: 1,500.00

PO # / Description

080826 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80876	001307-01	PARK SEED WHOLESALE			1	Open PO for materials and supplies Authorized: BD	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

080827 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
10/19/2007	Vendor		80898	008907-01	FINNEGAN AND NASON AUTO SUPPLY	FWD CQ-102P		1	2 Post Lift Assign HCOE Tag #18537	2,695.00	1	EA	2,890.39	No	Closed

SubTotal: 2,890.39

PO # / Description

080828 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80901	000064-01	MISSION LINEN IND SERV			1	Open PO for materials and supplies for Auto Tech,	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

080829 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80906	006336-01	FAR WEST STEEL			1	1 1/2 X 3/16 flat bar	13.53	50	EA	725.55	No	Closed
10/19/2007	Vendor		80906	006336-01	FAR WEST STEEL			2	4'X 10' X 16 ga sheetmetal	63.47	3	EA	204.21	No	Closed
10/19/2007	Vendor		80906	006336-01	FAR WEST STEEL			3	2" X 1" .065 wall rectangular tube	18.11	3	EA	58.27	No	Closed

SubTotal: 988.03

PO # / Description

080830 Instr. matls

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80894	011083-01	ETA/CUISENAIRE			1	Items per enclosed list	469.80	1	EA	503.86	No	Closed
10/19/2007	Vendor		80894	011083-01	ETA/CUISENAIRE			2	Shipping	46.98	1	EA	46.98	No	Closed

SubTotal: 550.84

NEW- PO item report

PO # / Description

080831 Basic2 Curriculum

LOTTERY-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
10/19/2007	Vendor		80848	012890-01	IDEAS PPC	1		1	The Basics2 Curriculum Framework for Studens with	125.00	5	EA	670.31	No	Closed

SubTotal: 670.31

PO # / Description

080832 wipes/batteries

SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80896	003018-01	COSTCO	1		1	Kirkland Baby Wipes	15.00	6	CS	96.52	No	Closed
10/19/2007	Vendor		80896	003018-01	COSTCO	2		2	AAA Batteries of 48 or close to that amount	15.00	1	CS	16.09	No	Closed

SubTotal: 112.61

PO # / Description

080833 classroom supplies

SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80897	011477-01	CORPORATE EXPRESS	1		1	Items for School for List #BZOA691305, including p	128.40	1	LOT	137.71	No	Closed

SubTotal: 137.71

PO # / Description

080834 land phone

COM ER IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2007	Vendor		80847	012646-01	AT&T/MCI			1	Open P.O. for monthly usage of land phone For: E	65.00	12	EA	836.55	No	Closed

SubTotal: 836.55

PO # / Description

080835 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2007	Vendor		80856	012949-01	ZOLTRON			1	1000 white vinyl - 3.85" X 3.05" with custom diecu	270.00	1	LOT	289.58	No	Closed
10/22/2007	Vendor		80856	012949-01	ZOLTRON			2	Shipping and Handling	17.00	1	LOT	18.23	No	Closed

SubTotal: 307.81

PO # / Description

080836 Supplies

NEW- PO item report

PO # / Description

080836 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
10/22/2007	Vendor		80904	012950-01	REDWOOD PHARMACY			1	Open PO for DSP Testing Supplies Authorized: Erna	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

080837 toners
COM 2Y CLASS/IS
COM G

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2007	Vendor		80890	008543-01	STAPLES INC.			1	toner for Panasonic FP7718 (Blue Ox)	50.00	2	EA	107.25	No	Closed
10/22/2007	Vendor		80890	008543-01	STAPLES INC.			2	color ink cartridge for Epson Stylus 980N (Von Hum	40.00	1	EA	42.90	No	Closed
10/22/2007	Vendor		80890	008543-01	STAPLES INC.			3	toner, high yield, for Brother MFC 9700 (Garbervil	85.00	1	EA	91.16	No	Closed
10/22/2007	Vendor		80890	008543-01	STAPLES INC.			4	2pack black ink cartridge for HP PHotosmart D7260	33.00	1	EA	35.39	No	Closed
10/22/2007	Vendor		80890	008543-01	STAPLES INC.			5	Color combo pack (5 colors) for HP Photosmart D726	45.00	2	EA	96.52	No	Closed

SubTotal: 373.22

PO # / Description

080838 cleaning supplies
COM 2Y CLAS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2007	Vendor		80891	012495-01	TARGET STORES			1	vacuum bags for Eureka upright, bag style RR (ord	8.00	4	EA	34.32	No	Closed

SubTotal: 34.32

PO # / Description

080839 bus tickets
COM 2Y CLASS/IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2007	Vendor		80913	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Zone 2 & 3 reduced 10 ride book	8.50	12	EA	102.00	No	Closed
10/22/2007	Vendor		80913	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS Zone 1 reduced 10 ride book	10.00	4	EA	40.00	No	Closed
10/22/2007	Vendor		80913	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS reduced 10-ride book	7.50	5	EA	37.50	No	Closed

SubTotal: 179.50

PO # / Description

080840 Workshop Food: Kinoshita

NEW- PO item report

PO # / Description

080840 Workshop Food: Kinoshita

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2007	Vendor		80910	004850-01	CC MARKET & DELI			1	Continental Breakfast for Four Days	6.50	160	EA	1,115.40	No	Closed
10/22/2007	Vendor		80910	004850-01	CC MARKET & DELI			2	To be set up by 7:45 each day.	0.00	1	EA	0.00	No	Closed

October 29 and 3

SubTotal: 1,115.40

PO # / Description

080841 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2007	Vendor		80922	010407-01	DOANE, CHRIS			1	Early Start transition eval for children ineligibl	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

080842 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2007	Vendor		80923	010336-01	CHELGREN-SMITH, MARCIE			1	BTSA Workshop Mendocino 12/15/07	43.00	1	LOT	43.00	No	Closed

SubTotal: 43.00

PO # / Description

080843 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2007	Vendor		80924	009324-01	COMET, KIMBERLY			1	Del Norte Inspections Crescent City 10/16-18/07	484.96	1	LOT	484.96	No	Closed

SubTotal: 484.96

PO # / Description

080844 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2007	Vendor		80925	005729-01	DIEGAN, MARY			1	CALSTRS Employer Reporting Sacramento 11/05-06/0	493.22	1	LOT	493.22	No	Closed

SubTotal: 493.22

PO # / Description

080845 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2007	Vendor		80926	005729-01	DIEGAN, MARY			1	General Ledger Design Mtg Solano COE 11/08-09/07	355.34	1	LOT	355.34	No	Closed

SubTotal: 355.34

NEW- PO item report

PO # / Description

080846 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2007	Vendor		80927	012647-01	BUBENIK, KATHY			1	General Ledger Design Mtg Solano COE 11/08-09/07	355.34	1	LOT	355.34	No	Closed

SubTotal: 355.34

PO # / Description

080847 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2007	Vendor		80928	007315-01	GRINSELL, SUSAN BIRCH			1	SAB Mtg & CECC Sacramento 10/24-25/07	105.12	1	LOT	105.12	No	Closed

SubTotal: 105.12

PO # / Description

080848 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2007	Vendor		80929	007315-01	GRINSELL, SUSAN BIRCH			1	Ethical & Legal Standards CPA Sacramento 11/7-11	382.56	1	LOT	382.56	No	Closed

SubTotal: 382.56

PO # / Description

080849 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2007	Vendor		80930	005555-01	KAUP, CINDI			1	CPIN State Meeting Sacramento 11/27-28/07	233.63	1	LOT	233.63	No	Closed

SubTotal: 233.63

PO # / Description

080850 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2007	Vendor		80932	010590-01	LANZI, BETH			1	Speech/language services Early Start Deaf/Hard of	1,300.00	1	LOT	1,300.00	No	Closed

SubTotal: 1,300.00

PO # / Description

080851 Desk 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
10/23/2007	Vendor		80914	000192-01	PACIFIC PAPER COMPANY	PL103CHE		1	60 x 30 desk Assign HCOE Tag #18539	143.00	1	EA	153.37	No	Closed
10/23/2007	Vendor		80914	000192-01	PACIFIC PAPER COMPANY	PL145CHE		2	48 X 24 Return	114.00	1	EA	122.26	No	Closed
10/23/2007	Vendor		80914	000192-01	PACIFIC PAPER COMPANY	PL166CHE		3	Box/Box/File Ped	183.00	1	EA	196.27	No	Closed
10/23/2007	Vendor		80914	000192-01	PACIFIC PAPER COMPANY	179ACD		4	Corner Adapter	45.00	1	EA	48.26	No	Closed

NEW- PO item report

PO # / Description
080851 Desk for Business Office
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2007	Vendor		80914	000192-01	PACIFIC PAPER COMPANY	3170-22tg		5	Articulating KB Mechanism	125.00	1	EA	134.06	No	Closed
10/23/2007	Vendor		80914	000192-01	PACIFIC PAPER COMPANY	2180S-25J		6	Banana Board KB Platform	125.00	1	EA	134.06	No	Closed
SubTotal:													788.28		

PO # / Description
080852 Step Up to Writing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2007	Vendor		80915	009055-02	SOPRIS WEST INC.	7SC154149		1	Primary Teacher's Manual	109.95	22	EA	2,594.27	No	Closed
10/23/2007	Vendor		80915	009055-02	SOPRIS WEST INC.	7SC154157		2	Primary Tools	54.95	22	EA	1,296.55	No	Closed
10/23/2007	Vendor		80915	009055-02	SOPRIS WEST INC.	7SC154190		3	Intermediate Teacher's Manual	109.95	10	EA	1,179.21	No	Closed
10/23/2007	Vendor		80915	009055-02	SOPRIS WEST INC.	7SC154202		4	Intermediate Tools	54.95	10	EA	589.34	No	Closed
10/23/2007	Vendor		80915	009055-02	SOPRIS WEST INC.	7SC154245		5	Secondary Teacher's Manual	109.95	5	EA	589.61	No	Closed
10/23/2007	Vendor		80915	009055-02	SOPRIS WEST INC.	7SC154253		6	Secondary Tools	0.00	5	EA	0.00	No	Closed
10/23/2007	Vendor		80915	009055-02	SOPRIS WEST INC.			7	Estimated Shipping	1,250.00	1	EA	1,340.62	No	Closed
SubTotal:													7,589.60		

PO # / Description
080853 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2007	Vendor		80916	006886-01	SPORTS WORLD, THE			1	Navy Blue Polo Shirt Size X-Large With EHS in whi	13.00	1	EA	13.94	No	Closed
10/23/2007	Vendor		80916	006886-01	SPORTS WORLD, THE			2	Navy Blue Polo Shirt Size XX-Large With EHS in wh	15.50	1	EA	16.62	No	Closed
10/23/2007	Vendor		80916	006886-01	SPORTS WORLD, THE			3	Navy Blue Polo Shirt Size Large With EHS in white	13.00	1	EA	13.94	No	Closed
10/23/2007	Vendor		80916	006886-01	SPORTS WORLD, THE			4	Navy Blue Polo Shirts Size Medium With EHS in wh	13.00	2	EA	27.88	No	Closed
10/23/2007	Vendor		80916	006886-01	SPORTS WORLD, THE			5	Navy Blue Polo Shirt Size X-Small With EHS in whi	13.00	1	EA	13.94	No	Closed
10/23/2007	Vendor		80916	006886-01	SPORTS WORLD, THE			6	Navy Blue Polo Shirts Size Small with EHS in whi	13.00	4	EA	55.77	No	Closed
SubTotal:													142.09		

PO # / Description
080854 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2007	Vendor		80917	012432-01	MCKESSON MEDICAL/SURGICAL	06-202-0		1	O level control	10.00	1	EA	10.72	No	Closed
10/23/2007	Vendor		80917	012432-01	MCKESSON MEDICAL/SURGICAL	06-202-1		2	1 level control	10.00	1	EA	10.72	No	Closed
10/23/2007	Vendor		80917	012432-01	MCKESSON MEDICAL/SURGICAL	039001		3	Hemocue cleaner	23.00	1	EA	24.67	No	Closed
10/23/2007	Vendor		80917	012432-01	MCKESSON MEDICAL/SURGICAL	06-201-50		4	Box glucose testing strips	32.00	1	EA	34.32	No	Closed

NEW- PO item report

PO # / Description

080854 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
10/23/2007	Vendor		80917	012432-01	MCKESSON MEDICAL/SURGICAL			5	Shipping and handling	7.50	1	LOT	8.04	No	Closed

SubTotal: 88.47

PO # / Description

080855 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80950	010590-01	LANZI, BETH			1	Contract for Beth Lanzi Early Start Transition Ev	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

080856 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80959	000860-01	EAGLES, GARRY			1	CCSESA Board of Directors Sacramento 12/9-10/07	177.95	1	LOT	177.95	No	Closed

SubTotal: 177.95

PO # / Description

080857 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80958	005555-01	KAUP, CINDI			1	CPIN Fall Network Mtg Del Norte Co DO Crescent C	34.00	1	LOT	34.00	No	Closed

SubTotal: 34.00

PO # / Description

080858 Travel for Bareilles

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80946	012629-01	BAREILLES, JACK			1	travel for Jack Bareilles CISC Meeting, Sacrament	162.40	1	LOT	162.40	No	Closed

SubTotal: 162.40

PO # / Description

080859 Travel for Mandell

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80947	006199-01	MANDELL, LINNEA			1	travel for Linnea Mandell CISC Meeting, Sacrament	222.15	1	LOT	222.15	No	Closed

SubTotal: 222.15

PO # / Description

080860 Travel for Rhee

NEW- PO item report

PO # / Description
080860 Travel for Rhee
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80948	012655-01	RHEE, DAN			1	travel for Dan Rhee Bridge School Workshop 11/30	62.69	1	LOT	62.69	No	Closed

SubTotal: 62.69

PO # / Description
080861 Travel for Tonkin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80949	012941-01	TONKIN, TRISH			1	travel for Trish Tonkin Payroll Reporting & Compl	3.06	1	LOT	3.06	No	Closed

SubTotal: 3.06

PO # / Description
080862 Camera tripod and &
Videocasse

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80857	012495-01	TARGET STORES	1		1	Vanguard Tripod MK1 or similiar sturdy style Tripo	30.00	2	EA	64.35	No	Closed
10/30/2007	Vendor		80857	012495-01	TARGET STORES	2		2	Sony DVM-60PR/5 Videocassette (5 pack)	15.00	2	PKG	32.17	No	Closed

For: SE

SubTotal: 96.52

PO # / Description
080863 EISS Training 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
10/30/2007	Vendor		80936	005145-01	SCHOLASTIC INC	ISBN 0-439-62576- 9		1	FAST START for Early Readers	22.99	4	EA	98.63	No	Closed
10/30/2007	Vendor		80936	005145-01	SCHOLASTIC INC			2	Estimated Shipping	14.00	1	EA	15.01	No	Closed

SHIP ATTN: LINDA HILL, SCHO

SubTotal: 113.64

PO # / Description
080864 Copier toner
MAA INF-PRESCHL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80650	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner for Conica 1015 copier	70.00	1	EA	75.08	No	Closed

SubTotal: 75.08

PO # / Description

NEW- PO item report

PO # / Description

080865 Zip locck storage bags

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
10/30/2007	Vendor		80767	012495-01	TARGET STORES			1	Hefty one zip 2.5 gallon jumbo storage/freezer bag	4.00	4	EA	17.16	No	Closed

SubTotal: 17.16

PO # / Description

080866 Mats

INFANT PART C

PRESCHOO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80846	005415-03	SCHOLASTIC INC.	12943		1	Patterning Mats	11.99	1	PKG	12.86	No	Closed
10/30/2007	Vendor		80846	005415-03	SCHOLASTIC INC.	12950		2	Color Mats	11.99	1	PKG	12.86	No	Closed
10/30/2007	Vendor		80846	005415-03	SCHOLASTIC INC.	12976		3	Trace and Write Lines/Shapes Mats	11.99	1	EA	12.86	No	Closed

SubTotal: 38.58

PO # / Description

080867 Copy of Copier toner

MAA 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
10/30/2007	Vendor		80863	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner for Conica 1015 copier	70.00	1	EA	75.08	No	Closed

SubTotal: 75.08

PO # / Description

080868 Copy of Printer cartridges

MA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80868	008543-01	STAPLES INC.			1	HP Laserjet #12 A - black printer cartridge	75.00	2	EA	160.88	No	Closed

SubTotal: 160.88

PO # / Description

080869 Printer cartridges

MAA INF-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
10/30/2007	Vendor		80951	008543-01	STAPLES INC.			1	HP Laserjet #12 A - black printer cartridge	75.00	2	EA	160.88	No	Closed

SubTotal: 160.88

PO # / Description

080870 Games and Puzzles

PRESCHOOL C

NEW- PO item report

PO # / Description

080870 Games and Puzzles

PRESCHOOL C

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80952	012251-01	AMAZON.COM			1	Stacking Family Wooden	19.95	1	EA	40.07	No	Closed
10/30/2007	Vendor		80952	012251-01	AMAZON.COM			2	University Games Five Little Monkeys Games	17.99	1	EA	36.13	No	Closed
10/30/2007	Vendor		80952	012251-01	AMAZON.COM			3	Leaping Lizards	7.99	1	EA	16.05	No	Closed
10/30/2007	Vendor		80952	012251-01	AMAZON.COM			4	Go Away Monster	7.99	1	EA	16.05	No	Closed
10/30/2007	Vendor		80952	012251-01	AMAZON.COM			5	Judy Instructo Wooden Preschool Puzzle Seal Balanc	6.99	1	EA	14.03	No	Closed

SubTotal: 122.33

PO # / Description

080871 instructional toys

PRESCHOOL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80953	002080-01	LAKESHORE LEARNING MATERIALS	124		1	Forest Friends	24.95	1	EA	31.53	No	Closed
10/30/2007	Vendor		80953	002080-01	LAKESHORE LEARNING MATERIALS	361		2	Jungle Adventures	29.99	1	EA	37.89	No	Closed
10/30/2007	Vendor		80953	002080-01	LAKESHORE LEARNING MATERIALS	633		3	Roll on Paints	16.99	2	EA	42.93	No	Closed

SubTotal: 112.35

PO # / Description

080872 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80954	001237-01	EUREKA BOILER WORKS LLC			1	Open PO for Firefighter I supplies Authorized: Se	850.00	1	LOT	850.00	No	Closed

SubTotal: 850.00

PO # / Description

080873 Camera 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
10/30/2007	Vendor		80955	010316-01	SONY SERVICE CENTER			1	Out of Warranty repair	211.00	1	EA	226.30	No	Closed

SubTotal: 226.30

PO # / Description

080874 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80956	012955-01	NORTH COAST UNIFORMS			1	Open PO for clothing for the Nursing Career Traini	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

NEW- PO item report

PO # / Description

080875 refrigerator

CCS Admin 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
10/30/2007	Vendor		80900	003018-01	COSTCO			1	14.4 cubic foot Kirkland refrigerator by Whirlpool	400.00	1	EA	429.00	No	Closed

SubTotal: 429.00

PO # / Description

080876 educational DVD

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80902	000007-03	BARNES AND NOBLE			1	Planet Earth - The Complete Series, 5 DVD discs	55.98	1	EA	69.05	No	Closed

SubTotal: 69.05

PO # / Description

080877 facial tissues, paper cups

CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80937	003018-01	COSTCO			1	Kirkland facial tissue, 30 boxes/125 sheets each	13.00	3	EA	41.83	No	Closed
10/30/2007	Vendor		80937	003018-01	COSTCO			2	Paper cold cups/ 5 oz, 450 total	25.00	1	EA	26.81	No	Closed
10/30/2007	Vendor		80937	003018-01	COSTCO			3	Paper cold cup, 9 oz, 360 total	25.00	1	EA	26.81	No	Closed

SubTotal: 95.45

PO # / Description

080878 classroom supplies

COM GARBV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80945	008543-01	STAPLES INC.			1	paper cutter, 12"	50.00	1	EA	53.62	No	Closed
10/30/2007	Vendor		80945	008543-01	STAPLES INC.			2	glossy photo paper/Staples brand/ 100 sheets	20.00	1	EA	21.45	No	Closed
10/30/2007	Vendor		80945	008543-01	STAPLES INC.			3	Blank CDs (100)	20.00	1	EA	21.45	No	Closed
10/30/2007	Vendor		80945	008543-01	STAPLES INC.			4	Blank DVDs	20.00	1	EA	21.45	No	Closed
10/30/2007	Vendor		80945	008543-01	STAPLES INC.			5	External USB DVD burner (something like Sony)	110.00	1	EA	117.98	No	Closed
10/30/2007	Vendor		80945	008543-01	STAPLES INC.			6	Rick, these items can be purchased at Costco, Stap	0.00	1	EA	0.00	No	Closed

SubTotal: 235.95

PO # / Description

080879 classroom supplies

COM 6-RIVE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80957	008543-01	STAPLES INC.			1	calculators	4.50	12	EA	57.92	No	Closed

NEW- PO item report

PO # / Description

080879 classroom supplies

COM 6-RIVE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80957	008543-01	STAPLES INC.			2	zipper pencil pouches for binders Item 600857 / S	1.99	12	EA	25.61	No	Closed
10/30/2007	Vendor		80957	008543-01	STAPLES INC.			3	Brother ink cartridge, black LC21bk, 2 pack	44.50	1	EA	47.73	No	Closed
10/30/2007	Vendor		80957	008543-01	STAPLES INC.			4	Brother ink cartridge, cyan LC21c	14.99	1	EA	16.08	No	Closed
10/30/2007	Vendor		80957	008543-01	STAPLES INC.			5	blank CDs -- 50	15.00	1	EA	16.09	No	Closed
10/30/2007	Vendor		80957	008543-01	STAPLES INC.			6	phone number if questions: 530-625-5296	0.00	1	EA	0.00	No	Closed
SubTotal:													163.43		

PO # / Description

080880 reading books

CRT RST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2007	Vendor		80961	010650-01	READ NATURALLY	OMR000		1	One Minute Reader, level E bundle	99.95	1	EA	123.28	No	Closed
10/30/2007	Vendor		80961	010650-01	READ NATURALLY	OMR100		2	One Minute Reader, Level 1 Bundle	99.95	1	EA	123.28	No	Closed
10/30/2007	Vendor		80961	010650-01	READ NATURALLY	OMR200		3	One Minute Reader, Level 2 Bundle	99.95	1	EA	123.28	No	Closed
10/30/2007	Vendor		80961	010650-01	READ NATURALLY	OMR300		4	One Minute Reader, Level 3 Bundle	99.95	1	EA	123.28	No	Closed
10/30/2007	Vendor		80961	010650-01	READ NATURALLY	OMR400		5	One Minute Reader, Level 4 Bundle	99.95	1	EA	123.28	No	Closed
10/30/2007	Vendor		80961	010650-01	READ NATURALLY	OMR500		6	One Minute Reader, Level 5 Bundle	99.95	1	EA	123.28	No	Closed
SubTotal:													739.68		

PO # / Description

080881 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80984	012369-01	BLACKWELL, BETTINA			1	SELPA Research Mtg San Rafael 11/27-28/07	100.28	1	LOT	100.28	No	Closed
SubTotal:													100.28		

PO # / Description

080882 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80985	012861-01	CURRIER, DONNA			1	SELPA Research Mtg San Rafael 11/27-28/07	100.28	1	LOT	100.28	No	Closed
SubTotal:													100.28		

PO # / Description

NEW- PO item report

PO # / Description

080883 Travel for Peter Stoll

SELPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80986	012390-01	STOLL, PETER			1	SELPA Research Mtg San Rafael 11/27-28/07	100.28	1	LOT	100.28	No	Closed

SubTotal: 100.28

PO # / Description

080884 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80987	006615-01	BAER, CHERYL			1	CEEA Workshop Sacramento 11/8-9/07	89.54	1	LOT	89.54	No	Closed

SubTotal: 89.54

PO # / Description

080885 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80988	012638-01	MING, SIRI			1	SCERTS workshop Auburn 11/15-16/07	324.45	1	LOT	324.45	No	Closed

SubTotal: 324.45

PO # / Description

080886 LI 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
10/31/2007	Vendor		80795	012640-01	RIFTON EQUIPMENT	R130		1	Ranger Tricycle ASSIGN HCOE TAG #18545	1,285.00	1	EA	1,378.16	No	Closed
10/31/2007	Vendor		80795	012640-01	RIFTON EQUIPMENT	R632		2	Medium High Back Mobile Chair ASSIGN HCOE TAG #18	1,500.00	1	EA	1,608.75	No	Closed

SubTotal: 2,986.91

PO # / Description

080887 LI 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
10/31/2007	Vendor		80812	009100-03	ABILITATIONS	107602994		1	Swing Anywhere Anywhere	101.59	1	EA	108.96	No	Closed

SubTotal: 108.96

PO # / Description

080888 SCERTS Manuals for

Humboldt-DN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80899	012880-01	COMMUNICATION CROSSROADS	1		1	SCERTS Manuals	74.96	31	EA	2,569.73	No	Closed

SubTotal: 2,569.73

NEW- PO item report

PO # / Description
080889 Low Incidence 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
10/31/2007	Vendor		80935	003495-03	OTICON	374-30-310		1	triple A rechargeable batteries	7.50	4	EA	32.17	No	Closed
SubTotal:													32.17		

PO # / Description
080890 Low Incidence 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
10/31/2007	Vendor		80960	003018-01	COSTCO	1		1	Costco Cannon Printer	189.00	1	EA	202.70	No	Closed
SubTotal:													202.70		

PO # / Description
080891 Nurse Supplies
DS NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80797	008543-01	STAPLES INC.			1	Full size (vs. tabletop) collapsible easel	35.00	1	EA	37.54	No	Closed
10/31/2007	Vendor		80797	008543-01	STAPLES INC.			2	Metal 20 ft. measuring tape	8.00	1	EA	8.58	No	Closed
10/31/2007	Vendor		80797	008543-01	STAPLES INC.			3	Roll of masking tape	4.00	4	EA	17.16	No	Closed
SubTotal:													63.28		

PO # / Description
080892 Copy of BASC-2 forms
DS PSYCH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80867	012963-01	PEARSON	30031CCY		1	TRS-Child	26.75	1	PKG	31.69	No	Closed
10/31/2007	Vendor		80867	012963-01	PEARSON	30034CCY		2	PRS-Child	26.75	2	PKG	63.38	No	Closed
10/31/2007	Vendor		80867	012963-01	PEARSON	30035CCY		3	PRS-Adolescent	26.75	1	PKG	31.69	No	Closed
10/31/2007	Vendor		80867	012963-01	PEARSON	30037CCY		4	SRP-Child	26.75	2	PKG	63.38	No	Closed
										TRS = Teacher Rating Scales					
										PRS = Pa					
SubTotal:													190.14		

PO # / Description
080893 Printer
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
10/31/2007	Vendor		80938	003018-01	COSTCO			1	Canon Laser Printer and USB Cable	189.00	1	EA	202.70	No	Closed
SubTotal:													202.70		

PO # / Description
080894 Equipment

NEW- PO item report

PO # / Description

080894 Equipment
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80962	011596-01	SNAP-ON INDUSTRIAL	EEEE 305A		1	Flexible 5 gas analyzer per quote #209641	4,195.95	1	EA	4,500.16	No	Closed
10/31/2007	Vendor		80962	011596-01	SNAP-ON INDUSTRIAL	EAK0213L11 A		2	Kit, gas calibration	221.25	1	EA	237.29	No	Closed
10/31/2007	Vendor		80962	011596-01	SNAP-ON INDUSTRIAL	EEEE300BS W		3	Software, PC (for EEEA 300A)	461.25	1	EA	494.69	No	Closed
10/31/2007	Vendor		80962	011596-01	SNAP-ON INDUSTRIAL			4	Shipping and Handling	54.95	1	LOT	58.93	No	Closed

SubTotal: 5,291.07

PO # / Description

080895 Laptop Memory Replacement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80966	010010-01	BUY.COM INC.	10364714		1	Corsair 512MB PC2700 333MHz 200-pin DDR SO-DIMM No	29.99	20	EA	643.29	No	Closed

SubTotal: 643.29

PO # / Description

080896 Incentive Charts
Construction

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80911	009714-03	SCHOOL SPECIALTIES			1	Large incentive charts 22x28 12 assorted colors	16.49	4	EA	70.74	No	Closed
10/31/2007	Vendor		80911	009714-03	SCHOOL SPECIALTIES			2	small incentive charts 14x22	12.79	6	EA	82.30	No	Closed
10/31/2007	Vendor		80911	009714-03	SCHOOL SPECIALTIES			3	marbled construction paper 12x18	3.95	4	EA	16.95	No	Closed

SubTotal: 169.99

PO # / Description

080897 Firewire for Gateway 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
10/31/2007	Vendor		80909	007902-04	GATEWAY MAJOR ACCOUNTS	1		1	Siig - LP 1394 Adpt Rohs fiwire 3pt per quote #621	49.01	3	EA	157.69	No	Closed

SubTotal: 157.69

PO # / Description

080898 Supplies
SH GPC/MTU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80921	012962-01	FUN & FUNCTION.COM	1		1	Miscellaneous Patient Supplies to be used in the M	85.60	1	LOT	96.73	No	Closed

SubTotal: 96.73

NEW- PO item report

PO # / Description
080899 Bicycle Repair
SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80934	009399-01	HENDERSON CENTER BICYCLES			1	Open Purchase Order for Bicycle Repair Time Perio	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description
080900 Kyocera copier accessories
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
10/31/2007	Vendor		80941	009663-01	ALTERNATIVE BUSINESS CONCEPTS	1		1	PM2A15 Surge Suppressor 15A	150.00	1	EA	160.88	No	Closed
10/31/2007	Vendor		80941	009663-01	ALTERNATIVE BUSINESS CONCEPTS	2		2	SD-184-512A 512 mb Expanded Memory	95.00	1	EA	101.89	No	Closed
10/31/2007	Vendor		80941	009663-01	ALTERNATIVE BUSINESS CONCEPTS	3		3	SH-10 Staple Cartridges (3/bx)	52.50	1	EA	56.31	No	Closed

SubTotal: 319.08

PO # / Description
080901 Kyocera KM5050P3 yearly
Mainte

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80942	009663-01	ALTERNATIVE BUSINESS CONCEPTS	1		1	Kyocera KM505P3 Maintanance Contract (includes lab	1,137.60	1	YR	1,137.60	No	Closed

SubTotal: 1,137.60

PO # / Description
080902 gas and electric service
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
10/31/2007	Vendor		80905	002166-01	P G & E			1	Open PO for gas and electric services for Court an	300.00	8	MO	2,400.00	No	Closed

SubTotal: 2,400.00

PO # / Description
080903 music materials
COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80912	012964-01	ARCATA MUSIC			1	S&P Songsmith guitar	299.00	4	EA	1,282.71	No	Closed
10/31/2007	Vendor		80912	012964-01	ARCATA MUSIC			2	guitar cases	60.00	4	EA	257.40	No	Closed
10/31/2007	Vendor		80912	012964-01	ARCATA MUSIC			3	Package of strings	7.50	4	EA	32.17	No	Closed

SubTotal: 1,572.28

NEW- PO item report

PO # / Description
 080903 music materials
 COM PEPP
 (Continued...)

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

PO # / Description
 080904 art supplies for Cutten
 ART-M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	SA30162		1	2 pen fine point black set	1.99	10	EA	21.36	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	SA75846		2	24-color fine point set	23.04	1	EA	24.71	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	SA75847		3	24 color fine point set	24.04	1	EA	25.78	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	BS58-5050		4	Crayola 50-color super tips, washable	9.80	2	EA	21.02	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	SA39109		5	4 color metallic set	5.36	10	EA	57.49	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	MMFKIT-12		6	Mosaic fruit kit	24.00	1	EA	25.74	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	MMKIT-2		7	Mosaic votive kit	25.60	1	EA	27.46	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	SP4345		8	Speedy cut blocks, 3 x 4	1.68	20	EA	36.04	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	SP4139		9	Teflon covered barren	15.99	2	EA	34.30	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	XA3690		10	Cut-all plastic knives, black	2.96	20	EA	63.49	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	AIYW-701		11	Yuzen Kinzure origami paper	6.08	4	EA	26.08	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	NL30870		12	Basic colored pencil techniques	17.99	1	EA	19.29	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	RU0117-6		13	Encyclopedia of colored pencils	17.95	1	EA	19.25	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	WG1577-7		14	Dynamic figure drawing	19.95	1	EA	21.40	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	WG0655-7		15	Collage techniques	27.50	1	EA	29.49	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	CC1377-0		16	Artist's manual	27.50	1	EA	29.49	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	NL30762		17	Discover drawing series -- Draw Real People	14.99	1	EA	16.08	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	NL30720		18	Discover drawing series -- Draw Real Animals	14.99	1	EA	16.08	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	FOICD8		19	I can draw books: I Can Draw	4.95	1	EA	5.31	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	FOICD5		20	I can draw books: Cartoons	4.95	1	EA	5.31	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	FOICD3		21	I can draw books: Things that move	4.95	1	EA	5.31	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	MW25077		22	Creature Camouflage coloring books: Hidden Feather	6.95	1	EA	7.45	No	Closed
10/31/2007	Vendor		80931	010171-01	ART CENTER, THE	MW25074		23	Creature Camouflage coloring books: Hidden Exoskel	6.95	1	EA	7.45	No	Closed

SubTotal: 545.38

PO # / Description
 080905 disposal of unusable CCS furni

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80933	010809-01	HUMBOLDT WASTE MANAGEMENT AUTH			1	Open PO for disposal of nonusable (broken) furnitu	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

NEW- PO item report

PO # / Description

080906 microwave and necessities

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
10/31/2007	Vendor		80943	003018-01	COSTCO			1	microwave	100.00	1	EA	107.25	No	Closed
10/31/2007	Vendor		80943	003018-01	COSTCO			2	12 cup coffee maker	25.00	1	EA	26.81	No	Closed
10/31/2007	Vendor		80943	003018-01	COSTCO			3	paper cups (cold), 8oz--1 package	5.00	1	EA	5.36	No	Closed

SubTotal: 139.42

PO # / Description

080907 drinking water

COM Admin Offi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2007	Vendor		80944	006331-01	CRYSTAL SPRINGS BOTTLED WATER			1	Monthly rental of water dispenser	14.00	8	MO	112.00	No	Closed
10/31/2007	Vendor		80944	006331-01	CRYSTAL SPRINGS BOTTLED WATER			2	water bottle for dispenser delivered monthly	6.75	8	EA	57.92	No	Closed

SubTotal: 169.92

PO # / Description

080908 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		80994	009145-01	MELANSON, JANINE			1	CAL STRS Training Sacramento 10/29-30/07	174.78	1	LOT	174.78	No	Closed

SubTotal: 174.78

PO # / Description

080909 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		80995	012912-01	LANE, STACY			1	Keenan Summit 2007 Oakland/San Francisco 11/7-10	259.28	1	LOT	259.28	No	Closed

SubTotal: 259.28

PO # / Description

080910 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		80996	012912-01	LANE, STACY			1	SELF Board of Dir Sacramento 12/6-7/07	110.01	1	LOT	110.01	No	Closed

SubTotal: 110.01

PO # / Description

080911 Travel

NEW- PO item report

PO # / Description

080911 Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		81001	005555-01	KAUP, CINDI			1	CPIN Mtg Santa Rosa 11/6-7/07	339.97	1	LOT	339.97	No	Closed

SubTotal: 339.97

PO # / Description

080912 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		81002	003387-01	KERR, LYNETTE			1	CASBO Conf Anaheim 4/26-30/08	202.74	1	LOT	202.74	No	Closed

SubTotal: 202.74

PO # / Description

080913 travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		81003	008935-01	MORRIS, JANICE			1	CASBO Conf Anaheim 4/26-30/08	793.86	1	LOT	793.86	No	Closed

SubTotal: 793.86

PO # / Description

080914 travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		81004	012647-01	BUBENIK, KATHY			1	CASBO Conf Anaheim 4/26-30/08	885.86	1	LOT	885.86	No	Closed

SubTotal: 885.86

PO # / Description

080915 travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		81005	005729-01	DIEGAN, MARY			1	CASBO Conf Anaheim 4/25-30/08	467.90	1	LOT	467.90	No	Closed

SubTotal: 467.90

PO # / Description

080916 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		81006	012970-01	HOWATT, NANCY			1	Presentor for CBO training HCOE 10/29/07	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

NEW- PO item report

PO # / Description

080917 DVD's
TAPESTRY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		80967	004752-01	HUMAN RELATIONS MEDIA	1		1	Dealing with Teen Dating Abuse DVD #8T577DV	139.95	1	EA	150.10	No	Closed
11/05/2007	Vendor		80967	004752-01	HUMAN RELATIONS MEDIA	2		2	Advertising, Media and Your Health DVD 8T8057DV	139.95	1	EA	150.10	No	Closed
11/05/2007	Vendor		80967	004752-01	HUMAN RELATIONS MEDIA	3		3	Think Before You Click DVD 8T8046DV	0.00	1	EA	0.00	No	Closed
11/05/2007	Vendor		80967	004752-01	HUMAN RELATIONS MEDIA	4		4	Free Video p Shipping and Handling Minimum of \$5.99	5.99	1	EA	6.42	No	Closed
SubTotal:													306.62		

PO # / Description

080918 DVDs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		80972	008869-01	ETR ASSOCIATES	1		1	Sex: Real, Honest, Nothing Held Back DVD G046-C6	89.95	1	EA	96.47	No	Closed
11/05/2007	Vendor		80972	008869-01	ETR ASSOCIATES	2		2	Shipping/Handling	10.80	1	EA	11.58	No	Closed
SubTotal:													108.05		

PO # / Description

080919 DVD Tapestry

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		80973	011878-01	MEDIA EDUCATION FOUNDATION	1		1	Spin the Bottle, Sex, Lies,& Alcohol DVD #F7-210-	150.00	1	EA	160.88	No	Closed
11/05/2007	Vendor		80973	011878-01	MEDIA EDUCATION FOUNDATION			2	Shipping and Handling	7.00	1	EA	7.51	No	Closed
SubTotal:													168.39		

PO # / Description

080920 bus tickets
COM ER CLASSROOM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		80968	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Zones 2 & 3 reduced 10 ride book of bus tickets	8.50	20	EA	170.00	No	Closed
SubTotal:													170.00		

PO # / Description

080921 bus tickets
COM 5M IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		80969	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced 10-ride book	7.50	25	EA	187.50	No	Closed
11/05/2007	Vendor		80969	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS zones 2 & 3 reduced 10 ride book	8.50	7	EA	59.50	No	Closed

NEW- PO item report

PO # / Description

080921 bus tickets
COM 5M IS
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		80969	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	RTS zone 1 reduced 10 ride book	12.00	5	EA	60.00	No	Closed

SubTotal: 307.00

PO # / Description

080922 bus tickets
COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		80974	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS zone 1 reduced 10 ride book	12.00	10	EA	120.00	No	Closed

SubTotal: 120.00

PO # / Description

080923 food for November 7 CCS all 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
11/05/2007	Vendor		80975	003018-01	COSTCO			1	case of Kirkland water bottles	10.00	1	EA	10.72	No	Closed
11/05/2007	Vendor		80975	003018-01	COSTCO			2	case of vitamin water (20)	16.00	1	EA	17.16	No	Closed
11/05/2007	Vendor		80975	003018-01	COSTCO			3	box of Yoplait yogurt (original)/ 24 per box	10.00	1	EA	10.72	No	Closed
11/05/2007	Vendor		80975	003018-01	COSTCO			4	Sweet & salty granola bars	15.00	1	EA	16.09	No	Closed
11/05/2007	Vendor		80975	003018-01	COSTCO			5	container of grapes or other fruit that will serve	12.00	1	EA	12.87	No	Closed
11/05/2007	Vendor		80975	003018-01	COSTCO			6	NEEDED FOR WEDNESDAY, NOVEMBER 7	0.00	1	EA	0.00	No	Closed

SubTotal: 67.56

PO # / Description

080924 classroom supplies
COM CUTTEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		80979	011477-01	CORPORATE EXPRESS			1	List ID per EdBuy: PUZQ690859 (Cutten: 3.05, Von	20.33	1	EA	21.80	No	Closed
11/05/2007	Vendor		80979	011477-01	CORPORATE EXPRESS			2	List ID per Edbuy: OYMM692856 (Eel River class: 1	12.43	1	EA	13.33	No	Closed
11/05/2007	Vendor		80979	011477-01	CORPORATE EXPRESS			3	List ID per EdBuy: RXQZ693983 (Von Humboldt: 31.1	38.24	1	EA	41.01	No	Closed

SubTotal: 76.14

PO # / Description

080925 sweatshirts
COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		80980	006345-01	BOLD IMAGES			1	black crewneck sweatshirts with CommUNITY logo per	471.60	1	LOT	505.79	No	Closed

SubTotal: 505.79

NEW- PO item report

PO # / Description

080925 sweatshirts
COM PEPP
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		80981	001590-01	PRO SPORT CENTER			1	Ball, ragball, 12" white synthetic cover	4.00	6	EA	25.74	No	Closed
11/05/2007	Vendor		80981	001590-01	PRO SPORT CENTER			2	US games sport foam ball, 8 1/2"	5.25	6	EA	33.78	No	Closed
11/05/2007	Vendor		80981	001590-01	PRO SPORT CENTER			3	MacGregor major league baseball	3.00	6	EA	19.30	No	Closed
11/05/2007	Vendor		80981	001590-01	PRO SPORT CENTER			4	adult flag belts, 12 red, 12 yellow	1.50	24	EA	38.61	No	Closed
11/05/2007	Vendor		80981	001590-01	PRO SPORT CENTER			5	MacGregor Euro pro soccerball, NFHS approved	16.00	1	EA	17.16	No	Closed
11/05/2007	Vendor		80981	001590-01	PRO SPORT CENTER			6	Mac 12" fast pitch softball	2.50	6	EA	16.09	No	Closed
11/05/2007	Vendor		80981	001590-01	PRO SPORT CENTER			7	practice tennis ball, lower grades, 3 balls/can	2.25	6	EA	14.48	No	Closed

SubTotal: 165.16

PO # / Description

080927 to renew subscription to liqui

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2007	Vendor		80983	002892-01	DYNAMIC GRAPHICS			1	To renew subscription 11/20/07-11/20-08	939.00	1	EA	939.00	No	Closed

SubTotal: 939.00

PO # / Description

080928 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
11/05/2007	Vendor		80989	006061-01	WEST COAST PAPER CO.			1	OPEN PO FOR PAPER	30,000.00	1	EA	30,000.00	No	Closed

SubTotal: 30,000.00

PO # / Description

080929 Program Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2007	Vendor		80976	012680-01	RESTOCKIT.COM	40600FR		1	Paring Knife: 3.25"	2.95	180	EA	569.50	No	Closed
11/06/2007	Vendor		80976	012680-01	RESTOCKIT.COM	P40843		2	Paring Knife: 3.25"	2.06	30	EA	66.28	No	Closed
11/06/2007	Vendor		80976	012680-01	RESTOCKIT.COM			3	Please ship attn: Melina Harper, Nutrition Progra	0.00	1	EA	0.00	No	Closed

SubTotal: 635.78

PO # / Description

080930 Workshop Food: Worklife

NEW- PO item report

PO # / Description

080930 Workshop Food: Worklife

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2007	Vendor		81008	007642-01	RAMONE'S BAKERY			1	Cheese Enchiladas w/peppers and onions	4.25	15	EA	68.37	No	Closed
11/06/2007	Vendor		81008	007642-01	RAMONE'S BAKERY			2	Beans and Rice	2.50	15	EA	40.22	No	Closed
11/06/2007	Vendor		81008	007642-01	RAMONE'S BAKERY			3	Assorted Cookie Platter	1.50	15	EA	24.13	No	Closed
11/06/2007	Vendor		81008	007642-01	RAMONE'S BAKERY			4	Green Salad	2.50	15	EA	40.22	No	Closed
11/06/2007	Vendor		81008	007642-01	RAMONE'S BAKERY			5	Assorted Sodas and Waters	1.00	15	EA	16.09	No	Closed
11/06/2007	Vendor		81008	007642-01	RAMONE'S BAKERY			6	Paper Products	0.35	15	EA	5.63	No	Closed
11/06/2007	Vendor		81008	007642-01	RAMONE'S BAKERY			7	Delivery Charge	25.00	1	EA	26.81	No	Closed
To be set up by 11:45 Teacher															

SubTotal: 221.47

PO # / Description

080931 Workshop Food: Worklife

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2007	Vendor		81009	007642-01	RAMONE'S BAKERY			1	Turkey Wraps	5.50	8	EA	47.19	No	Closed
11/06/2007	Vendor		81009	007642-01	RAMONE'S BAKERY			2	Veggie Wraps	5.25	7	EA	39.41	No	Closed
11/06/2007	Vendor		81009	007642-01	RAMONE'S BAKERY			3	Carrot Salad	2.25	12	EA	28.96	No	Closed
11/06/2007	Vendor		81009	007642-01	RAMONE'S BAKERY			4	Spinach Salad	2.75	12	EA	35.39	No	Closed
11/06/2007	Vendor		81009	007642-01	RAMONE'S BAKERY			5	9" Carrot Cake w/Cream Cheese Frosting	24.00	1	EA	25.74	No	Closed
11/06/2007	Vendor		81009	007642-01	RAMONE'S BAKERY			6	Assorted Sodas and Waters.	1.00	15	EA	16.09	No	Closed
11/06/2007	Vendor		81009	007642-01	RAMONE'S BAKERY			7	Paper Products.	0.35	15	EA	5.63	No	Closed
11/06/2007	Vendor		81009	007642-01	RAMONE'S BAKERY			8	Delivery Charge.	25.00	1	EA	26.81	No	Closed
To be set up by 11:45 a.m. Te															

SubTotal: 225.22

PO # / Description

080932 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2007	Vendor		81014	012073-01	ROBERT'S MERCANTILE			1	Open PO for materials and supplies for Building Tr	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

080933 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2007	Vendor		81033	009387-01	CHILDRESS, PATTY			1	WAI Data Proj Mtg Sacramento 11/15-17/07	330.48	1	LOT	330.48	No	Closed

SubTotal: 330.48

NEW- PO item report

PO # / Description

080934 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2007	Vendor		81034	007315-01	GRINSELL, SUSAN BIRCH			1	CASBO Anaheim 4/27-29/07	448.10	1	LOT	448.10	No	Closed

SubTotal: 448.10

PO # / Description

080935 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		81035	003542-01	ALWARD, MARY			1	Teaching Deaf Students Crescent City 11/19-20/07	130.90	1	LOT	130.90	No	Closed

SubTotal: 130.90

PO # / Description

080936 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		81036	003542-01	ALWARD, MARY			1	Teaching Deaf Students Crescent City 12/03-04/07	130.99	1	LOT	130.99	No	Closed

SubTotal: 130.99

PO # / Description

080937 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		81037	003542-01	ALWARD, MARY			1	Teaching Deaf Students Crescent City 12/17-18/07	130.99	1	LOT	130.99	No	Closed

SubTotal: 130.99

PO # / Description

080938 Low Incidence 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
11/09/2007	Vendor		81023	007902-01	GATEWAY BUSINESS			1	Gateway E-265M Quote #631624-1 Assign HCOE Tag 1	1,299.28	1	EA	1,393.48	No	Closed
11/09/2007	Vendor		81023	007902-01	GATEWAY BUSINESS			2	Recycle Fee	6.00	1	EA	6.44	No	Closed

SubTotal: 1,399.92

PO # / Description

080939 Low Incidence 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
11/09/2007	Vendor		81017	011124-01	HUMANWARE INC	Bt 220		1	BrailleNote accessory	120.00	1	EA	144.79	No	Closed

SubTotal: 144.79

NEW- PO item report

PO # / Description

080940 Low Incidence 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
11/09/2007	Vendor		81021	007691-01	INTELLITOOLS	CS7142041		1	Alphabet Keyguard	50.00	1	EA	53.62	No	Closed
11/09/2007	Vendor		81021	007691-01	INTELLITOOLS	CS7145242		2	Custom Overlay Keyguards: Set 1 (2,3,4,&6 holes)	125.00	1	EA	134.06	No	Closed
11/09/2007	Vendor		81021	007691-01	INTELLITOOLS	CS7145277		3	Custom Overlay Keyguards: Set 2 (9,12,15,&20 holes)	125.00	1	EA	134.06	No	Closed

SubTotal: 321.74

PO # / Description

080941 Low Incidence Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		81018	003495-03	OTICON	AT0538-S		1	Binaural	35.00	8	EA	300.30	No	Closed
11/09/2007	Vendor		81018	003495-03	OTICON	AT0538-M		2	Monaural	18.00	4	EA	77.22	No	Closed
11/09/2007	Vendor		81018	003495-03	OTICON	AT0541		3	Headsets	26.00	10	EA	278.85	No	Closed
11/09/2007	Vendor		81018	003495-03	OTICON	AT0814		4	Behind the Ear Boom Mic	121.00	8	EA	1,038.18	No	Closed
11/09/2007	Vendor		81018	003495-03	OTICON	AT0164-CT		5	Clip for Mic	4.00	5	EA	21.45	No	Closed
11/09/2007	Vendor		81018	003495-03	OTICON	AT0665		6	Batteries	13.00	14	EA	195.20	No	Closed

SubTotal: 1,911.20

PO # / Description

080942 Lunch for SELPA meeting
11.13.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		80978	003018-01	COSTCO	1		1	Open PO for purchasing a veggie platter, crackers,	50.00	1	SET	53.62	No	Closed

SubTotal: 53.62

PO # / Description

080943 Subscription
OTT 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
11/09/2007	Vendor		80993	010229-01	CLOSING THE GAP	1		1	Yearly, Solutions Membership (on-line) and newspaper	75.00	1	YR	75.00	No	Closed

SubTotal: 75.00

PO # / Description

080944 Toner Office copier
GPC DONAT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		80998	009663-01	ALTERNATIVE BUSINESS CONCEPTS	1		1	1825509110 Toner for the Kyocera KM-2550	89.99	3	EA	289.54	No	Closed

SubTotal: 289.54

NEW- PO item report

PO # / Description

080945 FF Academy 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
11/09/2007	Vendor		81032	012371-02	JONES & BARTLETT PUBLISHING	9780763749149		1	Fundamentals of Firefighting Bundle (text & workbo	79.50	7	EA	596.85	No	Closed
11/09/2007	Vendor		81032	012371-02	JONES & BARTLETT PUBLISHING	9780763735760		2	Fundamentals of Firefighting - Workbook	25.00	2	EA	53.62	No	Closed
11/09/2007	Vendor		81032	012371-02	JONES & BARTLETT PUBLISHING			3	Shipping and Handling	120.00	1	LOT	128.70	No	Closed

SubTotal: 779.17

PO # / Description

080946 Cell phone

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
11/09/2007	Vendor		80963	012624-01	VERIZON WIRELESS	1		1	Open PO for Karen Sanders Speech Cell Phone #499-9	30.00	12	MO	386.10	No	Closed

SubTotal: 386.10

PO # / Description

080947 cell phone 499-5408

SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		80964	003623-01	VERIZON CALIFORNIA	1		1	Open PO for GPS Spare emergency cell phone #499-54	100.00	1	YR	107.25	No	Closed

SubTotal: 107.25

PO # / Description

080948 Cell phone 499-8320

SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		80965	012624-01	VERIZON WIRELESS	1		1	Open PO for GPS Spare Emergency cell phone #499-83	100.00	1	YR	107.25	No	Closed

SubTotal: 107.25

PO # / Description

080949 art supplies

ART-MUSIC BLOCK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		80903	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	Clayboss (Creative INd.), Pottery Wheel	649.00	2	EA	1,392.10	No	Closed
11/09/2007	Vendor		80903	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			2	Assign HC wood stool	28.00	2	EA	60.06	No	Closed
11/09/2007	Vendor		80903	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			3	slump mold, plate - square	29.00	1	EA	31.10	No	Closed
11/09/2007	Vendor		80903	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			4	slump mold, plate - round	29.00	1	EA	31.10	No	Closed
11/09/2007	Vendor		80903	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			5	slump mold, plate - oval platter	29.00	1	EA	31.10	No	Closed
11/09/2007	Vendor		80903	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			6	12" turntable	23.00	3	EA	74.00	No	Closed

NEW- PO item report

PO # / Description
 080949 art supplies
 ART-MUSIC BLOCK
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		80903	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			7	wire tools	1.89	4	EA	8.11	No	Closed
11/09/2007	Vendor		80903	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			8	needle tools	1.89	4	EA	8.11	No	Closed
11/09/2007	Vendor		80903	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			9	rubber ribs	4.00	2	EA	8.58	No	Closed
11/09/2007	Vendor		80903	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			10	Duncan, low fire glazes, assorted pints	13.50	10	EA	144.79	No	Closed
11/09/2007	Vendor		80903	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			11	HSU lowfire white clay, 50# boxes	11.55	20	EA	247.75	No	Closed
11/09/2007	Vendor		80903	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			12	North Star Porta roller Assign HCOE Tag #18542	500.00	1	EA	536.25	No	Closed
11/09/2007	Vendor		80903	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			13	Electric kiln, Olympic 2318HE	1,543.00	1	EA	1,654.87	No	Closed
11/09/2007	Vendor		80903	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			14	North Star 4 inch and dies, stainless pkg extruder	420.00	1	EA	450.45	No	Closed
SubTotal:													4,678.37		

PO # / Description
 080950 bus tickets
 COM 5M IS/Career

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		81029	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced 10 ride book of tickets	7.50	10	EA	75.00	No	Closed
11/09/2007	Vendor		81029	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS zone 2 reduced 10 ride book of tickets	8.50	5	EA	42.50	No	Closed
SubTotal:													117.50		

PO # / Description
 080951 Classroom Pet Supplies
 COM 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
11/09/2007	Vendor		81030	010725-01	FIN-N-FEATHER PET SHOP			1	Open PO for animal supplies Time period: 11/7/07	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description
 080952 classroom supplies
 COM ER IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		80999	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	Open PO for materials for classroom project (build	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

NEW- PO item report

PO # / Description

080953 cleaning supplies

COM 2Y CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		81011	002578-01	BAY WEST SUPPLY INC	2433HI		1	Clear High Density can liners, 24 x 33 1000/case	30.00	1	EA	32.17	No	Closed

SubTotal: 32.17

PO # / Description

080954 games

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		80991	012495-01	TARGET STORES			1	per attached list	270.00	1	EA	289.58	No	Closed

SubTotal: 289.58

PO # / Description

080955 rewards

COM 6-RIVERS IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2007	Vendor		81000	003018-01	COSTCO			1	A variety of box juices to total 48 (can be a mix	20.00	1	EA	21.45	No	Closed
11/09/2007	Vendor		81000	003018-01	COSTCO			2	Box of individually packed popcorn	15.00	1	EA	16.09	No	Closed
11/09/2007	Vendor		81000	003018-01	COSTCO			3	Individually wrapped peanut butter crackers	8.00	1	EA	8.58	No	Closed
11/09/2007	Vendor		81000	003018-01	COSTCO			4	box of individually wrapped fruit roll-ups, variet	8.00	1	EA	8.58	No	Closed
11/09/2007	Vendor		81000	003018-01	COSTCO			5	box of cup o soups	12.00	1	EA	12.87	No	Closed
11/09/2007	Vendor		81000	003018-01	COSTCO			6	box of individually wrapped granola bars, any bran	12.00	1	EA	12.87	No	Closed

SubTotal: 80.44

PO # / Description

080956 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/14/2007	Vendor		81041	010018-01	GUILD, LINDA			1	CAHPERD Conf Burlingame 10/31 to 11/3/07	660.00	1	LOT	660.00	No	Closed

SubTotal: 660.00

PO # / Description

080957 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/14/2007	Vendor		81042	003542-01	ALWARD, MARY			1	Teaching Deaf Students Crescent City 11/5-6/07	130.99	1	LOT	130.99	No	Closed

SubTotal: 130.99

NEW- PO item report

PO # / Description

080958 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/14/2007	Vendor		81043	003542-01	ALWARD, MARY			1	Teaching Deaf Students Crescent City 10/22-23/07	130.99	1	LOT	130.99	No	Closed

SubTotal: 130.99

PO # / Description

080959 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/14/2007	Vendor		81044	003542-01	ALWARD, MARY			1	Teaching Deaf Students Crescent City 9/24-25/07	130.90	1	LOT	130.90	No	Closed

SubTotal: 130.90

PO # / Description

080960 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/14/2007	Vendor		81045	007447-01	PRESTON, DIANE			1	Kurzweil 3000 workshop Seattle, WA 10/20-25/07	533.32	1	LOT	533.32	No	Closed

SubTotal: 533.32

PO # / Description

080961 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2007	Vendor		81046	000733-01	SIEKMANN, ROBERT			1	CSBA 2007 Annual Conf San Diego Convention Center	4.01	1	LOT	4.01	No	Closed

SubTotal: 4.01

PO # / Description

080962 ink cartridge, projector light

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2007	Vendor		80970	008543-01	STAPLES INC.			1	2 pack black ink cartridge for Brother MFC 5100C (	45.00	1	EA	48.26	No	Closed
11/16/2007	Vendor		80970	008543-01	STAPLES INC.			2	Projector light #WIKO 50 (Eel River classroom)	30.00	1	EA	32.17	No	Closed

SubTotal: 80.43

PO # / Description

080963 power strips, batteries, cd'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
11/16/2007	Vendor		81012	003018-01	COSTCO			1	power strips, 2 per package for new CCS Admin Off	20.00	2	EA	42.90	No	Closed
11/16/2007	Vendor		81012	003018-01	COSTCO			2	AA batteries, Kirkland (Six Rivers)	18.00	1	EA	19.30	No	Closed
11/16/2007	Vendor		81012	003018-01	COSTCO			3	blank CDs (Six Rivers)	20.00	1	EA	21.45	No	Closed

SubTotal: 83.65

NEW- PO item report

PO # / Description

080964 Boardmakers for on-site SDCs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2007	Vendor		80990	008602-01	MAYER JOHNSON COMPANY	M125		1	Boardmaker Windows v6 with 20% discount ordering 5	239.20	5	EA	1,282.71	No	Closed
SubTotal:													1,282.71		

PO # / Description

080965 Sensory Vest for use at GPS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2007	Vendor		80992	009100-03	ABILITATIONS			1	1-22017-994 Velvasoft Deep Pressure Sensory Vest -	109.29	1	EA	124.71	No	Closed
SubTotal:													124.71		

PO # / Description

080966 paper goods for Holiday activi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2007	Vendor		81010	003018-01	COSTCO			1	500 ct. Dixie 8 3/4" paper plates	47.82	2	EA	102.57	No	Closed
11/16/2007	Vendor		81010	003018-01	COSTCO			2	1000 ct. Dixie 6" dessert plates	46.47	1	EA	49.84	No	Closed
11/16/2007	Vendor		81010	003018-01	COSTCO			3	100 ct. Dixie plastic forks	6.85	10	EA	73.47	No	Closed
11/16/2007	Vendor		81010	003018-01	COSTCO			4	100 ct. Dixie plastic knives	5.10	10	EA	54.70	No	Closed
11/16/2007	Vendor		81010	003018-01	COSTCO			5	100 ct. Dixie 12 oz. paper cups	6.17	10	EA	66.17	No	Closed
11/16/2007	Vendor		81010	003018-01	COSTCO			6	100 pk. Preference Napkins	1.99	10	EA	21.34	No	Closed
SubTotal:													368.09		

PO # / Description

080967 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
11/16/2007	Vendor		80982	012251-01	AMAZON.COM			1	See attached list of 22 toys	344.31	1	LOT	369.27	No	Closed
SubTotal:													369.27		

PO # / Description

080968 Avery file folder 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
11/16/2007	Vendor		81020	008543-02	STAPLES INC.			1	1 box file folder labels in blue or green, Avery #	20.00	1	EA	21.45	No	Closed
SubTotal:													21.45		

PO # / Description

080969 Medi-Cal Billing Service
MEDI

NEW- PO item report

PO # / Description

080969 Medi-Cal Billing Service

MEDI

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2007	Vendor		81031	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open P.O. for contracted services, 2007-08	15,000.00	1	EA	15,000.00	No	Closed

SubTotal: 15,000.00

PO # / Description

080970 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2007	Vendor		81066	008580-01	PRESCOTT, LINDA			1	Nutrition & Fitness Mtg Sonoma Dept of Health Ser	229.25	1	LOT	245.87	No	Closed

SubTotal: 245.87

PO # / Description

080971 Low Incidence 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
11/26/2007	Vendor		81019	012979-01	ADVANCE MOBILITY			1	Freedom Push Chair	750.00	1	EA	804.38	No	Closed

SubTotal: 804.38

PO # / Description

080972 Low Incidence 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
11/26/2007	Vendor		81022	012119-01	WESTERN REHAB			1	Rehabilitech Cam and Tube Tray Hardware ASSIGN H	302.00	1	EA	323.90	No	Closed
11/26/2007	Vendor		81022	012119-01	WESTERN REHAB			2	Rehabilitech Lexan Tray	199.00	1	EA	213.43	No	Closed
11/26/2007	Vendor		81022	012119-01	WESTERN REHAB			3	Rehabilitech Body Cutout Pad	175.00	1	EA	187.69	No	Closed

SubTotal: 725.02

PO # / Description

080973 Low Incidence Computer

Softwar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2007	Vendor		81024	005149-01	DON JOHNSTON INC.			1	CoWriter & Write Outloud Bundle	385.00	1	EA	412.91	No	Closed

SubTotal: 412.91

PO # / Description

080974 Low Incidence 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
11/26/2007	Vendor		81026	005149-01	DON JOHNSTON INC.	H26WB		1	Home Sweet Home	53.75	1	EA	57.65	No	Closed
11/26/2007	Vendor		81026	005149-01	DON JOHNSTON INC.	H16WB		2	Jane Goodall & Chimpanzees	53.75	1	EA	57.65	No	Closed
11/26/2007	Vendor		81026	005149-01	DON JOHNSTON INC.	F20WB		3	Anne of Green Gables	53.75	1	EA	57.65	No	Closed
11/26/2007	Vendor		81026	005149-01	DON JOHNSTON INC.	F06WB		4	The Adventures of Huck Finn	53.75	1	EA	57.65	No	Closed

NEW- PO item report

PO # / Description

080974 Low Incidence 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
11/26/2007	Vendor		81026	005149-01	DON JOHNSTON INC.	F23WB		5	Little Women	53.75	1	EA	57.65	No	Closed
11/26/2007	Vendor		81026	005149-01	DON JOHNSTON INC.	H22 WB		6	Moby Dick, Part 1	53.75	1	EA	57.65	No	Closed
11/26/2007	Vendor		81026	005149-01	DON JOHNSTON INC.	H22 WB		7	Moby Dick, Part 2	53.75	1	EA	57.65	No	Closed
11/26/2007	Vendor		81026	005149-01	DON JOHNSTON INC.	F09 WB		8	Mark Twain Collection	53.75	1	EA	57.65	No	Closed
11/26/2007	Vendor		81026	005149-01	DON JOHNSTON INC.	F08WB		9	Jack London Collection	53.75	1	EA	57.65	No	Closed
11/26/2007	Vendor		81026	005149-01	DON JOHNSTON INC.	F44WB		10	Sacagawea	53.75	1	EA	57.65	No	Closed

SubTotal: 576.50

PO # / Description

080975 Low Incidence Book

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2007	Vendor		81055	010743-01	ATTAINMENT COMPANY	1-57861-479-1		1	Money Skills Adapting Math Curriculum	69.00	1	EA	74.00	No	Closed

SubTotal: 74.00

PO # / Description

080976 Low Incidence 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
11/26/2007	Vendor		81057	010875-01	AI SQUARED			1	Zoom Text Large-Print Keyboard	99.00	2	EA	231.50	No	Closed

SubTotal: 231.50

PO # / Description

080977 Sharps Disposal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2007	Vendor		81039	011076-01	MED-TEC			1	Removal of sharps medical waste from Medical Profe	340.00	1	LOT	364.65	No	Closed

SubTotal: 364.65

PO # / Description

080978 Computer Software

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
11/26/2007	Vendor		81016	012978-01	ALTA BOOKS	978-0-968187-75-3		1	CD-ROM	154.95	1	EA	166.18	No	Closed

SubTotal: 166.18

PO # / Description

080979 AmeriCorps-2

COM PEPP

TITLE

NEW- PO item report

PO # / Description
 080979 AmeriCorps-2
 COM PEPP
 TITLE
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2007	Vendor		81040	012919-01	YOUTHSERVE AMERICORPS			1	Full-Time YouthServe AmeriCorps Members for the fo	6,300.00	2	EA	12,600.00	No	Closed
11/26/2007	Vendor		81040	012919-01	YOUTHSERVE AMERICORPS			2	Blue Ox Community School Julie Andree JM W	6,300.00	2	EA	12,600.00	No	Closed
11/26/2007	Vendor		81040	012919-01	YOUTHSERVE AMERICORPS			3	Eel River Community School Anne Huyler Sea	6,300.00	2	EA	12,600.00	No	Closed
11/26/2007	Vendor		81040	012919-01	YOUTHSERVE AMERICORPS			4	5th & M Community School Allan Boltz Renee	6,300.00	2	EA	12,600.00	No	Closed
11/26/2007	Vendor		81040	012919-01	YOUTHSERVE AMERICORPS			5	New Horizons Court School Leah Lamattina P	6,300.00	2	EA	12,600.00	No	Closed
SubTotal:													63,000.00		

PO # / Description
 080980 supplies
 CCS ADMIN NEW 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
11/26/2007	Vendor		81047	008543-01	STAPLES INC.			1	electric pencil sharpener (1211 5th St. admin)	15.00	1	EA	16.09	No	Closed
11/26/2007	Vendor		81047	008543-01	STAPLES INC.			2	black ink cartridge for HP LaserJet 1022n (1211 5t	70.00	2	EA	150.15	No	Closed
11/26/2007	Vendor		81047	008543-01	STAPLES INC.			3	black ink cartridge for HP Photosmart D7260, 2 pac	36.00	2	EA	77.22	No	Closed
11/26/2007	Vendor		81047	008543-01	STAPLES INC.			4	color tricolor ink cartridge, 2 pack (Garberville)	65.00	2	EA	139.43	No	Closed
SubTotal:													382.89		

PO # / Description
 080981 bus tickets
 COM 2Y CLASSROOM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2007	Vendor		81052	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Zone 2 & 3 reduced 10 ride book	8.50	10	EA	85.00	No	Closed
11/26/2007	Vendor		81052	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS Zone 1 reduced 10 ride book	10.00	5	EA	50.00	No	Closed
11/26/2007	Vendor		81052	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS reduced 10 ride book	7.50	10	EA	75.00	No	Closed
SubTotal:													210.00		

PO # / Description
 080982 classroom supplies
 CRT VH/NH

NEW- PO item report

PO # / Description

080982 classroom supplies

CRT VH/NH

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2007	Vendor		81058	011477-02	CORPORATE EXPRESS			1	List ID:LNOL702126 per EdBuy (New Horizons)	23.97	1	EA	25.71	No	Closed
11/26/2007	Vendor		81058	011477-02	CORPORATE EXPRESS			2	List ID: QMPJ702103 per EdBuy (Von Humboldt)	4.30	1	EA	4.61	No	Closed
11/26/2007	Vendor		81058	011477-02	CORPORATE EXPRESS			3	List ID: LUUG702119 per EdBuy (all sites)	24.12	1	EA	25.87	No	Closed

SubTotal: 56.19

PO # / Description

080983 meeting supplies

chairs

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
11/26/2007	Vendor		81068	003018-01	COSTCO			1	Vitamin waters	15.00	1	EA	16.09	No	Closed
11/26/2007	Vendor		81068	003018-01	COSTCO			2	Japanese snack cracker mix	6.00	1	EA	6.44	No	Closed
11/26/2007	Vendor		81068	003018-01	COSTCO			3	Grapes	10.00	1	EA	10.72	No	Closed
11/26/2007	Vendor		81068	003018-01	COSTCO			4	Nonni's biscotti	12.00	1	EA	12.87	No	Closed
11/26/2007	Vendor		81068	003018-01	COSTCO			5	folding chairs (for 1211 5th St.)	20.00	5	EA	107.25	No	Closed

SubTotal: 153.37

PO # / Description

080984 Building Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81073	001255-01	THOMAS HOME CENTER			1	Trusses for 7th St. Villas Building Project.	3,674.90	1	LOT	3,674.90	No	Closed

SubTotal: 3,674.90

PO # / Description

080985 Building Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81074	001255-01	THOMAS HOME CENTER			1	Trusses for 2522 Rita Ave. Building Project	6,003.37	1	LOT	6,003.37	No	Closed

SubTotal: 6,003.37

PO # / Description

080986 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
11/29/2007	Vendor		81075	012371-02	JONES & BARTLETT PUBLISHING	ISBN 13:4780763740313		1	First Responder: Your First Responder in Emergency	53.00	30	EA	1,705.28	No	Closed
11/29/2007	Vendor		81075	012371-02	JONES & BARTLETT PUBLISHING			2	Shipping and Handling	57.57	1	LOT	61.74	No	Closed

SubTotal: 1,767.02

NEW- PO item report

PO # / Description

080986 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
11/29/2007	Vendor		81076	012372-01	WAYNE MAPLES PLUMBING & HEATIN			1	Open PO for materials and supplies for 2522 Rita A	14,700.00	1	LOT	14,700.00	No	Closed

SubTotal: 14,700.00

PO # / Description

080987 Building Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81077	011987-01	KNOWLEDGE MATTERS INC	KMI-VBPF-L		1	Virtual Business - Personal Finance	895.00	1	LOT	959.89	No	Closed
11/29/2007	Vendor		81077	011987-01	KNOWLEDGE MATTERS INC			2	Shipping and Handling	14.50	1	LOT	15.55	No	Closed

SubTotal: 975.44

PO # / Description

080988 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81078	012036-01	CLINICAL & LABORATORY	H03-A6		1	Collection of Diagnostic Blood Paper document	85.00	2	EA	182.32	No	Closed
11/29/2007	Vendor		81078	012036-01	CLINICAL & LABORATORY	LA 04-A5		2	Quick guide for collection of newborn screening	20.00	2	EA	42.90	No	Closed
11/29/2007	Vendor		81078	012036-01	CLINICAL & LABORATORY	M47-A		3	Quick Guide for Collection Blood Cultures	10.00	5	EA	53.62	No	Closed
11/29/2007	Vendor		81078	012036-01	CLINICAL & LABORATORY			4	Shipping and Handling	26.00	1	LOT	27.88	No	Closed

SubTotal: 306.72

PO # / Description

080989 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81079	012716-01	BD EDUCATION CENTER	A40021		1	Blood Collection Pocket cards	15.00	5	EA	80.44	No	Closed
11/29/2007	Vendor		81079	012716-01	BD EDUCATION CENTER			2	Shipping and Handling	11.95	1	LOT	12.82	No	Closed

SubTotal: 93.26

PO # / Description

080990 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
11/29/2007	Vendor		81080	012371-02	JONES & BARTLETT PUBLISHING	97807637491 49		1	Fundamentals of Firefighting Bundle (text & workbo	79.50	5	EA	426.32	No	Closed
11/29/2007	Vendor		81080	012371-02	JONES & BARTLETT PUBLISHING			2	Shipping and Handling	37.00	1	LOT	39.68	No	Closed

SubTotal: 466.00

NEW- PO item report

PO # / Description

080991 Texts
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81081	011996-01	GALLS-FIRE RESCUE EMS	B-HS235		1	Mesh Vest - FIRE - Color: Orange Size:XXL	12.99	6	EA	83.59	No	Closed
11/29/2007	Vendor		81081	011996-01	GALLS-FIRE RESCUE EMS	B-HS235		2	Mesh vest - FIRE - Color: Green Size: XXL	12.99	1	EA	13.93	No	Closed
11/29/2007	Vendor		81081	011996-01	GALLS-FIRE RESCUE EMS			3	Shipping and Handling	10.99	1	GR	11.79	No	Closed

SubTotal: 109.31

PO # / Description

080992 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81082	012983-01	DJB PENS			1	Portfolio Rollerball Pens Line 1: Individual Name	3.98	60	EA	256.11	No	Closed
11/29/2007	Vendor		81082	012983-01	DJB PENS			2	Individually personalized pens - see attached list	0.99	60	EA	63.71	No	Closed
11/29/2007	Vendor		81082	012983-01	DJB PENS			3	Replacement Refills - blue ink	0.89	60	EA	57.27	No	Closed
11/29/2007	Vendor		81082	012983-01	DJB PENS			4	Set-up charge	9.95	1	EA	10.67	No	Closed
11/29/2007	Vendor		81082	012983-01	DJB PENS			5	Shipping and handling (3%)	10.85	1	LOT	11.64	No	Closed

SubTotal: 399.40

PO # / Description

080993 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81083	012984-01	CENTER FOR PHLEBOTOMY EDUC.			1	Renew subscription to Phlebotomy Central: mbazor@	299.00	1	EA	299.00	No	Closed

SubTotal: 299.00

PO # / Description

080994 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81084	002023-02	TETRAULT TIRE PROS			1	Install above ground 10,000 lb lift at Eureka High	1,300.00	1	LOT	1,300.00	No	Closed

SubTotal: 1,300.00

PO # / Description

080995 Contracted 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
11/29/2007	Vendor		81049	012251-01	AMAZON.COM	1		1	Belkin F3N401-06-ICE IEEE 1394 4-Pin/6-Pin 400 Mbp	10.95	2	EA	23.49	No	Closed

SubTotal: 23.49

NEW- PO item report

PO # / Description
 080996 Firewire Cable
 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
11/29/2007	Vendor		81050	000657-01	MURPHY'S MARKET			1	Open PO for food items to be used in feeding evalu	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

PO # / Description
 080998 APE Equip
 SH RELATED SERV/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
11/29/2007	Vendor		81056	006961-03	SPORTIME LLC	1-07137-941		1	Large Cones	30.00	1	EA	32.17	No	Closed
11/29/2007	Vendor		81056	006961-03	SPORTIME LLC	1-03474-941		2	Greg & Steve	8.00	1	EA	8.58	No	Closed

SubTotal: 40.75

PO # / Description
 080999 Boardmaker Software
 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
11/29/2007	Vendor		81059	008602-01	MAYER JOHNSON COMPANY			1	Upgrade Boardmaker to MAC v6	199.00	4	EA	853.71	No	Closed
11/29/2007	Vendor		81059	008602-01	MAYER JOHNSON COMPANY			2	Boardmaker MAC v6	239.20	5	EA	1,282.71	No	Closed

SubTotal: 2,136.42

PO # / Description
 081000 Standard School Supplies
 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
11/29/2007	Vendor		81060	011477-01	CORPORATE EXPRESS			1	Misc. School Supplies for the 2007-08 school year	785.02	1	LOT	841.93	No	Closed

SubTotal: 841.93

PO # / Description
 081001 assessment books for New
 Horiz

NEW- PO item report

PO # / Description

081001 assessment books for New

Horiz

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81051	004688-01	EDUCATORS PUBLISHING INC.	2620-ZZ6		1	Javis Clutch--Social Spy	22.15	1	EA	25.97	No	Closed
11/29/2007	Vendor		81051	004688-01	EDUCATORS PUBLISHING INC.	5364-ZZ6		2	A mind at a time	14.00	6	EA	98.49	No	Closed
11/29/2007	Vendor		81051	004688-01	EDUCATORS PUBLISHING INC.	1940-ZZ6		3	Complete set of strands	92.90	1	EA	108.93	No	Closed
11/29/2007	Vendor		81051	004688-01	EDUCATORS PUBLISHING INC.	1770-ZZ6		4	ANSER: Form 4	31.05	1	EA	36.40	No	Closed
11/29/2007	Vendor		81051	004688-01	EDUCATORS PUBLISHING INC.	7160-ZZ66		5	Sorry, this seat is saved	10.25	1	EA	12.02	No	Closed
11/29/2007	Vendor		81051	004688-01	EDUCATORS PUBLISHING INC.	7161-ZZ6		6	The reality of temperamentality	10.25	1	EA	12.02	No	Closed
11/29/2007	Vendor		81051	004688-01	EDUCATORS PUBLISHING INC.	81993-ZZ6		7	complete set (PEERAMID 2)	139.75	1	EA	163.86	No	Closed
11/29/2007	Vendor		81051	004688-01	EDUCATORS PUBLISHING INC.	7162-ZZ6		8	Attention Deficits	10.25	1	EA	12.02	No	Closed
11/29/2007	Vendor		81051	004688-01	EDUCATORS PUBLISHING INC.	1754-ZZ6		9	Pediatric Assessment System, form 6	31.40	1	EA	36.82	No	Closed
11/29/2007	Vendor		81051	004688-01	EDUCATORS PUBLISHING INC.	1771-ZZ6		10	Interpreter's Guide for Forms 1,2,3,4,5,6 (ANSWER)	19.75	1	EA	23.15	No	Closed
11/29/2007	Vendor		81051	004688-01	EDUCATORS PUBLISHING INC.	1754-ZZ6		11	ANSER: Form 6	31.40	1	EA	36.82	No	Closed
11/29/2007	Vendor		81051	004688-01	EDUCATORS PUBLISHING INC.	1989-ZZ6		12	A table of neurodevelopmental constructs	3.85	1	EA	4.52	No	Closed
11/29/2007	Vendor		81051	004688-01	EDUCATORS PUBLISHING INC.	7178-ZZ6		13	the mind that mind: student book	13.75	1	EA	16.12	No	Closed

SubTotal: 587.14

PO # / Description

081002 Copy of supplies for homeless

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81071	012508-01	DOLLAR TREE STORES INC			1	Open PO for items for homeless youth Time period:	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

081003 Copy (2) supplies for homeless

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81072	012495-01	TARGET STORES			1	Open PO for supplies for homeless youth Time peri	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

081004 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81090	007315-01	GRINSELL, SUSAN BIRCH			1	BASC/BUDGET PERSPECTIVES Sacramento 12/6-10/07	441.43	1	LOT	441.43	No	Closed

NEW- PO item report

PO # / Description

081004 Travel
(Continued...)

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:													441.43		

PO # / Description

081005 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81091	007315-01	GRINSELL, SUSAN BIRCH			1	BASC/BUDGET PERSPECTIVES Sacramento 1/10-15/08	212.69	1	LOT	212.69	No	Closed
SubTotal:													212.69		

PO # / Description

081006 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81092	006199-01	MANDELL, LINNEA			1	County Arts Leads Mtg Sacramento 1/21-23/08	314.20	1	LOT	314.20	No	Closed
SubTotal:													314.20		

PO # / Description

081007 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81093	007645-01	FAIRBANKS, JENNIFER			1	Student Assistance Program San Francisco 2/4-6/0	895.96	1	LOT	895.96	No	Closed
SubTotal:													895.96		

PO # / Description

081008 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81094	008085-01	NELSON, ERIC			1	Student Assistance Program San Francisco 2/4-6/0	84.96	1	LOT	84.96	No	Closed
SubTotal:													84.96		

PO # / Description

081009 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2007	Vendor		81095	012980-01	TERRONES, AMY			1	Student Assistance Program San Francisco 2/4-6/0	84.96	1	LOT	84.96	No	Closed
SubTotal:													84.96		

PO # / Description

081010 Meat for holiday party

NEW- PO item report

PO # / Description

081010 Meat for holiday party

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2007	Vendor		80166	011853-01	EUREKA WHOLESALE MEATS			1	Tri-tip roasts, trimmed and seasoned, to weigh tot	3.10	140	EA	434.00	No	Closed

SubTotal: 434.00

PO # / Description

081011 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
11/30/2007	Vendor		80189	002811-01	CASH & CARRY			1	Open Purchase Order. Authorized Signer: Rick Mark	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

081012 paper

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2007	Vendor		81015	011477-01	CORPORATE EXPRESS			1	8 1/2 X 11 20# CANARY PAPER	3.32	20	EA	71.21	No	Closed
11/30/2007	Vendor		81015	011477-01	CORPORATE EXPRESS			2	8 1/2 X 11 20# GREEN PAPER	3.32	10	EA	35.61	No	Closed

SubTotal: 106.82

PO # / Description

081013 Update 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
11/30/2007	Vendor		81062	007889-01	HSU BOOKSTORE			1	OS 10.5 Operating System for Mac	69.00	5	EA	370.01	No	Closed
11/30/2007	Vendor		81062	007889-01	HSU BOOKSTORE			2	Adobe Creative Suite 3, Design Premium Software Pa	589.00	3	EA	1,895.11	No	Closed
11/30/2007	Vendor		81062	007889-01	HSU BOOKSTORE			3	Adobe TLP License Upgrade Plan - 2 year license	136.00	3	EA	437.58	No	Closed

SubTotal: 2,702.70

PO # / Description

081014 Travel Exp - M Carter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2007	Vendor		81007	006435-01	SAN BERNARDINO COUNTY SCHOOLS			1	Travel Exp for Michael Carter Hotel Airfare Per	1,330.00	1	EA	1,330.00	No	Closed

SubTotal: 1,330.00

PO # / Description

081015 W-2 and 1099 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
11/30/2007	Vendor		81097	012671-01	DOCUMEDIA GROUP			1	W-2/1099 forms	588.50	1	EA	588.50	No	Closed

NEW- PO item report

PO # / Description

081015 W-2 and 1099 printing

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2007	Vendor		81097	012671-01	DOCUMEDIA GROUP			2	Printing Service	1,936.75	1	EA	1,936.75	No	Closed
11/30/2007	Vendor		81097	012671-01	DOCUMEDIA GROUP			3	Postage	3,641.00	1	EA	3,641.00	No	Closed

SubTotal: 6,166.25

PO # / Description

081016 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
11/30/2007	Vendor		81025	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	1		1	FIRE EXTINGUISHER	100.39	1	LOT	100.39	No	Closed
11/30/2007	Vendor		81025	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	2		2	FIRE EXTINGUISHER	42.25	1	LOT	42.25	No	Closed

SubTotal: 142.64

PO # / Description

081017 SYSTEM 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
11/30/2007	Vendor		81027	002762-01	SUPERIOR ALARMS INC.	1		1	GLEN PAUL SYSTEM REPAIR	290.00	1	LOT	290.00	No	Closed

SubTotal: 290.00

PO # / Description

081018 KICK PLATES GP 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
11/30/2007	Vendor		81028	001237-01	EUREKA BOILER WORKS LLC	1		1	KICK PLATES GLEN PAUL DOOR	86.36	1	LOT	86.36	No	Closed

SubTotal: 86.36

PO # / Description

081019 EXTERIOR DOOR AND RAIN GUTTER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2007	Vendor		81085	000336-01	GRANDFIELD CONSTRUCTION	1		1	DOOR AND RAIN GUTTER	2,150.00	1	LOT	2,150.00	No	Closed

SubTotal: 2,150.00

PO # / Description

081020 LI 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
11/30/2007	Vendor		81096	012526-02	OTICON	R1		1	Amigo Receiver Assign HCOE Tag #18552, 18553	832.50	2	EA	1,792.54	No	Closed
11/30/2007	Vendor		81096	012526-02	OTICON	T20		2	Amigo Transmitter Assign HCOE Tag#18554	810.00	1	EA	872.04	No	Closed
11/30/2007	Vendor		81096	012526-02	OTICON	AS5MLX		3	Boots	70.00	2	EA	150.73	No	Closed

SubTotal: 2,815.31

NEW- PO item report

PO # / Description
 081020 LI Equipment
 (Continued...)

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

SubTotal: 10,000.00

PO # / Description
 081021 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
11/30/2007	Vendor		81053	002941-01	RENNER PETROLEUM	1		1	Fuel for Bus Fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description
 081022 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
11/30/2007	Vendor		81054	002941-01	RENNER PETROLEUM	1		1	Fuel for Motor Pool Fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description
 081023 Building Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2007	Vendor		81086	008498-01	EUREKA READY MIX CONCRETE CO			1	Open PO for materials and supplies for 7th St. Vil	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description
 081024 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2007	Vendor		81123	008907-01	FINNEGAN AND NASON AUTO SUPPLY			1	Open PO for materials and supplies for Auto Academ	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description
 081025 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2007	Vendor		81124	012741-01	4IMPRINT	6223-Circle		1	Beveled Sticky Note Pad - Circle Shape per quote 3	3.29	250	EA	882.13	No	Closed
12/06/2007	Vendor		81124	012741-01	4IMPRINT			2	Freight	110.28	1	LOT	110.28	No	Closed

SubTotal: 992.41

PO # / Description
 081026 MO and supplies for copier
 GP

NEW- PO item report

PO # / Description

081026 MO and supplies for copier

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
12/06/2007	Vendor		80939	012977-01	KYOCERA MITA AMERICA NATIONAL	1		1	KM5050P3 Per AEPA Contract #AEPA005.1C w/included	6,710.50	1	EA	7,197.01	No	Closed
12/06/2007	Vendor		80939	012977-01	KYOCERA MITA AMERICA NATIONAL	2		2	MT-710 Multi-Bin Mailbox	590.16	1	EA	632.95	No	Closed
12/06/2007	Vendor		80939	012977-01	KYOCERA MITA AMERICA NATIONAL	3		3	JS-700 Job Separator	112.14	1	EA	120.27	No	Closed
12/06/2007	Vendor		80939	012977-01	KYOCERA MITA AMERICA NATIONAL	4		4	PH-5A Hole Punch	399.39	1	EA	428.35	No	Closed
													SubTotal:		8,378.58

Copier to housed at GPC for al

PO # / Description

081027 bus tickets

COM 2Y 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
12/06/2007	Vendor		81119	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced 10 ride bus tickets	7.50	50	EA	375.00	No	Closed
													SubTotal:		375.00

PO # / Description

081028 Cell Phone usage for Comet,

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
12/06/2007	Vendor		80918	012624-01	VERIZON WIRELESS			1	Cell Phone for Lane 707-499-6094	22.99	12	MO	275.88	No	Closed
12/06/2007	Vendor		80918	012624-01	VERIZON WIRELESS			2	Cell phone for Comet 707-499-5869	26.99	12	EA	347.36	No	Closed
													SubTotal:		623.24

PO # / Description

081029 Copier Supplies and options

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2007	Vendor		81120	009663-01	ALTERNATIVE BUSINESS CONCEPTS	PM2A15		1	15A Power Filter	150.00	7	EA	1,126.12	No	Closed
12/06/2007	Vendor		81120	009663-01	ALTERNATIVE BUSINESS CONCEPTS	Stand		2	Copier Storage Console for HROP KM1650	144.50	1	EA	154.98	No	Closed
12/06/2007	Vendor		81120	009663-01	ALTERNATIVE BUSINESS CONCEPTS	SD184512A		3	Memory for HROP KM5050	95.00	1	EA	101.89	No	Closed
12/06/2007	Vendor		81120	009663-01	ALTERNATIVE BUSINESS CONCEPTS	sh10		4	Staples	17.50	18	EA	337.84	No	Closed
													SubTotal:		1,720.83

NEW- PO item report

PO # / Description

081030 Copy Machine installation and

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2007	Vendor		81063	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Software Installation of KM-8030 Software on Micro	400.00	1	EA	400.00	No	Closed
12/07/2007	Vendor		81063	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	#82143020 20-AMP Surge Suppressor	175.00	2	EA	375.38	No	Closed

SubTotal: 775.38

PO # / Description

081031 Copy Machines and attachments

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2007	Vendor		81065	012977-01	KYOCERA MITA AMERICA NATIONAL			1	KM8030P4 KM-8030 System Solution P4	13,955.00	2	EA	29,933.48	No	Closed
12/07/2007	Vendor		81065	012977-01	KYOCERA MITA AMERICA NATIONAL			2	Assign HCOE T BF-1 Booklet Folder	928.77	2	EA	1,992.21	No	Closed
12/07/2007	Vendor		81065	012977-01	KYOCERA MITA AMERICA NATIONAL			3	PH-4 Hole Punch Unit	350.00	2	EA	750.75	No	Closed
12/07/2007	Vendor		81065	012977-01	KYOCERA MITA AMERICA NATIONAL			4	HD-10 Hard Drive	295.00	2	EA	632.78	No	Closed
12/07/2007	Vendor		81065	012977-01	KYOCERA MITA AMERICA NATIONAL			5	SD-100-256A Expanded Memor (256mb)	80.00	2	EA	171.60	No	Closed

SubTotal: 33,480.82

PO # / Description

081032 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81133	007420-01	SCHOOL & COLLEGE LEGAL SERVICE			1	Present 2 half day Spec Ed workshops HCOE 04/10/	2,220.00	1	LOT	2,220.00	No	Closed

SubTotal: 2,220.00

PO # / Description

081033 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81134	012369-01	BLACKWELL, BETTINA			1	SCERTS Monterey 12/3-5/07	662.92	1	LOT	662.92	No	Closed

SubTotal: 662.92

PO # / Description

081034 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81135	012638-01	MING, SIRI			1	SCERTS Monterey 12/3-5/07	346.12	1	LOT	346.12	No	Closed

SubTotal: 346.12

NEW- PO item report

PO # / Description

081034 Travel
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81136	009024-01	WILLIAMS, JIM			1	SCERTS Monterey 12/3-5/07	346.12	1	LOT	346.12	No	Closed

SubTotal: 346.12

PO # / Description

081036 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81138	012388-01	MACIAS, GENEVIVE			1	SCERTS Monterey 12/3-5/07	346.12	1	LOT	346.12	No	Closed

SubTotal: 346.12

PO # / Description

081037 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81139	012886-01	MESERVE, ERIN			1	SCERTS Monterey 12/3-5/07	346.12	1	LOT	346.12	No	Closed

SubTotal: 346.12

PO # / Description

081038 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81140	009387-01	CHILDRESS, PATTY			1	WAI Data proj Mtg Rancho Cordova 12/5-7/07	300.68	1	LOT	300.68	No	Closed

SubTotal: 300.68

PO # / Description

081039 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81141	012912-01	LANE, STACY			1	Keenan/PIPS Board Mtg Ontario/San Francisco 12/1	142.54	1	LOT	142.54	No	Closed

SubTotal: 142.54

PO # / Description

081040 Travel

NEW- PO item report

PO # / Description

081040 Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81142	009324-01	COMET, KIMBERLY			1	NorCal ReLief Risk Sacramento/Modesto 12/18/07	300.68	1	LOT	300.68	No	Closed

SubTotal: 300.68

PO # / Description

081041 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81143	003387-01	KERR, LYNETTE			1	SFSS/SACS Forum COFS Sacramento 01/6-10/08	217.06	1	LOT	217.06	No	Closed

SubTotal: 217.06

PO # / Description

081042 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81144	000860-01	EAGLES, GARRY			1	ACSA Career-Tech Mtg Sacramento 01/07-08/08	167.21	1	LOT	167.21	No	Closed

SubTotal: 167.21

PO # / Description

081043 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81145	010336-01	CHELGREN-SMITH, MARCIE			1	NorCal DECA Conference San Ramon 01/11-13/08	112.85	1	LOT	112.85	No	Closed

SubTotal: 112.85

PO # / Description

081044 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81146	011940-01	WATTS, JANERA			1	COG Regional Mtg/Training STRS, Sacramento 02/04	973.48	1	LOT	973.48	No	Closed

SubTotal: 973.48

PO # / Description

081045 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81147	008938-01	KEAT, SIMONA			1	SAP Conference SanFrancisco 02/04-06/08	336.56	1	LOT	336.56	No	Closed

SubTotal: 336.56

NEW- PO item report

PO # / Description

081046 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81148	012369-01	BLACKWELL, BETTINA			1	SEACO Sacramento 05/21-23/08	491.64	1	LOT	491.64	No	Closed

SubTotal: 491.64

PO # / Description

081047 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2007	Vendor		81165	004516-01	POWER, JUDE			1	SEECAP Symposium 2008 Newport Beach 02/25-28/08	80.90	1	LOT	80.90	No	Closed

SubTotal: 80.90

PO # / Description

081048 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2007	Vendor		81149	004948-01	FENIMORE, ANNE			1	California Kindergarten Conf Santa Clara 1/18-20	584.96	1	LOT	584.96	No	Closed

SubTotal: 584.96

PO # / Description

081049 Refreshments

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
12/11/2007	Vendor		81105	003018-01	COSTCO			1	Trail Mix Bag	10.00	3	EA	32.17	No	Closed
12/11/2007	Vendor		81105	003018-01	COSTCO			2	Pack of Water: 35 per pack	10.00	3	EA	32.17	No	Closed
12/11/2007	Vendor		81105	003018-01	COSTCO			3	Boxes of individually wrapped herbal teas	5.00	3	EA	16.09	No	Closed

SubTotal: 80.43

PO # / Description

081050 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
12/11/2007	Vendor		81104	001847-01	FOLLETT LIBRARY RESOURCES			1	35 books on attached list	497.76	1	EA	533.85	No	Closed

SubTotal: 533.85

PO # / Description

081051 Big Books

LIBRARY/MEDIA CENTE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2007	Vendor		81108	005145-01	SCHOLASTIC INC			1	16 Big Books on attached list	531.30	1	EA	617.64	No	Closed

SubTotal: 617.64

NEW- PO item report

PO # / Description

081051 Big Books
LIBRARY/MEDIA CENTE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2007	Vendor		81112	001847-01	FOLLETT LIBRARY RESOURCES			1	61 books on attached list	762.77	1	EA	818.07	No	Closed

SubTotal: 818.07

PO # / Description

081052 Library books
LIBRARY/MEDIA C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2007	Vendor		81125	007692-03	SAX FAMILY & CONSUMER SCIENCES			1	railroad board "per order form"	14.66	41	EA	709.10	No	Closed

SubTotal: 709.10

PO # / Description

081053 Pencils, erasers
TEACHER CENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2007	Vendor		81137	009232-01	RAYMOND GEDDES & CO.			1	Teacher Center supplies "per order form"	129.12	1	EA	138.48	No	Closed

SubTotal: 138.48

PO # / Description

081054 batteries
SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2007	Vendor		81061	003018-01	COSTCO	1		1	AA Batteries package of 48	15.00	6	SET	96.52	No	Closed
12/11/2007	Vendor		81061	003018-01	COSTCO	2		2	D Batteries package of 12	15.00	3	SET	48.26	No	Closed
12/11/2007	Vendor		81061	003018-01	COSTCO	3		3	9 volt Batteries package of 12	20.00	3	SET	64.35	No	Closed
12/11/2007	Vendor		81061	003018-01	COSTCO	4		4	AAA Batteries package of 12	15.00	3	SET	48.26	No	Closed

SubTotal: 257.39

PO # / Description

081055 Baby Wipes
SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2007	Vendor		81070	003018-01	COSTCO	1		1	Kirkland Baby Wipes for use at Glen Paul School	15.00	30	BX	482.62	No	Closed

NEW- PO item report

PO # / Description

081056 Baby Wipes

SH SDC'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
SubTotal:													482.62		

PO # / Description

081057 Photo Cards

SH RELATED 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
12/11/2007	Vendor		81122	008626-01	SUPER DUPER PUBLICATIONS	WP-44		1	Basic Sequences Big Photo Cards (Speech Materials)	52.00	1	EA	55.77	No	Closed
SubTotal:													55.77		

PO # / Description

081058 rent for 1211 5th Street

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
12/11/2007	Vendor		81089	008454-01	S & W PROPERTIES			1	Open PO for monthly rental of property at 1211 5th	1,320.00	6	MO	7,920.00	No	Closed
SubTotal:													7,920.00		

PO # / Description

081059 shirts for staff

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2007	Vendor		81098	006345-01	BOLD IMAGES			1	Hanes Stedman Polo shirts, black, per quote #2357	10.00	50	EA	536.25	No	Closed
12/11/2007	Vendor		81098	006345-01	BOLD IMAGES			2	digitizing of logo	150.00	1	EA	160.88	No	Closed
12/11/2007	Vendor		81098	006345-01	BOLD IMAGES			3	embroidery charge	5.75	50	EA	308.34	No	Closed
										shirts with HCOE logo and com					
SubTotal:													1,005.47		

PO # / Description

081060 Copy of bus tickets

COM ER CL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2007	Vendor		81127	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Zone 2 & 3 reduced 10 ride books	8.50	20	EA	170.00	No	Closed
SubTotal:													170.00		

PO # / Description

081061 Copy of toner

COM 5M IS

NEW- PO item report

PO # / Description
 081061 Copy of toner
 COM 5M IS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2007	Vendor		81128	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Panasonic FP-D250 copier	120.00	1	EA	128.70	No	Closed

SubTotal: 128.70

PO # / Description
 081062 Copy of Software for Chaton'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
12/13/2007	Vendor		81152	007889-06	HSU			1	Microsoft Publisher 2007 Price per Amy @ HSU	95.00	1	EA	101.89	No	Closed

SubTotal: 101.89

PO # / Description
 081063 LI Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2007	Vendor		81131	007691-01	INTELLITOLS	W141487		1	Classroom Suite (MAC)	299.00	1	EA	320.68	No	Closed

SubTotal: 320.68

PO # / Description
 081064 LI Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2007	Vendor		81156	009100-03	ABILITATIONS	102045136		1	Wobble Switches - No Tip	77.29	2	EA	165.79	No	Closed
12/13/2007	Vendor		81156	009100-03	ABILITATIONS	103496136		2	Wobble Switches - Red	77.29	2	EA	165.79	No	Closed

SubTotal: 331.58

PO # / Description
 081065 LI Equip 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
12/13/2007	Vendor		81157	012119-01	WESTERN REHAB			1	Resize Tray	125.00	1	EA	125.00	No	Closed

SubTotal: 125.00

PO # / Description
 081066 Low Incidence Printers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2007	Vendor		81158	003018-01	COSTCO			1	Printers	100.00	2	EA	214.50	No	Closed

SubTotal: 214.50

PO # / Description
 081067 LI Materials

NEW- PO item report

PO # / Description

081067 LI 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
12/13/2007	Vendor		81160	000439-01	ENABLING DEVICES	1399		1	Rocking Say It Play	95.95	1	EA	112.44	No	Closed
12/13/2007	Vendor		81160	000439-01	ENABLING DEVICES	9012		2	Put-Em-Arounds (Single)	59.95	2	EA	140.51	No	Closed

SubTotal: 252.95

PO # / Description

081068 LI Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2007	Vendor		81162	012640-01	RIFTON EQUIPMENT	R600		1	Large Tray	195.00	1	EA	209.14	No	Closed

SubTotal: 209.14

PO # / Description

081069 NEPSY scoring kit

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
12/13/2007	Vendor		81087	006555-01	PEARSON EDUCATION	31013CCY		1	Vineland-II Parent/Caregiver Rating Forms	70.00	1	PKG	77.38	No	Closed
12/13/2007	Vendor		81087	006555-01	PEARSON EDUCATION	31050CCY		2	Vineland-II Combination Kit	230.00	1	EA	254.25	No	Closed
12/13/2007	Vendor		81087	006555-01	PEARSON EDUCATION	46211CCY		3	Berry VMI 5th Edition Starter Kit	110.00	1	EA	121.61	No	Closed

SubTotal: 453.24

PO # / Description

081070 NEPSY Scoring Assistant

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
12/13/2007	Vendor		81088	008549-07	HARCOURT ASSESSMENT	015-8982-44 4-MP799		1	NEPSY Scoring Assistant CD Rom for Windows	204.00	1	EA	236.29	No	Closed

SubTotal: 236.29

PO # / Description

081071 Tests for Psychologists

DS PS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2007	Vendor		81118	009529-01	PSYCHOLOGICAL AND EDUCATIONAL	CH-521		1	MVPT-3 Motor free visual perception test-3	116.95	2	EA	250.86	No	Closed
12/13/2007	Vendor		81118	009529-01	PSYCHOLOGICAL AND EDUCATIONAL	CH-261		2	TVPS-3 Test of visual perception skills	146.95	1	EA	157.60	No	Closed

SubTotal: 408.46

PO # / Description

081072 Sit Jr & Personal Timer

PRESC

NEW- PO item report

PO # / Description

081072 Sit Jr & Personal Timer

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
12/13/2007	Vendor		81099	009100-03	ABILITATIONS	1-796981-99		1	Movin' Sit JR	23.29	1	EA	28.55	No	Closed
12/13/2007	Vendor		81099	009100-03	ABILITATIONS	1-00100-994		2	Three inch personal timer	25.59	1	EA	31.38	No	Closed

SubTotal: 59.93

PO # / Description

081073 Toys & Games

INFANT PART C

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
12/13/2007	Vendor		81100	002080-01	LAKESHORE LEARNING MATERIALS	JJ729		1	Color Bears	39.95	1	EA	48.84	No	Closed
12/13/2007	Vendor		81100	002080-01	LAKESHORE LEARNING MATERIALS	EE602		2	Feed the Monkey Game	14.95	1	EA	18.27	No	Closed
12/13/2007	Vendor		81100	002080-01	LAKESHORE LEARNING MATERIALS	CS456		3	Nonhardening Playfoam	19.95	1	EA	24.39	No	Closed
12/13/2007	Vendor		81100	002080-01	LAKESHORE LEARNING MATERIALS	DD741		4	Graphing Tray	9.95	1	EA	12.16	No	Closed
12/13/2007	Vendor		81100	002080-01	LAKESHORE LEARNING MATERIALS	DD336		5	Building Language Lotto	29.95	1	EA	36.61	No	Closed
12/13/2007	Vendor		81100	002080-01	LAKESHORE LEARNING MATERIALS	RR255		6	Counting Keys	19.95	1	EA	24.41	No	Closed

SubTotal: 164.68

PO # / Description

081074 Ink cartridges for Infant/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
12/13/2007	Vendor		81126	003018-01	COSTCO			1	HP 98 black printer cartridge	30.00	3	EA	96.52	No	Closed
12/13/2007	Vendor		81126	003018-01	COSTCO			2	HP 93 color printer cartridge	35.00	3	EA	112.61	No	Closed
12/13/2007	Vendor		81126	003018-01	COSTCO			3	HP 56 black printer cartridge	30.00	3	EA	96.52	No	Closed
12/13/2007	Vendor		81126	003018-01	COSTCO			4	HP 57 color printer cartridge	35.00	3	EA	112.61	No	Closed

SubTotal: 418.26

PO # / Description

081075 workbook

INFANT PART C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2007	Vendor		81172	011863-01	HANDWRITING WITHOUT TEARS	GSS		1	Get Set for School student workbook (for infant pr	5.95	1	EA	12.33	No	Closed

NEW- PO item report

PO # / Description

081075 workbook
 INFANT PART 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:													12.33		

PO # / Description

081076 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
12/13/2007	Vendor		81177	012251-01	AMAZON.COM			1	The Successful Business Plan: Secrets and Strategi	19.77	10	EA	212.03	No	Closed
12/13/2007	Vendor		81177	012251-01	AMAZON.COM			2	What Business Should I Start? 7 Steps to Discoveri	13.57	10	EA	145.54	No	Closed
SubTotal:													357.57		

PO # / Description

081077 Teacher Center
 Supplies/TEACHE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2007	Vendor		81179	005391-01	TREND ENTERPRISES INC.			1	Teacher Center supplies "per order form"	1,250.10	1	EA	1,458.76	No	Closed
SubTotal:													1,458.76		

PO # / Description

081078 Spare Emergency Cell Phone
 SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2007	Vendor		81132	012624-01	VERIZON WIRELESS	1		1	Open PO for GPS Spare Emergency cell Phone 499-540	100.00	1	YR	107.25	No	Closed
SubTotal:													107.25		

PO # / Description

081079 Copy of classroom supplies
 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
12/13/2007	Vendor		81129	003018-01	COSTCO			1	Kirkland toilet paper (Garberville)	15.00	1	EA	16.09	No	Closed
12/13/2007	Vendor		81129	003018-01	COSTCO			2	bandaids, variety pack (Garberville & 5th and M)	5.00	2	EA	10.72	No	Closed
12/13/2007	Vendor		81129	003018-01	COSTCO			3	first aid kit (CCS admin)	20.00	1	EA	21.45	No	Closed
SubTotal:													48.26		

PO # / Description

081080 lantern, doormat
 CRT VH
 CCS

NEW- PO item report

PO # / Description

081080 lantern, doormat

CRT VH

CCS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2007	Vendor		81168	003018-01	COSTCO			1	Battery operated lantern	14.99	1	EA	16.08	No	Closed
12/13/2007	Vendor		81168	003018-01	COSTCO			2	interior doormat, rainproof (CCS admin)	30.00	2	EA	64.35	No	Closed
SubTotal:													80.43		

PO # / Description

081081 bus tickets for Orientation 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
12/13/2007	Vendor		81174	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Zone 1 reduced 10 ride bus pass	12.50	5	EA	62.50	No	Closed
12/13/2007	Vendor		81174	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced 10-ride book	7.50	10	EA	75.00	No	Closed
SubTotal:													137.50		

PO # / Description

081082 ink cartridges, calculators

C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2007	Vendor		81176	008543-01	STAPLES INC.			1	black ink cartridge for HP Laserjet 2605dn (Q600)	74.99	1	EA	80.43	No	Closed
12/13/2007	Vendor		81176	008543-01	STAPLES INC.			2	HP74/75 combo pack (Eel River classroom)	30.00	3	EA	96.52	No	Closed
12/13/2007	Vendor		81176	008543-01	STAPLES INC.			3	calculators (Cutten)	10.00	5	EA	53.62	No	Closed
SubTotal:													230.57		

PO # / Description

081083 bus tickets

COM 2Y 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
12/13/2007	Vendor		81182	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Zone 1 reduced 10-ride books	12.00	12	EA	144.00	No	Closed
SubTotal:													144.00		

PO # / Description

081084 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2007	Vendor		81199	005669-01	SAPPER, JON			1	CISC Mtg Sacramento 01/24/08	249.05	1	LOT	249.05	No	Closed
SubTotal:													249.05		

NEW- PO item report

PO # / Description

081085 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2007	Vendor		81196	012446-01	LEVINSON, DANIEL			1	Artist-in-Residence Services at PEPP Dec 3 - 7, 2	375.00	1	LOT	375.00	No	Closed

SubTotal: 375.00

PO # / Description

081086 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2007	Vendor		81197	012912-01	LANE, STACY			1	SELF Exec Planning Mtg San Diego 1/8-11/08	131.07	1	LOT	131.07	No	Closed

SubTotal: 131.07

PO # / Description

081087 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2007	Vendor		81198	011302-01	KINGSHILL, DEBRA			1	ACSA Personnel Institute Pomona 2/26-29/08	97.51	1	LOT	97.51	No	Closed

SubTotal: 97.51

PO # / Description

081088 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2007	Vendor		81200	003387-01	KERR, LYNETTE			1	SFSS - November Sacramento 12/2-3/07	87.55	1	LOT	87.55	No	Closed

SubTotal: 87.55

PO # / Description

081089 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2007	Vendor		81195	012275-01	BURSTINER, DEBRA			1	Occupational Therapy with Head Start infant Syden	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

081090 parts for bus fleet repair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81183	010898-01	PRO PACIFIC	1		1	Parts for repair bus fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

081091 Labor to repair bus fleet

NEW- PO item report

PO # / Description

081091 Labor to repair bus fleet

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81184	010898-01	PRO PACIFIC	1		1	Labor to repair bus fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

081092 LI 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
12/18/2007	Vendor		81154	007902-01	GATEWAY BUSINESS	631624-2		1	Gateway E-265M Quote #631624-2	1,345.60	1	EA	1,443.16	No	Closed
12/18/2007	Vendor		81154	007902-01	GATEWAY BUSINESS			2	Assign HCOE Tag Recycle Fee	6.00	1	EA	6.44	No	Closed

SubTotal: 1,449.60

PO # / Description

081093 Low Incidence 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
12/18/2007	Vendor		81159	002517-01	APPLE COMPUTER INC.			1	I Mac Proposal #W33535847	1,307.00	1	EA	1,401.76	No	Closed

SubTotal: 1,401.76

PO # / Description

081094 Simona Keat and Rec.

CA WELLN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81153	012712-01	EDGE WIRELESS	1		1	Open PO for Cell Phone charges	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

081095 ALARM 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
12/18/2007	Vendor		81169	002762-01	SUPERIOR ALARMS INC.	1		1	ALARM GLEN PAUL	230.00	1	EA	230.00	No	Closed

SubTotal: 230.00

PO # / Description

081096 WELDING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81170	000033-01	EUREKA OXYGEN	1		1	WELDING SUPPLIES	58.96	1	LOT	58.96	No	Closed

SubTotal: 58.96

PO # / Description

081097 Macintosh Laptops for Financia

NEW- PO item report

PO # / Description

081097 Macintosh Laptops for Financia
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81113	002517-01	APPLE COMPUTER INC.	1		1	Apple MacBook Pro 15 inch	1,799.00	3	EA	5,788.28	No	Closed
12/18/2007	Vendor		81113	002517-01	APPLE COMPUTER INC.	2		2	ASSIGN HCOE TAG #18565, AppleCare Protection Plan 3Year with Display	239.00	3	EA	768.98	No	Closed
12/18/2007	Vendor		81113	002517-01	APPLE COMPUTER INC.	3		3	Carrying Case	39.95	3	EA	128.54	No	Closed

SubTotal: 6,685.80

PO # / Description

081098 Laptop for INS Director

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81114	009771-02	DELL MARKETING L.P.	1		1	Dell Latitude D830 with Docking Station	2,089.79	1	EA	2,241.30	No	Closed
									ASSIGN HC						

SubTotal: 2,241.30

PO # / Description

081099 Per order 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
12/18/2007	Vendor		81151	005635-01	LIBRARY VIDEO COMPANY			1	Instructional Materials	1,897.15	1	EA	2,136.43	No	Closed

SubTotal: 2,136.43

PO # / Description

081100 Educational Materials/
LIBRARY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81186	008763-01	DISNEY ED VIDEO SALES	1		1	See attached description	749.00	1	EA	830.11	No	Closed

SubTotal: 830.11

PO # / Description

081101 Library books /
LIBRARY/MEDIA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81189	010715-02	LEARNER GROUP, THE			1	35 books on attached order form	733.25	1	EA	786.41	No	Closed

SubTotal: 786.41

PO # / Description

081102 Spanish books-
LIBRARY/MEDIA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81192	011595-01	SCHOLASTIC LIBRARY PUBLISHING			1	Lectorum Spanish collections K-6 per attached orde	1,997.86	1	EA	2,142.70	No	Closed

NEW- PO item report

PO # / Description
 081102 Spanish books-
 LIBRARY/MEDIA
 (Continued...)

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:													2,142.70		

PO # / Description
 081103 Academic Achievement Testing
 Ma

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81069	002836-05	RIVERSIDE PUBLISHING	1		1	Woodcock-Johnson III NU Tests of Achievement 9-235	530.00	1	EA	700.92	No	Closed
SubTotal:													700.92		

PO # / Description
 081104 Ink Cartridges
 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
12/18/2007	Vendor		81187	008543-01	STAPLES INC.	1		1	HP 96 Ink - Collier	30.00	2	EA	64.35	No	Closed
12/18/2007	Vendor		81187	008543-01	STAPLES INC.	2		2	HP 97 Ink - Collier	35.00	2	EA	75.08	No	Closed
12/18/2007	Vendor		81187	008543-01	STAPLES INC.	3		3	HP 92 Ink - Cullen	15.00	2	EA	32.17	No	Closed
12/18/2007	Vendor		81187	008543-01	STAPLES INC.	4		4	HP 93 Ink - Cullen	20.00	2	EA	42.90	No	Closed
12/18/2007	Vendor		81187	008543-01	STAPLES INC.	5		5	HP 56 Ink - Kavich & Preston	20.00	5	EA	107.25	No	Closed
12/18/2007	Vendor		81187	008543-01	STAPLES INC.	6		6	HP 57 Ink - Kavich & Preston	20.00	5	EA	107.25	No	Closed
12/18/2007	Vendor		81187	008543-01	STAPLES INC.	7		7	T043120 Ink - Willows	35.00	2	EA	75.08	No	Closed
12/18/2007	Vendor		81187	008543-01	STAPLES INC.	8		8	T044220 Ink - Willows	35.00	2	EA	75.08	No	Closed
12/18/2007	Vendor		81187	008543-01	STAPLES INC.	9		9	T044320 Ink - Willows	35.00	2	EA	75.08	No	Closed
12/18/2007	Vendor		81187	008543-01	STAPLES INC.	10		10	T044420 Ink - Willows	35.00	2	EA	75.08	No	Closed
12/18/2007	Vendor		81187	008543-01	STAPLES INC.	11		11	Epson S020189 Ink - Sanders & Carole	30.00	5	EA	160.88	No	Closed
12/18/2007	Vendor		81187	008543-01	STAPLES INC.	12		12	Epson S020191 Ink - Sanders & Carole	30.00	5	EA	160.88	No	Closed
SubTotal:													1,051.08		

PO # / Description
 081105 Ink Cartridges
 MAA SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81188	008543-01	STAPLES INC.	1		1	HP 98 Ink - Correia	20.00	2	EA	42.90	No	Closed
12/18/2007	Vendor		81188	008543-01	STAPLES INC.	2		2	HP 95 Ink - Correia	25.00	2	EA	53.62	No	Closed
12/18/2007	Vendor		81188	008543-01	STAPLES INC.	3		3	HP 74 Ink - Meserve Special Beginnings	15.00	4	EA	64.35	No	Closed

NEW- PO item report

PO # / Description
 081105 Ink Cartridges
 MAA SH SDC'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
12/18/2007	Vendor		81188	008543-01	STAPLES INC.	4		4	HP 75 Ink - Meserve Special Beginnings	20.00	4	EA	85.80	No	Closed
12/18/2007	Vendor		81188	008543-01	STAPLES INC.	5		5	HP 92 Ink - Stoll SELPA	15.00	4	EA	64.35	No	Closed
12/18/2007	Vendor		81188	008543-01	STAPLES INC.	6		6	HP 93 Ink - Stoll SELPA	15.00	4	EA	64.35	No	Closed
12/18/2007	Vendor		81188	008543-01	STAPLES INC.	7		7	Epson S020189 Ink - Williams	30.00	3	EA	96.52	No	Closed
12/18/2007	Vendor		81188	008543-01	STAPLES INC.	8		8	Epson S020191 Ink - Williams	30.00	3	EA	96.52	No	Closed

SubTotal: 568.41

PO # / Description
 081106 Copy of projector
 ART-MUSIC G

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81130	010010-01	BUY.COM INC.			1	Viewsonic PJ558D Portable Projector -DLP - XGA 102	855.58	1	EA	917.61	No	Closed

SubTotal: 917.61

PO # / Description
 081107 basketball net
 ART-MUSIC-PE 1

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81190	006662-02	BIG 5 SPORTING GOODS			1	basketball nets sports equipment for Eel River cl	70.00	2	EA	150.15	No	Closed

SubTotal: 150.15

PO # / Description
 081108 ink cartridges for all sites

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81191	008543-01	STAPLES INC.			1	black ink cartridge for Brother MFC 5100C, 2 pack	45.00	10	EA	482.62	No	Closed

SubTotal: 482.62

PO # / Description
 081109 bus tickets
 COM 5M IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81201	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Open PO for bus tickets for students at 5th & M T	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

NEW- PO item report

PO # / Description

081110 bus tickets for students in Or

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81202	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Zone 1 reduced 10 ride book	12.00	10	EA	120.00	No	Closed
SubTotal:													120.00		

PO # / Description

081111 Kyocera Mita copiers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2007	Vendor		81101	012977-01	KYOCERA MITA AMERICA NATIONAL	KM5050 MFP		1	KM5050 MFP System Per AEPA Contract #AEPA005.1C w/	7,305.00	6	EA	47,007.68	No	Closed
12/18/2007	Vendor		81101	012977-01	KYOCERA MITA AMERICA NATIONAL	JS700		2	JS-700 Job Separator	112.14	6	EA	721.62	No	Closed
12/18/2007	Vendor		81101	012977-01	KYOCERA MITA AMERICA NATIONAL	PH5A		3	PH-5A Hole Punch	399.39	6	EA	2,570.07	No	Closed
12/18/2007	Vendor		81101	012977-01	KYOCERA MITA AMERICA NATIONAL	BF710		4	Copier to housed at GPC for al BF-710 Booklet Folder for HROP copier only	842.00	1	EA	903.04	No	Closed
12/18/2007	Vendor		81101	012977-01	KYOCERA MITA AMERICA NATIONAL	KM1650P1		5	KM1650 MFP System per AEPA Contract#AEPA005.1C w/i	1,377.70	1	EA	1,477.58	No	Closed
SubTotal:													52,679.99		

PO # / Description

081112 CONTRACT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2007	Vendor		81219	013001-01	PRESTAGE, ANDY			1	PRESENT REGIONAL CBO TRAINING 12/3/07	1,113.50	1	LOT	1,113.50	No	Closed
SubTotal:													1,113.50		

PO # / Description

081113 LI Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2007	Vendor		81161	013000-01	SONGS FOR TEACHING			1	Character Counts CD	13.99	1	EA	16.63	No	Closed
12/20/2007	Vendor		81161	013000-01	SONGS FOR TEACHING			2	Jack Hartmann's Math in Motion CD	14.99	1	EA	17.83	No	Closed
12/20/2007	Vendor		81161	013000-01	SONGS FOR TEACHING			3	Tuned in to Learning, Volume 9: Adapted Dance & Mo	21.95	1	EA	26.10	No	Closed
12/20/2007	Vendor		81161	013000-01	SONGS FOR TEACHING			4	Tuned In To Learning Volume 3: Daily Living Skills	59.95	1	EA	71.31	No	Closed
SubTotal:													131.87		

PO # / Description

081114 CIRCULATION PUMP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2007	Vendor		81203	008933-01	MAPLES PLUMBING & HEATING	1		1	CIRCULATION PUMP	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

NEW- PO item report

PO # / Description

081115 Seeds

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2007	Vendor		81155	010184-02	SHUMWAY'S, R.H.	05197		1	Seastar Mix- 500	2.95	1	LOT	3.16	No	Closed
12/20/2007	Vendor		81155	010184-02	SHUMWAY'S, R.H.	05285		2	Go-Go Hybrid Mis - 100	7.45	1	LOT	7.99	No	Closed
12/20/2007	Vendor		81155	010184-02	SHUMWAY'S, R.H.	05346		3	Blue Champion Hybrid - 50	6.50	1	LOT	6.97	No	Closed
12/20/2007	Vendor		81155	010184-02	SHUMWAY'S, R.H.	05347		4	Pink Champion Hybrid - 50	6.50	1	LOT	6.97	No	Closed
12/20/2007	Vendor		81155	010184-02	SHUMWAY'S, R.H.	05551		5	Sweet Dreams - 1/16 oz	9.95	1	LOT	10.67	No	Closed
12/20/2007	Vendor		81155	010184-02	SHUMWAY'S, R.H.	08632		6	Decorative Giants Mixed - 1/8 oz	4.95	1	LOT	5.31	No	Closed
12/20/2007	Vendor		81155	010184-02	SHUMWAY'S, R.H.	06206		7	Double Pastel Mix - 1/16 oz	3.95	1	LOT	4.24	No	Closed
12/20/2007	Vendor		81155	010184-02	SHUMWAY'S, R.H.	05144		8	Climbing Snapdragon - 200	9.95	1	LOT	10.67	No	Closed
12/20/2007	Vendor		81155	010184-02	SHUMWAY'S, R.H.			9	Shipping and Handling	6.95	1	LOT	7.45	No	Closed

SubTotal: 63.43

PO # / Description

081116 Computer/monitor-
TEACHER CEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2007	Vendor		81193	007902-11	GATEWAY COMPANIES INC			1	Gateway E-2600D per quote Assign HCOE Tag # 185	960.88	1	EA	1,030.54	No	Closed
12/20/2007	Vendor		81193	007902-11	GATEWAY COMPANIES INC			2	shipping	30.00	1	EA	30.00	No	Closed

SubTotal: 1,060.54

PO # / Description

081117 furniture/supplies -
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
12/20/2007	Vendor		81209	000192-01	PACIFIC PAPER COMPANY			1	Quote Q1558/Eric: 1 Maxon shell desk,1 Maxon panel	1,128.00	1	EA	1,209.78	No	Closed

SubTotal: 1,209.78

PO # / Description

081118 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2007	Vendor		81205	012275-01	BURSTINER, DEBRA			1	Provide 3 hrs of OT Eval for S. Holland	270.00	1	LOT	270.00	No	Closed

SubTotal: 270.00

PO # / Description

081119 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2007	Vendor		81206	012733-01	VRBAS, FERN			1	Travel- Accounts Payable Workshop 02/21/08	107.48	1	LOT	107.48	No	Closed

SubTotal: 107.48

NEW- PO item report

PO # / Description

081120 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2007	Vendor		81230	012275-01	BURSTINER, DEBRA			1	Provide OT Services for Z. Mansfield 07-08	1,837.50	1	LOT	1,837.50	No	Closed

SubTotal: 1,837.50

PO # / Description

081121 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2007	Vendor		81234	012275-01	BURSTINER, DEBRA			1	Provide OT Services for J. Bruno 07-08	2,450.00	1	LOT	2,450.00	No	Closed

SubTotal: 2,450.00

PO # / Description

081122 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2007	Vendor		81235	012275-01	BURSTINER, DEBRA			1	Provide OT Services for G. Masters 07-08	270.00	1	LOT	270.00	No	Closed

SubTotal: 270.00

PO # / Description

081123 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2007	Vendor		81237	007315-01	GRINSELL, SUSAN BIRCH			1	CCSESA Meeting Jan 08 Monterey	169.75	1	LOT	169.75	No	Closed

SubTotal: 169.75

PO # / Description

081124 LI 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
12/21/2007	Vendor		81163	007902-11	GATEWAY COMPANIES INC	631606-2		1	Gateway E-265M Assign HCOE Tag # 18575	1,461.09	1	EA	1,567.02	No	Closed
12/21/2007	Vendor		81163	007902-11	GATEWAY COMPANIES INC			2	Recycle Fee	6.00	1	EA	6.44	No	Closed

SubTotal: 1,573.46

PO # / Description

081125 LI 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
12/21/2007	Vendor		81171	007902-11	GATEWAY COMPANIES INC	655359-0		1	Gateway M685-G Quote #655359-0 Assign HCOE Tag #	1,811.99	2	EA	3,886.72	No	Closed
12/21/2007	Vendor		81171	007902-11	GATEWAY COMPANIES INC			2	Recycle Fee	8.00	2	EA	16.00	No	Closed

SubTotal: 3,902.72

PO # / Description

081126 LI Equip

NEW- PO item report

PO # / Description

081126 LI Equip

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/21/2007	Vendor		81173	003495-03	OTICON	R1		1	Amigo FM Receiver Assign HCOE Tag 18578,18579	832.50	2	EA	1,785.71	No	Closed
12/21/2007	Vendor		81173	003495-03	OTICON	T20		2	Amigo Transmitter Assign HCOE Tag # 18580	810.00	1	EA	868.72	No	Closed

SubTotal: 2,654.43

PO # / Description

081127 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
12/21/2007	Vendor		81175	003495-03	OTICON	R1		1	Amigo FM Receiver	832.50	2	EA	1,785.71	No	Closed
12/21/2007	Vendor		81175	003495-03	OTICON	T20		2	Amigo Transmitter	810.00	1	EA	868.72	No	Closed

SubTotal: 2,654.43

PO # / Description

081128 LI Material

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/21/2007	Vendor		81204	013004-01	NUANCE			1	Dragon Naturally Speaking PREFERRED	199.99	2	EA	428.98	No	Closed
12/21/2007	Vendor		81204	013004-01	NUANCE			2	BUY TWO GET ONE FREE	0.00	1	EA	0.00	No	Closed

SubTotal: 428.98

PO # / Description

081129 AD Server and Replacement

Exch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/21/2007	Vendor		81115	007902-11	GATEWAY COMPANIES INC	1		1	Active Directory Servers - Gateway E-9425R Server	2,306.63	2	EA	4,947.72	No	Closed
12/21/2007	Vendor		81115	007902-11	GATEWAY COMPANIES INC	2		2	Exchange Server Replacement ASSIGN HCOE TAG 18586	4,773.95	1	EA	5,120.06	No	Closed

SubTotal: 10,067.78

PO # / Description

081130 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/21/2007	Vendor		81180	012995-01	CENTRAL VISUAL INFORMATION SYS			1	Autodesk AutoCAD Architecture 2008 DVD Edu	1,295.00	4	EA	5,555.55	No	Closed
12/21/2007	Vendor		81180	012995-01	CENTRAL VISUAL INFORMATION SYS			2	Autodesk Education Subscription Program for AutoCA	420.00	4	EA	1,801.80	No	Closed

SubTotal: 7,357.35

PO # / Description

081131 Equipment -

TEACHER CENTER SA

NEW- PO item report

PO # / Description
 081131 Equipment -
 TEACHER CENTER SA
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/21/2007	Vendor		81194	008697-01	TROXELL COMMUNICATIONS INC			1	Hitachi CP-X200 XGA Projector ASSIGN HCOE TAG #18	699.00	1	EA	749.68	No	Closed
12/21/2007	Vendor		81194	008697-01	TROXELL COMMUNICATIONS INC			2	Lumens DC160 Doc Camera (Lumens DC133) ASSIGN HCO	589.00	1	EA	631.70	No	Closed
12/21/2007	Vendor		81194	008697-01	TROXELL COMMUNICATIONS INC			3	shipping	30.00	1	EA	30.00	No	Closed
SubTotal:													1,411.38		

PO # / Description
 081132 Software
 LOTTERY/SE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/21/2007	Vendor		81178	013003-01	NORDIC SOFTWARE			1	Coin Critters	34.95	1	EA	37.48	No	Closed
12/21/2007	Vendor		81178	013003-01	NORDIC SOFTWARE			2	Clock Shop	34.95	1	EA	37.48	No	Closed
SubTotal:													74.96		

PO # / Description
 081133 gym usage for Eureka CS
 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
12/21/2007	Vendor		81121	012999-01	POWER-N-FITNESS			1	Open PO for students to participate at the facilit	200.00	7	MO	1,400.00	No	Closed
SubTotal:													1,400.00		

PO # / Description
 081134 White Marker Board
 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
01/02/2008	Vendor		81212	000192-01	PACIFIC PAPER COMPANY	1		1	2 x 3 White Marker Board to be picked up by Rick	22.00	1	EA	23.60	No	Closed
SubTotal:													23.60		

PO # / Description
 081135 Food Items for SCERTS
 Training

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/02/2008	Vendor		81215	003018-01	COSTCO	1		1	Croissant sandwich platters to feed 50	28.00	3	EA	90.09	No	Closed
01/02/2008	Vendor		81215	003018-01	COSTCO	2		2	Potato Salad	10.00	2	EA	21.45	No	Closed

NEW- PO item report

PO # / Description
 081135 Food Items for SCERTS
 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
01/02/2008	Vendor		81215	003018-01	COSTCO	3		3	Pasta Salad	10.00	2	EA	21.45	No	Closed
01/02/2008	Vendor		81215	003018-01	COSTCO	4		4	Water bottles	8.00	2	CS	17.16	No	Closed
01/02/2008	Vendor		81215	003018-01	COSTCO	5		5	Cookies from Deli section for 50 people	8.00	3	PKG	25.74	No	Closed
01/02/2008	Vendor		81215	003018-01	COSTCO	6		6	Hansen's mixed sodas	15.00	3	CS	48.26	No	Closed
													Luncheon foods for SCERTS		
SubTotal:													224.15		

PO # / Description
 081136 Refreshments for SCERTS
 Traini

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/02/2008	Vendor		81216	003018-01	COSTCO	1		1	Water Bottles	8.00	2	CS	17.16	No	Closed
01/02/2008	Vendor		81216	003018-01	COSTCO	2		2	Hansen's Soda	15.00	2	CS	32.17	No	Closed
01/02/2008	Vendor		81216	003018-01	COSTCO	3		3	Paper plates for 200	10.00	2	PKG	21.45	No	Closed
01/02/2008	Vendor		81216	003018-01	COSTCO	4		4	Hot drink Cups for 200	10.00	2	PKG	21.45	No	Closed
01/02/2008	Vendor		81216	003018-01	COSTCO	5		5	Forks for 200	5.00	2	PKG	10.72	No	Closed
01/02/2008	Vendor		81216	003018-01	COSTCO	6		6	Napkins for 200	5.00	2	PKG	10.72	No	Closed
													Refreshments for SCERTS traini		
SubTotal:													113.67		

PO # / Description
 081137 Refreshments for SCERTS
 Traini

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/02/2008	Vendor		81218	003018-01	COSTCO	1		1	Water Bottles for 100	8.00	3	CS	25.74	No	Closed
01/02/2008	Vendor		81218	003018-01	COSTCO	2		2	Spicy Trailmix	8.00	2	EA	17.16	No	Closed
01/02/2008	Vendor		81218	003018-01	COSTCO	3		3	Fruit style trailmix	8.00	2	EA	17.16	No	Closed
01/02/2008	Vendor		81218	003018-01	COSTCO	4		4	Small styrofoam or plastic bowls for 100	5.00	2	PKG	10.72	No	Closed
													Refres		
SubTotal:													70.78		

PO # / Description
 081138 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
01/02/2008	Vendor		81242	002811-01	UNITED GROCERS			1	OPEN PURCHASE ORDER: 12/26/07 - 6/30/08	2,000.00	1	EA	2,000.00	No	Closed
AUTHOR															

NEW- PO item report

PO # / Description

081138 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
SubTotal:													2,000.00		

PO # / Description

081139 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
01/02/2008	Vendor		81243	008656-02	RAY'S FOOD PLACE			1	Open Purchase Order: 12/26/07-06/30/08	1,000.00	1	EA	1,000.00	No	Closed
															Authoriz
SubTotal:													1,000.00		

PO # / Description

081140 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
01/02/2008	Vendor		81244	009710-01	RAY'S FOOD PLACE			1	Open Purchase Order: 12/26/07-06/30/08	1,000.00	1	EA	1,000.00	No	Closed
															Authoriz
SubTotal:													1,000.00		

PO # / Description

081141 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
01/02/2008	Vendor		81245	008656-05	RAY'S FOOD PLACE			1	Open Purchase Order: 12/26/07-06/30/08	500.00	1	EA	500.00	No	Closed
															Authoriz
SubTotal:													500.00		

PO # / Description

081142 bus tickets
COM 5M IS/CAREER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/02/2008	Vendor		81231	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced 10 ride book	7.50	10	EA	75.00	No	Closed
01/02/2008	Vendor		81231	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	Zone 1 reduced 10 ride book	12.00	10	EA	120.00	No	Closed
															bus tickets for stu
SubTotal:													195.00		

PO # / Description

081143 Laptops for Lane & Comet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/03/2008	Vendor		81166	009771-02	DELL MARKETING L.P.	1		1	Dell Latitude D830 with Docking Station per Quote	1,639.00	2	EA	3,515.66	No	Closed

NEW- PO item report

PO # / Description

081143 Laptops for Lane & Comet

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/03/2008	Vendor		81166	009771-02	DELL MARKETING L.P.			2	State Environmental Fee	8.00	2	EA	16.00	No	Closed

SubTotal: 3,531.66

PO # / Description

081144 G. Eagles CCSESA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81264	000860-01	EAGLES, GARRY			1	Travel G. Eagles CCSESA Business Meeting	561.71	1	LOT	561.71	No	Closed

SubTotal: 561.71

PO # / Description

081145 G. Eagles Governor's Academic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81265	000860-01	EAGLES, GARRY			1	Travel G. Eagles Governor's Academic Awards Dinner	128.78	1	LOT	128.78	No	Closed

SubTotal: 128.78

PO # / Description

081146 G. Eagles CCSESA Quarterly Mee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81266	000860-01	EAGLES, GARRY			1	Travel G. Eagles CCSESA Quarterly Meeting	826.12	1	LOT	826.12	No	Closed

SubTotal: 826.12

PO # / Description

081147 J. Austin 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
01/08/2008	Vendor		81270	006821-01	AUSTIN, JESSE			1	Storytelling/Writing workshops @ Cutten Comm. Scho	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

081148 J. Austin 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
01/08/2008	Vendor		81272	006821-01	AUSTIN, JESSE			1	Storytelling/Writing workshops for PEPP students	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

081149 C. Ingham Travel

NEW- PO item report

PO # / Description

081149 C. Ingham Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81275	000916-01	INGHAM, CHERYL			1	C.Ingham Travel 01/12/08-01/19/08	2,098.28	1	LOT	2,098.28	No	Closed

SubTotal: 2,098.28

PO # / Description

081150 C. Kaup Travel 01/30/08-01/31/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81276	005555-01	KAUP, CINDI			1	C. Kaup CPIN meeting 01/30/08-01/31/08	308.63	1	LOT	308.63	No	Closed

SubTotal: 308.63

PO # / Description

081151 J. Andersen Travel 01/23/08

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81277	009762-01	ANDERSEN, JUDITH			1	J. Andersen CCCCCA Qtrly Meeting 01/23/08-01/23/0	109.40	1	LOT	109.40	No	Closed

SubTotal: 109.40

PO # / Description

081152 L. Prescott 01/22/08-01/24/08

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81278	008580-01	PRESCOTT, LINDA			1	L. Prescott travel 01/22/08-01/24/08	187.21	1	LOT	187.21	No	Closed

SubTotal: 187.21

PO # / Description

081153 N. Kinziger travel 01/22/08-01

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81279	013012-01	KINZIGER, NANCY			1	N. Kinziger travel- Champions for Change Conv 01/	468.58	1	LOT	468.58	No	Closed

SubTotal: 468.58

PO # / Description

081154 C. Baer travel 01/04/08-01/06/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81280	006615-01	BAER, CHERYL			1	Travel- Mary Nidorf Juv. Hall speaker 01/04/08-01	96.70	1	LOT	96.70	No	Closed

SubTotal: 96.70

PO # / Description

081155 J. Fairbanks travel 01/04/08-0

NEW- PO item report

PO # / Description

081155 J. Fairbanks travel 01/04/08-0

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81281	007645-01	FAIRBANKS, JENNIFER			1	Travel- Mary J. Nidorf Juv. Hall 01/04/08-01/06/0	347.53	1	LOT	347.53	No	Closed

SubTotal: 347.53

PO # / Description

081156 L Hill travel 02/18/08-02/21/0

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81282	011816-01	HILL, LINDA			1	Travel- Teachers as Team Leaders 02/18/08-02/21/0	185.00	1	LOT	185.00	No	Closed

SubTotal: 185.00

PO # / Description

081157 R. Headley 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
01/08/2008	Vendor		81283	013011-01	HEADLEY MD, ROBERT			1	Medical Director for NC Para. Training	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

081158 G. Eagles travel

01/22/07-01/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81293	000860-01	EAGLES, GARRY			1	Travel- State Allocation Board Meeting 01/22/08-0	180.21	1	LOT	180.21	No	Closed

SubTotal: 180.21

PO # / Description

081159 B. Chaton Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81274	009223-01	CHATON, BETH			1	Travel- Sex Ed. Roundtable	69.69	1	LOT	69.69	No	Closed

SubTotal: 69.69

PO # / Description

081160 GATE - Jan 10, 2008

Food and

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81210	005632-02	UNIVERSITY CENTER			1	Sack Lunch to Include: sandwich, fruit, cookie, ch	6.75	65	EA	470.56	No	Closed
01/08/2008	Vendor		81210	005632-02	UNIVERSITY CENTER			2	French Roast Coffee (gallons)	18.00	2	EA	38.61	No	Closed
01/08/2008	Vendor		81210	005632-02	UNIVERSITY CENTER			3	Water: tea, cocoa, cider (gallon)	16.50	1	EA	17.70	No	Closed

NEW- PO item report

PO # / Description

081160 GATE - Jan 10, 2008

Food and
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81210	005632-02	UNIVERSITY CENTER			4	Assorted Cookies	6.89	10	EA	73.90	No	Closed
01/08/2008	Vendor		81210	005632-02	UNIVERSITY CENTER			5	Delivery Charge: January 10, 2008 @ HSU.	10.00	1	EA	10.00	No	Closed

SubTotal: 610.77

PO # / Description

081161 SUPPLIES - NUTRITION, HF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81221	004691-03	CHILDCRAFT EDUCATION CORP.	7G362871		1	Storytelling Sets - Lunch	59.99	1	EA	64.34	No	Closed
01/08/2008	Vendor		81221	004691-03	CHILDCRAFT EDUCATION CORP.	7G359117		2	Math Bag-Just Enough Carrots	39.99	1	EA	42.89	No	Closed
01/08/2008	Vendor		81221	004691-03	CHILDCRAFT EDUCATION CORP.	7G150403		3	Magnetic Food Sets	59.99	1	EA	64.34	No	Closed
01/08/2008	Vendor		81221	004691-03	CHILDCRAFT EDUCATION CORP.			4	Estimated Shipping Charge	24.00	1	EA	24.00	No	Closed

SubTotal: 195.57

PO # / Description

081162 SUPPLIES - NUTRITION, HF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81222	009581-02	LAKESHORE LEARNING MATERIALS	JJ936		1	Sorting Fruit Basket	29.95	1	EA	32.12	No	Closed
01/08/2008	Vendor		81222	009581-02	LAKESHORE LEARNING MATERIALS	GF221D		2	Songs and Activities/Fabulous Food	19.95	1	EA	21.40	No	Closed
01/08/2008	Vendor		81222	009581-02	LAKESHORE LEARNING MATERIALS	LA988		3	Activity Kit For the Very Hungry Caterpillar	29.95	1	EA	32.12	No	Closed
01/08/2008	Vendor		81222	009581-02	LAKESHORE LEARNING MATERIALS	DD528		4	Foods Card Library	19.95	1	EA	21.40	No	Closed
01/08/2008	Vendor		81222	009581-02	LAKESHORE LEARNING MATERIALS			5	Estimated Shipping Charge	15.00	1	EA	15.00	No	Closed

SubTotal: 122.04

PO # / Description

081163 PPD 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
01/08/2008	Vendor		81214	007181-02	COUNTY OF HUMBOLDT			1	Open P.O. for PPD Serum Time Period: July 1, 200	200.00	1	EA	214.50	No	Closed

SubTotal: 214.50

NEW- PO item report

PO # / Description

081164 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81226	002929-04	SEARS LOGISTICS	0934209		1	209-Piece Laser-etched mechanic's tool set	199.99	4	SET	857.96	No	Closed
01/08/2008	Vendor		81226	002929-04	SEARS LOGISTICS	0942401		2	Craftsman 7-piece locking flex ratcheting wrenches	109.99	6	SET	707.79	No	Closed
01/08/2008	Vendor		81226	002929-04	SEARS LOGISTICS	0947203		3	Craftsman professional 10-piece pro screwdriver se	59.99	6	SET	386.04	No	Closed
01/08/2008	Vendor		81226	002929-04	SEARS LOGISTICS	0945235		4	Craftsman 4-piece pliers set	39.99	6	SET	257.34	No	Closed
01/08/2008	Vendor		81226	002929-04	SEARS LOGISTICS	3481380		5	Fluke 112 compact multimeter	159.99	2	EA	343.18	No	Closed
01/08/2008	Vendor		81226	002929-04	SEARS LOGISTICS	3450466		6	Craftsman high-temperature, laser-directed non-con	79.99	1	EA	85.79	No	Closed
01/08/2008	Vendor		81226	002929-04	SEARS LOGISTICS	0947098		7	Gearwrench serpentine belt tool set with special g	59.99	1	EA	64.34	No	Closed
01/08/2008	Vendor		81226	002929-04	SEARS LOGISTICS	0942274		8	KD tools magnetized extended universal spark plug	36.99	2	EA	79.34	No	Closed
01/08/2008	Vendor		81226	002929-04	SEARS LOGISTICS			9	Shipping and Handling (estimate)	95.00	1	LOT	101.89	No	Closed

SubTotal: 2,883.67

PO # / Description

081165 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
01/08/2008	Vendor		81228	011556-01	ALVES INC			1	Materials and labor for roofing 2520 Rita Ave., Mc	5,940.35	1	LOT	5,940.35	No	Closed

SubTotal: 5,940.35

PO # / Description

081166 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
01/08/2008	Vendor		81240	010294-01	R & R ELECTRIC			1	Open PO for materials and supplies for 2526 Rita A	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

081167 Library books - LIBRARY/MEDI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81220	001847-01	FOLLETT LIBRARY RESOURCES			1	34 titles on attached list	487.67	1	EA	523.03	No	Closed

SubTotal: 523.03

PO # / Description

081168 food and facial tissues CRT N

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81261	003018-01	COSTCO			1	case of popcorn / kettle corn or movie theater but	13.00	1	EA	13.94	No	Closed
01/08/2008	Vendor		81261	003018-01	COSTCO			2	hot chocolate container, not packets	8.00	2	EA	17.16	No	Closed
01/08/2008	Vendor		81261	003018-01	COSTCO			3	Kleenex tissue (not Kirkland)	14.00	1	EA	15.01	No	Closed

NEW- PO item report

PO # / Description

081168 food and facial tissues

CRT N

(Continued...)

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:													46.11		

PO # / Description

081169 basketball uniforms and warm

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
01/08/2008	Vendor		81232	013016-01	TEAM SPORTS PLANET			1	per attached estimate #4469	2,195.00	1	LOT	2,407.77	No	Closed
SubTotal:													2,407.77		

PO # / Description

081170 saw horses/equipment

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81233	000107-01	PIERSON BUILDING CENTER			1	saw horses	25.00	4	EA	107.25	No	Closed
SubTotal:													107.25		

PO # / Description

081171 basketball shoes

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81241	002342-01	SPORT & CYCLE	316904		1	Men's Nike shoexelite II (#011 black) per quote s	64.98	15	EA	1,077.35	No	Closed
SubTotal:													1,077.35		

PO # / Description

081172 rubber stamp

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
01/08/2008	Vendor		81260	000221-01	EUREKA RUBBER STAMP CO			1	Update rubber stamp For Registrar	25.00	1	EA	26.81	No	Closed
SubTotal:													26.81		

PO # / Description

081173 bus tickets

COM ER IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81263	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Zone 1 reduced 10 ride book	12.00	15	EA	180.00	No	Closed

NEW- PO item report

PO # / Description

081173 bus tickets

COM ER IS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2008	Vendor		81263	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS Zone 2 & 3 reduced 10 ride book	8.50	15	EA	127.50	No	Closed

SubTotal: 307.50

PO # / Description

081174 R. Lieverman Contracted

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
01/09/2008	Vendor		81291	013014-01	LIEBERMAN MA NCSP, RICHARD			1	Crisis Intervention/Prevention Training	3,604.00	1	LOT	3,604.00	No	Closed

SubTotal: 3,604.00

PO # / Description

081175 WORKSHOP SUPPLIES -

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
01/09/2008	Vendor		81239	012107-01	SPARK PROGRAMS, THE			1	Instructional Materials for SPARK Workshop, Februa	3,671.00	1	EA	3,671.00	No	Closed
01/09/2008	Vendor		81239	012107-01	SPARK PROGRAMS, THE			2	Travel Estimate	575.00	1	EA	575.00	No	Closed

SubTotal: 4,246.00

PO # / Description

081176 Workshop Food: Worklife, 1/14/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/09/2008	Vendor		81246	007642-01	RAMONE'S BAKERY			1	Half pan veggie quiche. Serves 16.	50.00	1	EA	53.62	No	Closed
01/09/2008	Vendor		81246	007642-01	RAMONE'S BAKERY			2	Spinach salad.	2.75	12	EA	35.39	No	Closed
01/09/2008	Vendor		81246	007642-01	RAMONE'S BAKERY			3	10" Praline pecan cheesecake.	30.00	1	EA	32.17	No	Closed
01/09/2008	Vendor		81246	007642-01	RAMONE'S BAKERY			4	Paper products for 15.	0.35	15	EA	5.63	No	Closed
01/09/2008	Vendor		81246	007642-01	RAMONE'S BAKERY			5	Delivery and pick up.	25.00	1	EA	26.81	No	Closed

To be set up by 11:50 a.m

SubTotal: 153.62

PO # / Description

081177 WORKSHOP SUPPLIES/

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
01/09/2008	Vendor		81251	009055-02	SOPRIS WEST INC.	7SC154245		1	Secondary Teacher's Manual	109.95	1	EA	117.92	No	Closed
01/09/2008	Vendor		81251	009055-02	SOPRIS WEST INC.			2	PLEASE SHIP ATTN: KA Estimated Shipping	15.00	1	EA	16.09	No	Closed

SubTotal: 134.01

NEW- PO item report

PO # / Description

081177 WORKSHOP SUPPLIES/
Curriculum &
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/09/2008	Vendor		81253	009055-02	SOPRIS WEST INC.	7SC154245		1	Secondary Tools	54.95	1	EA	58.93	No	Closed
01/09/2008	Vendor		81253	009055-02	SOPRIS WEST INC.			2	Estimated Shipping	6.00	1	EA	6.00	No	Closed

SHIP ATTN: KATHY SCHLOTTER,

SubTotal: 64.93

PO # / Description

081179 program supplies- RI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/09/2008	Vendor		81258	006068-01	LRP PUBLICATIONS	300262		1	They Did It---You Can Too! by Gary Lee Frye, Ed.D.	32.75	1	EA	35.12	No	Closed
01/09/2008	Vendor		81258	006068-01	LRP PUBLICATIONS			2	Shipping	5.50	1	EA	5.50	No	Closed

SubTotal: 40.62

PO # / Description

081180 Workshop Food:Worklife /

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/09/2008	Vendor		81267	007642-02	RAMONE'S BAKERY			1	Vegetarian Pizza with olives, pesto and artichoke	38.00	1	EA	40.76	No	Closed
01/09/2008	Vendor		81267	007642-02	RAMONE'S BAKERY			2	Vegetable crudites (small)	30.00	1	EA	32.17	No	Closed
01/09/2008	Vendor		81267	007642-02	RAMONE'S BAKERY			3	9" round pink champagne cake with raspberry butter	24.00	1	EA	25.74	No	Closed
01/09/2008	Vendor		81267	007642-02	RAMONE'S BAKERY			4	Paper products for 15.	0.35	15	EA	5.63	No	Closed
01/09/2008	Vendor		81267	007642-02	RAMONE'S BAKERY			5	Delivery and Pick Up.	25.00	1	EA	26.81	No	Closed

February 11, 2008
To be

SubTotal: 131.11

PO # / Description

081181 Workshop Food: Worklife /

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/09/2008	Vendor		81268	007642-01	RAMONE'S BAKERY			1	Medium Vegetarian Lasagna.	42.00	1	EA	45.04	No	Closed
01/09/2008	Vendor		81268	007642-01	RAMONE'S BAKERY			2	Spinach salad with candied walnuts.	2.75	10	EA	29.49	No	Closed
01/09/2008	Vendor		81268	007642-01	RAMONE'S BAKERY			3	9" Caramel walnut tart.	15.75	1	EA	16.89	No	Closed
01/09/2008	Vendor		81268	007642-01	RAMONE'S BAKERY			4	Paper products.	0.35	15	EA	5.63	No	Closed

NEW- PO item report

PO # / Description
 081184 Workshop Food:
 LCCPC-Primary
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/09/2008	Vendor		81296	007642-01	RAMONE'S BAKERY			5	1 dozen chocolate chip cookies	11.95	1	EA	12.82	No	Closed
01/09/2008	Vendor		81296	007642-01	RAMONE'S BAKERY			6	Paper products	0.25	15	EA	4.02	No	Closed
01/09/2008	Vendor		81296	007642-01	RAMONE'S BAKERY			7	Delivery charge. March 5, 2008 Madrone Room S	15.07	1	EA	16.16	No	Closed
SubTotal:													166.95		

PO # / Description
 081185 computer software
 ED TECH VOU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/09/2008	Vendor		81256	012422-01	WESTERN BLUE CORPORATION	54023709ES		1	Adobe Photoshop CS3 extended - (v.10) - license, 1	215.00	15	EA	3,631.75	No	Closed
01/09/2008	Vendor		81256	012422-01	WESTERN BLUE CORPORATION	29400037DC		2	Adobe Photoshop CS3 Extended - (v.10) media-EDU-TLP	25.00	1	EA	28.15	No	Closed
01/09/2008	Vendor		81256	012422-01	WESTERN BLUE CORPORATION	54022069ES		3	ELPA Flash Pro CS3 9 WIN LIC 1K-4999 250 PT	178.00	15	EA	3,006.75	No	Closed
01/09/2008	Vendor		81256	012422-01	WESTERN BLUE CORPORATION	38039440DM		4	TLP Flash Pro CS3 9 WIN DVD	25.00	1	EA	28.15	No	Closed
01/09/2008	Vendor		81256	012422-01	WESTERN BLUE CORPORATION	79P-00360		5	AE Office Pro Plus 2007	65.00	15	EA	1,097.97	No	Closed
01/09/2008	Vendor		81256	012422-01	WESTERN BLUE CORPORATION	79P-00031		6	WWF OFFC PRO PLUS 2007 WIN32 DISK KIT CD	28.00	1	EA	31.53	No	Closed
01/09/2008	Vendor		81256	012422-01	WESTERN BLUE CORPORATION	12706500		7	AE SEP 11.0 *SAVCE) BDL STD LIC BAS 12M 5-247	26.00	15	EA	439.21	No	Closed
01/09/2008	Vendor		81256	012422-01	WESTERN BLUE CORPORATION	12098245		8	SYM ENDPOINT PROT 11.0 SEP 11.0 MEDIA CD	25.00	1	EA	28.15	No	Closed
SubTotal:													8,291.66		

PO # / Description
 081186 classroom supplies
 CRT NH
 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
01/09/2008	Vendor		81262	008543-01	STAPLES INC.			1	Electric pencil sharpener (New Horizons)	17.00	1	EA	18.23	No	Closed
01/09/2008	Vendor		81262	008543-01	STAPLES INC.			2	dry erase erasers (PEPP)	3.50	3	EA	11.26	No	Closed
01/09/2008	Vendor		81262	008543-01	STAPLES INC.			3	Vivera ink 6 pack cartridge (5 color/1 black) for	60.00	3	EA	193.05	No	Closed
SubTotal:													222.54		

PO # / Description
 081187 classroom supplies
 CRT VH/NH

NEW- PO item report

PO # / Description

081187 classroom supplies

CRT VH/NH

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/09/2008	Vendor		81289	011477-01	CORPORATE EXPRESS			1	List ID FCFW704709 per EdBuy RS-2410 pays 50% RS	61.05	1	EA	65.48	No	Closed
01/09/2008	Vendor		81289	011477-01	CORPORATE EXPRESS			2	List ID ETOL705045 per EdBuy	326.48	1	EA	350.15	No	Closed
01/09/2008	Vendor		81289	011477-01	CORPORATE EXPRESS			3	List ID: YZNS7058 per EdBuy	7.68	1	EA	8.24	No	Closed

SubTotal: 423.87

PO # / Description

081188 bus tickets

COM ER 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
01/09/2008	Vendor		81292	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS zone 2 and 3 reduced 10 ride book	8.50	20	EA	170.00	No	Closed

SubTotal: 170.00

PO # / Description

081189 bus tickets

COM CUTTEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/09/2008	Vendor		81301	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced 10 ride book	7.50	26	EA	195.00	No	Closed

SubTotal: 195.00

PO # / Description

081190 Copy of ink cartridges

COM 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
01/09/2008	Vendor		81304	008543-01	STAPLES INC.			1	HP 56/56/57 black/tricolor ink 3pack ink cartri	68.49	2	EA	146.91	No	Closed

SubTotal: 146.91

PO # / Description

081191 record books

PRESCHOOL CB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2008	Vendor		81225	004271-01	CURRICULUM ASSOCIATES INC	BH9564		1	Brigance IED-11 Record Book For preschool	35.00	1	EA	41.29	No	Closed

SubTotal: 41.29

NEW- PO item report

PO # / Description

081192 cordless keyboard and mouse

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
01/10/2008	Vendor		81271	003018-02	COSTCO			1	Cordless keyboard and mouse set	100.00	1	SET	107.25	No	Closed
SubTotal:													107.25		

PO # / Description

081193 Muffins
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
01/10/2008	Vendor		81302	003018-01	COSTCO			1	12 muffins	8.00	3	EA	25.74	No	Closed
									for SELPA ADHD workshop 01/11/08						
SubTotal:													25.74		

PO # / Description

081194 computers
ED TECH VOUCHER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2008	Vendor		81254	007902-04	GATEWAY MAJOR ACCOUNTS			1	Gateway E-265M computer (1014330R) per quote #: 6	1,343.90	15	EA	21,619.99	No	Closed
01/10/2008	Vendor		81254	007902-04	GATEWAY MAJOR ACCOUNTS			2	Custom Datamation 20 unit wireless lab cart (99016	1,223.00	1	EA	1,311.67	No	Closed
01/10/2008	Vendor		81254	007902-04	GATEWAY MAJOR ACCOUNTS			3	Custom Datamation Tire Kit (99011790) per quote #:	194.00	1	EA	208.06	No	Closed
01/10/2008	Vendor		81254	007902-04	GATEWAY MAJOR ACCOUNTS			4	Linskys - Wireless-G Access Point WAP54G (6611576)	75.49	1	EA	80.96	No	Closed
01/10/2008	Vendor		81254	007902-04	GATEWAY MAJOR ACCOUNTS			5	recycle fee	90.00	1	EA	90.00	No	Closed
SubTotal:													23,310.68		

PO # / Description

081195 recycling fees for appliances

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2008	Vendor		81284	010809-01	HUMBOLDT WASTE MANAGEMENT AUTH			1	Open PO for recycling fees for broken appliances	375.00	1	LOT	375.00	No	Closed
SubTotal:													375.00		

PO # / Description

081196 C. Ingham travel
01/21/08-01/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2008	Vendor		81317	000916-01	INGHAM, CHERYL			1	Travel- Leadership Series: A. Buffum 01/21/08-01/	358.22	1	LOT	358.22	No	Closed
SubTotal:													358.22		

NEW- PO item report

PO # / Description

081197 C. Ingham travel

04/16/08-04/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2008	Vendor		81318	000916-01	INGHAM, CHERYL			1	Travel- Leadership Series: S. Hirsh 04/16/08-04/1	223.80	1	LOT	223.80	No	Closed

SubTotal: 223.80

PO # / Description

081198 bus tickets

COM 2Y 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
01/11/2008	Vendor		81313	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Zone 1 reduced 10-ride book	12.00	30	EA	360.00	No	Closed
01/11/2008	Vendor		81313	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced 19 ride book	7.50	20	EA	150.00	No	Closed

SubTotal: 510.00

PO # / Description

081199 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2008	Vendor		81312	012984-01	CENTER FOR PHLEBOTOMY EDUC.	6022		1	DVD Avoiding Phlebotomy Related Lawsuits	249.00	1	EA	267.05	No	Closed
01/11/2008	Vendor		81312	012984-01	CENTER FOR PHLEBOTOMY EDUC.	6024		2	DVD Skin Punctures and Newborn Screens - Special P	199.00	1	LOT	213.43	No	Closed
01/11/2008	Vendor		81312	012984-01	CENTER FOR PHLEBOTOMY EDUC.			3	Shipping	15.00	1	LOT	15.00	No	Closed

SubTotal: 495.48

PO # / Description

081200 Microsoft Windows Vista

Busine

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2008	Vendor		81285	012422-01	WESTERN BLUE CORPORATION	66J-00985		1	Microsoft Windows Vista Business	100.00	5	EA	536.25	No	Closed
01/11/2008	Vendor		81285	012422-01	WESTERN BLUE CORPORATION			2	Vista Enterprise Media Disk	28.00	1	EA	30.03	No	Closed

SubTotal: 566.28

PO # / Description

081201 Parallels Software Mac-Book

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
01/11/2008	Vendor		81290	013015-01	TEKSERVE	DFM3XLMS MB-P		1	Parallels Desktop For Mac	90.00	4	EA	386.10	No	Closed

SubTotal: 386.10

NEW- PO item report

PO # / Description

081202 PARKING LOT VAC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2008	Vendor		81259	010952-01	RAZURSHARP	1		1	PARKING LOT VAC Assign HCOE Tag 18609	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

081203 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
01/11/2008	Vendor		81307	002762-01	SUPERIOR ALARMS INC.	1		1	SYSTEM BATTERIES	225.00	1	LOT	225.00	No	Closed

SubTotal: 225.00

PO # / Description

081204 HYDRONIC HEATING PUMP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2008	Vendor		81308	008933-01	MAPLES PLUMBING & HEATING	1		1	HYDRONIC HEATING PUMP	4,930.00	1	LOT	4,930.00	No	Closed

SubTotal: 4,930.00

PO # / Description

081205 PIERSON 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
01/11/2008	Vendor		81310	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

081206 ADVERTISING 901 MYRTLE
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
01/11/2008	Vendor		81311	000021-01	TIMES STANDARD	1		1	ADVERTISING HVAC/IT PROJECT	591.50	1	LOT	591.50	No	Closed

SubTotal: 591.50

PO # / Description

081207 WORKSHOP SUPPLIES - CC

Staff 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
01/11/2008	Vendor		81238	006118-02	EDUCATIONAL PRODUCTIONS INC.	ER10/RD10		1	Doing the Groundwork (2 tapes)	348.66	1	EA	348.66	No	Closed
01/11/2008	Vendor		81238	006118-02	EDUCATIONAL PRODUCTIONS INC.	ER20/RD20		2	Connecting with Every Child (2 tapes)	348.67	1	EA	348.67	No	Closed
01/11/2008	Vendor		81238	006118-02	EDUCATIONAL PRODUCTIONS INC.	ER30/RD30		3	Understanding Difficult Behavior (2 tapes)	348.67	1	EA	348.67	No	Closed
01/11/2008	Vendor		81238	006118-02	EDUCATIONAL PRODUCTIONS INC.	DP10		4	Building a Prevention Strategy (2 tapes)	371.00	1	EA	371.00	No	Closed
01/11/2008	Vendor		81238	006118-02	EDUCATIONAL PRODUCTIONS INC.	DP20		5	Supporting Transitions (2 tapes)	0.00	1	EA	0.00	No	Closed

NEW- PO item report

PO # / Description

081207 WORKSHOP SUPPLIES - CC

Staff R

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2008	Vendor		81238	006118-02	EDUCATIONAL PRODUCTIONS INC.	DP30		6	Nurturing Responsible Behavior (2 tapes)	371.00	1	EA	371.00	No	Closed
01/11/2008	Vendor		81238	006118-02	EDUCATIONAL PRODUCTIONS INC.			7	Shipping Estimate	35.00	1	EA	35.00	No	Closed

SubTotal: 1,823.00

PO # / Description

081208 DVD - "Blood Lines" /

TAPESTR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2008	Vendor		81213	008869-01	ETR ASSOCIATES	1		1	Blood Lines, It Could Be You - DVD	149.95	1	EA	176.91	No	Closed

SubTotal: 176.91

PO # / Description

081209 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
01/11/2008	Vendor		81297	002023-01	TETRAULT, W.N.	1		1	Washing of motor pool fleet	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

081210 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/14/2008	Vendor		81306	012477-01	ACOM SOLUTIONS INC.	70-4500-0700		1	Toner, Micr Cartridge 4500	475.00	3	EA	1,528.31	No	Closed

SubTotal: 1,528.31

PO # / Description

081211 J. Tennyson Samson

Contracted

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2008	Vendor		81273	011245-01	SAMSON, JO TENNYSON			1	Provide OT Services for V.Payton for the 07-08 sch	3,145.00	1	LOT	3,145.00	No	Closed

SubTotal: 3,145.00

PO # / Description

081212 Travel- T. Ives

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2008	Vendor		81320	007222-01	IVES, TERESA			1	Travel- SeeCAP Excel Planning Meeting 01/11/08-01	22.00	1	LOT	22.00	No	Closed

SubTotal: 22.00

NEW- PO item report

PO # / Description

081213 L. Kerr Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2008	Vendor		81332	003387-01	KERR, LYNETTE			1	Travel-Gov. Budget Workshop 01/14/08-01/15/08	207.85	1	LOT	207.85	No	Closed

SubTotal: 207.85

PO # / Description

081214 D. Currier Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2008	Vendor		81333	012861-01	CURRIER, DONNA			1	Travel- Research Trip 01/17/08	79.83	1	LOT	79.83	No	Closed

SubTotal: 79.83

PO # / Description

081215 C. Hatch Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2008	Vendor		81334	010024-01	HATCH, CINDY			1	Travel- Research trip for SEIS 01/17/08	47.44	1	LOT	47.44	No	Closed

SubTotal: 47.44

PO # / Description

081216 A. Cullen Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2008	Vendor		81335	012707-01	CULLEN, ANN			1	Travel- Region 1 & 4 Winter Institute 01/17/08	598.75	1	LOT	598.75	No	Closed

SubTotal: 598.75

PO # / Description

081217 S. Ming Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2008	Vendor		81336	012638-01	MING, SIRI			1	Travel- Cal ABA 02/20/08-02/23/08	756.13	1	LOT	756.13	No	Closed

SubTotal: 756.13

PO # / Description

081218 Desktops 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
01/18/2008	Vendor		80192	007902-11	GATEWAY AN MPC COMPANY			1	Computer, Desktop, Gateway E2610D per quote 691400	1,093.40	2	EA	2,345.34	Yes	Closed
01/18/2008	Vendor		80192	007902-11	GATEWAY AN MPC COMPANY			2	Recycle fee	8.00	2	EA	16.00	Yes	Closed

SubTotal: 2,361.34

PO # / Description

081219 Keyboard Tray

NEW- PO item report

PO # / Description
081219 Keyboard Tray
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2008	Vendor		81328	000192-01	PACIFIC PAPER COMPANY			1	Keyboard Tray, Workrite #3170-22TG Mount	140.00	1	EA	150.15	No	Closed
01/18/2008	Vendor		81328	000192-01	PACIFIC PAPER COMPANY			2	Platform	65.00	1	EA	69.71	No	Closed
SubTotal:													219.86		

PO # / Description
081220 projector
COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2008	Vendor		81287	010010-01	BUY.COM INC.			1	Viewsonic PJ 558D Portable Projector - DLP-KGA 102	855.58	1	EA	917.61	No	Closed
SubTotal:													917.61		

PO # / Description
081221 bus tickets
COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2008	Vendor		81299	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced 10-ride book	7.50	20	EA	150.00	No	Closed
01/18/2008	Vendor		81299	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS zone 1 reduced 10 ride book	12.00	20	EA	240.00	No	Closed
SubTotal:													390.00		

PO # / Description
081222 3-D Pyramid Nylon
Carrying 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
01/18/2008	Vendor		81252	009096-02	NASCO MODESTO			1	3-D Pyramid Nylon Carrying Case	28.95	1	EA	37.28	No	Closed
SubTotal:													37.28		

PO # / Description
081223 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
01/18/2008	Vendor		81331	010620-01	BORDERS INC.			1	Open Purchase Order for titles to be selected by P	2,000.00	1	EA	2,145.00	No	Closed
SubTotal:													2,145.00		

PO # / Description
081224 Literature Sets - 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
01/18/2008	Vendor		81337	001847-01	FOLLETT LIBRARY RESOURCES			1	70 books on attached list	1,110.20	1	EA	1,190.69	No	Closed
SubTotal:													1,190.69		

NEW- PO item report

PO # / Description

081224 Literature Sets - TEACHER

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2008	Vendor		81322	010683-01	WALLY'S ENGINE SHOP INC			1	Open PO for materials and supplies for Auto Academ	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

081226 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
01/18/2008	Vendor		81323	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	Open PO for materials and supplies for 7th St. Vil	25,000.00	1	LOT	25,000.00	No	Closed

SubTotal: 25,000.00

PO # / Description

081227 CECC Custom Programming

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2008	Vendor		81295	006435-01	SAN BERNARDINO COUNTY SCHOOLS			1	CECC Custom Programming	80.00	386	EA	30,880.00	No	Closed

SubTotal: 30,880.00

PO # / Description

081228 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
01/18/2008	Vendor		81348	011621-01	NEAT SOLUTIONS	CDC317D		1	10 Carrot Diamond CD	15.95	7	EA	119.74	No	Closed
01/18/2008	Vendor		81348	011621-01	NEAT SOLUTIONS	BR-CC		2	10 Crunchy Carrot Song Card	9.00	7	EA	67.57	No	Closed
01/18/2008	Vendor		81348	011621-01	NEAT SOLUTIONS			3	Estimated Shipping Charges	19.00	1	EA	19.00	No	Closed

Ship To: Linda Pre

SubTotal: 206.31

PO # / Description

081229 Copy of cell phone service

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
01/18/2008	Vendor		81181	012624-01	VERIZON WIRELESS	1		1	Open P.O. for Siri Ming Cell Phone #499-1140	100.00	12	MO	1,200.00	No	Closed

SubTotal: 1,200.00

NEW- PO item report

PO # / Description

081230 NEPSY scoring assistant

DS PS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2008	Vendor		81314	003717-03	HARCOURT ASSESSMENT INC	015-8234-32 4-MP799		1	NEPSY II Scoring Assistant - CD Rom for Windows	199.99	1	EA	231.99	No	Closed

SubTotal: 231.99

PO # / Description

081231 Cell phone for Jude Power

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
01/18/2008	Vendor		81321	009778-03	VERIZON WIRELESS			1	Verizon cell phone service, January - June, 2008 f	22.99	6	EA	147.94	No	Closed

SubTotal: 147.94

PO # / Description

081232 F. Vrbas Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2008	Vendor		81353	012733-01	VRBAS, FERN			1	Travel- CCSESA CBO Conf. 02/19/08-02/21/08	244.66	1	LOT	244.66	No	Closed

SubTotal: 244.66

PO # / Description

081233 J. Emery Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2008	Vendor		81354	012701-01	EMERY, JOHNNA			1	Travel- Leave of Absence Workshop 02/11/08-02/12/	68.06	1	LOT	68.06	No	Closed

SubTotal: 68.06

PO # / Description

081234 Workshop Food:

LCCPC-Primary

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2008	Vendor		80769	009237-02	NORTH COAST COOPERATIVE INC			1	2 dozen samosas	19.95	2	EA	42.79	No	Closed
01/24/2008	Vendor		80769	009237-02	NORTH COAST COOPERATIVE INC			2	2 dozen spanikopitas	19.95	2	EA	42.79	No	Closed
01/24/2008	Vendor		80769	009237-02	NORTH COAST COOPERATIVE INC			3	Sicilian Tortellini Salad	8.99	4	EA	38.57	No	Closed
01/24/2008	Vendor		80769	009237-02	NORTH COAST COOPERATIVE INC			4	10 inch Amazon chocolate cake	24.95	1	EA	26.76	No	Closed
01/24/2008	Vendor		80769	009237-02	NORTH COAST COOPERATIVE INC			5	Paper products	0.40	15	EA	6.44	No	Closed
01/24/2008	Vendor		80769	009237-02	NORTH COAST COOPERATIVE INC			6	Delivery Charge	15.73	1	EA	16.87	No	Closed

February 6, 2008
Set up by 4:0

SubTotal: 174.22

NEW- PO item report

PO # / Description
 081234 Workshop Food:
 LCCPC-Primary
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2008	Vendor		80781	009237-02	NORTH COAST COOPERATIVE INC			1	Pinwheel sandwiches (veggie/regular)	54.95	1	EA	58.93	No	Closed
01/24/2008	Vendor		80781	009237-02	NORTH COAST COOPERATIVE INC			2	Penne pasta salad	7.25	4	EA	31.10	No	Closed
01/24/2008	Vendor		80781	009237-02	NORTH COAST COOPERATIVE INC			3	Fruit salad	7.25	4	EA	31.10	No	Closed
01/24/2008	Vendor		80781	009237-02	NORTH COAST COOPERATIVE INC			4	Chocolate chip cookies	11.95	1	EA	12.82	No	Closed
01/24/2008	Vendor		80781	009237-02	NORTH COAST COOPERATIVE INC			5	Peanut butter cookies	11.95	1	EA	12.82	No	Closed
01/24/2008	Vendor		80781	009237-02	NORTH COAST COOPERATIVE INC			6	Paper products.	0.25	15	EA	4.02	No	Closed
01/24/2008	Vendor		80781	009237-02	NORTH COAST COOPERATIVE INC			7	Delivery charge.	15.07	1	EA	16.16	No	Closed
										March 5, 2008 Set up by 4:00					

SubTotal: 166.95

PO # / Description
 081236 Program Supplies - EISS
 Gran

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2008	Vendor		81324	005168-01	HEINEMANN EDUCATIONAL BOOKS			1	Sing a Song of Poetry, Kindergarten	24.00	1	EA	25.74	No	Closed
01/24/2008	Vendor		81324	005168-01	HEINEMANN EDUCATIONAL BOOKS			2	Sing a Song of Poetry, First Grade	24.00	2	EA	51.48	No	Closed
01/24/2008	Vendor		81324	005168-01	HEINEMANN EDUCATIONAL BOOKS			3	Sing a Song of Poetry, Second Grade	24.00	1	EA	25.74	No	Closed
01/24/2008	Vendor		81324	005168-01	HEINEMANN EDUCATIONAL BOOKS			4	Estimated Shipping	15.00	1	EA	16.09	No	Closed

SubTotal: 119.05

PO # / Description
 081237 Workshop Food: Kim Sutton -
 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
01/24/2008	Vendor		81325	012740-01	CATERING BY SHIRLEY			1	Continental Breakfast with juice, tea, coffee	7.00	60	EA	450.45	No	Closed

NEW- PO item report

PO # / Description

081237 Workshop Food: Kim Sutton -

WO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2008	Vendor		81325	012740-01	CATERING BY SHIRLEY			2	Delivery and Pick Up	25.00	1	EA	25.00	No	Closed

Date: February 27, 2008

SubTotal: 475.45

PO # / Description

081238 Workshop Food: Kate Kinsella

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2008	Vendor		81326	012740-01	CATERING BY SHIRLEY			1	Continental Breakfast to include beverages and pas	7.00	120	EA	900.90	No	Closed
01/24/2008	Vendor		81326	012740-01	CATERING BY SHIRLEY			2	Delivery and Set Up and Pick Up (60 EACH DAY)	25.00	2	EA	50.00	No	Closed

D

SubTotal: 950.90

PO # / Description

081239 Workshop Food: Kevin

Feldman

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2008	Vendor		81327	012740-01	CATERING BY SHIRLEY			1	Continental Breakfast to include beverages and pas	7.00	150	EA	1,126.12	No	Closed
01/24/2008	Vendor		81327	012740-01	CATERING BY SHIRLEY			2	Delivery, Set Up, Pick Up (75 people each day)	25.00	2	EA	50.00	No	Closed

SubTotal: 1,176.12

PO # / Description

081240 Feldman Workshops:

1/29/08 &

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2008	Vendor		81330	003306-01	CITY OF EUREKA			1	Workshop Rental: Basic @ 3 hours	180.00	1	EA	180.00	No	Closed
01/24/2008	Vendor		81330	003306-01	CITY OF EUREKA			2	Workshop Rental: Extra Hours	50.00	5.5	EA	275.00	No	Closed
01/24/2008	Vendor		81330	003306-01	CITY OF EUREKA			3	Limited Kitchen Use by Caterer	30.00	1	EA	30.00	No	Closed
01/24/2008	Vendor		81330	003306-01	CITY OF EUREKA			4	EVENT DATE: JAN Workshop Rental: Basic @ 3 hours	180.00	1	EA	180.00	No	Closed
01/24/2008	Vendor		81330	003306-01	CITY OF EUREKA			5	Workshop Rental: Extra Hours	50.00	5.5	EA	275.00	No	Closed
01/24/2008	Vendor		81330	003306-01	CITY OF EUREKA			6	Limited Kitchen Use by Caterer	30.00	1	EA	30.00	No	Closed

EVENT DATE: Mar

SubTotal: 970.00

NEW- PO item report

PO # / Description

081241 Workshop Food: Math -
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
01/24/2008	Vendor		81338	004850-01	CC MARKET & DELI			1	Continental Breakfast: (40 each day) January 23 a	6.00	80	EA	514.80	No	Closed

SubTotal: 514.80

PO # / Description

081242 phone for J. Self

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2008	Vendor		81345	012624-01	VERIZON WIRELESS			1	Cell phone for Jeff Self. 300 minute plan @ \$26	35.00	4	EA	140.00	No	Closed

SubTotal: 140.00

PO # / Description

081243 foods for classroom 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
01/24/2008	Vendor		81351	003018-01	COSTCO			1	Kern's Nector variety pack - 30 count	12.49	2	EA	26.79	No	Closed
01/24/2008	Vendor		81351	003018-01	COSTCO			2	Kirkland signature variety snack nuts - 24 count	12.99	2	EA	27.86	No	Closed
01/24/2008	Vendor		81351	003018-01	COSTCO			3	Corn nuts variety pack - 24 count	8.69	2	EA	18.64	No	Closed

SubTotal: 73.29

PO # / Description

081244 office/classroom suppl
CCS ADM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2008	Vendor		81303	008543-01	STAPLES INC.			1	shredder (type that sits on top of wste basket) fo	40.00	1	EA	42.90	No	Closed
01/24/2008	Vendor		81303	008543-01	STAPLES INC.			2	calculators (Cutten CS)	10.00	10	EA	107.25	No	Closed
01/24/2008	Vendor		81303	008543-01	STAPLES INC.			3	#2 pencils, shrink wrapped packages of 8 boxes, 12	8.50	30	EA	273.49	No	Closed
01/24/2008	Vendor		81303	008543-01	STAPLES INC.			4	wide, felt tip dual calligraphy pens (New Horizons	3.50	12	EA	45.04	No	Closed
01/24/2008	Vendor		81303	008543-01	STAPLES INC.			5	2 pack black ink cartridge for Epson C82 (Blue Ox)	63.00	1	EA	67.57	No	Closed
01/24/2008	Vendor		81303	008543-01	STAPLES INC.			6	HP74/75 combo pack (Eel River classroom)	30.00	2	EA	64.35	No	Closed
01/24/2008	Vendor		81303	008543-01	STAPLES INC.			7	mouse pads -- gray (Blue Ox)	3.28	6	EA	21.11	No	Closed

SubTotal: 621.71

PO # / Description

081245 bus tickets
COM 2Y 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
01/24/2008	Vendor		81356	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	All Zone reduced 10-ride book	14.00	20	EA	280.00	No	Closed

NEW- PO item report

PO # / Description
 081245 bus tickets
 COM 2Y CLASSROOM
 (Continued...)

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:													280.00		

PO # / Description
 081246 art supplies
 ART-MUSIC BLOCK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2008	Vendor		81357	007692-01	SAX ARTS & CRAFTS	705-409934		1	Still life drawing	17.95	1	EA	19.25	No	Closed
01/24/2008	Vendor		81357	007692-01	SAX ARTS & CRAFTS	705-410429		2	Acrylic workbook	19.99	1	EA	21.44	No	Closed
01/24/2008	Vendor		81357	007692-01	SAX ARTS & CRAFTS	705-411885		3	World mandalas	17.95	1	EA	19.25	No	Closed
01/24/2008	Vendor		81357	007692-01	SAX ARTS & CRAFTS	705-411881		4	Aboriginal art DVD	29.95	1	EA	32.12	No	Closed
01/24/2008	Vendor		81357	007692-01	SAX ARTS & CRAFTS	705-415036		5	unmounted linoleum	24.11	3	PKG	77.57	No	Closed
01/24/2008	Vendor		81357	007692-01	SAX ARTS & CRAFTS	705-380966		6	LinoZip engravers	7.73	12	SET	99.49	No	Closed
01/24/2008	Vendor		81357	007692-01	SAX ARTS & CRAFTS	705-443435		7	Block Print Ink	24.79	1	SET	26.59	No	Closed
01/24/2008	Vendor		81357	007692-01	SAX ARTS & CRAFTS	705-421909		8	Suni-e Book	18.95	1	EA	20.32	No	Closed
01/24/2008	Vendor		81357	007692-01	SAX ARTS & CRAFTS	705-245930		9	Black India ink, quart	13.59	1	EA	14.58	No	Closed
01/24/2008	Vendor		81357	007692-01	SAX ARTS & CRAFTS	705-020814		10	Ebony design pencil, dozen per package	5.49	4	PKG	23.55	No	Closed
01/24/2008	Vendor		81357	007692-01	SAX ARTS & CRAFTS	705-408400		11	watercolor paper, 9 x 12	15.89	1	PKG	17.04	No	Closed
01/24/2008	Vendor		81357	007692-01	SAX ARTS & CRAFTS	705-408402		12	Watercolor paper, 12x18	33.59	1	PKG	36.03	No	Closed
01/24/2008	Vendor		81357	007692-01	SAX ARTS & CRAFTS	705-244074		13	rice paper, 12x18 pad	12.49	2	EA	26.79	No	Closed
01/24/2008	Vendor		81357	007692-01	SAX ARTS & CRAFTS	705-410808		14	Bamboo brush, size 2	43.99	1	PKG	47.18	No	Closed
SubTotal:													481.20		

PO # / Description
 081247 art supplies
 ART-MUSIC BLOCK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2008	Vendor		81358	006304-01	CRYSTAL PRODUCTIONS	CP-5875		1	Tessellations	14.95	1	EA	17.63	No	Closed
01/24/2008	Vendor		81358	006304-01	CRYSTAL PRODUCTIONS	CP-1990-A		2	Dynamic Art Projects	24.91	1	EA	29.38	No	Closed
01/24/2008	Vendor		81358	006304-01	CRYSTAL PRODUCTIONS	BK-1225		3	Collage Techniques	27.50	1	EA	32.44	No	Closed
01/24/2008	Vendor		81358	006304-01	CRYSTAL PRODUCTIONS	BK-1156-B		4	Survival Kit Art Teacher Secondary	34.95	1	EA	41.23	No	Closed
01/24/2008	Vendor		81358	006304-01	CRYSTAL PRODUCTIONS	CP-6066		5	Elements and Principles Teacher Edition	9.95	1	EA	11.73	No	Closed
SubTotal:													132.41		

PO # / Description
 081248 Job vacancy posting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2008	Vendor		81366	002753-01	ASSOCIATION OF CALIFORNIA	1		1	Job vacancy listing in EdCal for District Superint	55.00	2	EA	110.00	No	Closed

NEW- PO item report

PO # / Description

081248 Job vacancy posting
(Continued...)

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:													110.00		

PO # / Description

081249 Job vacancy posting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2008	Vendor		81367	002753-01	ASSOCIATION OF CALIFORNIA	1		1	Job vacancy listing in EdCal for District Superint	55.00	2	EA	110.00	No	Closed
SubTotal:													110.00		

PO # / Description

081250 ink and coffee
MAA INFANT/PRE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2008	Vendor		81370	003018-01	COSTCO			1	#56 black printer cartridges (for Jude Power)	30.00	3	EA	96.52	No	Closed
01/25/2008	Vendor		81370	003018-01	COSTCO			2	#10 black printer cartridges for (Kris Diamond/Kim	30.00	2	EA	64.35	No	Closed
01/25/2008	Vendor		81370	003018-01	COSTCO			3	3 pound cannister of coffee for SELPA meetings (	7.00	1	EA	7.51	No	Closed
SubTotal:													168.38		

PO # / Description

081251 CA Ed Code 2008

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2008	Vendor		81377	006117-01	WEST PAYMENT CENTER	1		1	CA Ed Code 2008 Discount per item: 15%	44.20	45	EA	2,133.20	No	Closed
SubTotal:													2,133.20		

PO # / Description

081252 Software for Computer
-TAPEST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81362	007889-01	HSU BOOKSTORE	1		1	Adobe Acrobat 8 quote per Amy	159.00	2	EA	341.06	No	Closed
SubTotal:													341.06		

PO # / Description

081253 Wireless phone
headset-TAPESTR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81363	012199-01	MWAVE.COM	1		1	PLANTRONICS CS55 1.9ghz wireless headset office sy	169.87	1	EA	189.66	No	Closed
SubTotal:													189.66		

NEW- PO item report

PO # / Description

081254 Workshop Supplies: SPARK -

Cur

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81376	012107-01	SPARK PROGRAMS, THE			1	K-2 SPARK PE MANUALS FOR FEBRUARY 11, 2008 WORKSHO	11.00	106.51	EA	1,256.55	No	Closed

SubTotal: 1,256.55

PO # / Description

081255 Workshop Food: P.E.

Standards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81379	004850-01	CC MARKET & DELI			1	Continental Breakfast	6.00	42	EA	270.27	No	Closed

January 30, 2008
Sequoia

SubTotal: 270.27

PO # / Description

081256 workshop food: EL on 1/28/08

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81380	010279-01	MYRTLE AVENUE MARKET			1	Cheese and Cracker Tray (one size)	29.95	1	EA	32.12	No	Closed
01/30/2008	Vendor		81380	010279-01	MYRTLE AVENUE MARKET			2	Veggie Nibbler Tray - large	39.95	1	EA	42.85	No	Closed
01/30/2008	Vendor		81380	010279-01	MYRTLE AVENUE MARKET			3	Dip	3.00	1	EA	3.22	No	Closed

Trays and Dip to be picked on
January 28, 2

SubTotal: 78.19

PO # / Description

081257 papers, games, puzzles

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
01/30/2008	Vendor		81211	012252-01	TEACHER'S DISCOUNT	7T119933		1	White 9 X 12 Construction Paper	0.84	6	EA	5.41	No	Closed
01/30/2008	Vendor		81211	012252-01	TEACHER'S DISCOUNT	7T120139		2	White 12 X 18 Construction Paper	1.74	2	EA	3.73	No	Closed
01/30/2008	Vendor		81211	012252-01	TEACHER'S DISCOUNT	7T119925		3	Violet 9 X 12 Construction Paper	0.84	3	EA	2.70	No	Closed
01/30/2008	Vendor		81211	012252-01	TEACHER'S DISCOUNT	7T120121		4	Violet 12 X 18 Construction Paper	1.74	1	EA	1.87	No	Closed
01/30/2008	Vendor		81211	012252-01	TEACHER'S DISCOUNT	7T245977		5	Tan 9 X 12 Construction Paper	0.84	4	EA	3.60	No	Closed
01/30/2008	Vendor		81211	012252-01	TEACHER'S DISCOUNT	7T119859		6	Dark Green 9 X 12 Construction Paper	0.84	2	EA	1.80	No	Closed
01/30/2008	Vendor		81211	012252-01	TEACHER'S DISCOUNT	7T574148		7	Sort and Shapes Game	9.99	1	EA	10.71	No	Closed
01/30/2008	Vendor		81211	012252-01	TEACHER'S DISCOUNT	7T555205		8	Pop up Teddies	19.99	1	EA	21.44	No	Closed

NEW- PO item report

PO # / Description

081257 papers, games, puzzles

INFANT

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81211	012252-01	TEACHER'S DISCOUNT	7T451143		9	See the Difference Puzzles	29.99	1	EA	32.16	No	Closed
															Infant RS-3385 pays

SubTotal: 83.42

PO # / Description

081258 Educational Toys

INFANT 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
01/30/2008	Vendor		81223	004691-03	CHILDCRAFT EDUCATION CORP.	FA562088		1	Story Blocks	9.99	1	EA	10.71	No	Closed
01/30/2008	Vendor		81223	004691-03	CHILDCRAFT EDUCATION CORP.	FA591121		2	Deluxe Tea Set/Free Toaster	19.99	1	EA	21.44	No	Closed
01/30/2008	Vendor		81223	004691-03	CHILDCRAFT EDUCATION CORP.	FA355164		3	Clay Cutter Set	6.99	2	EA	14.99	No	Closed
01/30/2008	Vendor		81223	004691-03	CHILDCRAFT EDUCATION CORP.	FA361238		4	Attribute Nuts and Bolts Set	9.99	1	EA	10.71	No	Closed
															Infant RS-3385 pay

SubTotal: 57.85

PO # / Description

081259 record forms

PRESCHOOL CB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81224	003717-03	HARCOURT ASSESSMENT INC	015-8659-44 9-MS799		1	PLS-4 Record Forms	140.00	1	PKG	165.62	No	Closed
01/30/2008	Vendor		81224	003717-03	HARCOURT ASSESSMENT INC	015-8659-50 3-MS799		2	Spanish PLS-4 Record Forms	50.00	1	EA	59.15	No	Closed
															for Preschool

SubTotal: 224.77

PO # / Description

081260 Hook/Loop, Tape

INFANT PART 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
01/30/2008	Vendor		81227	010613-02	DISCOUNT SCHOOL SUPPLY	815ADHM		1	Adhesive Magnetic Tape	2.79	1	EA	3.41	No	Closed
01/30/2008	Vendor		81227	010613-02	DISCOUNT SCHOOL SUPPLY	815HLALL		2	Set of Hook and Loop - 25 yds	39.90	1	EA	48.77	No	Closed
															Infant RS-3385 pa

SubTotal: 52.18

PO # / Description

081261 PPVT and EVT Forms

PRESCHOOL

NEW- PO item report

PO # / Description

081261 PPVT and EVT Forms
PRESCHOOL
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81255	012963-01	PEARSON	30706		1	PPVT-4 Record Form A - package of 25	39.00	1	PKG	45.82	No	Closed
01/30/2008	Vendor		81255	012963-01	PEARSON	30756		2	EVT-2 Record Form A - package of 25	44.00	1	EA	51.70	No	Closed

SubTotal: Preschool F 97.52

PO # / Description

081262 toner for copier
MAA 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
01/30/2008	Vendor		81315	003018-01	COSTCO			1	Black toner for Infant/Preschool copier: Panasonic	85.00	1	EA	91.16	No	Closed

SubTotal: 91.16

PO # / Description

081263 Voice pod
INFANT PART 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
01/30/2008	Vendor		81316	010923-01	BEYOND PLAY	C586		1	Voice Pod	58.95	1	EA	71.47	No	Closed

SubTotal: 71.47

PO # / Description

081264 purzzle
PRESCHOOL CB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81339	004358-01	CONSTRUCTIVE PLAYTHINGS	XX-8631		1	Things We Know Puzzles	29.75	1	EA	36.91	No	Closed

SubTotal: 36.91

PO # / Description

081265 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
01/30/2008	Vendor		81375	010221-01	INFORMED	1-890495-10		1	EMS Field Guide - ALS Version	20.85	26	EA	581.47	No	Closed
01/30/2008	Vendor		81375	010221-01	INFORMED	7		2	Shipping and Handling	11.00	1	LOT	11.80	No	Closed

SubTotal: 593.27

PO # / Description

081266 Replacement Equipment

NEW- PO item report

PO # / Description

081266 Replacement Equipment
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81381	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	Open PO for Equipment Replacement for Building Tra	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

081267 Acrobat 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
01/30/2008	Vendor		81382	010783-02	JOURNEY EDUCATION MARKETING	20011033		1	Adobe Acrobat Professional 8 - Windows	159.98	1	EA	171.58	No	Closed
01/30/2008	Vendor		81382	010783-02	JOURNEY EDUCATION MARKETING			2	Shipping	17.50	1	LOT	17.50	No	Closed

SubTotal: 189.08

PO # / Description

081268 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81392	011550-01	THE MILL YARD			1	Open PO for materials and supplies for Firefighter	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

081269 Room deodorizer
SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81247	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	Orangemate Room Deodorizer Spray	8.00	12	EA	102.96	No	Closed

SubTotal: 102.96

PO # / Description

081270 Classroom Supplies
SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81248	002080-01	LAKESHORE LEARNING MATERIALS	RA236		1	Pots & Pans	19.95	1	EA	21.40	No	Closed
01/30/2008	Vendor		81248	002080-01	LAKESHORE LEARNING MATERIALS	JJ957		2	Alphabet Chants Big Book	19.95	1	EA	21.40	No	Closed
01/30/2008	Vendor		81248	002080-01	LAKESHORE LEARNING MATERIALS	JJ967		3	CD Read along alphabet chant	9.95	1	EA	10.67	No	Closed

NEW- PO item report

PO # / Description

081270 Classroom Supplies

SH GPC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81248	002080-01	LAKESHORE LEARNING MATERIALS	DR781		4	Doctor's Office	19.95	1	EA	21.40	No	Closed
01/30/2008	Vendor		81248	002080-01	LAKESHORE LEARNING MATERIALS	YH3D		5	CD Greg & Steve V-3	14.95	1	EA	16.03	No	Closed
01/30/2008	Vendor		81248	002080-01	LAKESHORE LEARNING MATERIALS	RE101		6	Mexican Guiro	9.50	1	EA	10.19	No	Closed
01/30/2008	Vendor		81248	002080-01	LAKESHORE LEARNING MATERIALS	RE102		7	Chilian Rainsticks	16.50	1	SET	17.70	No	Closed
01/30/2008	Vendor		81248	002080-01	LAKESHORE LEARNING MATERIALS	LC1410		8	Player Rhythm Set	39.50	1	EA	42.36	No	Closed
01/30/2008	Vendor		81248	002080-01	LAKESHORE LEARNING MATERIALS	RR388		9	Clay and Dough Designer Kit	29.95	1	EA	32.12	No	Closed

SubTotal: 193.27

PO # / Description

081271 Swimming

SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81249	003022-01	EASTER SEAL SOCIETY	1		1	Open PO for Adaptive PE Swim Sessions Time Peroid	50.00	40	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

081272 Gateway Computer

ED TECH VOUC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81350	007902-04	GATEWAY MAJOR ACCOUNTS			1	Gateway E-2610D Computer per quote #596384-2	1,053.23	1	EA	1,129.59	No	Closed
01/30/2008	Vendor		81350	007902-04	GATEWAY MAJOR ACCOUNTS			2	Ass recycle fee for Carolyn Kavich's Classroom at G	6.00	1	EA	6.44	No	Closed

SubTotal: 1,136.03

PO # / Description

081273 copier m/a

CCS ADMIN 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

NEW- PO item report

PO # / Description
 081273 copier m/a
 CCS ADMIN OFFICE
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81340	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Maintenance agreement for Kyocera Siera Copier L	395.00	1	EA	395.00	No	Closed

SubTotal: 395.00

PO # / Description
 081274 cell phone usage for Craig All

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81341	012624-01	VERIZON WIRELESS			1	Cell phone usage for Craig Allen, (707) 599-45	65.00	6	EA	390.00	No	Closed

SubTotal: 390.00

PO # / Description
 081275 recycling fees
 COM CLASSROOMS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81349	013013-01	EUREKA COMMUNITY RECYCLING			1	Open PO for recycling fees for broken appliances	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description
 081276 ink cartridges
 COM IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81359	008543-01	STAPLES INC.			1	6 pack ink cartridges (CLI-8 BK, C, PC, PM, M, Y)	60.00	1	EA	64.35	No	Closed
01/30/2008	Vendor		81359	008543-01	STAPLES INC.			2	toner cartridge for use in FP-D250 copier (price i	80.00	2	EA	171.60	No	Closed

SubTotal: 235.95

PO # / Description
 081277 sports equipment
 COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81360	002342-02	SPORT & CYCLE			1	Open PO for sports equipment and supplies for PEPP	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

NEW- PO item report

PO # / Description

081278 materials to make dry erase bo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81361	000107-01	PIERSON BUILDING CENTER			1	Open PO for supplies to make 2 white dry erase boa	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

081279 printer, soup

CCS ADMIN OFFIC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2008	Vendor		81383	003018-01	COSTCO			1	HP2605N printer (CCS admin) price expires 2/17/08	364.00	1	EA	390.39	No	Closed
01/30/2008	Vendor		81383	003018-01	COSTCO			2	Cup 'o Noodles--variety pack if possible, otherwis	13.00	2	EA	27.88	No	Closed

SubTotal: 418.27

PO # / Description

081280 K. Gray 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
02/01/2008	Vendor		81402	013052-01	GRAY, KEN			1	K. Gray Contracted Services Presentation for HROP	2,798.17	1	LOT	2,798.17	No	Closed

SubTotal: 2,798.17

PO # / Description

081281 C. Pollock 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
02/01/2008	Vendor		81405	013053-01	POLLOCK, CURT			1	Contracted Services-C. Pollock CBO Education Trai	1,275.00	1	LOT	1,275.00	No	Closed

SubTotal: 1,275.00

PO # / Description

081282 M. Pigg 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
02/01/2008	Vendor		81406	010810-01	PIGG, MIKE			1	M. Pigg Contracted Services Achieving YOur Goals	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

081283 JH Consulting Contracted Servi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2008	Vendor		81407	013054-01	JH CONSULTING			1	JH Consulting Contracted Services Teachers as Phy	3,781.00	1	LOT	3,781.00	No	Closed

SubTotal: 3,781.00

PO # / Description

081284 Feldman, Kevin DR.
Contracted

NEW- PO item report

PO # / Description

081284 Feldman, Kevin DR.

Contracted
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2008	Vendor		81411	008659-01	FELDMAN, KEVIN			1	Contracted Services	7,000.00	1	LOT	7,000.00	No	Closed
SubTotal:													7,000.00		

PO # / Description

081285 J. Samson 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
02/01/2008	Vendor		81412	011245-01	SAMSON, JO TENNYSON			1	Contracted Services	800.00	1	LOT	800.00	No	Closed
SubTotal:													800.00		

PO # / Description

081286 P. Childress Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2008	Vendor		81413	009387-01	CHILDRESS, PATTY			1	Travel- WAI TEC Committee Training 01/27/08-01/29	401.50	1	LOT	401.50	No	Closed
SubTotal:													401.50		

PO # / Description

081287 S. Grinsell Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2008	Vendor		81414	007315-01	GRINSELL, SUSAN BIRCH			1	Travel- CCSESA meeting 03/04/08-03/07/08	704.21	1	LOT	704.21	No	Closed
SubTotal:													704.21		

PO # / Description

081288 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
02/01/2008	Vendor		81393	012371-02	JONES & BARTLETT PUBLISHING	ISBN 13:47807637 40313		1	First Responder: Your First Response in Emergency	53.00	5	EA	284.21	No	Closed
02/01/2008	Vendor		81393	012371-02	JONES & BARTLETT PUBLISHING			2	Shipping	16.65	1	LOT	16.65	No	Closed
SubTotal:													300.86		

PO # / Description

081289 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2008	Vendor		81395	010122-01	L.N. CURTIS & SONS	800321		1	Suspender for high back G X 7 Bunker Pants	16.50	8	EA	141.57	No	Closed
02/01/2008	Vendor		81395	010122-01	L.N. CURTIS & SONS			2	Shipping and Handling	20.00	1	GR	21.45	No	Closed
SubTotal:													163.02		

NEW- PO item report

PO # / Description

081290 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
02/01/2008	Vendor		81399	002166-03	P G & E			1	Gas and Electric service for 2524/2526 Rita Ave.,	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

081291 Fabric

SE SOROPTOMIST 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
02/01/2008	Vendor		81388	003018-01	COSTCO			1	Open PO for purchase of fabrics. For FHS SDC	216.84	1	EA	232.56	No	Closed

SubTotal: 232.56

PO # / Description

081292 cleaning supplies

COM GARBV 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
02/01/2008	Vendor		81391	003018-01	COSTCO			1	paper towels, rolls	13.00	1	EA	13.94	No	Closed
02/01/2008	Vendor		81391	003018-01	COSTCO			2	liquid Lysol, 3 pack (for cleaning, not toilets)	13.00	1	EA	13.94	No	Closed

SubTotal: 27.88

PO # / Description

081293 blacksmith coal

COM 2Y IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2008	Vendor		81397	012725-01	LAZZARI FUEL COMPANY			1	Bags of Elk Horn Blacksmith Coal, totalling 1,090	20.60	20	EA	516.87	No	Closed

SubTotal: 516.87

PO # / Description

081294 bus tickets

COM ER 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
02/01/2008	Vendor		81398	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS zone 2 & 3 reduced 10 ride book	8.50	20	EA	170.00	No	Closed

SubTotal: 170.00

PO # / Description

081295 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81352	005555-01	KAUP, CINDI			1	Travel- EI Guide Training 02/07/08-02/09/08	332.90	1	LOT	332.90	No	Closed

SubTotal: 332.90

NEW- PO item report

PO # / Description

081296 C. Dickerson Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81429	003985-01	DICKERSON, CATHY			1	Travel- Ctap Co. Coordinators mtg 02/12/08	80.00	1	LOT	80.00	No	Closed

SubTotal: 80.00

PO # / Description

081297 S. Grinsell Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81430	007315-01	GRINSELL, SUSAN BIRCH			1	Travel- CCSESA Meeting 02/19/08	577.74	1	LOT	577.74	No	Closed

SubTotal: 577.74

PO # / Description

081298 P. Childress Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81431	009387-01	CHILDRESS, PATTY			1	Travel- WAI Tech Committee Meeting 02/04/08	576.63	1	LOT	576.63	No	Closed

SubTotal: 576.63

PO # / Description

081299 K. Comet Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81432	009324-01	COMET, KIMBERLY			1	Travel- Threat Assessment Workshop 02/14/08	260.90	1	LOT	260.90	No	Closed

SubTotal: 260.90

PO # / Description

081300 A. Cardoza Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81433	004513-01	CARDOZA, ARTHUR			1	Travel- CAROCP Legislative Forum 03/01/08	872.53	1	LOT	872.53	No	Closed

SubTotal: 872.53

PO # / Description

081301 L. Breyer Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81435	010379-01	BREYER, LORI			1	Travel- CAROCP Legislative Forum 03/01/08	557.60	1	LOT	557.60	No	Closed

SubTotal: 557.60

PO # / Description

081302 L. Breyer Travel

NEW- PO item report

PO # / Description
081302 L. Breyer Travel
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81436	010379-01	BREYER, LORI			1	Travel- Statewide Career Pathways 02/29/08	95.64	1	LOT	95.64	No	Closed

SubTotal: 95.64

PO # / Description
081303 J. Sapper Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81437	005669-01	SAPPER, JON			1	Travel- CISC Meeting 03/19/08	694.51	1	LOT	694.51	No	Closed

SubTotal: 694.51

PO # / Description
081304 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81438	005555-01	KAUP, CINDI			1	Travel- Behavior Workshops 01/28/08	13.00	1	LOT	13.00	No	Closed

SubTotal: 13.00

PO # / Description
081305 L. Hill Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81439	011816-01	HILL, LINDA			1	Travel- Building Reg. Capacity Trng 02/06/08	175.32	1	LOT	175.32	No	Closed

SubTotal: 175.32

PO # / Description
081306 L. Kerr Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81440	003387-01	KERR, LYNETTE			1	Travel- CCSESA Business Official Conf. 02/19/08	462.58	1	LOT	462.58	No	Closed

SubTotal: 462.58

PO # / Description
081307 P. Stoll Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81443	012390-01	STOLL, PETER			1	Travel- CA School for the Deaf 01/16/08	216.43	1	LOT	216.43	No	Closed

SubTotal: 216.43

PO # / Description
081308 B. Blackwell Travel

NEW- PO item report

PO # / Description

081308 B. Blackwell Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81444	012369-01	BLACKWELL, BETTINA			1	Travel- Guidelines for IEP Teambuilding 02/06/08	109.07	1	LOT	109.07	No	Closed

SubTotal: 109.07

PO # / Description

081309 L. Gilliam Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81445	009122-01	GILLIAM, LINDA			1	Travel- WorkAbility 03/05/08	543.21	1	LOT	543.21	No	Closed

SubTotal: 543.21

PO # / Description

081310 L Roecklein Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81446	012096-01	ROECKLEIN, LORI			1	Travel- PDW Training 03/05/08	78.80	1	LOT	78.80	No	Closed

SubTotal: 78.80

PO # / Description

081311 K. Kinsella Contracted 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
02/06/2008	Vendor		81447	009821-01	KINSELLA, KATE			1	Contracted Services- Kate Kinsella	8,902.00	1	LOT	8,902.00	No	Closed

SubTotal: 8,902.00

PO # / Description

081312 Workshop food: Artful Teaching

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81401	007642-01	RAMONE'S BAKERY			1	Vegetarian quiche with mushrooms, sun-dried tomato	17.25	1	EA	18.50	No	Closed
02/06/2008	Vendor		81401	007642-01	RAMONE'S BAKERY			2	Green Salad	2.50	5	EA	13.41	No	Closed
02/06/2008	Vendor		81401	007642-01	RAMONE'S BAKERY			3	Bagette with butter	0.45	5	EA	2.41	No	Closed

February 11, 2008
Linda

SubTotal: 34.32

PO # / Description

081313 workshop food:EL - CURR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81403	004827-01	VELLUTINI BAKING COMPANY			1	Dessert Cookies for Workshop. To be picked up on	1.10	48	EA	56.63	No	Closed

SubTotal: 56.63

NEW- PO item report

PO # / Description

081314 workshop food:EL - CURRICU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81404	010279-01	MYRTLE AVENUE MARKET			1	February 4, 2008 - ready to be picked up at noon	49.95	1	EA	49.95	No	Closed
02/06/2008	Vendor		81404	010279-01	MYRTLE AVENUE MARKET			2	Fresh Fruit Platter (large)	42.95	1	EA	42.95	No	Closed
02/06/2008	Vendor		81404	010279-01	MYRTLE AVENUE MARKET			3	February 25, 2008 - ready to be picked up at noon	39.95	1	EA	39.95	No	Closed
02/06/2008	Vendor		81404	010279-01	MYRTLE AVENUE MARKET			4	USA Today Tray (meet and cheese) (large)	49.95	1	EA	49.95	No	Closed
02/06/2008	Vendor		81404	010279-01	MYRTLE AVENUE MARKET			5	Rolls (16 per bag)	4.00	2	EA	8.00	No	Closed
02/06/2008	Vendor		81404	010279-01	MYRTLE AVENUE MARKET			6	Olives	1.50	1	EA	1.50	No	Closed
SubTotal:													192.30		

PO # / Description

081315 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81394	013057-01	DIAMOND FIRE & RESCUE			1	Security Suspenders	25.00	3	EA	80.44	No	Closed
02/06/2008	Vendor		81394	013057-01	DIAMOND FIRE & RESCUE			2	Suspender Adaptor	0.00	3	EA	0.00	No	Closed
02/06/2008	Vendor		81394	013057-01	DIAMOND FIRE & RESCUE			3	Shipping and Handling	20.00	1	LOT	21.45	No	Closed
SubTotal:													101.89		

PO # / Description

081316 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81396	013058-01	QUEST ENTERPRISE			1	HD-8 Button Suspenders (For Eureka Fire Spec - Que	19.00	19	EA	387.17	No	Closed
02/06/2008	Vendor		81396	013058-01	QUEST ENTERPRISE			2	Shipping and Handling	20.00	1	LOT	21.45	No	Closed
SubTotal:													408.62		

PO # / Description

081317 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
02/06/2008	Vendor		81410	009959-01	R & S SUPPLY			1	Open PO for materials and supplies for 7th St. VII	3,500.00	1	LOT	3,500.00	No	Closed
SubTotal:													3,500.00		

PO # / Description

081318 Repair-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
02/06/2008	Vendor		81418	011556-01	ALVES INC			1	New roof for 8'X 20' metal storage unit for McKinl	1,100.00	1	LOT	1,100.00	No	Closed
SubTotal:													1,100.00		

NEW- PO item report

PO # / Description

081319 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
02/06/2008	Vendor		81427	010010-01	BUY.COM INC.	10005906		1	Labtec LT 440 - Headphone - stereo - LT440REXW	6.24	35	EA	234.23	No	Closed
02/06/2008	Vendor		81427	010010-01	BUY.COM INC.			2	Shipping and Handling	16.99	1	LOT	18.22	No	Closed

SubTotal: 252.45

PO # / Description

081320 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81442	008907-01	FINNEGAN AND NASON AUTO SUPPLY			1	Open PO for materials and supplies for Auto Academ	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

081321 math books
COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	68497		1	Key to Fractions, answers and notes for Books 1-4	4.65	1	EA	5.45	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	68496		2	Key to fractions: reproducible tests for books 1-4	11.50	1	EA	13.48	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	53100		3	Key to Fractions: Set of student books 1-4	13.65	1	EA	16.01	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	68425		4	Key to decimals: Answers & notes for Books 1- 4	4.65	1	EA	5.45	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	68426		5	Key to decimals: reproducible tests for books 1-4	11.50	1	EA	13.48	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	68413		6	Key to percents: Answers and notes for books 1 -	4.65	1	EA	5.45	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	68495		7	Key to percents: reproducible tests for books 1 -	11.50	1	EA	13.48	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	53089		8	Key to percents: set of student books 1 - 3	10.25	1	EA	12.02	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	53013		9	Key to Algebra: Answers and notes for books 1 - 4	4.65	1	EA	5.45	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	53014		10	Key to Algebra: Answers and notes for books 5-7	4.65	1	EA	5.45	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	53015		11	Key to Algebra: Answers and notes for books 8 - 10	4.65	1	EA	5.45	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	53012		12	Key to algebra: reproducible tests for books 1 - 1	15.60	1	EA	18.29	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	53088		13	Key to algebra: set of student books 1 - 10	34.15	1	EA	40.04	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	68483		14	Key to geometry: answers and notes for books 1 - 3	4.65	1	EA	5.45	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	68484		15	Key to geometry: answers and notes for books 4 - 6	4.65	1	EA	5.45	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	68485		16	Key to geometry: answers and notes for book 7	4.65	1	EA	5.45	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	68486		17	Key to geometry: answers and notes for book 8	4.65	1	EA	5.45	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	53191		18	Key to geometry: set of student books 1 - 8	36.75	1	EA	43.09	No	Closed

NEW- PO item report

PO # / Description
 081321 math books
 COM PEPP
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	68487		19	Key to geometry: CircleMaster Compass	2.95	1	EA	3.45	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	99053		20	Key to geometry: Plastick Straightedge (set of 12)	4.95	1	EA	5.80	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	53087		21	Key to measurement: answers and notes for books 1	4.65	1	EA	5.45	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	53086		22	Key to measurement: set of student books 1 - 4	13.65	1	EA	16.01	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	53329		23	Key to metric measurement: answers and notes for b	4.65	1	EA	5.45	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	53330		24	Key to metric measurement: set of student books 1	13.65	1	EA	16.01	No	Closed
02/06/2008	Vendor		81386	007079-02	KEY CURRICULUM PRESS	68413		25	Key to decimals: set of student books 1 - 4	13.65	1	EA	16.06	No	Closed
SubTotal:													292.62		

PO # / Description
 081322 ink cartridges
 COM ER CLASSRO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81416	008543-01	STAPLES INC.			1	Tricolor/black combo pack HP92/93 (Eel River class	31.99	1	EA	34.31	No	Closed
02/06/2008	Vendor		81416	008543-01	STAPLES INC.			2	yellow ink cartridge for Brother MFC 5100C (LC21Y)	14.99	1	EA	16.08	No	Closed
02/06/2008	Vendor		81416	008543-01	STAPLES INC.			3	magenta ink cartridge for Brother MFC 5100C (LC21Y)	14.99	1	EA	16.08	No	Closed
SubTotal:													66.47		

PO # / Description
 081323 tables
 COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81417	008543-01	STAPLES INC.			1	Global or similar 6' folding melamine banquet tabl	50.00	4	EA	214.50	No	Closed
02/06/2008	Vendor		81417	008543-01	STAPLES INC.			2	Global, or similar, small card table	37.00	1	EA	39.68	No	Closed
SubTotal:													254.18		

PO # / Description
 081324 copier toner
 COM 5MIS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81422	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	black toner for Kyocera KM-5050 (5th & M)	100.00	1	EA	107.25	No	Closed
SubTotal:													107.25		

NEW- PO item report

PO # / Description

081325 DVD Player

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81426	003018-01	COSTCO			1	DVD player	100.00	1	EA	107.25	No	Closed

SubTotal: 107.25

PO # / Description

081326 classroom supplies

COM CUTTE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2008	Vendor		81428	008656-02	RAY'S FOOD PLACE			1	Open PO for classroom supplies Time period: 2/5/0	50.00	1	LOT	50.00	No	Closed

SubTotal: 50.00

PO # / Description

081327 J. Ehlers 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
02/07/2008	Vendor		81408	004959-01	EHLERS, JUNE			1	Contracted Services OT for C. Lima 12/05/07-06/13	1,620.00	1	LOT	1,620.00	No	Closed

SubTotal: 1,620.00

PO # / Description

081328 J. Ehlers 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
02/07/2008	Vendor		81409	004959-01	EHLERS, JUNE			1	Contracted Services OT for C. Lima 12/05/07-06/13	1,800.00	1	LOT	1,800.00	No	Closed

SubTotal: 1,800.00

PO # / Description

081329 C. Baer Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2008	Vendor		81415	006615-01	BAER, CHERYL			1	Travel- Mary Nidorf Juv hall speaker 02/01/08-02/	428.27	1	LOT	428.27	No	Closed

SubTotal: 428.27

PO # / Description

081330 J. Fairbanks Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2008	Vendor		81448	007645-01	FAIRBANKS, JENNIFER			1	Travel- Mary Nidorf Juv hall speaker 02/01/08-02/	561.74	1	LOT	561.74	No	Closed

SubTotal: 561.74

PO # / Description

081331 K. Cobine Travel

NEW- PO item report

PO # / Description

081331 K. Cobine Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2008	Vendor		81451	012602-01	COBINE, KIM			1	Travel- SCOE SPSSC Meeting 03/13/08	538.75	1	LOT	538.75	No	Closed

SubTotal: 538.75

PO # / Description

081332 W. Hayslip 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
02/08/2008	Vendor		81449	013064-01	HAYSLIP, WHITCOMB W.			1	Contracted Services	2,507.00	1	LOT	2,507.00	No	Closed

SubTotal: 2,507.00

PO # / Description

081333 K. Montagne Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/08/2008	Vendor		81456	009661-01	MONTAGNE, KATHY			1	Travel- CCDA 65th Anniversary Conf. 03/01/08	244.63	1	LOT	244.63	No	Closed

SubTotal: 244.63

PO # / Description

081334 M. Chelgren-Smith Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/08/2008	Vendor		81457	010788-01	CHELGREN-SMITH, MARCIE			1	Travel- Deca Convention 03/06/08	214.96	1	LOT	214.96	No	Closed

SubTotal: 214.96

PO # / Description

081335 SPARK PE FOOD: 2/11/08 -
Works

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2008	Vendor		81423	010279-01	MYRTLE AVENUE MARKET			1	Large Size Fresh Fruit Platter. To be picked up	42.95	1	EA	42.95	No	Closed

SubTotal: 42.95

PO # / Description

081336 workshop food: 2/11 SPARK -
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
02/11/2008	Vendor		81424	007642-01	RAMONE'S BAKERY			1	Assorted Mini-Pastries, including scones and muffi	2.65	32	EA	90.95	No	Closed
02/11/2008	Vendor		81424	007642-01	RAMONE'S BAKERY			2	Delivery Charge Only	15.00	1	EA	16.09	No	Closed

SubTotal: 107.04

NEW- PO item report

PO # / Description

081337 Kaup workshop food:2/12/08

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2008	Vendor		81425	010279-01	MYRTLE AVENUE MARKET			1	Small Veggie Nibbler Tray	27.95	1	EA	27.95	No	Closed
02/11/2008	Vendor		81425	010279-01	MYRTLE AVENUE MARKET			2	Large Cheese and Crackers Tray	29.95	1	EA	29.95	No	Closed

To be picked up

SubTotal: 57.90

PO # / Description

081338 Program Supplies - NUTRITION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2008	Vendor		81455	011621-01	NEAT SOLUTIONS	CB-8209		1	A taste of the Mexican Market	7.95	5	EA	42.63	No	Closed
02/11/2008	Vendor		81455	011621-01	NEAT SOLUTIONS	0.HB-1580P		2	Market Day/Spanish Softcover	7.00	5	EA	37.54	No	Closed
02/11/2008	Vendor		81455	011621-01	NEAT SOLUTIONS	MH-9654		3	My Pyramid.gov Bulletin Board Set	9.99	1	EA	10.71	No	Closed
02/11/2008	Vendor		81455	011621-01	NEAT SOLUTIONS	CTP-1662		4	Good Nutrition Bulletin Board Set	11.99	1	EA	12.86	No	Closed
02/11/2008	Vendor		81455	011621-01	NEAT SOLUTIONS	TW-5398		5	Too Many Cooks, hardcover	14.99	1	EA	16.08	No	Closed
02/11/2008	Vendor		81455	011621-01	NEAT SOLUTIONS	HC-3350S		6	The Carrot Seed (Spanish-HC-3350P)	6.99	1	EA	7.50	No	Closed
02/11/2008	Vendor		81455	011621-01	NEAT SOLUTIONS	RH-0986		7	Oh,the Things You Can Do That Are Good For You!	8.99	30	EA	289.25	No	Closed
02/11/2008	Vendor		81455	011621-01	NEAT SOLUTIONS			8	Estimated Shipping Charge	42.00	1	EA	42.00	No	Closed

SubTotal: 458.57

PO # / Description

081339 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
02/12/2008	Vendor		81458	002176-01	HENSELL MATERIALS			1	Open PO for materials and supplies for 7th St. Vil	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

081340 SERVICE DRY CHEM.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2008	Vendor		81419	000033-01	EUREKA OXYGEN	1		1	SERVICE DRY CHEM.	186.42	1	LOT	186.42	No	Closed

SubTotal: 186.42

PO # / Description

081341 BREAKER 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
02/12/2008	Vendor		81420	012076-01	KNEAPER ELECTRIC	1		1	BREAKER REPAIR	92.00	1	LOT	92.00	No	Closed

SubTotal: 92.00

NEW- PO item report

PO # / Description

081342 ALARM SYSTEM PERMIT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2008	Vendor		81421	000137-06	CITY OF EUREKA	1		1	ALARM PERMIT	20.00	1	LOT	20.00	No	Closed
SubTotal:													20.00		

PO # / Description

081343 BASC-2 forms
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
02/12/2008	Vendor		80817	012963-01	PEARSON	30031CCY		1	TRS-Child	26.75	1	PKG	31.69	No	Closed
02/12/2008	Vendor		80817	012963-01	PEARSON	30034CCY		2	PRS-Child	26.75	2	EA	63.38	No	Closed
02/12/2008	Vendor		80817	012963-01	PEARSON	30035CCY		3	PRS-Adolescent	26.75	1	PKG	31.69	No	Closed
02/12/2008	Vendor		80817	012963-01	PEARSON	30037CCY		4	SRP-Child	26.75	2	EA	63.38	No	Closed
									Teacher Response Survey Form Parent						
SubTotal:													190.14		

PO # / Description

081344 Printer cartridges
DS NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2008	Vendor		81387	003018-01	COSTCO			1	HP 45 Black printer cartridge	30.00	2	EA	64.35	No	Closed
02/12/2008	Vendor		81387	003018-01	COSTCO			2	HP 78 Color printer cartridge	35.00	2	EA	75.08	No	Closed
SubTotal:													139.43		

PO # / Description

081345 TVPS-3 Testing Supplies
DS PS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2008	Vendor		81389	009529-01	PSYCHOLOGICAL AND EDUCATIONAL	CH-263		1	Testing Plates for TVPS-3: Test of Visual Perceptu	79.45	2	EA	185.72	No	Closed
SubTotal:													185.72		

PO # / Description

081346 printer
PS AUTISM NON-CB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2008	Vendor		81342	008543-03	STAPLES	1		1	Three in one printer	300.00	1	EA	321.75	No	Closed
									to be used by the New Auti						
SubTotal:													321.75		

NEW- PO item report

PO # / Description

081352 classroom materials

AUSTIM NO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2008	Vendor		81384	011555-01	DIFFERENT ROADS TO LEARNING	DRG 348		1	Numbers Sound Puzzle	19.95	1	EA	21.40	No	Closed
02/12/2008	Vendor		81384	011555-01	DIFFERENT ROADS TO LEARNING	DRG 073		2	Size Sort	25.00	1	EA	26.81	No	Closed
02/12/2008	Vendor		81384	011555-01	DIFFERENT ROADS TO LEARNING	DRG 047		3	On and Under	31.00	1	EA	33.25	No	Closed
02/12/2008	Vendor		81384	011555-01	DIFFERENT ROADS TO LEARNING	DRC 492		4	People & Emotions Photographic Learning	35.95	1	EA	38.56	No	Closed
02/12/2008	Vendor		81384	011555-01	DIFFERENT ROADS TO LEARNING	DRC 494		5	Early Learning Skills Photographic Learning	45.95	1	EA	49.28	No	Closed
02/12/2008	Vendor		81384	011555-01	DIFFERENT ROADS TO LEARNING	DRC 493		6	Nouns, Verbs & Adjectives Photographic	49.95	1	EA	53.57	No	Closed
02/12/2008	Vendor		81384	011555-01	DIFFERENT ROADS TO LEARNING	DRC 473		7	4-Step Sequencing Early Learning	28.95	1	EA	31.05	No	Closed

SubTotal: 253.92

PO # / Description

081353 classroom materials

AUTISM NO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2008	Vendor		81385	008676-02	DISCOUNT SCHOOL SUPPLY	8WWCK9495		1	6'9"x9'5" Oval Sunny Day Learn and Play	259.99	1	EA	278.84	No	Closed
02/12/2008	Vendor		81385	008676-02	DISCOUNT SCHOOL SUPPLY	815TODSMO CK		2	Colorations Machine Washable Toddler Smock	3.19	5	EA	17.11	No	Closed
02/12/2008	Vendor		81385	008676-02	DISCOUNT SCHOOL SUPPLY	815SPKHUG E		3	Sensory Huge Ball	15.95	1	EA	17.11	No	Closed
02/12/2008	Vendor		81385	008676-02	DISCOUNT SCHOOL SUPPLY	815RNBW		4	Rainbow Dancing Wrist Bands - Set of 6	6.95	1	EA	7.45	No	Closed
02/12/2008	Vendor		81385	008676-02	DISCOUNT SCHOOL SUPPLY	8WWBEADJ AR		5	Wooden Lacing Beads	14.99	1	EA	16.08	No	Closed
02/12/2008	Vendor		81385	008676-02	DISCOUNT SCHOOL SUPPLY	815SWTAB		6	Small Best Value Sand & Water Activity Table	57.49	1	EA	61.66	No	Closed
02/12/2008	Vendor		81385	008676-02	DISCOUNT SCHOOL SUPPLY	815SWTAB		7	Lid for Small Best Value Sand & Water Activity Tab	27.49	1	EA	29.48	No	Closed
02/12/2008	Vendor		81385	008676-02	DISCOUNT SCHOOL SUPPLY	815CRC		8	Classroom Sorting Center	34.99	1	EA	37.53	No	Closed

SubTotal: 465.26

PO # / Description

081354 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
02/12/2008	Vendor		81346	002941-01	RENNER PETROLEUM	1		1	Fuel for bus fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

081355 fuel 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
02/12/2008	Vendor		81347	002941-01	RENNER PETROLEUM	1		1	Fuel For Motor Pool Fleet	15,000.00	1	LOT	15,000.00	No	Closed

NEW- PO item report

PO # / Description

081355 fuel motor pool 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:													15,000.00		

PO # / Description

081356 New Bus Pruchase

2008

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2008	Vendor		81374	008548-03	A-Z BUS SALES	1		1	New Bus Purchase from A-Z bus sales	90,255.00	1	EA	90,255.00	No	Closed
SubTotal:													90,255.00		

PO # / Description

081357 A. Heaney Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2008	Vendor		81450	011230-01	HEANEY, ANN			1	Travel- CA Assoc of School Psychs 03/12/08	476.22	1	LOT	476.22	No	Closed
SubTotal:													476.22		

PO # / Description

081358 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2008	Vendor		81472	012920-01	STEPHANY, PAUL			1	Cal Aba 2008 Conf Garden Grove 2/20-23/08	1,122.96	1	LOT	1,122.96	No	Closed
SubTotal:													1,122.96		

PO # / Description

081359 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2008	Vendor		81473	012861-01	CURRIER, DONNA			1	SEECAP Special Events Sacramento 3/4-5/08	279.28	1	LOT	279.28	No	Closed
SubTotal:													279.28		

PO # / Description

081360 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2008	Vendor		81474	007222-01	IVES, TERESA			1	SEECAP Excel Seminar Ontario 4/14-17/08	51.44	1	LOT	51.44	No	Closed
SubTotal:													51.44		

PO # / Description

081361 Travel

NEW- PO item report

PO # / Description

081361 Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2008	Vendor		81475	009387-01	CHILDRESS, PATTY			1	WAI Region 8 Mtg Redding 3/13-14/08	318.20	1	LOT	318.20	No	Closed

SubTotal: 318.20

PO # / Description

081362 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2008	Vendor		81476	009387-01	CHILDRESS, PATTY			1	WAI Tech Committee Mtg Sacramento 4/7-9/08	586.11	1	LOT	586.11	No	Closed

SubTotal: 586.11

PO # / Description

081363 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2008	Vendor		81477	010336-01	CHELGREN-SMITH, MARCIE			1	Virtual Economics Trade Fair Oakland 3/2-3/08	294.70	1	LOT	294.70	No	Closed

SubTotal: 294.70

PO # / Description

081364 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2008	Vendor		81478	009109-01	BECKER, KAY			1	DECA Conf Irvine 3/6-10/08	256.32	1	LOT	256.32	No	Closed

SubTotal: 256.32

PO # / Description

081365 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2008	Vendor		81479	011758-01	SELLENS, HEATHER			1	Grading Assessments & Portfolios AB2913 fall work	2,800.00	1	LOT	2,800.00	No	Closed

SubTotal: 2,800.00

PO # / Description

081366 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2008	Vendor		81481	012073-01	ROBERT'S MERCANTILE			1	Open PO for classroom materials and Supplies for B	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 1,200.00

NEW- PO item report

PO # / Description

081367 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
02/15/2008	Vendor		81482	001255-01	THOMAS HOME CENTER			1	Open PO for materials and supplies for 7th St. VII	2,257.69	1	LOT	2,257.69	No	Closed

SubTotal: 2,257.69

PO # / Description

081368 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
02/15/2008	Vendor		81484	010123-01	GRIFFIN'S BUDGET DRYWALL			1	Open PO for materials and supplies for 2526 Rita A	13,500.00	1	LOT	13,500.00	No	Closed

SubTotal: 13,500.00

PO # / Description

081369 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81487	012275-01	BURSTINER, DEBRA			1	OT Evaluation for Isaac Partain 08/27/07 - 06/13/	270.00	1	LOT	270.00	No	Closed

SubTotal: 270.00

PO # / Description

081370 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81488	012275-01	BURSTINER, DEBRA			1	OT Evaluation for Parker Reid 08/27/07 - 06/13/08	270.00	1	LOT	270.00	No	Closed

SubTotal: 270.00

PO # / Description

081371 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81489	012275-01	BURSTINER, DEBRA			1	OT Evaluation for Steven Reed Long 08/27/07 - 06/	270.00	1	LOT	270.00	No	Closed

SubTotal: 270.00

PO # / Description

081372 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81490	007447-01	PRESTON, DIANE			1	Region 1 & 4 Winter Institute Sonoma 1/16-19/08	589.95	1	LOT	589.95	No	Closed

SubTotal: 589.95

PO # / Description

081373 Travel

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

NEW- PO item report

PO # / Description

081373 Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81491	012912-01	LANE, STACY			1	Blue Cross Plan Meeting Santa Rosa 2/12-13/08	230.00	1	LOT	230.00	No	Closed

SubTotal: 230.00

PO # / Description

081374 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81497	009387-01	CHILDRESS, PATTY			1	Secondary Transition Conference Palm Springs 4/2	147.00	1	LOT	147.00	No	Closed

SubTotal: 147.00

PO # / Description

081375 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81498	013079-01	CHAGOLLA, SALLY			1	Secondary Transition Conference Palm Springs 4/2	312.80	1	LOT	312.80	No	Closed

SubTotal: 312.80

PO # / Description

081376 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81499	012096-01	ROECKLEIN, LORI			1	Secondary Transition Conference Palm Springs 4/2	146.80	1	LOT	146.80	No	Closed

SubTotal: 146.80

PO # / Description

081377 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81501	006199-01	MANDELL, LINNEA			1	SSDA Conf/Sonoma COE Training Sacramento & Santa	359.71	1	LOT	359.71	No	Closed

SubTotal: 359.71

PO # / Description

081378 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81502	012275-01	BURSTINER, DEBRA			1	Occupational Therapy Sessions Sophie Hilligoss J	910.00	1	LOT	910.00	No	Closed

SubTotal: 910.00

NEW- PO item report

PO # / Description

081379 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81503	012275-01	BURSTINER, DEBRA			1	Occupational Therapy Sessions Kaitlyn Guynn Jan	840.00	1	LOT	840.00	No	Closed

SubTotal: 840.00

PO # / Description

081380 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81504	012275-01	BURSTINER, DEBRA			1	Occupational Therapy Sessions Matthew Soho Jan 1	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

081381 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81505	012275-01	BURSTINER, DEBRA			1	Occupational Therapy Sessions Nicolas Clemens Ja	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

081382 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81506	012275-01	BURSTINER, DEBRA			1	Occupational Therapy Sessions Lee Pobiecke Jan 1	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

081383 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81507	011245-01	SAMSON, JO TENNYSON			1	OT Services for Chaz Weeks Oct 2007-June 12 2008	2,720.00	1	LOT	2,720.00	No	Closed

SubTotal: 2,720.00

PO # / Description

081384 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81508	010018-01	GUILD, LINDA			1	Region 1 & 4 Winter Institute Sonoma 1/17-19/08	513.80	1	LOT	513.80	No	Closed

SubTotal: 513.80

PO # / Description

081385 Travel

NEW- PO item report

PO # / Description

081385 Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81496	013081-01	SYMONS, JULIE			1	Fairview Learning Yuba City 4/25-26/08	51.48	1	LOT	51.48	No	Closed

SubTotal: 51.48

PO # / Description

081386 reading materials

LOTTERY SE/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81372	005385-02	MCGRAW-HILL COMPANIES	0-07-569276-7		1	Storybook 1	16.80	1	EA	18.02	No	Closed
02/21/2008	Vendor		81372	005385-02	MCGRAW-HILL COMPANIES	0-07-569277-5		2	Storybook 2	16.80	1	EA	18.02	No	Closed
02/21/2008	Vendor		81372	005385-02	MCGRAW-HILL COMPANIES	0-07-569278-3		3	Storybook 3	16.80	1	EA	18.02	No	Closed
02/21/2008	Vendor		81372	005385-02	MCGRAW-HILL COMPANIES	0-07-569280-5		4	Takehome Workbook A (pkg of 5)	52.23	1	EA	56.02	No	Closed
02/21/2008	Vendor		81372	005385-02	MCGRAW-HILL COMPANIES	0-07-569282-1		5	Takehome Workbook B (pkg of 5)	52.23	1	EA	56.02	No	Closed
02/21/2008	Vendor		81372	005385-02	MCGRAW-HILL COMPANIES	0-07-569284-8		6	Takehome Workbook C (pkg of 5)	52.23	1	EA	56.02	No	Closed
02/21/2008	Vendor		81372	005385-02	MCGRAW-HILL COMPANIES	0-07-569286-4		7	Teacher Materials	612.00	1	EA	656.37	No	Closed
02/21/2008	Vendor		81372	005385-02	MCGRAW-HILL COMPANIES	0-02-687609-4		8	Literature Collection (10 titles)	77.70	1	EA	83.33	No	Closed
02/21/2008	Vendor		81372	005385-02	MCGRAW-HILL COMPANIES	0-07-572612-2		9	Literature Guide	21.96	1	EA	23.55	No	Closed
02/21/2008	Vendor		81372	005385-02	MCGRAW-HILL COMPANIES	0-07-569272-4		10	Seatwork (160 Blackline Masters)	57.99	1	EA	62.19	No	Closed
02/21/2008	Vendor		81372	005385-02	MCGRAW-HILL COMPANIES	0-07-569270-8		11	Benchmark Test Package (for 15 students)	54.99	1	EA	58.98	No	Closed
02/21/2008	Vendor		81372	005385-02	MCGRAW-HILL COMPANIES	0-07-569268-6		12	Behavioral Objectives	18.78	1	EA	20.14	No	Closed
02/21/2008	Vendor		81372	005385-02	MCGRAW-HILL COMPANIES	0-07-569274-0		13	Skills Profile Folders (pkg of 15)	39.87	1	EA	42.76	No	Closed
02/21/2008	Vendor		81372	005385-02	MCGRAW-HILL COMPANIES	0-07-569267-8		14	Assessment Manual	18.78	1	EA	20.14	No	Closed

SubTotal: 1,189.58

PO # / Description

081387 workbooks and materials

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
02/21/2008	Vendor		81373	005385-02	MCGRAW-HILL COMPANIES	0-02-674655-7		1	Workbook A (pkg of 5)	30.99	1	EA	33.24	No	Closed
02/21/2008	Vendor		81373	005385-02	MCGRAW-HILL COMPANIES	0-02-674656-5		2	Workbook B (pkg of 5)	30.99	1	EA	33.24	No	Closed
02/21/2008	Vendor		81373	005385-02	MCGRAW-HILL COMPANIES	0-02-674657-3		3	Workbook C (pkg of 5)	30.99	1	EA	33.24	No	Closed
02/21/2008	Vendor		81373	005385-02	MCGRAW-HILL COMPANIES	0-02-674658-1		4	Workbook D (pkg of 5)	30.99	1	EA	33.24	No	Closed
02/21/2008	Vendor		81373	005385-02	MCGRAW-HILL COMPANIES	0-02-687918-2		5	Teacher Materials	660.00	1	EA	707.85	No	Closed

NEW- PO item report

PO # / Description

081387 workbooks and materials

LOTTE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81373	005385-02	MCGRAW-HILL COMPANIES	0-02-684499-0		6	Activity Blackline Masters	57.99	1	EA	62.19	No	Closed
02/21/2008	Vendor		81373	005385-02	MCGRAW-HILL COMPANIES	0-02-684498-2		7	Picture Cards	97.80	1	EA	104.89	No	Closed
02/21/2008	Vendor		81373	005385-02	MCGRAW-HILL COMPANIES	0-02-674653-0		8	Skilss Folder Package (for 15 students)	28.44	1	EA	30.50	No	Closed
02/21/2008	Vendor		81373	005385-02	MCGRAW-HILL COMPANIES	0-02-674654-9		9	Mastery Test Package	39.90	1	EA	42.79	No	Closed

SubTotal: 1,081.18

PO # / Description

081388 Classroom Materials/Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81466	011477-01	CORPORATE EXPRESS			1	Glen Paul School Supplies per List #RPAT728801	570.21	1	LOT	611.55	No	Closed

SubTotal: 611.55

PO # / Description

081389 Classroom Materials/Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2008	Vendor		81467	011477-01	CORPORATE EXPRESS			1	Glen Paul School Supplies per List #YOXE728802	487.11	1	LOT	522.43	No	Closed

SubTotal: 522.43

PO # / Description

081390 workshop supplies: SPARK 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
02/21/2008	Vendor		81468	012107-01	SPARK PROGRAMS, THE			1	SPARK PE BINDERS (PRICE INCLUDES SHIPPPING): QU	106.51	4	EA	426.04	No	Closed

SubTotal: 426.04

PO # / Description

081391 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2008	Vendor		81469	009364-01	CORIELL, THOMAS			1	CA assoc of Sch Psychs Sacramento 3/12-15/08	476.40	1	LOT	476.40	No	Closed

SubTotal: 476.40

NEW- PO item report

PO # / Description

081392 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2008	Vendor		81470	012925-01	ZWERDLING, MARGERY			1	CA assoc of Sch Psychs Sacramento 3/12-15/08	476.40	1	LOT	476.40	No	Closed

SubTotal: 476.40

PO # / Description

081393 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2008	Vendor		81471	012457-01	PREISS, MONIKA			1	CA assoc of Sch Psychs Sacramento 3/12-15/08	476.40	1	LOT	476.40	No	Closed

SubTotal: 476.40

PO # / Description

081394 LI 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
02/26/2008	Vendor		81485	005947-01	R.J. COOPER & ASSOCIATES INC			1	Mini Keyboard	69.00	1	EA	84.00	No	Closed

SubTotal: 84.00

PO # / Description

081395 LI 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
02/26/2008	Vendor		81486	003495-03	OTICON	650-02-100		1	Laviler Cord	15.00	1	EA	16.09	No	Closed
02/26/2008	Vendor		81486	003495-03	OTICON	389-02-120		2	External Antenna	15.00	1	EA	16.09	No	Closed

SubTotal: 32.18

PO # / Description

081396 Velcro

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/26/2008	Vendor		81459	012435-01	FEINER SUPPLY INC.	426		1	Pressure Sensitive 1/2" Hook Velcro White	13.50	4	EA	57.92	No	Closed
02/26/2008	Vendor		81459	012435-01	FEINER SUPPLY INC.	426		2	Pressure Sensitive 1/2" Loop Velcro White	13.50	5	EA	72.39	No	Closed

SubTotal: 130.31

PO # / Description

081397 Reading Program

LOTTERY/SE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/26/2008	Vendor		81461	012509-01	ENABLEMART SALES OFFICE			1	Edmark Reading Program (Print Edition) Level 1	475.00	1	SET	523.44	No	Closed

SubTotal: 523.44

NEW- PO item report

PO # / Description
 081397 Reading Program
 LOTTERY/SE
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/26/2008	Vendor		81465	008200-01	ARNEY'S OFFICE SUPPLY			1	Opti Clear Laminating Film 27"W 250 L 3mil for GP	55.00	6	EA	353.92	No	Closed

SubTotal: 353.92

PO # / Description
 081399 Speech materials
 SH RELATED 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
02/26/2008	Vendor		81518	011471-01	LINGUI SYSTEMS	11745A8		1	GFTA-2/KLPA-2 Test Set Combo	360.00	1	EA	386.10	No	Closed

SubTotal: 386.10

PO # / Description
 081400 cards, purzzles, etc
 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
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30079596		1	Beginner Pattern Blocks	22.99	1	EA	24.66	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30357453		2	3 Piece Matching Puzzle	17.45	1	EA	18.72	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30240248		3	Sequencing Cards	14.45	1	EA	15.50	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30240351		4	Memory Match	14.45	1	EA	15.50	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30085084		5	Smart Laces	6.99	1	EA	7.50	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30090547		6	What Goes Together	9.99	1	EA	10.71	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30090546		7	Moms and Babies	9.99	1	EA	10.71	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30090542		8	Upper Case and Lower Case Alpha	9.99	1	EA	10.71	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30090548		9	Opposites	9.99	1	EA	10.71	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30090549		10	Number 1-20	9.99	1	EA	10.71	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30068617		11	Ethnic Peg Puzzle Set	46.25	1	EA	49.60	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30080786		12	Upper and Lower Alpha Puzzles	33.45	1	EA	35.88	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30070937		13	2 x Wire Puzzle Racks	10.99	1	EA	11.79	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30067742		14	Smart Wild Animals	54.97	1	EA	58.96	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30086481		15	Large Jumbo Knob Puzzle	23.25	1	EA	24.94	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30076011		16	Smart Snacks Color Cones	16.39	1	EA	17.58	No	Closed
02/26/2008	Vendor		81519	002271-02	SCHOOL SPECIALTY	30076036		17	Smart Snacks Sorting Shape Cupcakes	16.39	1	EA	17.58	No	Closed

SubTotal: 351.76

NEW- PO item report

PO # / Description

081400 cards, purzzles, etc

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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

081401 batteries

COM CUTTEN

02/26/2008	Vendor		80997	008543-01	STAPLES INC.			1	Lenmar battery CBC318 for Uniden BT-905 portable p	12.00	2	EA	25.74	No	Closed
------------	--------	--	-------	-----------	--------------	--	--	---	--	-------	---	----	-------	----	--------

SubTotal: 25.74

PO # / Description

081402 cordless phones

COM GARBV IS

02/26/2008	Vendor		81480	008543-01	STAPLES INC.			1	Cordless phone with answering machine for (707) 9	80.00	1	EA	85.80	No	Closed
------------	--------	--	-------	-----------	--------------	--	--	---	---	-------	---	----	-------	----	--------

SubTotal: 85.80

PO # / Description

081403 walkie talkies

COM 2Y CLASSRO

02/26/2008	Vendor		81525	002519-01	RADIO SHACK			1	walkie talkie radio set (20 mile 2 way radio, wate	60.00	1	EA	64.35	No	Closed
------------	--------	--	-------	-----------	-------------	--	--	---	--	-------	---	----	-------	----	--------

SubTotal: 64.35

PO # / Description

081404 bus tickets

COM ER CLASSROOM

02/26/2008	Vendor		81526	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Redwood Transit Authority Youth tickets @ 1.75	1.75	170	EA	297.50	No	Closed
------------	--------	--	-------	-----------	----------------------------	--	--	---	--	------	-----	----	--------	----	--------

SubTotal: 297.50

PO # / Description

081405 printer

OTT VH

02/26/2008	Vendor		81441	003018-01	COSTCO			1	Printer for Yvonne Thompson VI.	100.00	1	EA	107.25	No	Closed
------------	--------	--	-------	-----------	--------	--	--	---	---------------------------------	--------	---	----	--------	----	--------

SubTotal: 107.25

NEW- PO item report

PO # / Description

081406 CTAP - On-line training, tutor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/26/2008	Vendor		81512	009101-01	SAN DIEGO COUNTY			1	CTAP Online Training Tutorial Fees: Cathy Dickers	25.00	4	EA	100.00	No	Closed
02/26/2008	Vendor		81512	009101-01	SAN DIEGO COUNTY			2	Questions? Please call Cathy Dickerson @ (707) 44	0.00	1	EA	0.00	No	Closed

SubTotal: 100.00

PO # / Description

081407 Workshop book - 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
02/26/2008	Vendor		81516	007136-01	CREATIVE MATHEMATICS	CC1166		1	Math Drills to Thrill	20.00	46	EA	986.70	No	Closed
										Linda Hill will pick up s					

SubTotal: 986.70

PO # / Description

081408 Workshop Food: Mandell's serie

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/26/2008	Vendor		81528	010279-01	MYRTLE AVENUE MARKET			1	DATE: Monday, March 3, 2008. TIME: To be pi	42.95	2	EA	85.90	No	Closed
02/26/2008	Vendor		81528	010279-01	MYRTLE AVENUE MARKET			2	DATE: Monday, March 10, 2008 TIME: To be pi	45.95	1	EA	45.95	No	Closed
02/26/2008	Vendor		81528	010279-01	MYRTLE AVENUE MARKET			3	Monday, March 10th ITEM: SMALL MACARONI SALAD	18.00	1	EA	18.00	No	Closed
02/26/2008	Vendor		81528	010279-01	MYRTLE AVENUE MARKET			4	DATE: Monday, March 17, 2008 TIME: To be pi	55.95	1	EA	55.95	No	Closed
02/26/2008	Vendor		81528	010279-01	MYRTLE AVENUE MARKET			5	Monday, March 17th ITEM: SMALL VEGGIE NIBBLER	27.95	1	EA	27.95	No	Closed
02/26/2008	Vendor		81528	010279-01	MYRTLE AVENUE MARKET			6	DATE: MONDAY, MARCH 31, 2008. TIME: To be p	42.95	1	EA	42.95	No	Closed
02/26/2008	Vendor		81528	010279-01	MYRTLE AVENUE MARKET			7	Monday, March 31st ITEM: CHEESE AND CRACKER TRA	29.95	1	EA	29.95	No	Closed
02/26/2008	Vendor		81528	010279-01	MYRTLE AVENUE MARKET			8	QUESTIONS? PLEASE CALL PAULETTE @ 445-7171.	1.00	1	EA	1.07	No	Closed

SubTotal: 307.72

PO # / Description

081409 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81500	010869-01	NELSON, SHEILA			1	Secondary Transition Conference Palm Springs 4/2	513.80	1	LOT	513.80	No	Closed

SubTotal: 513.80

NEW- PO item report

PO # / Description

081410 S. Tenerelli, Dell'Arte Contra

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81538	010446-01	DELL'ARTE INC			1	Contracted Services	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

081411 Creative Mathematics

Contracte

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81539	007136-01	CREATIVE MATHEMATICS			1	Contracted Services	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

081412 S. Lane Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81540	012912-01	LANE, STACY			1	Travel- Casbo 04/26/08-04/30/08	176.61	1	LOT	176.61	No	Closed

SubTotal: 176.61

PO # / Description

081413 S. Lane Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81554	012912-01	LANE, STACY			1	Travel- NorCal ReLIEF 02/28/08-03/01/08	87.45	1	LOT	87.45	No	Closed

SubTotal: 87.45

PO # / Description

081414 R. Siekmann Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81555	000733-01	SIEKMANN, ROBERT			1	Travel- CCSESA/CCBE/CSPTA 03/05/08-03/08/08	510.78	1	LOT	510.78	No	Closed

SubTotal: 510.78

PO # / Description

081415 L. Kerr Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81556	003387-01	KERR, LYNETTE			1	Travel- SFSS March 2008 03/02/08-03/03/08	83.64	1	LOT	83.64	No	Closed

SubTotal: 83.64

PO # / Description

081416 K. Comet Travel

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

NEW- PO item report

PO # / Description

081416 K. Comet Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81557	009324-01	COMET, KIMBERLY			1	Travel- NorCal ReLiEF Risk Mgmt Mtg 03/18/08-03/1	163.00	1	LOT	163.00	No	Closed

SubTotal: 163.00

PO # / Description

081417 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81558	005555-01	KAUP, CINDI			1	Travel- Behavior Workshops 03/27/08	13.00	1	LOT	13.00	No	Closed

SubTotal: 13.00

PO # / Description

081418 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81559	005555-01	KAUP, CINDI			1	Travel- CPIN Meeting 03/12/08-03/13/08	282.64	1	LOT	282.64	No	Closed

SubTotal: 282.64

PO # / Description

081419 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81560	005555-01	KAUP, CINDI			1	Travel- CPIN Network Meeting 03/06/08	13.00	1	LOT	13.00	No	Closed

SubTotal: 13.00

PO # / Description

081420 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81561	005555-01	KAUP, CINDI			1	Travel- Behavior Workshops 02/28/08	13.00	1	LOT	13.00	No	Closed

SubTotal: 13.00

PO # / Description

081421 C. Dickerson Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81563	003985-01	DICKERSON, CATHY			1	Travel-CUE Conference 03/05/08-03/09/08	667.16	1	LOT	667.16	No	Closed

SubTotal: 667.16

PO # / Description

081422 J. Watts Travel

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

NEW- PO item report

PO # / Description
081422 J. Watts Travel
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81564	011940-01	WATTS, JANERA			1	Travel- Provide counsel in Del Norte 03/17/08-03/	360.84	1	LOT	360.84	No	Closed

SubTotal: 360.84

PO # / Description
081423 C. Yannone Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81566	011850-01	YANNONE, CHRISTINE			1	Travel- DRDP Training 03/31/08-04/02/08	242.32	1	LOT	242.32	No	Closed

SubTotal: 242.32

PO # / Description
081424 P. Stoll Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81567	012390-01	STOLL, PETER			1	Travel- CASP Convention 03/12/08-03/15/08	1,101.06	1	LOT	1,101.06	No	Closed

SubTotal: 1,101.06

PO # / Description
081425 L. Mandell Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81568	011054-01	MANDELL, LINNEA			1	Travel- Region 1 Arts Ed Forum 03/05/08-03/06/08	191.08	1	LOT	191.08	No	Closed

SubTotal: 191.08

PO # / Description
081426 Car Seats
AUTISM NCB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81452	012495-01	TARGET STORES			1	Cosco Gotham High-Back Booster Seat for use at the	50.00	3	EA	160.88	No	Closed

SubTotal: 160.88

PO # / Description
081427 Velcro
AUTISM NCB
OTT PS AUT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81460	012435-01	FEINER SUPPLY INC.	426		1	Pressure sensitive 1/2" Hook Velcro White for Auti	3.00	13.5	EA	43.44	No	Closed
02/29/2008	Vendor		81460	012435-01	FEINER SUPPLY INC.	426		2	Pressure sensitive 1/2" Loop Velcro White for Auti	3.00	13.5	EA	43.44	No	Closed
02/29/2008	Vendor		81460	012435-01	FEINER SUPPLY INC.	426		3	Pressure sensitive 1/2" Hook Velcro White to be us	3.00	13.5	EA	43.44	No	Closed

NEW- PO item report

PO # / Description

081427 Velcro
 AUTISM NCB
 OTT PS AUT
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81460	012435-01	FEINER SUPPLY INC.	426		4	Pressure sensitive 1/2" Loop Velcro White to be us	3.00	13.5	EA	43.44	No	Closed

SubTotal: 173.76

PO # / Description

081428 classroom materials
 AUTISM NC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81517	011863-01	HANDWRITING WITHOUT TEARS	WP		1	Wood Pieces Set for Capital Letters	27.50	1	EA	29.49	No	Closed
02/29/2008	Vendor		81517	011863-01	HANDWRITING WITHOUT TEARS	MAT		2	Mat for Wood Pieces	3.25	1	EA	3.49	No	Closed
02/29/2008	Vendor		81517	011863-01	HANDWRITING WITHOUT TEARS	LAM		3	Laminated version Capital Letter Cards for Wood Pi	14.50	1	EA	15.55	No	Closed
02/29/2008	Vendor		81517	011863-01	HANDWRITING WITHOUT TEARS	RAD		4	Roll-A-Dough Letters	14.50	1	EA	15.55	No	Closed
02/29/2008	Vendor		81517	011863-01	HANDWRITING WITHOUT TEARS	MMSH		5	MAT MAN SHAPES	12.00	1	EA	12.87	No	Closed
02/29/2008	Vendor		81517	011863-01	HANDWRITING WITHOUT TEARS	SLT		6	Slate Chalkboard	3.75	2	EA	8.04	No	Closed
02/29/2008	Vendor		81517	011863-01	HANDWRITING WITHOUT TEARS	LCB		7	Little Chalk Bits	3.75	1	EA	4.02	No	Closed
02/29/2008	Vendor		81517	011863-01	HANDWRITING WITHOUT TEARS	SC		8	Little Sponge Cubes	2.25	1	EA	2.41	No	Closed

SubTotal: 91.42

PO # / Description

081429 Open Purchase
 Order-NUTRITION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81537	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 2/26/08-6/30/08	7,000.00	1	EA	7,000.00	No	Closed

AUTHORIZED

SubTotal: 7,000.00

PO # / Description

081430 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
02/29/2008	Vendor		81553	004691-03	CHILDCRAFT EDUCATION CORP.	362871		1	Lunch Storytelling Set	49.99	2	EA	107.23	No	Closed
02/29/2008	Vendor		81553	004691-03	CHILDCRAFT EDUCATION CORP.	359117		2	Math Bag- Just enough carrots	39.99	3	EA	128.67	No	Closed
02/29/2008	Vendor		81553	004691-03	CHILDCRAFT EDUCATION CORP.			3	Estimated Shipping Charges	36.00	1	EA	36.00	No	Closed

SubTotal: 271.90

NEW- PO item report

PO # / Description

081430 Nutrition 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
02/29/2008	Vendor		81562	002080-01	LAKESHORE LEARNING MATERIALS	DD528		1	Foods Photo Card Library	19.95	2	EA	42.79	No	Closed
02/29/2008	Vendor		81562	002080-01	LAKESHORE LEARNING MATERIALS	LA988		2	Activity Kit for the Very Hungry Caterpillar	29.95	5	EA	160.61	No	Closed
02/29/2008	Vendor		81562	002080-01	LAKESHORE LEARNING MATERIALS	GF221D		3	Fabulous Food CD	19.95	4	EA	85.59	No	Closed
02/29/2008	Vendor		81562	002080-01	LAKESHORE LEARNING MATERIALS	JJ936		4	Sorting Fruit Basket	29.95	3	EA	96.36	No	Closed
02/29/2008	Vendor		81562	002080-01	LAKESHORE LEARNING MATERIALS			5	Estimated Shipping Charges	53.90	1	EA	53.90	No	Closed

SubTotal: 439.25

PO # / Description

081432 Library books - LIBRARY/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
02/29/2008	Vendor		81495	001847-01	FOLLETT LIBRARY RESOURCES			1	226 books on attached list	3,121.40	1	EA	3,347.70	No	Closed

SubTotal: 3,347.70

PO # / Description

081433 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
02/29/2008	Vendor		81510	007692-03	SAX FAMILY & CONSUMER SCIENCES			1	wonder foam 9"x12"	5.99	5	EA	35.33	No	Closed
02/29/2008	Vendor		81510	007692-03	SAX FAMILY & CONSUMER SCIENCES			2	heavy duty display board 14ply	106.09	1	EA	125.16	No	Closed

SubTotal: 160.49

PO # / Description

081434 gardening supplies

CAL GARDEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81530	009348-02	NATIONAL GARDENING ASSOC.	16-1159		1	Worm Lab Package	89.95	1	EA	100.74	No	Closed
02/29/2008	Vendor		81530	009348-02	NATIONAL GARDENING ASSOC.	16-1021		2	Gro-Brick	4.50	3	EA	15.11	No	Closed
02/29/2008	Vendor		81530	009348-02	NATIONAL GARDENING ASSOC.	17-1501		3	Single-Bin Compost Tumbler	219.95	1	EA	246.35	No	Closed

NEW- PO item report

PO # / Description

081434 gardening supplies

CAL GARDEN

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81530	009348-02	NATIONAL GARDENING ASSOC.	13-1370		4	4" Cypress Raised Bed Kit	129.95	3	EA	436.63	No	Closed
02/29/2008	Vendor		81530	009348-02	NATIONAL GARDENING ASSOC.	13-1304		5	Raised Container Garden-tall	189.95	1	EA	212.74	No	Closed
02/29/2008	Vendor		81530	009348-02	NATIONAL GARDENING ASSOC.	10-1110P		6	Growlab Classroom 1-Tier Light Garden	199.00	1	EA	222.89	No	Closed

SubTotal: 1,234.46

PO # / Description

081435 testing material

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
02/29/2008	Vendor		81534	008549-07	HARCOURT ASSESSMENT	015-8027-248		1	Bayley-III Complete Kit	895.00	1	EA	959.89	No	Closed

SubTotal: 959.89

PO # / Description

081436 room divider

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
02/29/2008	Vendor		81535	004358-01	CONSTRUCTIVE PLAYTHINGS	TCF		1	Big Screen Divider Panels - Blue	99.50	1	EA	106.71	No	Closed

SubTotal: 106.71

PO # / Description

081437 books

LOTTERY/CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81483	011717-01	BLAKE'S BOOKS			1	Open PO for Children's books to be given to teen p	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

081438 paper supplies

COM 5M IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/29/2008	Vendor		81541	003018-01	COSTCO			1	Dixie paper cold cups, 5 oz, 450 cout, Costco # 39	15.00	3	EA	48.26	No	Closed
02/29/2008	Vendor		81541	003018-01	COSTCO			2	Dixie paper cold cups, 9 oz, 360 cout, Costco # 74	18.00	2	EA	38.61	No	Closed

SubTotal: 86.87

NEW- PO item report

PO # / Description

081439 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2008	Vendor		81509	011245-01	SAMSON, JO TENNYSON			1	OT Services for Jared Olsen Oct 2007-June 12 2008	2,720.00	1	LOT	2,720.00	No	Closed

SubTotal: 2,720.00

PO # / Description

081440 Parts to repair motor pool fle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2008	Vendor		81463	010898-01	PRO PACIFIC			1	Parts to repair motor pool fleet	2,200.00	1	LOT	2,200.00	No	Closed

SubTotal: 2,200.00

PO # / Description

081441 Labor to repair motor pool fle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2008	Vendor		81464	010898-01	PRO PACIFIC			1	Labor to repair motor pool Fleet	3,200.00	1	LOT	3,200.00	No	Closed

SubTotal: 3,200.00

PO # / Description

081442 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
03/03/2008	Vendor		81520	011447-02	ARAMARK			1	M&O SHIRTS	221.93	1	LOT	221.93	No	Closed

SubTotal: 221.93

PO # / Description

081443 WINDOW 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
03/03/2008	Vendor		81521	012940-01	REDWOOD GLASS AND WINDOWS			1	WINDOW REPAIR	569.13	1	LOT	569.13	No	Closed

SubTotal: 569.13

PO # / Description

081444 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
03/03/2008	Vendor		81522	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.			1	EXTINGUISHER SERVICE	156.93	1	LOT	156.93	No	Closed

SubTotal: 156.93

PO # / Description

081445 ALARM PERMIT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2008	Vendor		81523	000137-02	CITY OF EUREKA			1	ALARM PERMIT	20.00	1	LOT	20.00	No	Closed

SubTotal: 20.00

NEW- PO item report

PO # / Description

081446 HEAT STORGE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2008	Vendor		81524	012577-01	SEQUOIA GAS COMPANY	1		1	HEAT STORGE	80.06	1	LOT	80.06	No	Closed

SubTotal: 80.06

PO # / Description

081447 propane

COM GARBV IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2008	Vendor		81305	012909-01	BLUE STAR GAS			1	Open PO for propane at Garberville Community Schoo	240.00	5	MO	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

081448 L. Kerr Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2008	Vendor		81582	003387-01	KERR, LYNETTE			1	Travel- SFSS April 2008 04/06/08-04/07/08	83.64	1	LOT	83.64	No	Closed

SubTotal: 83.64

PO # / Description

081449 X. Woods 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
03/04/2008	Vendor		81586	012888-01	WOODS, XENIA F			1	Contracted Services	3,950.00	1	LOT	3,950.00	No	Closed

SubTotal: 3,950.00

PO # / Description

081450 C. Yannone Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/05/2008	Vendor		81580	011850-01	YANNONE, CHRISTINE			1	Travel- CSHA Conference 04/09/08-04/13/08	1,546.93	1	LOT	1,546.93	No	Closed

SubTotal: 1,546.93

PO # / Description

081451 C. Yannone Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/05/2008	Vendor		81581	011850-01	YANNONE, CHRISTINE			1	Travel- CSUN Conference 03/11/08-03/16/08	1,536.06	1	LOT	1,536.06	No	Closed

SubTotal: 1,536.06

PO # / Description

081452 A. Brainerd Contracted Service

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/05/2008	Vendor		81584	013085-01	BRAINERD, ALAN			1	Contracted Services	2,752.00	1	LOT	2,752.00	No	Closed

SubTotal: 2,752.00

NEW- PO item report

PO # / Description

081452 A. Brainerd Contracted 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
03/05/2008	Vendor		81593	013053-01	POLLOCK, CURT			1	Contracted Services	660.00	1	LOT	660.00	No	Closed

SubTotal: 660.00

PO # / Description

081453 C. Pollock 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
03/05/2008	Vendor		81585	001617-01	S&H AUTO GLASS INC.	1		1	Repair of windows to bus fleet	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

081454 repair of windows to bus fleet
8, 2008

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/05/2008	Vendor		81573	012740-01	CATERING BY SHIRLEY			1	Box Lunch to Include: sandwich, macaroni salad, fr	9.00	100	EA	965.25	No	Closed
03/05/2008	Vendor		81573	012740-01	CATERING BY SHIRLEY			2	Delivery: to be delivered outside Sequoia A; 11:4	25.00	1	EA	26.81	No	Closed
03/05/2008	Vendor		81573	012740-01	CATERING BY SHIRLEY			3	12 Assorted Breakfast Breads, butter, cream cheese	60.00	1	EA	64.35	No	Closed
03/05/2008	Vendor		81573	012740-01	CATERING BY SHIRLEY			4	Delivery: to be delivered on Friday, March 7, 200	10.00	1	EA	10.72	No	Closed
03/05/2008	Vendor		81573	012740-01	CATERING BY SHIRLEY			5	QUESTIONS? Please call Paulette @ 445-7171.	0.00	1	EA	0.00	No	Closed

SubTotal: 1,067.13

PO # / Description

081456 Science Fair Sweatshirts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/05/2008	Vendor		81583	010223-01	SOLO SPORTS			1	Grey Hooded Sweatshirts: Youth Large	20.00	12	EA	257.40	No	Closed
03/05/2008	Vendor		81583	010223-01	SOLO SPORTS			2	Adult Small	22.00	24	EA	566.28	No	Closed
03/05/2008	Vendor		81583	010223-01	SOLO SPORTS			3	Adult Medium	22.00	24	EA	566.28	No	Closed
03/05/2008	Vendor		81583	010223-01	SOLO SPORTS			4	Adult Large	22.00	18	EA	424.71	No	Closed
03/05/2008	Vendor		81583	010223-01	SOLO SPORTS			5	Adult X-Large	22.00	12	EA	283.14	No	Closed
03/05/2008	Vendor		81583	010223-01	SOLO SPORTS			6	Adult XX-Large	24.00	3	EA	77.22	No	Closed
03/05/2008	Vendor		81583	010223-01	SOLO SPORTS			7	Adult XXX-Large	26.00	1	EA	27.88	No	Closed
03/05/2008	Vendor		81583	010223-01	SOLO SPORTS			8	Same logo as last year. Ready by March 15, 2008.	0.00	1	EA	0.00	No	Closed

SubTotal: 2,202.91

NEW- PO item report

PO # / Description

081457 Open Purchase Order-
Nutrition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/05/2008	Vendor		81577	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 3/05/08-6/30/08	4,500.00	1	EA	4,500.00	No	Closed
													AUTHORIZED		

SubTotal: 4,500.00

PO # / Description

081458 Polycorn Video Conference
Servi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/05/2008	Vendor		81571	013083-01	SOLUTIONZ CONFERENCING			1	PrimeCall three year, VSX7000 Series,advance repla	1,325.00	2	EA	2,842.12	No	Closed
03/05/2008	Vendor		81571	013083-01	SOLUTIONZ CONFERENCING			2	VSX People+Content IP Software Option License	675.00	2	EA	1,447.88	No	Closed

SubTotal: 4,290.00

PO # / Description

081459 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
03/05/2008	Vendor		81589	005257-01	AMBROSINI & SONS ELECTRIC			1	Open PO for materials and supplies for 7th St. Vil	15,000.00	1	LOT	15,000.00	No	Closed

SubTotal: 15,000.00

PO # / Description

081460 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
03/05/2008	Vendor		81587	011062-01	WEYERHAEUSER COMPANY	1		1	Hi Lite Greenbar with headers and numbers at the s	8.90	360	EA	3,436.29	No	Closed

SubTotal: 3,436.29

PO # / Description

081461 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
03/06/2008	Vendor		81588	013088-01	CUSTOM CABINETS			1	Cabinets and installations for 2526 Rita Ave., McK	12,446.06	1	LOT	12,446.06	No	Closed

SubTotal: 12,446.06

PO # / Description

081462 Customer Coach
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
03/07/2008	Vendor		81529	010443-01	CUSTOMER COACHWAYS	1		1	Rental of one Customer Coachways bus for Mt. Shast	1,850.00	1	EA	1,850.00	No	Closed

SubTotal: 1,850.00

NEW- PO item report

PO # / Description

081463 Campground deposit -
CA WELLN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2008	Vendor		81565	010143-01	TRIUMPHANT LIFE CAMP	1		1	Campground DEPOSIT for the weekend of June 6,7,8.	600.00	1	LOT	600.00	No	Closed
SubTotal:													600.00		

PO # / Description

081464 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
03/07/2008	Vendor		81592	012495-01	TARGET STORES	RTC1700EB SS		1	Haier Extra Large Capacity Convection Oven- Availa	149.99	1	EA	160.86	No	Closed
03/07/2008	Vendor		81592	012495-01	TARGET STORES	Catalog# 572213		2	Toastess Portable Coil Burner - Single- Online Onl	29.99	1	EA	32.16	No	Closed
03/07/2008	Vendor		81592	012495-01	TARGET STORES			3	Estimated Shipping Charges	34.00	1	EA	34.00	No	Closed
SubTotal:													227.02		

PO # / Description

081465 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
03/07/2008	Vendor		81514	005391-01	TREND ENTERPRISES INC.			1	"per order form" Teacher Center supplies	752.78	1	EA	928.47	No	Closed
SubTotal:													928.47		

PO # / Description

081466 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
03/07/2008	Vendor		81576	001847-01	FOLLETT LIBRARY RESOURCES			1	81 books on attached list	889.02	1	EA	953.47	No	Closed
SubTotal:													953.47		

PO # / Description

081467 Maint. Agreement on Oki Color

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2008	Vendor		81546	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Maint. Agreement for Oki Color Copier 2/01/08 to	6,125.00	1	EA	6,125.00	No	Closed
SubTotal:													6,125.00		

PO # / Description

081468 N. Howatt 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
03/10/2008	Vendor		81606	012970-01	HOWATT, NANCY			1	Contracted Services	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

NEW- PO item report

PO # / Description

081469 R. Hanger 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
03/10/2008	Vendor		81607	013089-01	HANGER, RICK			1	Contracted Services	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

081470 C. Ingham Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/10/2008	Vendor		81610	000916-01	INGHAM, CHERYL			1	Travel- BTSA Meeting 03/13/08	206.80	1	LOT	206.80	No	Closed
SubTotal:													206.80		

PO # / Description

081471 Nutrition Building 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
03/10/2008	Vendor		81590	012831-01	CHRIST CHURCH PARISH			1	Building Deposit- 4/3/08 & 4/10/08(\$100.00 for eac	100.00	2	EA	200.00	No	Closed
03/10/2008	Vendor		81590	012831-01	CHRIST CHURCH PARISH			2	Building Rental Fee 4/3/08 for 3 hours plus kitche	125.00	1	EA	125.00	No	Closed
03/10/2008	Vendor		81590	012831-01	CHRIST CHURCH PARISH			3	Building Rental Fee 4/10/08 for 5 hours plus kitch	145.00	1	EA	145.00	No	Closed
SubTotal:													470.00		

PO # / Description

081472 S. Grinsell Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2008	Vendor		81616	007315-01	GRINSELL, SUSAN BIRCH			1	Travel- BASC Meeting 03/13/08	396.97	1	LOT	396.97	No	Closed
SubTotal:													396.97		

PO # / Description

081473 J. Church Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2008	Vendor		81617	012846-01	CHURCH, JOYCE			1	Travel- EISS Research Institute 04/23/08-04/26/08	234.89	1	LOT	234.89	No	Closed
SubTotal:													234.89		

PO # / Description

081474 C. Fearrien Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2008	Vendor		81619	012850-01	FEARRIEN, CORRINE			1	Travel- EISS Research Institute 04/23/08-04/26/08	257.11	1	LOT	257.11	No	Closed
SubTotal:													257.11		

PO # / Description

081475 C. Ingham Travel

NEW- PO item report

PO # / Description

081475 C. Ingham Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2008	Vendor		81620	000916-01	INGHAM, CHERYL			1	Travel- API Training 04/21/08-04/22/08	349.15	1	LOT	349.15	No	Closed

SubTotal: 349.15

PO # / Description

081476 L. Kerr Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2008	Vendor		81621	003387-01	KERR, LYNETTE			1	Travel- COFS Meeting 03/12/08	90.80	1	LOT	90.80	No	Closed

SubTotal: 90.80

PO # / Description

081477 L. Kerr Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2008	Vendor		81622	003387-01	KERR, LYNETTE			1	Travel- COFS Meeting 04/02/08	90.80	1	LOT	90.80	No	Closed

SubTotal: 90.80

PO # / Description

081478 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2008	Vendor		81623	005555-01	KAUP, CINDI			1	Travel- Behavior Workshop 04/22/08	13.00	1	LOT	13.00	No	Closed

SubTotal: 13.00

PO # / Description

081479 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
03/11/2008	Vendor		81591	006082-01	ELLISON EDUCATIONAL EQUIP INC			1	XL Standard Cutting Pad	7.00	20	EA	159.16	No	Closed
03/11/2008	Vendor		81591	006082-01	ELLISON EDUCATIONAL EQUIP INC			2	Original Standard Cutting Pad	5.00	10	EA	56.84	No	Closed
03/11/2008	Vendor		81591	006082-01	ELLISON EDUCATIONAL EQUIP INC			3	Plastic rings 3/4"	4.50	4	EA	20.46	No	Closed
03/11/2008	Vendor		81591	006082-01	ELLISON EDUCATIONAL EQUIP INC			4	Plastic rings 1"	5.50	4	EA	25.02	No	Closed
03/11/2008	Vendor		81591	006082-01	ELLISON EDUCATIONAL EQUIP INC			5	Elastic mask straps	3.00	5	EA	17.05	No	Closed
03/11/2008	Vendor		81591	006082-01	ELLISON EDUCATIONAL EQUIP INC			6	metal chains	2.75	3	EA	9.38	No	Closed

SubTotal: 287.91

NEW- PO item report

PO # / Description

081480 Workshop Food: Kaup -
3/18/08

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2008	Vendor		81603	010279-01	MYRTLE AVENUE MARKET			1	Small Cheese and Crackers	29.95	1	EA	29.95	No	Closed
03/12/2008	Vendor		81603	010279-01	MYRTLE AVENUE MARKET			2	Small Fruit Platter	32.95	1	EA	32.95	No	Closed
03/12/2008	Vendor		81603	010279-01	MYRTLE AVENUE MARKET			3	To be picked up at noon on Tuesday, March 18, 2008	0.00	1	EA	0.00	No	Closed

SubTotal: 62.90

PO # / Description

081481 Chair - ASES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2008	Vendor		81604	000192-01	PACIFIC PAPER COMPANY			1	Lumbar Support Chair/no arms/black and gray Beth	369.00	1	EA	395.75	No	Closed

SubTotal: 395.75

PO # / Description

081482 VENTILATION FANS
RESOURCE CENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2008	Vendor		81599	001174-01	O & M INDUSTRIES			1	VENTILATION FANS	4,518.00	1	LOT	4,518.00	No	Closed

SubTotal: 4,518.00

PO # / Description

081483 GLEN PAUL ROOF 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
03/12/2008	Vendor		81600	006440-01	MCMURRAY & SONS INC.			1	GLEN PAUL ROOF REPAIR	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

081484 ELECTRICAL RESOURCE
CENTER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2008	Vendor		81601	012076-01	KNEAPER ELECTRIC			1	ELECTRICAL RESOURCE CENTER	1,632.00	1	LOT	1,632.00	No	Closed

SubTotal: 1,632.00

PO # / Description

081485 toner, wastebaskets
MAA 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
03/12/2008	Vendor		81532	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner for copier	100.00	1	EA	107.25	No	Closed

NEW- PO item report

PO # / Description

081485 toner, wastebaskets

MAA INFAN

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2008	Vendor		81532	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	Waste baskets For Infant/Preschool	10.00	2	EA	21.45	No	Closed

SubTotal: 128.70

PO # / Description

081486 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2008	Vendor		81595	002811-01	UNITED GROCERS			1	Open PO for materials and supplies for Restaurant,	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

081487 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2008	Vendor		81597	005612-01	AFFORDABLE FRAMES			1	Open PO for materials and supplies for CAD Eureka.	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

081488 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
03/12/2008	Vendor		81608	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies for 2522 Rita A	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

081489 rug/carpet

MAA 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
03/12/2008	Vendor		81493	000107-01	PIERSON BUILDING CENTER			1	Rug/carpet to be installed in Jim Williams' class	600.00	1	EA	643.50	No	Closed

SubTotal: 643.50

PO # / Description

081490 Fax Toner

GPC 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
03/12/2008	Vendor		81542	008543-01	STAPLES INC.	52106701		1	Okidata Fax Toner Black to be used in the Glen	30.00	2	EA	64.35	No	Closed

SubTotal: 64.35

NEW- PO item report

PO # / Description
 081490 Fax Toner
 GPC DONATED FUNDS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2008	Vendor		81543	009056-01	LAUREATE LEARNING SYSTEMS INC.	510-WB		1	The Sentence Master: Level 1	495.00	1	EA	530.89	No	Closed

SubTotal: 530.89

PO # / Description
 081492 talking photo albums
 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
03/12/2008	Vendor		81547	010743-01	ATTAINMENT COMPANY	PH-01C		1	Talking Photo Album	29.00	4	EA	124.41	No	Closed

SubTotal: 124.41

PO # / Description
 081493 Autism Material/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
03/12/2008	Vendor		81550	007518-01	LRP PUBLICATIONS	300241XM		1	Practical Strategies and Compliance Tips for Servi	24.85	1	EA	32.84	No	Closed
03/12/2008	Vendor		81550	007518-01	LRP PUBLICATIONS	300187XM		2	Autism Methodologies	22.50	1	EA	29.74	No	Closed

SubTotal: 62.58

PO # / Description
 081494 APE materials
 GPC DONATED FUN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2008	Vendor		81552	010245-01	TOLEDO PHYSICAL ED EQUIP	TTBELTM		1	Quick Release Belts - Triple Flag	3.75	12	EA	48.26	No	Closed
03/12/2008	Vendor		81552	010245-01	TOLEDO PHYSICAL ED EQUIP	TTBELTL		2	Quick Release Belts - Triple Flag	3.75	8	EA	32.17	No	Closed
03/12/2008	Vendor		81552	010245-01	TOLEDO PHYSICAL ED EQUIP	TTBELTXL		3	Quick Release Belts - Triple Flag	3.75	4	EA	16.09	No	Closed
03/12/2008	Vendor		81552	010245-01	TOLEDO PHYSICAL ED EQUIP	4136SET		4	Set of 6 12" Speed Hurdles with Bag	55.95	2	EA	120.01	No	Closed

SubTotal: 216.53

PO # / Description
 081495 exercise activities
 COM EUREK

NEW- PO item report

PO # / Description

081495 exercise activities

COM EUREK

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2008	Vendor		81570	012999-01	POWER-N-FITNESS			1	Open PO for students from Eureka Community Schools	200.00	5	MO	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

081496 pet supplies

COM CUTTEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2008	Vendor		81602	010725-01	FIN-N-FEATHER PET SHOP			1	Open PO for classroom pet supplies Time Period: 0	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

081497 Life Skills material

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
03/12/2008	Vendor		81545	013095-01	CONOVER COMPANY	AT109		1	Plan Your Day	89.00	1	EA	95.45	No	Closed

SubTotal: 95.45

PO # / Description

081498 signing software

LOTTERY/SE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2008	Vendor		81549	013096-01	ROCKY MOUNTAIN LEARNING SYSTEM	VCOM1		1	Sign Smith Reading Power	149.95	1	EA	160.82	No	Closed
03/12/2008	Vendor		81549	013096-01	ROCKY MOUNTAIN LEARNING SYSTEM	VCOM2		2	Sign Smith Illustrated Dictionary Volume 1	54.95	1	EA	58.93	No	Closed

SubTotal: 219.75

PO # / Description

081499 ALERT NOW Communication

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
03/12/2008	Vendor		81574	013097-01	SAF-T-NET/ALERTNO W			1	Alertnow unlimited service agreement for Rapid Com	405.00	1	YR	405.00	No	Closed

SubTotal: 405.00

PO # / Description

081500 Data management system for

Aft

NEW- PO item report

PO # / Description

081500 Data management system for

Aft

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2008	Vendor		81605	013094-01	SOFTERWARE	1		1	EZ-Care2 Management Package	1,995.00	1	EA	2,139.64	No	Closed
03/12/2008	Vendor		81605	013094-01	SOFTERWARE	2		2	Insta-Merge	95.00	1	EA	101.89	No	Closed
03/12/2008	Vendor		81605	013094-01	SOFTERWARE	3		3	Network User License	395.00	13	EA	5,135.00	No	Closed
03/12/2008	Vendor		81605	013094-01	SOFTERWARE	4		4	Support Plan	1,596.00	1	EA	1,596.00	No	Closed
03/12/2008	Vendor		81605	013094-01	SOFTERWARE	5		5	Onsite Training	695.00	1	EA	695.00	No	Closed
03/12/2008	Vendor		81605	013094-01	SOFTERWARE	6		6	Webinar Subscription and Virtual On-site Training	349.00	3	EA	1,047.00	No	Closed
03/12/2008	Vendor		81605	013094-01	SOFTERWARE	7		7	Customization --Customized Report	800.00	1	EA	800.00	No	Closed
03/12/2008	Vendor		81605	013094-01	SOFTERWARE	8		8	Shipping	180.00	1	LOT	180.00	No	Closed

SubTotal: 11,694.53

PO # / Description

081501 T.Montoya 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
03/13/2008	Vendor		81635	008607-01	MONTOYA, THERESA J.			1	Contracted Services	1,260.00	1	LOT	1,260.00	No	Closed

SubTotal: 1,260.00

PO # / Description

081502 W. Nash 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
03/13/2008	Vendor		81636	013093-01	NASH, WYNONA			1	Contracted Services	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

081503 V. Lewis 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
03/14/2008	Vendor		81652	008943-01	LEWIS, VALERIE			1	Contracted Services	1,502.78	1	LOT	1,502.78	No	Closed

SubTotal: 1,502.78

PO # / Description

081504 L. Mandell Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2008	Vendor		81653	006199-01	MANDELL, LINNEA			1	Travel- Arts Leadership Ed Conference 04/21/08	395.62	1	LOT	395.62	No	Closed

SubTotal: 395.62

PO # / Description

081505 new Vehicle

NEW- PO item report

PO # / Description
081505 new Vehicle
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2008	Vendor		81644	009736-01	LASHER DODGE INC	1		1	new van bid # 2320-009-0419-5 Ref # 1498	18,345.00	1	EA	19,675.01	No	Closed
03/14/2008	Vendor		81644	009736-01	LASHER DODGE INC	2		2	Shipping for van	772.00	1	EA	772.00	No	Closed
SubTotal:													20,447.01		

PO # / Description
081506 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
03/14/2008	Vendor		81613	001847-01	FOLLETT LIBRARY RESOURCES			1	236 books on attached list	3,845.03	1	EA	4,123.79	No	Closed
SubTotal:													4,123.79		

PO # / Description
081507 WORKSHOP FOOD:EISS
WITH CASEY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2008	Vendor		81615	007642-01	RAMONE'S BAKERY			1	MINI-PASTRIES.	2.65	12	EA	34.11	No	Closed
									TO BE PICKED UP BY LINDA HILL @						
SubTotal:													34.11		

PO # / Description
081508 EISS - Meeting Food May 5,
200

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2008	Vendor		81618	007642-01	RAMONE'S BAKERY			1	Garden quiche - cut in 5 pieces	17.25	1	EA	18.50	No	Closed
03/14/2008	Vendor		81618	007642-01	RAMONE'S BAKERY			2	Green Salad	2.50	5	EA	13.41	No	Closed
03/14/2008	Vendor		81618	007642-01	RAMONE'S BAKERY			3	Rolls and Butter	0.45	5	EA	2.41	No	Closed
									To be picked up by Linda Hill						
SubTotal:													34.32		

PO # / Description
081509 MANDELL'S CLASS - March
24, 20

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2008	Vendor		81624	007642-01	RAMONE'S BAKERY			1	1/2 pans of garden quiche.	50.00	2	EA	107.25	No	Closed
									To be picked up @ 3:						
SubTotal:													107.25		

PO # / Description
081510 Cell phone service

NEW- PO item report

PO # / Description

081510 Cell phone 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
03/14/2008	Vendor		81649	012624-01	VERIZON WIRELESS			1	Open purchase order for cell phone charges For:	485.00	1	LOT	485.00	No	Closed

SubTotal: 485.00

PO # / Description

081511 B. Chaton Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2008	Vendor		81658	009223-01	CHATON, BETH			1	Travel- Deliver 21st Century Grant 02/15/08	396.08	1	LOT	396.08	No	Closed

SubTotal: 396.08

PO # / Description

081512 B. Chaton Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2008	Vendor		81659	009223-01	CHATON, BETH			1	Travel- CalSAC Conference 04/09/08	626.68	1	LOT	626.68	No	Closed

SubTotal: 626.68

PO # / Description

081513 Inst. Matls. - LIBRARY/MEDIA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2008	Vendor		81579	002080-01	LAKESHORE LEARNING MATERIALS			1	Inst. Matls. per enclosed Order Form	172.00	1	EA	184.47	No	Closed
03/17/2008	Vendor		81579	002080-01	LAKESHORE LEARNING MATERIALS			2	Shipping	25.80	1	EA	25.80	No	Closed

SubTotal: 210.27

PO # / Description

081514 bus tickets
COM ER CLASSROOM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2008	Vendor		81642	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Redwood Transit Authority bus tickets	2.00	150	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

081515 swing chairs
SH FJA/FENIMORE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2008	Vendor		81646	009100-03	ABILITATIONS	1-03989-994		1	Soft Comfort quilted swing chair and stand	131.59	1	EA	162.30	No	Closed

SubTotal: 162.30

NEW- PO item report

PO # / Description
 081515 swing chairs
 SH FJA/FENIMORE
 (Continued...)

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

PO # / Description
 081516 Reading Software
 LOTTERY/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
03/18/2008	Vendor		81544	010743-01	ATTAINMENT COMPANY	Level 1		1	Edmark Reading Software Program - Level 1 Assign	475.00	1	EA	509.44	No	Closed
03/18/2008	Vendor		81544	010743-01	ATTAINMENT COMPANY	Level 2		2	Edmark Reading Software Program - Level 2 Assign	475.00	1	EA	509.44	No	Closed
03/18/2008	Vendor		81544	010743-01	ATTAINMENT COMPANY	1-57861-601-8		3	Edmarks Early Academic Software Series (B.Blackwe	129.00	1	EA	138.35	No	Closed

SubTotal: 1,157.23

PO # / Description
 081517 LI 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
03/18/2008	Vendor		81609	003495-03	OTICON			1	Amigo T5 T5-R5 System See Quote SQ01282 ASSIGN H	564.10	5	EA	3,035.72	No	Closed

SubTotal: 3,035.72

PO # / Description
 081518 Spelling Bee: April 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
03/18/2008	Vendor		81639	011725-01	BORDERS	9780375425677		1	Webster's New College Dictionary - 25th Annual Jun	9.99	10	EA	107.14	No	Closed

SubTotal: 107.14

PO # / Description
 081519 bus tickets
 COM ER IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/18/2008	Vendor		81660	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets for Eel River IS students	2.00	100	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description
 081520 bus tickets
 COM ER CLASSROOM

NEW- PO item report

PO # / Description

081520 bus tickets
COM ER CLASSROOM
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/18/2008	Vendor		81661	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	bus tickets for Students at Eel River classroom	2.00	150	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

081521 L. Farrell 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
03/20/2008	Vendor		81680	013104-01	FARRELL, LOREEN			1	Contracted Services	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

081522 B. Stephens Contracted
Service

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81681	013103-01	STEPHENS, BRIAN			1	Contracted Services	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

081523 J. Anersen Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81684	009762-01	ANDERSEN, JUDITH			1	Travel- 05/21/08	165.00	1	LOT	165.00	No	Closed

SubTotal: 165.00

PO # / Description

081524 L. Madjedi Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81694	009428-01	MADJEDI, LAURA			1	Travel- JCCASAC State Conference 05/20/08	94.90	1	LOT	94.90	No	Closed

SubTotal: 94.90

PO # / Description

081525 R. Nelson Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81704	008085-01	NELSON, ERIC			1	Travel- JCCASAC State Conference 05/20/08	94.90	1	LOT	94.90	No	Closed

SubTotal: 94.90

PO # / Description

081526 A. Terrones Travel

NEW- PO item report

PO # / Description

081526 A. Terrones Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81705	012980-01	TERRONES, AMY			1	Travel- JCCASAC State Conference 05/20/08	94.90	1	LOT	94.90	No	Closed

SubTotal: 94.90

PO # / Description

081527 C. Baer Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81706	006615-01	BAER, CHERYL			1	Travel- JCCASAC State Conference 05/20/08	94.90	1	LOT	94.90	No	Closed

SubTotal: 94.90

PO # / Description

081528 J. Fairbanks Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81707	007645-01	FAIRBANKS, JENNIFER			1	Travel- JCCASAC State Conference 05/20/08	1,896.90	1	LOT	1,896.90	No	Closed

SubTotal: 1,896.90

PO # / Description

081529 B. Chaton Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81708	009223-01	CHATON, BETH			1	Travel- Teen Pregnancy Prevention 05/12/08	494.89	1	LOT	494.89	No	Closed

SubTotal: 494.89

PO # / Description

081530 E. Hawley Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81710	012907-01	HAWLEY, ESTELLE			1	Travel- EDD Seminar 04/16/08	283.44	1	LOT	283.44	No	Closed

SubTotal: 283.44

PO # / Description

081531 B. Chaton Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81709	009223-01	CHATON, BETH			1	Travel- Boost Conference 04/29/08	160.49	1	LOT	160.49	No	Closed

SubTotal: 160.49

NEW- PO item report

PO # / Description

081532 K. Bebenik Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81711	012647-01	BUBENIK, KATHY			1	Travel- Management of EE Benefit 04/15/08	172.31	1	LOT	172.31	No	Closed

SubTotal: 172.31

PO # / Description

081533 LI 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
03/20/2008	Vendor		81679	012640-01	RIFTON EQUIPMENT	K170		1	Rifton Dynamic Stander Assign HCOE Tag #18627	3,723.00	1	EA	3,992.92	Yes	Closed

SubTotal: 3,992.92

PO # / Description

081534 Science Fair Medals, Ribbons,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81667	006886-01	SPORTS WORLD, THE			1	Large Medal with Red/White/Blue Ribbon	3.00	124	EA	398.97	No	Closed
03/20/2008	Vendor		81667	006886-01	SPORTS WORLD, THE			2	Triple Rosette (Red/White/Blue)	5.35	30	EA	172.14	No	Closed
03/20/2008	Vendor		81667	006886-01	SPORTS WORLD, THE			3	Single Rosette: Science Fair (white)	65.00	2.5	EA	174.28	No	Closed
03/20/2008	Vendor		81667	006886-01	SPORTS WORLD, THE			4	Single Rosette: Honors (red)	52.00	2.5	EA	139.43	No	Closed
03/20/2008	Vendor		81667	006886-01	SPORTS WORLD, THE			5	Single Rosette: Excellence (blue)	65.00	2.5	EA	174.28	No	Closed
03/20/2008	Vendor		81667	006886-01	SPORTS WORLD, THE			6	Star Trophy	12.50	1	EA	13.41	No	Closed
03/20/2008	Vendor		81667	006886-01	SPORTS WORLD, THE			7	Red/White/Blue medal holder	16.00	1	EA	17.16	No	Closed
03/20/2008	Vendor		81667	006886-01	SPORTS WORLD, THE			8	Ribbon Set Up	15.00	1	EA	16.09	No	Closed
03/20/2008	Vendor		81667	006886-01	SPORTS WORLD, THE			9	Shipping	31.50	1	EA	31.50	No	Closed

SubTotal: 1,137.26

PO # / Description

081535 Humboldt County Spelling Bee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81668	006886-01	SPORTS WORLD, THE			1	Large Medal with Ribbon	6.00	20	EA	128.70	No	Closed
03/20/2008	Vendor		81668	006886-01	SPORTS WORLD, THE			2	Junior High Trophy	30.00	2	EA	64.35	No	Closed
03/20/2008	Vendor		81668	006886-01	SPORTS WORLD, THE			3	Elementary Trophy	25.00	2	EA	53.62	No	Closed

SubTotal: 246.67

PO # / Description

081536 EIPA Assessment 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
03/20/2008	Vendor		81640	013099-01	BOYS TOWN NAT. RESEARCH HOSP.	2		1	EIPA Assessment Tool	250.00	2	EA	536.25	No	Closed

NEW- PO item report

PO # / Description

081536 EIPA Assessment Tool

(Continued...)

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:													536.25		

PO # / Description

081537 Nutrition Program Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81634	013102-01	BREWSTER GRAPHIC DESIGN	BB001		1	Harvest of The Month- Cycle 1 Big Books	133.00	1	EA	142.64	No	Closed
03/20/2008	Vendor		81634	013102-01	BREWSTER GRAPHIC DESIGN	HT00L001		2	HOTM Pre-K Harvest Tool Kit	95.00	1	EA	101.89	No	Closed
03/20/2008	Vendor		81634	013102-01	BREWSTER GRAPHIC DESIGN			3	Estimated Shipping Charges	30.00	1	EA	30.00	No	Closed
SubTotal:													274.53		

PO # / Description

081538 key holders

GPC 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
03/20/2008	Vendor		81533	013100-01	HAMMETTE INTERNATIONAL	AKHI		1	"I Make A Difference" Silver Key Holder For Teach	1.25	85	EA	113.95	No	Closed
SubTotal:													113.95		

PO # / Description

081539 software

LOTTERY/SE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81551	007691-01	INTELLITOOLS	W166465		1	Classroom Suite Five Pack (software)	1,349.00	1	EA	1,446.80	No	Closed
SubTotal:													1,446.80		

PO # / Description

081540 Classroom Supplies

OTT PS AUT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81650	008543-01	STAPLES INC.	16170		1	Avery Durable Poly Write-On Dividers, 5-Tab for Sp	3.50	5	EA	18.77	No	Closed
03/20/2008	Vendor		81650	008543-01	STAPLES INC.	16170		2	Avery Durable Poly Write-On Dividers for Autism Pr	3.50	5	EA	18.77	No	Closed
SubTotal:													37.54		

PO # / Description

081541 desk/chair

GPC DONATED FUNDS

NEW- PO item report

PO # / Description

081545 book order for all sites

LOTT

(Continued...)

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

PO # / Description

081546 desks

CRT VH

COM ER CLASSROO

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

03/20/2008	Vendor		81643	009191-01	ATD-AMERICAN CO	12148		1	"Robin" chair desk / Navy	106.90	8	EA	1,064.78	No	Closed
------------	--------	--	-------	-----------	-----------------	-------	--	---	---------------------------	--------	---	----	----------	----	--------

for students at:

SubTotal: 1,064.78

PO # / Description

081547 writing and reading books 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

03/20/2008	Vendor		81655	010517-02	NEW READERS PRESS			1	Writing for Challenger, book 1, ISBN: 978-1-56420-	7.40	15	EA	129.76	No	Closed
------------	--------	--	-------	-----------	-------------------	--	--	---	--	------	----	----	--------	----	--------

03/20/2008	Vendor		81655	010517-02	NEW READERS PRESS			2	Writing for Challenger, book 2, ISBN: 978-1-56420-	7.40	15	EA	129.76	No	Closed
------------	--------	--	-------	-----------	-------------------	--	--	---	--	------	----	----	--------	----	--------

03/20/2008	Vendor		81655	010517-02	NEW READERS PRESS			3	Writing for Challenger, book 3, ISBN: 978-1-56420-	7.40	15	EA	129.76	No	Closed
------------	--------	--	-------	-----------	-------------------	--	--	---	--	------	----	----	--------	----	--------

03/20/2008	Vendor		81655	010517-02	NEW READERS PRESS			4	Writing for Challenger, book 4, ISBN: 978-1-56420-	7.40	15	EA	129.76	No	Closed
------------	--------	--	-------	-----------	-------------------	--	--	---	--	------	----	----	--------	----	--------

03/20/2008	Vendor		81655	010517-02	NEW READERS PRESS			5	Challenger Adult Reading Set, ISBN: 978-0-88336-80	144.10	15	EA	2,526.87	No	Closed
------------	--------	--	-------	-----------	-------------------	--	--	---	--	--------	----	----	----------	----	--------

SubTotal: 3,045.91

PO # / Description

081548 GED prep materials

LOTTER/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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

03/20/2008	Vendor		81656	007794-01	SADDLEBACK EDUCATIONAL INC.	SKU: SK 1623		1	Complete GED Prep, Class Set	405.20	15	EA	7,170.53	No	Closed
------------	--------	--	-------	-----------	-----------------------------	--------------	--	---	------------------------------	--------	----	----	----------	----	--------

SubTotal: 7,170.53

PO # / Description

081549 books for all sites

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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

03/20/2008	Vendor		81657	010108-01	SEARCH INSTITUTE	173-W00		1	Raise them up: the real deal on reaching unreachab	9.45	30	EA	340.61	No	Closed
------------	--------	--	-------	-----------	------------------	---------	--	---	--	------	----	----	--------	----	--------

SubTotal: 340.61

NEW- PO item report

PO # / Description

081550 Copy of Copy of Gas & electric

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81669	012034-01	ST. JOSEPH PARISH			1	Open PO for gas & electric services at Eel River	835.00	7	EA	5,845.00	No	Closed

SubTotal: 5,845.00

PO # / Description

081551 phonics series for all sites

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81673	010650-02	READ NATURALLY	CD1040		1	Read Naturally masters edition, Audio CD, 4,0	115.00	1	EA	135.68	No	Closed
03/20/2008	Vendor		81673	010650-02	READ NATURALLY	CD1008		2	Phonics series, .8 - word families, short vowels,	115.00	1	EA	135.68	No	Closed
03/20/2008	Vendor		81673	010650-02	READ NATURALLY	CD10013		3	Phonics series, 1.3 - word families, long vowels	115.00	1	EA	135.68	No	Closed
03/20/2008	Vendor		81673	010650-02	READ NATURALLY	CD1018		4	Phonics series, 1.8 - blends and digraphs	115.00	1	EA	135.68	No	Closed
03/20/2008	Vendor		81673	010650-02	READ NATURALLY	CD1023		5	Phonics series, 2.3 - R-Conrolled/other combos	115.00	1	EA	135.68	No	Closed
03/20/2008	Vendor		81673	010650-02	READ NATURALLY	CD23SV		6	Phonics Series, 2.6 - short vowels	115.00	1	EA	135.68	No	Closed
03/20/2008	Vendor		81673	010650-02	READ NATURALLY	CD32LV		7	Phonics series, 2.7 - long vowels	115.00	1	EA	135.64	No	Closed

SubTotal: 949.72

PO # / Description

081552 Algebra/History, videos for al

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2008	Vendor		81674	011629-01	GREYSTONE EDUCATIONAL MATERIAL	WA044965		1	Daily Warm-ups: Algebra	18.99	15	EA	305.50	No	Closed
03/20/2008	Vendor		81674	011629-01	GREYSTONE EDUCATIONAL MATERIAL	WA059075		2	Short lessons in US history, student book	24.99	15	EA	402.03	No	Closed
03/20/2008	Vendor		81674	011629-01	GREYSTONE EDUCATIONAL MATERIAL	WA059571		3	Short lessons in US history, teacher guide	7.99	15	EA	128.54	No	Closed
03/20/2008	Vendor		81674	011629-01	GREYSTONE EDUCATIONAL MATERIAL	GR119		4	Making Good Choices, video	99.00	1	EA	106.18	No	Closed
03/20/2008	Vendor		81674	011629-01	GREYSTONE EDUCATIONAL MATERIAL	PE2140-6		5	Vocational & Technical Schools: West	42.00	12	EA	540.54	No	Closed
03/20/2008	Vendor		81674	011629-01	GREYSTONE EDUCATIONAL MATERIAL	JP9633		6	Goal Setting	14.95	15	EA	240.51	No	Closed

SubTotal: 1,723.30

PO # / Description

081553 Workshop Food: Valerie Lewis

NEW- PO item report

PO # / Description

081553 Workshop Food: Valerie

Lewis

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2008	Vendor		81686	005450-01	C C MARKET			1	Continental Breakfast to include	6.50	40	EA	278.85	No	Closed
03/21/2008	Vendor		81686	005450-01	C C MARKET			2	pastries, fruit, WORKSHOP DATE: Wednesday, April 9, 2008 LOCATION	0.00	1	EA	0.00	No	Closed

SubTotal: 278.85

PO # / Description

081554 Registrations

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2008	Vendor		81527	013106-01	AUTOMOTIVE TRAINING GROUP			1	Registration for Michael Williams and Torg Sahlman	189.00	2	EA	378.00	No	Closed

SubTotal: 378.00

PO # / Description

081555 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2008	Vendor		81695	002775-01	CITY GARBAGE OF EUREKA			1	Open PO for Waste Disposal for Rescue Systems I.	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

081556 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
03/21/2008	Vendor		81696	009919-01	B & B PORTABLE TOILETS			1	Rental of Eye Wash Station for Rescue Systems I.	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

081557 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2008	Vendor		81697	008498-01	EUREKA READY MIX CONCRETE CO			1	Open PO for materials and supplies for Rescue Syst	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

081558 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2008	Vendor		81698	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	Open PO for materials and supplies for Rescue Syst	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

NEW- PO item report

PO # / Description

081559 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2008	Vendor		81699	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies for Rescue Syst	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

081560 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2008	Vendor		81700	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies for Rescue Syst	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

081561 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
03/21/2008	Vendor		81693	001847-01	FOLLETT LIBRARY RESOURCES			1	215 books on attached list	3,430.36	1	EA	3,679.06	No	Closed

SubTotal: 3,679.06

PO # / Description

081562 HERC Inst. Matls.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2008	Vendor		81702	011943-01	LEARNING RESOURCES			1	Inst. Materials per enclosed list	197.60	1	EA	211.93	No	Closed
03/21/2008	Vendor		81702	011943-01	LEARNING RESOURCES			2	shipping	15.95	1	EA	17.11	No	Closed

SubTotal: 229.04

PO # / Description

081563 C. Ingham Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2008	Vendor		81682	000916-01	INGHAM, CHERYL			1	Travel- Taking Center Stage 03/18/08	370.00	1	LOT	370.00	No	Closed

SubTotal: 370.00

PO # / Description

081564 printer cartridges

CRT ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2008	Vendor		81494	008543-01	STAPLES INC.			1	3 pack color cartridges for HP color laser jet 260	224.00	1	EA	240.24	No	Closed
03/21/2008	Vendor		81494	008543-01	STAPLES INC.			2	black color cartridge for HP color laser jet 2605d	135.00	1	EA	144.79	No	Closed

SubTotal: 385.03

NEW- PO item report

PO # / Description

081565 room panel
COM CUTTEN CLASSRO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2008	Vendor		81627	007103-01	SHIFFLER EQUIPMENT SALES INC.			1	4x12 Claridge LCSII E-Z fit panel with aluminum fr	387.95	1	EA	511.08	Yes	Closed

SubTotal: 511.08

PO # / Description

081566 book order
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
03/21/2008	Vendor		81631	001847-04	FOLLETT EDUCATIONAL SERVICES			1	Per attached lists	3,251.05	1	EA	3,795.60	No	Closed

SubTotal: 3,795.60

PO # / Description

081567 History/Algebra books for all

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2008	Vendor		81670	013108-01	LEARNING PLUS ASSOCIATES	356L		1	Intervention Algebra	1,645.00	1	SET	1,928.76	No	Closed
03/21/2008	Vendor		81670	013108-01	LEARNING PLUS ASSOCIATES	230L		2	Tenth Grade World History	979.00	1	SET	1,147.88	No	Closed

SubTotal: 3,076.64

PO # / Description

081568 reading books for all sites

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2008	Vendor		81671	013109-01	ORCA BOOK PUBLISHERS	1126		1	Orca Soundings paperback collection	322.20	7	EA	2,418.92	No	Closed
03/21/2008	Vendor		81671	013109-01	ORCA BOOK PUBLISHERS	1130		2	Side Streets paperback collection	95.40	7	EA	716.22	No	Closed

SubTotal: 3,135.14

PO # / Description

081569 reading books/materials for al

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2008	Vendor		81672	009055-01	SOPRIS WEST	W24053		1	Rewards Plus: Reading strategies applied to Social	83.95	12	EA	1,188.48	No	Closed

SubTotal: 1,188.48

PO # / Description

081570 bus tickets
COM 5M IS

NEW- PO item report

PO # / Description

081570 bus tickets

COM 5M IS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2008	Vendor		81685	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.00	250	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

081571 Titles per enclosed list

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2008	Vendor		81701	013110-01	WORLD ALMANAC EDUCATION			1	Titles per attached list	2,485.66	1	EA	2,665.87	No	Closed

SubTotal: 2,665.87

PO # / Description

081572 student travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2008	Vendor		81720	013111-01	O'CONNOR & ASSOCIATES			1	Sea Kayaking with Humboldts For TPP New Array on M	375.00	1	LOT	375.00	No	Closed
03/24/2008	Vendor		81720	013111-01	O'CONNOR & ASSOCIATES			2	1/2 day team challenge on May 5, 2008	650.00	1	LOT	650.00	No	Closed
03/24/2008	Vendor		81720	013111-01	O'CONNOR & ASSOCIATES			3	Please pre-pay 50% deposit	0.00	1	EA	0.00	No	Closed

SubTotal: 1,025.00

PO # / Description

081573 Science Fair Ribbons

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2008	Vendor		81723	006886-01	SPORTS WORLD, THE			1	Single Rosette: Science Fair (white)	2.50	6	EA	16.09	No	Closed
03/24/2008	Vendor		81723	006886-01	SPORTS WORLD, THE			2	Single Rosette: Honor (red)	2.50	23	EA	61.67	No	Closed
03/24/2008	Vendor		81723	006886-01	SPORTS WORLD, THE			3	Single Rosette: Excellence (blue)	2.50	18	EA	48.26	No	Closed
03/24/2008	Vendor		81723	006886-01	SPORTS WORLD, THE			4	Ribbon Set-Up	15.00	1	EA	16.09	No	Closed
03/24/2008	Vendor		81723	006886-01	SPORTS WORLD, THE			5	Estimated Shipping Charge	10.00	1	EA	10.00	No	Closed
03/24/2008	Vendor		81723	006886-01	SPORTS WORLD, THE			6	Questions? Please call Paulette @ 445-7171.	0.00	1	EA	0.00	No	Closed

SubTotal: 152.11

PO # / Description

081574 Brochures - TAPESTRY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81713	008869-01	ETR ASSOCIATES	R754-C6		1	Brochure - Managing Anger #R754-C6	18.00	1	EA	20.27	No	Closed
03/26/2008	Vendor		81713	008869-01	ETR ASSOCIATES	R887-C6		2	BROCHURE - TEENS AND BULLYING	18.00	1	EA	20.27	No	Closed
03/26/2008	Vendor		81713	008869-01	ETR ASSOCIATES	H116-C6		3	BROCHURE- DEPRESSION	18.00	1	EA	20.27	No	Closed

NEW- PO item report

PO # / Description

081574 Brochures - TAPESTRY

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81713	008869-01	ETR ASSOCIATES	005-C6		4	BROCHURE- SUICIDE TALK	18.00	1	EA	20.27	No	Closed
03/26/2008	Vendor		81713	008869-01	ETR ASSOCIATES	001-C6		5	BROCHURE DEALING WITH CONFLICT	18.00	1	EA	20.27	No	Closed
03/26/2008	Vendor		81713	008869-01	ETR ASSOCIATES	417-C6		6	BROCHURE-CUTTING	18.00	1	EA	20.27	No	Closed
03/26/2008	Vendor		81713	008869-01	ETR ASSOCIATES	G122-ND		7	DVD BLOODLINES	149.00	1	EA	167.88	No	Closed

SubTotal: 289.50

PO # / Description

081575 DVD's - TAPESTRY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81714	008370-01	HRM VIDEO	9G3636DV		1	HEALTHY ME SET II- DVD	299.95	1	EA	337.57	No	Closed

SubTotal: 337.57

PO # / Description

081576 MISC: posters, DVD, workboo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81715	004075-01	HEALTH EDCO INC.	SM90112		1	POSTER- HOW TO SHOW YOU CARE	9.95	1	EA	11.91	No	Closed
03/26/2008	Vendor		81715	004075-01	HEALTH EDCO INC.	SM90412		2	POSTER - ABSTINENCE LETS YOU CHOOSE	9.95	1	EA	11.91	No	Closed
03/26/2008	Vendor		81715	004075-01	HEALTH EDCO INC.	SM90135		3	POSTER - YOUR BEST DEFENSE	9.95	1	EA	11.91	No	Closed
03/26/2008	Vendor		81715	004075-01	HEALTH EDCO INC.	SM49295		4	DVD - FIRST AID	68.95	1	EA	82.53	No	Closed
03/26/2008	Vendor		81715	004075-01	HEALTH EDCO INC.	SM50178		5	WORKBOOK - TEEN RELATIONSHIP	44.95	1	EA	53.80	No	Closed
03/26/2008	Vendor		81715	004075-01	HEALTH EDCO INC.	SM50852		6	WORKBOOK - LIFE SKILLS ACTIVITIES	29.95	1	EA	35.84	No	Closed

SubTotal: 207.90

PO # / Description

081577 DVD - TAPESTRY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81716	004161-01	FILMS FOR THE HUMANITIES	978-0-7365-9091-4		1	EXPOSED: THE CONTINUING STORY OF AIDS	129.95	1	EA	139.37	No	Closed
03/26/2008	Vendor		81716	004161-01	FILMS FOR THE HUMANITIES	1		2	SHIPPING	9.10	1	EA	9.76	No	Closed

SubTotal: 149.13

PO # / Description

081578 color ink cartridges

DS ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81641	008543-01	STAPLES INC.			1	HP 11 - Cyan printer cartridge	20.00	1	EA	21.45	No	Closed

NEW- PO item report

PO # / Description

081578 color ink cartridges

DS 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
03/26/2008	Vendor		81641	008543-01	STAPLES INC.			2	HP - Magenta printer cartridge	20.00	1	EA	21.45	No	Closed

for SPS admin pr

SubTotal: 42.90

PO # / Description

081579 GRIP - snowboarding, March

31

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81676	010456-01	MT SHASTA BOARD & SKI PARK	1		1	Rental - Snowboard, lessons, lift tickets \$35 each	35.00	40	EA	1,400.00	No	Closed

SubTotal: 1,400.00

PO # / Description

081580 Open PO - GRIP & DRUG

FR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81677	003018-01	COSTCO	1		1	Open PO thru June 30, 2008 For GRIP purchases by	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

081581 Pizza - Mt Shasta snow - GRIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81721	006670-05	ROUND TABLE PIZZA	1		1	PIZZA AND DRINKS FOR APPROX. 50 STUDENTS AND ADULT	500.00	1	LOT	536.25	No	Closed

SubTotal: 536.25

PO # / Description

081582 Snowboard Trip

Breakfast -

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81731	010878-01	BURGER KING	1		1	BREAKFAST FOR APPROX. 40 STUDENTS AND 8 STAFF. WI	300.00	1	LOT	321.75	No	Closed

SubTotal: 321.75

PO # / Description

081583 SNOWBOARDING TRIP -

DINNER 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
03/26/2008	Vendor		81732	010878-03	BURGER KING	1		1	DINNER STOP ON MONDAY, MARCH 31ST. APPROX. 40 STU	350.00	1	LOT	375.38	No	Closed

NEW- PO item report

PO # / Description
 081583 SNOWBOARDING TRIP -
 DINNER IN
 (Continued...)

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:													375.38		

PO # / Description
 081584 Toys
 PRESCHOOL CB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81692	008676-02	DISCOUNT SCHOOL SUPPLY	818BODT		1	Bucket of Dough Tools	19.99	1	EA	21.44	No	Closed
03/26/2008	Vendor		81692	008676-02	DISCOUNT SCHOOL SUPPLY	818SKETCH		2	Mr. Sketch Scented Markers	6.99	1	EA	7.50	No	Closed
03/26/2008	Vendor		81692	008676-02	DISCOUNT SCHOOL SUPPLY	818EPLATES		3	Plastic Scissors	0.79	2	EA	1.69	No	Closed
03/26/2008	Vendor		81692	008676-02	DISCOUNT SCHOOL SUPPLY	818FUNNEL S		4	Funnels - Set of 3	4.25	1	EA	4.56	No	Closed
03/26/2008	Vendor		81692	008676-02	DISCOUNT SCHOOL SUPPLY	818MILLSET 3		5	Sand and Water Mills	10.92	1	EA	11.71	No	Closed
03/26/2008	Vendor		81692	008676-02	DISCOUNT SCHOOL SUPPLY	818HOME		6	Family Dollhouse	42.99	1	EA	46.11	No	Closed
03/26/2008	Vendor		81692	008676-02	DISCOUNT SCHOOL SUPPLY	818PLATES		7	Animal Rubbing Plates	10.95	1	EA	11.74	No	Closed
SubTotal:													104.75		

PO # / Description
 081585 3-ring binders
 COM ER CLASSRO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81654	008543-01	STAPLES INC.			1	2" black vinyl binders, 3 ring (Eel River classroo	4.80	12	EA	61.78	No	Closed
SubTotal:													61.78		

PO # / Description
 081586 books for all sites
 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
03/26/2008	Vendor		81675	001847-01	FOLLETT LIBRARY RESOURCES			1	books per attached order, list number 5432057	11,794.57	1	EA	12,649.68	No	Closed
SubTotal:													12,649.68		

PO # / Description
 081587 America's Story Books for all

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81683	012845-01	STECK-VAUGHN	073987160		1	America's Story student hardcover	38.45	15	EA	680.41	No	Closed
03/26/2008	Vendor		81683	012845-01	STECK-VAUGHN	0739897152		2	America's Story teacher's guide	13.00	15	EA	230.08	No	Closed
03/26/2008	Vendor		81683	012845-01	STECK-VAUGHN	1419043838		3	BoldPrint, red level classroom library set	235.00	7	EA	1,940.65	No	Closed

NEW- PO item report

PO # / Description

081587 America's Story Books for 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
03/26/2008	Vendor		81683	012845-01	STECK-VAUGHN	1419043562		4	BoldPrint, navy level classroom library set	235.00	7	EA	1,940.65	No	Closed
03/26/2008	Vendor		81683	012845-01	STECK-VAUGHN	1419043870		5	BoldPrint, blue level classroom library set	235.00	7	EA	1,940.65	No	Closed
03/26/2008	Vendor		81683	012845-01	STECK-VAUGHN	1419043889		6	BoldPrint, green level classroom library set	235.00	7	EA	1,940.65	No	Closed
03/26/2008	Vendor		81683	012845-01	STECK-VAUGHN	1419043897		7	BoldPrint, lime level classroom library set	235.00	7	EA	1,940.82	No	Closed

SubTotal: 10,613.91

PO # / Description

081588 software

LOTTERY/CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81690	012422-01	WESTERN BLUE CORPORATION	54023709ES		1	Adobe Photoshop CS3 extended - (V.10)- license	215.00	10	EA	2,305.88	No	Closed
03/26/2008	Vendor		81690	012422-01	WESTERN BLUE CORPORATION	54021288ES		2	Adobe Illustrator CS3 - (v.13.0) license, level S	147.00	10	EA	1,576.58	No	Closed
03/26/2008	Vendor		81690	012422-01	WESTERN BLUE CORPORATION	26001690DE		3	Adobe Illustrator CD	25.00	1	EA	26.81	No	Closed
03/26/2008	Vendor		81690	012422-01	WESTERN BLUE CORPORATION	79P-00360		4	AE Office Pro Plus 20007	65.00	1	EA	69.71	No	Closed

SubTotal: 3,978.98

PO # / Description

081589 USB Cable

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
03/26/2008	Vendor		81691	008543-01	STAPLES INC.			1	USB cable	15.00	1	EA	16.09	No	Closed

SubTotal: 16.09

PO # / Description

081590 drug education materials

LOTT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81718	010062-01	HEALTH CONNECTION, THE	25971		1	cocaine chart, laminated	19.95	15	EA	346.63	No	Closed
03/26/2008	Vendor		81718	010062-01	HEALTH CONNECTION, THE	31601		2	Inhalants poster, laminated	19.95	15	EA	346.63	No	Closed
03/26/2008	Vendor		81718	010062-01	HEALTH CONNECTION, THE	45130		3	Pothead poster, laminated	12.95	15	EA	224.99	No	Closed
03/26/2008	Vendor		81718	010062-01	HEALTH CONNECTION, THE	53340		4	Hairy tongue poster	11.95	15	EA	207.63	No	Closed
03/26/2008	Vendor		81718	010062-01	HEALTH CONNECTION, THE	49690		5	Suicide by cigarette poster	12.95	15	EA	224.99	No	Closed
03/26/2008	Vendor		81718	010062-01	HEALTH CONNECTION, THE	49700		6	Hey man: Marijuana (L) poster	12.95	15	EA	224.99	No	Closed

NEW- PO item report

PO # / Description

081590 drug education materials

LOTT
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81718	010062-01	HEALTH CONNECTION, THE	25991		7	Marijuana chart for all sites	19.95	15	EA	346.64	No	Closed

SubTotal: 1,922.50

PO # / Description

081591 Study Buddy materials

LOTTERY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2008	Vendor		81688	013112-01	BRAINCHILD CORP.			1	Study Buddy mechanics writing 1, cartridge	40.00	10	EA	471.90	No	Closed
03/26/2008	Vendor		81688	013112-01	BRAINCHILD CORP.			2	Study Buddy mechanics writing 2, cartridge	40.00	10	EA	471.90	No	Closed
03/26/2008	Vendor		81688	013112-01	BRAINCHILD CORP.			3	Study Buddy mechanics writing 3, cartridge	40.00	10	EA	471.90	No	Closed

SubTotal: 1,415.70

PO # / Description

081592 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2008	Vendor		81628	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	OPEN PO	350.00	1	LOT	350.00	No	Closed
03/28/2008	Vendor		81628	000124-01	MYRTLETOWN LUMBER AND SUPPLY			2	OPEN PO	350.00	1	LOT	350.00	No	Closed

SubTotal: 700.00

PO # / Description

081593 SPURR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2008	Vendor		81726	008768-02	SPURR			1	GAS-433 M STREET	500.00	1	LOT	500.00	No	Closed
03/28/2008	Vendor		81726	008768-02	SPURR			2	GAS-2333 2ND STREET	300.00	1	LOT	300.00	No	Closed
03/28/2008	Vendor		81726	008768-02	SPURR			3	GAS-GLEN PAUL	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,800.00

PO # / Description

081594 PROPANE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2008	Vendor		81733	002941-01	RENNER PETROLEUM			1	PROPANE GLEN PAUL	14.39	1	LOT	14.39	No	Closed

SubTotal: 14.39

NEW- PO item report

PO # / Description

081594 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
03/28/2008	Vendor		81734	002762-01	SUPERIOR ALARMS INC.	1		1	ALARM SERVICED	45.00	1	LOT	45.00	No	Closed

SubTotal: 45.00

PO # / Description

081596 driver ed books for all sites

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2008	Vendor		81724	013116-01	CALIFORNIA EDUCATIONAL CREATIO			1	2008 Edition: The Complete Driver Ed program	120.00	2	EA	274.40	No	Closed

SubTotal: 274.40

PO # / Description

081597 scissors/colored pencils

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2008	Vendor		81736	011477-01	CORPORATE EXPRESS			1	List ID: PAAM723980 per EdBuy	88.32	1	EA	94.72	No	Closed

SubTotal: 94.72

PO # / Description

081598 Replacement telephone sets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2008	Vendor		81678	012471-02	CMS COMMUNICATIONS			1	Meridian EBS Phone set M5316	295.00	2	EA	632.78	No	Closed
03/28/2008	Vendor		81678	012471-02	CMS COMMUNICATIONS			2	Meridian EBS Phone set M5208	220.00	3	EA	707.85	No	Closed
03/28/2008	Vendor		81678	012471-02	CMS COMMUNICATIONS			3	Add-on keypad module for M5316	100.00	1	EA	107.25	No	Closed
03/28/2008	Vendor		81678	012471-02	CMS COMMUNICATIONS			4	Keypad base for above	15.00	1	EA	16.09	No	Closed
03/28/2008	Vendor		81678	012471-02	CMS COMMUNICATIONS			5	Battery for Plantronics CS-50/55 headset	29.00	5	EA	155.51	No	Closed

SubTotal: 1,619.48

PO # / Description

081599 Software-SecurePay per attache

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2008	Vendor		81748	013115-01	AP TECHNOLOGY			1	SecurePay Bank Professional 6.0 Software	325.00	1	EA	363.24	No	Closed
03/28/2008	Vendor		81748	013115-01	AP TECHNOLOGY			2	SecurePay Bank Prof. Maintenance	125.00	1	EA	130.64	No	Closed

NEW- PO item report

PO # / Description

081599 Software-SecurePay per
 attache
 (Continued...)

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:													493.88		

PO # / Description

081600 J. Goobanoff Contracted 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
03/31/2008	Vendor		81753	013114-01	GOOBANOFF, JEANNIE			1	Contracted Services- CBO presenter	565.25	1	LOT	565.25	No	Closed
SubTotal:													565.25		

PO # / Description

081601 S. Lane Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81754	012912-01	LANE, STACY			1	Travel- SELF Board Meeting 04/03/08	123.86	1	LOT	123.86	No	Closed
SubTotal:													123.86		

PO # / Description

081602 L. Kerr Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81756	003387-01	KERR, LYNETTE			1	Travel- May Revision Workshop 05/20/08	22.00	1	LOT	22.00	No	Closed
SubTotal:													22.00		

PO # / Description

081603 J. Morris Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81757	008935-01	MORRIS, JANICE			1	Travel- May Revision Workshop 05/20/08	22.00	1	LOT	22.00	No	Closed
SubTotal:													22.00		

PO # / Description

081604 S. Grinsell Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81760	007315-01	GRINSELL, SUSAN BIRCH			1	Travel- COFS/BASC Meeting 04/02/08	430.06	1	LOT	430.06	No	Closed
SubTotal:													430.06		

PO # / Description

081605 F. Talamantes Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81761	012326-01	TALAMANTES, FELICIA			1	Travel- Foster Youth Ed Summit 05/04/08	376.00	1	LOT	376.00	No	Closed
SubTotal:													376.00		

NEW- PO item report

PO # / Description

081605 F. Talamantes Travel
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81762	010336-01	CHELGREN-SMITH, MARCIE			1	Travel- BTSA Training 03/29/08	43.00	1	LOT	43.00	No	Closed

SubTotal: 43.00

PO # / Description

081607 J. Watts Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81763	011940-01	WATTS, JANERA			1	Travel- Del Norte 04/28/08	380.67	1	LOT	380.67	No	Closed

SubTotal: 380.67

PO # / Description

081608 D. Kingshill Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81764	011302-01	KINGSHILL, DEBRA			1	Travel- PASSCo Meeting 05/14/08	86.48	1	LOT	86.48	No	Closed

SubTotal: 86.48

PO # / Description

081609 S. Lane Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81765	012912-01	LANE, STACY			1	Travel-NCR/PIPS RFP Interviews 04/08/08	84.48	1	LOT	84.48	No	Closed

SubTotal: 84.48

PO # / Description

081610 C. Rahner Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81768	008604-01	RAHNER, CECILIA			1	Travel- DRDP Training 03/30/08	311.16	1	LOT	311.16	No	Closed

SubTotal: 311.16

PO # / Description

081611 R. Wallace Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81769	012804-01	WALLACE, BOB			1	Travel- CA State Science Fair 05/17/08	315.00	1	LOT	315.00	No	Closed

SubTotal: 315.00

NEW- PO item report

PO # / Description

081612 K. Lane Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81770	012807-01	LANE, KEVIN			1	Travel- CA State Science Fair 05/17/08	435.00	1	LOT	435.00	No	Closed

SubTotal: 435.00

PO # / Description

081613 S. Steiner Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81771	011979-01	STEINER, SHERYL			1	Travel- CA State Science Fair 05/17/08	25.00	1	LOT	25.00	No	Closed

SubTotal: 25.00

PO # / Description

081614 M. Kinder Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81772	013124-01	KINDER, MELISSA			1	Travel- CA State Science Fair 05/17/08	25.00	1	LOT	25.00	No	Closed

SubTotal: 25.00

PO # / Description

081615 L. Yeoman Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81773	013123-01	YEOMAN, LYNDA			1	Travel- CA State Science Fair 05/17/08	315.00	1	LOT	315.00	No	Closed

SubTotal: 315.00

PO # / Description

081616 G. Patrick Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81774	013122-01	PATRICK, GARRY			1	Travel- CA State Science Fair 05/17/08	315.00	1	LOT	315.00	No	Closed

SubTotal: 315.00

PO # / Description

081617 J. Packer Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81775	013121-01	PACKER, JOHN			1	Travel- CA State Science Fair 05/17/08	315.00	1	LOT	315.00	No	Closed

SubTotal: 315.00

PO # / Description

081618 PURCHASE MAIL MACHINE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81712	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	ULTIMAIL 95 BASE UNIT W/10LB SCALE	4,408.16	1	EA	4,727.75	No	Closed

NEW- PO item report

PO # / Description

081618 PURCHASE MAIL MACHINE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81712	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	ENVELOPE AUTO-FEEDER/SEALER	1,333.76	1	EA	1,430.46	No	Closed

SubTotal: 6,158.21

PO # / Description

081619 Laptop Computer

ED TECH VOUCH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81664	007902-11	GATEWAY AN MPC COMPANY			1	Gateway Laptop Computer per Quote #10178426 Ass	2,074.79	1	EA	2,225.21	No	Closed

SubTotal: 2,225.21

PO # / Description

081620 Headsets for GPC office

GPC D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81666	012251-01	AMAZON.COM			1	Wireless handset and lifters per Rick	230.00	3	EA	740.02	No	Closed

SubTotal: 740.02

PO # / Description

081621 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
03/31/2008	Vendor		81735	005393-01	ORIENTAL TRADING CO. INC.			1	Goldtone crowns	2.95	10	EA	35.55	No	Closed
03/31/2008	Vendor		81735	005393-01	ORIENTAL TRADING CO. INC.			2	prism crowns	2.95	20	EA	71.11	No	Closed

SubTotal: 106.66

PO # / Description

081622 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
03/31/2008	Vendor		81737	009232-01	RAYMOND GEDDES & CO.			1	Dr. Seuss pencils 4 gross	80.64	1	EA	86.49	No	Closed
03/31/2008	Vendor		81737	009232-01	RAYMOND GEDDES & CO.			2	Dr. Seuss Pencil Grips	7.50	2	EA	16.09	No	Closed
03/31/2008	Vendor		81737	009232-01	RAYMOND GEDDES & CO.			3	Dr Seuss Bookmarks	7.50	2	EA	16.09	No	Closed
03/31/2008	Vendor		81737	009232-01	RAYMOND GEDDES & CO.			4	Happy cap erasers	3.00	2	EA	6.44	No	Closed
03/31/2008	Vendor		81737	009232-01	RAYMOND GEDDES & CO.			5	Cap creatures erasers	10.00	2	EA	21.45	No	Closed

SubTotal: 146.56

NEW- PO item report

PO # / Description

081622 Teacher Center Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81611	012477-01	ACOM SOLUTIONS INC.	35-503VS-1BR		1	Laser chk-bot chk-1 perf-Blue/Red	32.50	60	EA	2,541.83	No	Closed

SubTotal: 2,541.83

PO # / Description

081624 MPEX Software Support and

Secu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81742	004939-02	VENTURA CO. SUPT. OF SCHOOLS	1		1	MPEX Software Support	730.00	1	EA	782.92	No	Closed
03/31/2008	Vendor		81742	004939-02	VENTURA CO. SUPT. OF SCHOOLS	1		2	Security 3000 Software Support	730.00	1	EA	782.92	No	Closed

SubTotal: 1,565.84

PO # / Description

081625 Copy of 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
03/31/2008	Vendor		81743	011621-01	NEAT SOLUTIONS	CB-8209		1	A Taste of The Mexican Market	7.95	35	EA	298.42	No	Closed
03/31/2008	Vendor		81743	011621-01	NEAT SOLUTIONS	KA-724X		2	California Grapes	12.95	35	EA	486.11	No	Closed
03/31/2008	Vendor		81743	011621-01	NEAT SOLUTIONS	HB-1580P		3	Dia de Mercado	7.00	2	EA	15.01	No	Closed
03/31/2008	Vendor		81743	011621-01	NEAT SOLUTIONS	MH-9654		4	My Pyramid.gov Bulletin Board Set	9.99	6	EA	64.29	No	Closed
03/31/2008	Vendor		81743	011621-01	NEAT SOLUTIONS			5	Estimated Shipping Charges	87.00	1	EA	87.00	No	Closed

SubTotal: 950.83

PO # / Description

081626 Labor for repair 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
03/31/2008	Vendor		81632	010898-01	PRO PACIFIC	1		1	Labor to repair bus fleet	6,500.00	1	LOT	6,500.00	No	Closed

SubTotal: 6,500.00

PO # / Description

081627 Parts to repair bus fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2008	Vendor		81633	010898-01	PRO PACIFIC	1		1	Parts to repair bus fleet	6,000.00	1	LOT	6,000.00	No	Closed

SubTotal: 6,000.00

NEW- PO item report

PO # / Description

081628 R. Nelson Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2008	Vendor		81766	008085-01	NELSON, ERIC			1	Travel- The Tornado Within 04/22/08	64.48	1	LOT	64.48	No	Closed

SubTotal: 64.48

PO # / Description

081629 A. Terrones Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2008	Vendor		81767	012980-01	TERRONES, AMY			1	Travel- The Tornado Within 04/22/08	64.48	1	LOT	64.48	No	Closed

SubTotal: 64.48

PO # / Description

081630 J. Kelsey 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
04/02/2008	Vendor		81780	010254-01	KELSEY MD, JOHN			1	Contracted Services	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

081631 D. Currier Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2008	Vendor		81781	012861-01	CURRIER, DONNA			1	Travel- SCERTS Training 03/26/08	130.00	1	LOT	130.00	No	Closed

SubTotal: 130.00

PO # / Description

081632 J. Watts Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2008	Vendor		81783	011940-01	WATTS, JANERA			1	Travel- COG 05/28/08	595.33	1	LOT	595.33	No	Closed

SubTotal: 595.33

PO # / Description

081633 L. Hill Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2008	Vendor		81784	011816-01	HILL, LINDA			1	Travel- Building Regional Capacity 04/02/08	279.32	1	LOT	279.32	No	Closed

SubTotal: 279.32

PO # / Description

081634 J. Morris Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2008	Vendor		81785	008935-01	MORRIS, JANICE			1	Travel- SACS Forum 04/09/08	217.07	1	LOT	217.07	No	Closed

SubTotal: 217.07

NEW- PO item report

PO # / Description

081635 J. Sapper Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2008	Vendor		81786	005669-01	SAPPER, JON			1	Travel- MCOE Board Presentation 04/09/08	99.00	1	LOT	99.00	No	Closed

SubTotal: 99.00

PO # / Description

081636 Labor to repair motor pool fle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2008	Vendor		81637	010898-01	PRO PACIFIC	1		1	labor cost to repair motor pool fleet	4,132.39	1	LOT	4,132.39	No	Closed

SubTotal: 4,132.39

PO # / Description

081637 parts to repair motor pool fle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2008	Vendor		81638	010898-01	PRO PACIFIC	1		1	parts to repair motor pool fleet	2,381.68	1	LOT	2,381.68	No	Closed

SubTotal: 2,381.68

PO # / Description

081638 SEIS set up/lic fees

MAA ADMI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2008	Vendor		81462	008486-05	SAN JOAQUIN COE			1	Year 1 License Fee and Set-Up Fee for the use of t	35,372.00	1	EA	35,372.00	No	Closed

SubTotal: 35,372.00

PO # / Description

081639 SELPA workshop refreshments

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
04/02/2008	Vendor		81741	003018-01	COSTCO			1	Package of 12 muffins - check for dates:	8.00	6	EA	51.48	No	Closed
04/02/2008	Vendor		81741	003018-01	COSTCO			2	(2 pkg f Cannister of Coffee	8.00	1	EA	8.58	No	Closed
04/02/2008	Vendor		81741	003018-01	COSTCO			3	Package of 35 waters	14.00	2	EA	30.03	No	Closed
04/02/2008	Vendor		81741	003018-01	COSTCO			4	Package of trail mix	10.00	3	EA	32.17	No	Closed
04/02/2008	Vendor		81741	003018-01	COSTCO			5	Package of oriental mix	10.00	2	EA	21.45	No	Closed

SubTotal: 143.71

PO # / Description

081640 testing materials

MEDI-CAL/PS

NEW- PO item report

PO # / Description
 081640 testing materials
 MEDI-CAL/PS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2008	Vendor		81569	012963-01	PEARSON	32245CDC		1	Kaufman Test of Educational Achievement (KTEA) K	259.00	1	EA	288.95	No	Closed
04/02/2008	Vendor		81569	012963-01	PEARSON	32205CDC		2	KTEA-II Comprehensive Form	86.00	1	PKG	95.95	No	Closed
04/02/2008	Vendor		81569	012963-01	PEARSON	21015ACDC		3	Kaufman Assessment Battery for Children (KABC) KA	58.00	1	PKG	64.70	No	Closed
04/02/2008	Vendor		81569	012963-01	PEARSON	21025ACDC		4	KABC-II ASSIST Software	259.00	1	EA	288.95	No	Closed
04/02/2008	Vendor		81569	012963-01	PEARSON	32241CDC		5	KABC-II Complete Kit and KTEA-II Comprehensive For	1,077.00	1	EA	1,201.53	No	Closed
SubTotal:													1,940.08		

PO # / Description
 081641 Printer/fax cartridges
 DS NUR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2008	Vendor		81689	008543-01	STAPLES INC.			1	SHARP UX-460 FAX/Printer Ribbon for Nurses	40.00	2	EA	85.80	No	Closed
04/02/2008	Vendor		81689	008543-01	STAPLES INC.			2	Cannon X25 Black printer cartridge (for Canon Supe	35.00	2	EA	75.08	No	Closed
SubTotal:													160.88		

PO # / Description
 081642 Redwood Coast Training Center

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/03/2008	Vendor		81752	010418-01	REDWOOD COAST EMERGENCY			1	Contracted Services	3,200.00	1	LOT	3,200.00	No	Closed
SubTotal:													3,200.00		

PO # / Description
 081643 D. Manfredda Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/03/2008	Vendor		81755	011289-01	MANFREDDA, COLLEEN			1	Travel- Transport New HCOE Van 03/23/08	43.00	1	LOT	43.00	No	Closed
SubTotal:													43.00		

PO # / Description
 081644 HERC Inst. Matls

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/03/2008	Vendor		81730	009468-02	KAPLAN SCHOOL SUPPLY CORP			1	INST. MATERIALS PER ENCLOSED ORDER FORM	321.50	1	EA	344.81	No	Closed
04/03/2008	Vendor		81730	009468-02	KAPLAN SCHOOL SUPPLY CORP			2	SHIPPING	48.23	1	EA	48.23	No	Closed
SubTotal:													393.04		

NEW- PO item report

PO # / Description

081644 HERC Inst. Matls

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
PO # / Description															
081645 Nutrition Program Supplies															
04/03/2008	Vendor		81792	012142-01	PRODUCE FOR BETTER HEALTH	SEED		1	Fruit & Vegetable Seedie Characters- Watermelon S	2.33	48	EA	111.98	No	Closed
04/03/2008	Vendor		81792	012142-01	PRODUCE FOR BETTER HEALTH	SEED		2	Fruit & Vegetable Seedie Characters- Watermelon I	2.34	9	EA	21.10	No	Closed
04/03/2008	Vendor		81792	012142-01	PRODUCE FOR BETTER HEALTH	MM-PST-ES		3	Fruits & Vegetables Poster	4.50	5	EA	22.50	No	Closed
04/03/2008	Vendor		81792	012142-01	PRODUCE FOR BETTER HEALTH			4	Estimated Shipping Charges	15.00	1	EA	15.00	No	Closed

SubTotal: 170.58

PO # / Description

081646 CLRN-4/5/08

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2008	Vendor		81793	010279-01	MYRTLE AVENUE MARKET			1	Assorted Fruit Platter - to be picked up by Cathy	32.95	1	EA	32.95	No	Closed
04/07/2008	Vendor		81793	010279-01	MYRTLE AVENUE MARKET			2	Super-Wraps - turkey; including 6 vegetarian	49.95	1	EA	53.57	No	Closed
04/07/2008	Vendor		81793	010279-01	MYRTLE AVENUE MARKET			3	Green Salad and Dressing	25.00	1	EA	26.81	No	Closed
04/07/2008	Vendor		81793	010279-01	MYRTLE AVENUE MARKET			4	Assorted Juices (11)	20.22	1	EA	21.69	No	Closed
04/07/2008	Vendor		81793	010279-01	MYRTLE AVENUE MARKET			5	Delivery Charge	5.00	1	EA	5.36	No	Closed
									April 5, 2008 11:45 a.m. TRC						

SubTotal: 140.38

PO # / Description

081647 Taking Center Stage: 4/8/08.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2008	Vendor		81795	010279-01	MYRTLE AVENUE MARKET			1	Assorted Fruit Platter	42.95	1	EA	46.06	No	Closed
									To be picked up by 8:00						

SubTotal: 46.06

PO # / Description

081648 Nutrition Program Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2008	Vendor		81796	011621-01	NEAT SOLUTIONS	IP-4205		1	Ambrosia	14.99	78	EA	1,253.99	No	Closed
04/07/2008	Vendor		81796	011621-01	NEAT SOLUTIONS			2	Estimated Shipping Charges	117.00	1	EA	117.00	No	Closed

SubTotal: 1,370.99

NEW- PO item report

PO # / Description

081648 Nutrition Program 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

081649 student awards

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2008	Vendor		81778	000657-01	MURPHY'S MARKET			1	Open PO for classroom awards at PEPP Time period:	140.00	1	LOT	140.00	No	Closed

SubTotal: 140.00

PO # / Description

081650 bus tickets

COM CAREER ACADEM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2008	Vendor		81788	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Bus tickets	1.00	100	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

081651 bus tickets for students

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
04/07/2008	Vendor		81789	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.00	50	EA	50.00	No	Closed
04/07/2008	Vendor		81789	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.00	25	EA	50.00	No	Closed

SubTotal: 100.00

PO # / Description

081652 M. Howard 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
04/08/2008	Vendor		81813	013163-01	HOWARD, MARVIN			1	Contracted Services	2,600.00	1	LOT	2,600.00	No	Closed

SubTotal: 2,600.00

PO # / Description

081653 Mediagraphia Contracted

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
04/08/2008	Vendor		81815	012179-01	MEDIAGRAPHIA			1	Contracted Services	225.00	1	LOT	225.00	No	Closed

SubTotal: 225.00

NEW- PO item report

PO # / Description

081654 M. Chelgren-Smith Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2008	Vendor		81816	010336-01	CHELGREN-SMITH, MARCIE			1	Travel- DECA Nationals 04/25/08-04/30/08	259.75	1	LOT	259.75	No	Closed

SubTotal: 259.75

PO # / Description

081655 S. Lane Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2008	Vendor		81817	012912-01	LANE, STACY			1	Travel- NORCAL/SAFER Board Mtg 04/21/08-04/22/08	103.70	1	LOT	103.70	No	Closed

SubTotal: 103.70

PO # / Description

081656 S. Lane Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2008	Vendor		81819	012912-01	LANE, STACY			1	Travel- NCR Finance Comm Mtg 04/16/08	86.03	1	LOT	86.03	No	Closed

SubTotal: 86.03

PO # / Description

081657 BASC S. Grinsell Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2008	Vendor		81820	007315-01	GRINSELL, SUSAN BIRCH			1	Travel- BASC Chair (Grinsell) to CCSESA Meeting 0	274.33	1	LOT	274.33	No	Closed

SubTotal: 274.33

PO # / Description

081658 HERC Instr. Matls - 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
04/08/2008	Vendor		81738	006541-02	DELTA EDUCATION INC.			1	Inst. Materials per enclosed order form	244.40	1	EA	262.12	No	Closed
04/08/2008	Vendor		81738	006541-02	DELTA EDUCATION INC.			2	shipping	24.44	1	EA	24.44	No	Closed

SubTotal: 286.56

PO # / Description

081659 Titles per enclosed list - 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
04/08/2008	Vendor		81739	011676-02	TEACHER CREATED MATERIALS			1	Titles per enclosed list	629.80	1	EA	675.46	No	Closed
04/08/2008	Vendor		81739	011676-02	TEACHER CREATED MATERIALS			2	shipping	62.98	1	EA	62.98	No	Closed

SubTotal: 738.44

NEW- PO item report

PO # / Description

081660 ACOM Service Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2008	Vendor		81749	012477-01	ACOM SOLUTIONS INC.	1		1	ACOM Support	1,613.00	1	EA	1,613.00	No	Closed

SubTotal: 1,613.00

PO # / Description

081661 MiniSoft 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
04/08/2008	Vendor		81751	008266-01	MINISOFT INC.	1		1	MiniSoft Support	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

081662 HERC instr. mats.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2008	Vendor		81799	010362-01	CAROLINA BIOLOGICAL SUPPLY CO.			1	Inst.Matls. per enclosed order form	289.30	1	EA	310.27	No	Closed
04/08/2008	Vendor		81799	010362-01	CAROLINA BIOLOGICAL SUPPLY CO.			2	est. shipping	32.00	1	EA	32.00	No	Closed

SubTotal: 342.27

PO # / Description

081663 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
04/08/2008	Vendor		81800	001847-01	FOLLETT LIBRARY RESOURCES			1	123 books on attached list	2,039.36	1	EA	2,187.21	No	Closed

SubTotal: 2,187.21

PO # / Description

081664 J. Sapper Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2008	Vendor		81823	005669-01	SAPPER, JON			1	Travel- CISC Meeting 05/07/08	591.89	1	LOT	591.89	No	Closed

SubTotal: 591.89

PO # / Description

081665 Online service contract-LIBRAR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2008	Vendor		81740	012931-03	FOLLETT SOFTWARE COMPANY			1	Contract for online Alliance Plus for Humboldt Cou	289.00	1	EA	289.00	No	Closed

SubTotal: 289.00

NEW- PO item report

PO # / Description

081666 HERC supplies

- 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
04/09/2008	Vendor		81750	013165-01	LIBRARY STORE	TB82-0222		1	Shelf clips - sale price - pkgs of 10	16.70	5	PKG	89.55	No	Closed
04/09/2008	Vendor		81750	013165-01	LIBRARY STORE			2	shipping est.	9.00	1	EA	9.00	No	Closed

SubTotal: 98.55

PO # / Description

081667 Nutrition Program Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2008	Vendor		81791	013167-01	HAGA'S PARTY OPTIONS AND MORE	u-6610		1	Watermelon Pinata	10.99	40	EA	439.60	No	Closed

SubTotal: 439.60

PO # / Description

081668 SCERTS Workshop supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2008	Vendor		81779	003018-01	COSTCO			1	Croissant sandwich platters to feed 60	28.00	3	PKG	90.09	No	Closed
04/10/2008	Vendor		81779	003018-01	COSTCO			2	Potato Salad	10.00	2	EA	21.45	No	Closed
04/10/2008	Vendor		81779	003018-01	COSTCO			3	Pasta Salad	10.00	2	EA	21.45	No	Closed
04/10/2008	Vendor		81779	003018-01	COSTCO			4	Water Bottles	8.00	2	CS	17.16	No	Closed
04/10/2008	Vendor		81779	003018-01	COSTCO			5	Cookies from Deli Sectino for 60 people	8.00	3	PKG	25.74	No	Closed
04/10/2008	Vendor		81779	003018-01	COSTCO			6	Hansens mixed sodas	15.00	3	CS	48.26	No	Closed
04/10/2008	Vendor		81779	003018-01	COSTCO			7	Plates Dinner size pkg of 100	10.00	1	PKG	10.72	No	Closed
04/10/2008	Vendor		81779	003018-01	COSTCO			8	Napkins for 100	5.00	1	PKG	5.36	No	Closed

Supplies and food items for SCE

SubTotal: 240.23

PO # / Description

081669 CITY UTILITIES 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
04/10/2008	Vendor		81727	000137-01	CITY OF EUREKA	1		1	CITY UTILITIES	200.00	1	LOT	200.00	No	Closed
04/10/2008	Vendor		81727	000137-01	CITY OF EUREKA	2		2	CITY UTILITIES	500.00	1	LOT	500.00	No	Closed

SubTotal: 700.00

PO # / Description

081670 PG&E BLUE OX

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2008	Vendor		81729	002166-01	P G & E	1		1	2333 2ND ST./BLUE OX	779.00	1	LOT	779.00	No	Closed

SubTotal: 779.00

PO # / Description

NEW- PO item report

PO # / Description
081671 OPEN PO CAMPTON
ELECTRIC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2008	Vendor		81803	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO	250.00	1	LOT	250.00	No	Closed
04/10/2008	Vendor		81803	000100-01	CAMPTON ELECTRIC SUPPLY INC.	2		2	OPEN PO	200.00	1	LOT	200.00	No	Closed

SubTotal: 450.00

PO # / Description
081672 OPEN PO BAYWEST SUPPLY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2008	Vendor		81804	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO 901 MYRTLE	165.00	1	LOT	165.00	No	Closed
04/10/2008	Vendor		81804	002578-01	BAY WEST SUPPLY INC	2		2	OPEN PO GLEN PAUL	900.00	1	LOT	900.00	No	Closed

SubTotal: 1,065.00

PO # / Description
081673 OPEN PO ALARM 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
04/10/2008	Vendor		81805	002762-01	SUPERIOR ALARMS INC.	1		1	OPEN PO	225.00	1	LOT	225.00	No	Closed

SubTotal: 225.00

PO # / Description
081674 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
04/10/2008	Vendor		81806	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	1		1	EXTINGUISHER SERVICE	51.00	1	LOT	51.00	No	Closed

SubTotal: 51.00

PO # / Description
081675 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
04/10/2008	Vendor		81807	012577-01	SEQUOIA GAS COMPANY	1		1	GLEN PAUL STORAGE	242.74	1	LOT	242.74	No	Closed

SubTotal: 242.74

PO # / Description
081676 ALARM PERMIT 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
04/10/2008	Vendor		81808	012661-01	SHERIFF OF HUMBOLDT COUNTY	1		1	GLEN PAUL ALARM PERMIT	25.00	1	LOT	25.00	No	Closed

SubTotal: 25.00

NEW- PO item report

PO # / Description

081677 DUMPSTER 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
04/10/2008	Vendor		81809	002775-02	CITY GARBAGE OF EUREKA	1		1	GLEN PAUL STORAGE	534.98	1	LOT	534.98	No	Closed

SubTotal: 534.98

PO # / Description

081678 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
04/10/2008	Vendor		81812	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	Open PO for materials and supplies for 7th St. Vil	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

081679 ink cartridge for fax machine

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2008	Vendor		81717	008543-01	STAPLES INC.			1	Brother LC 51BK ink cartridge (Orientation FAX mac	25.00	1	EA	26.81	No	Closed

SubTotal: 26.81

PO # / Description

081680 iCard for internet 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
04/10/2008	Vendor		81777	012223-01	ZYXEL COMMUNICATIONS			1	iCard for Internet Service Device Type: ZYWALL 2	75.00	1	EA	80.44	No	Closed

SubTotal: 80.44

PO # / Description

081681 paper towels/photo papers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2008	Vendor		81801	003018-01	COSTCO			1	Bounty paper towels (12 rolls per package)	16.49	1	EA	17.69	No	Closed
04/10/2008	Vendor		81801	003018-01	COSTCO	205283		2	Ilford Premium photo paper 8.5" x 11", 100 sheets	18.99	1	EA	20.37	No	Closed

SubTotal: 38.06

PO # / Description

081682 software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2008	Vendor		81810	004986-01	EDUCATIONAL RESOURCES			1	JD13921 AD4 Adobe Creative Suite CS3 Design Standa	195.78	1	EA	209.97	No	Closed
04/10/2008	Vendor		81810	004986-01	EDUCATIONAL RESOURCES			2	JD28607 CD for Adobe CS3	25.00	1	EA	26.81	No	Closed
04/10/2008	Vendor		81810	004986-01	EDUCATIONAL RESOURCES			3	JD48435 Office 2007 Professional (PC) - License	51.31	1	EA	55.03	No	Closed

NEW- PO item report

PO # / Description

081682 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
04/10/2008	Vendor		81810	004986-01	EDUCATIONAL RESOURCES			4	JD86367 Office 2007 PC - CD	20.25	1	EA	21.72	No	Closed
04/10/2008	Vendor		81810	004986-01	EDUCATIONAL RESOURCES			5	JD19366 S6 Office MAC 2008 - Professional	41.31	4	EA	177.22	No	Closed
04/10/2008	Vendor		81810	004986-01	EDUCATIONAL RESOURCES			6	JD19378 Office Mac CD	20.25	1	EA	21.72	No	Closed

SubTotal: 512.47

PO # / Description

081683 Diplomas and 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
04/10/2008	Vendor		80167	004548-02	HAMMOND & STEPHENS	2234		1	Diploma of Graduation (California)	0.13	1000	EA	139.43	No	Closed
04/10/2008	Vendor		80167	004548-02	HAMMOND & STEPHENS	2236		2	Diploma of Graduation Cover	0.29	900	EA	279.92	No	Closed
04/10/2008	Vendor		80167	004548-02	HAMMOND & STEPHENS			3	Shipping	40.00	1	LOT	40.00	No	Closed

SubTotal: 459.35

PO # / Description

081684 M. Howard 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
04/15/2008	Vendor		81818	013163-01	HOWARD, MARVIN			1	Contracted Services	1,750.00	1	LOT	1,750.00	No	Closed

SubTotal: 1,750.00

PO # / Description

081685 E. Mestre 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
04/15/2008	Vendor		81831	012550-01	MESTRE, EDWARD			1	Contracted Services	2,600.00	1	LOT	2,600.00	No	Closed

SubTotal: 2,600.00

PO # / Description

081686 T. Tornell Contracted 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
04/15/2008	Vendor		81836	012551-01	TORNELL, THOMAS			1	Contracted Services	1,750.00	1	LOT	1,750.00	No	Closed

SubTotal: 1,750.00

PO # / Description

081687 classroom supplies

SH/GPC-MTU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2008	Vendor		81797	002576-01	FLAGHOUSE INC	E36760		1	Big Red Switch	50.00	1	EA	61.66	No	Closed
04/15/2008	Vendor		81797	002576-01	FLAGHOUSE INC	E36725		2	Rikki Rooster	39.95	1	EA	49.28	No	Closed

NEW- PO item report

PO # / Description

081687 classroom supplies

SH/GPC-MTU

(Continued...)

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:													110.94		

PO # / Description

081688 Pre K Curriculum

SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2008	Vendor		81798	009066-02	INNOVATIVE LEARNING CONCEPTS	TMF80068M		1	Touchmath Pre-K Kit	187.00	1	SET	220.62	No	Closed
SubTotal:													220.62		

PO # / Description

081689 Taking Center Stage: 4/8/08

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2008	Vendor		81802	008438-01	HOLE IN THE WALL			1	Variety of Sandwiches	7.50	26	EA	209.14	No	Closed
04/15/2008	Vendor		81802	008438-01	HOLE IN THE WALL			2	Variety of Chips	1.20	26	EA	33.46	No	Closed
04/15/2008	Vendor		81802	008438-01	HOLE IN THE WALL			3	To be picked up by 11:45 a.m. on Tuesday, April 8,	0.00	1	EA	0.00	No	Closed
SubTotal:													242.60		

PO # / Description

081690 bus tickets

COM ER 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
04/15/2008	Vendor		81814	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets for students attending Eel River C	2.00	150	EA	300.00	No	Closed
SubTotal:													300.00		

PO # / Description

081691 books - LIBRARY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2008	Vendor		81821	010331-01	ENSLow PUBLISHERS INC			1	Explore Colonial America with Elaine Landau series	107.70	2	EA	231.02	No	Closed
04/15/2008	Vendor		81821	010331-01	ENSLow PUBLISHERS INC			2	Exploring Ancient Civilizations with Elaine Landau	107.70	2	EA	231.02	No	Closed
04/15/2008	Vendor		81821	010331-01	ENSLow PUBLISHERS INC			3	shipping	34.46	1	EA	34.46	No	Closed
SubTotal:													496.50		

PO # / Description

081692 low incidence 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
04/15/2008	Vendor		81822	005149-01	DON JOHNSTON INC.	P40WB		1	Co Writer	325.00	1	EA	348.56	No	Closed

NEW- PO item report

PO # / Description

081692 low incidence equip.

(Continued...)

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:													348.56		

PO # / Description

081693 bus tickets

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2008	Vendor		81824	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.00	150	EA	150.00	No	Closed
04/15/2008	Vendor		81824	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.00	50	EA	100.00	No	Closed
SubTotal:													250.00		

for students attending PEPP CS

PO # / Description

081694 Worklife-Food - April 14,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2008	Vendor		81830	007642-01	RAMONE'S BAKERY			1	Half sheet Fritata	45.00	1	EA	48.26	No	Closed
04/15/2008	Vendor		81830	007642-01	RAMONE'S BAKERY			2	Green Salad	2.50	12	EA	32.17	No	Closed
04/15/2008	Vendor		81830	007642-01	RAMONE'S BAKERY			3	Dozen Shortbread Cookies	1.05	12	EA	13.51	No	Closed
04/15/2008	Vendor		81830	007642-01	RAMONE'S BAKERY			4	Dozen Macaroons	1.10	12	EA	14.16	No	Closed
04/15/2008	Vendor		81830	007642-01	RAMONE'S BAKERY			5	Paper Products	0.35	15	EA	5.63	No	Closed
04/15/2008	Vendor		81830	007642-01	RAMONE'S BAKERY			6	For Worklife Alliance Meeting April 14, 2008 TRC	0.00	1	EA	0.00	No	Closed
SubTotal:													113.73		

PO # / Description

081695 S. Grinsell Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2008	Vendor		81725	007315-01	GRINSELL, SUSAN BIRCH			1	Travel- BASC/CCSESA Meeting 05/08/08	346.64	1	LOT	346.64	No	Closed
SubTotal:													346.64		

PO # / Description

081696 N. Kinziger Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2008	Vendor		81846	013012-01	KINZIGER, NANCY			1	Travel- SHAPE Workshop 04/23/08	100.12	1	LOT	100.12	No	Closed
SubTotal:													100.12		

PO # / Description

081697 M. Williams Travel

NEW- PO item report

PO # / Description

081697 M. Williams Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2008	Vendor		81847	003107-01	WILLIAMS, MIKE			1	Travel- CAT Conference 04/24/08	442.80	1	LOT	442.80	No	Closed

SubTotal: 442.80

PO # / Description

081698 M. Williams Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2008	Vendor		81848	003107-01	WILLIAMS, MIKE			1	Travel- Ford AAA State Finals 05/07/08	356.28	1	LOT	356.28	No	Closed

SubTotal: 356.28

PO # / Description

081699 L. Hansen Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2008	Vendor		81849	003656-01	HANSEN, LARRY			1	Travel- CAT Conference 04/24/08	206.80	1	LOT	206.80	No	Closed

SubTotal: 206.80

PO # / Description

081700 P. Gardner Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2008	Vendor		81850	001021-01	GARDNER, PEG			1	Travel- Library Meeting 04/14/08	809.89	1	LOT	809.89	No	Closed

SubTotal: 809.89

PO # / Description

081701 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2008	Vendor		81851	005555-01	KAUP, CINDI			1	Travel- SEEDS Foundation Meeting 04/15/08	261.22	1	LOT	261.22	No	Closed

SubTotal: 261.22

PO # / Description

081702 J. Watts Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2008	Vendor		81852	011940-01	WATTS, JANERA			1	Travel-COG Reg. Mtg 06/02/08	595.33	1	LOT	595.33	No	Closed

SubTotal: 595.33

PO # / Description

081703 S. Lane Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2008	Vendor		81853	012912-01	LANE, STACY			1	Travel- NCR Board Meeting 05/01/08	103.93	1	LOT	103.93	No	Closed

NEW- PO item report

PO # / Description
081703 S. Lane Travel
(Continued...)

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:													103.93		

PO # / Description
081704 S. Lane Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2008	Vendor		81855	012912-01	LANE, STACY			1	Travel- SAFER Board Meeting 05/29/08	114.67	1	LOT	114.67	No	Closed
SubTotal:													114.67		

PO # / Description
081705 bus tickets
COM 2Y IS/CLASSR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2008	Vendor		81828	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets for students attending 2Y/Blue	1.00	250	EA	250.00	No	Closed
SubTotal:													250.00		

PO # / Description
081706 FOR JON SAPPER - Other
Purpo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2008	Vendor		81829	000192-01	PACIFIC PAPER COMPANY	PL-177R		1	Honey. 30/48X71 Bow Front DS	286.00	1	EA	306.74	No	Closed
04/18/2008	Vendor		81829	000192-01	PACIFIC PAPER COMPANY	PL-166		2	Honey. Box/Box/File Pedestal	192.00	1	EA	205.92	No	Closed
04/18/2008	Vendor		81829	000192-01	PACIFIC PAPER COMPANY	PL-155		3	Honey. Bookcase 48" high	122.00	2	EA	261.69	No	Closed
04/18/2008	Vendor		81829	000192-01	PACIFIC PAPER COMPANY	PL-148		4	Honey. Mobile Box/Box file	219.00	1	EA	234.88	No	Closed
04/18/2008	Vendor		81829	000192-01	PACIFIC PAPER COMPANY	PL-135		5	Honey. 71X35 Oval Conf. Table.	233.00	1	EA	249.89	No	Closed
04/18/2008	Vendor		81829	000192-01	PACIFIC PAPER COMPANY	945-Black		6	Leather Chair. Low back.	149.00	4	EA	639.21	No	Closed
04/18/2008	Vendor		81829	000192-01	PACIFIC PAPER COMPANY	4456-Flint		7	Ergonomic chair	188.00	1	EA	201.63	No	Closed
04/18/2008	Vendor		81829	000192-01	PACIFIC PAPER COMPANY	3170-22TG		8	Articulating KB Mecha	150.00	1	EA	160.88	No	Closed
04/18/2008	Vendor		81829	000192-01	PACIFIC PAPER COMPANY	2180s-25J		9	Banana-Board KB Plat	125.00	1	EA	134.06	No	Closed
04/18/2008	Vendor		81829	000192-01	PACIFIC PAPER COMPANY			10	Quote #Q1604. Prepared by Eric Klepl on 4/8/08.	0.00	1	EA	0.00	No	Closed
SubTotal:													2,394.90		

PO # / Description
081707 Food - May 14, 2008
LCCPC-Pr

NEW- PO item report

PO # / Description

081707 Food - May 14, 2008

LCCPC-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
04/18/2008	Vendor		81842	004850-01	CC MARKET & DELI			1	Veggie Pasta, Salad, Bread and Brownies	11.95	22	EA	281.96	No	Closed
04/18/2008	Vendor		81842	004850-01	CC MARKET & DELI			2	Delivery Charge.	25.00	1	EA	26.81	No	Closed

To be set up by 4:00 p.m.
Ann

SubTotal: 308.77

PO # / Description

081708 Ex in T

OTH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2008	Vendor		81858	003306-01	CITY OF EUREKA			1	Adorni Center Rental: May 14, 2008. See contract	843.98	1	EA	843.98	No	Closed
04/18/2008	Vendor		81858	003306-01	CITY OF EUREKA			2	Refundable Rental Deposit: DUE IMMEDIATELY.	250.00	1	EA	250.00	No	Closed

Qu

SubTotal: 1,093.98

PO # / Description

081709 Workshop Food: P16

ARCHES-Pla

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2008	Vendor		81859	010279-01	MYRTLE AVENUE MARKET			1	High Roller Tray : 1/2 meat 1/2 veggie. Please put	49.95	2	EA	107.14	No	Closed
04/18/2008	Vendor		81859	010279-01	MYRTLE AVENUE MARKET			2	Fruit Tray (to be picked up at 8:00 a.m.	42.95	1	EA	46.06	No	Closed
04/18/2008	Vendor		81859	010279-01	MYRTLE AVENUE MARKET			3	Macaroni Salad	18.00	1	EA	19.30	No	Closed
04/18/2008	Vendor		81859	010279-01	MYRTLE AVENUE MARKET			4	Broccoli Salad	18.00	1	EA	19.30	No	Closed
04/18/2008	Vendor		81859	010279-01	MYRTLE AVENUE MARKET			5	Assorted Drinks: bottled water, mineral water, di	1.50	35	EA	56.31	No	Closed
04/18/2008	Vendor		81859	010279-01	MYRTLE AVENUE MARKET			6	Delivery charge. Please deliver Roll ups, drinks,	5.00	1	EA	5.36	No	Closed

SubTotal: 253.47

PO # / Description

081710 P. Stoll Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2008	Vendor		81844	012390-01	STOLL, PETER			1	Travel- School for the Deaf 04/28/08	172.11	1	LOT	172.11	No	Closed

SubTotal: 172.11

PO # / Description

081711 P. Stoll Travel

NEW- PO item report

PO # / Description
081711 P. Stoll Travel
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2008	Vendor		81845	012390-01	STOLL, PETER			1	Travel- School for the Deaf 02/04/08	267.11	1	LOT	267.11	No	Closed
SubTotal:													267.11		

PO # / Description
081712 classroom furniture
PS AUT NC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2008	Vendor		81758	013176-01	FURNITURE-4-KIDS. COM	MMC-60302		1	15 Tray Cubbie w/Letter Slots & Trays - Blue Color	310.99	2	EA	1,130.75	No	Closed
04/22/2008	Vendor		81758	013176-01	FURNITURE-4-KIDS. COM	WD34300		2	Book Display Stand	118.46	1	EA	215.37	No	Closed
SubTotal:													1,346.12		

PO # / Description
081713 Open P.O. for Nutrition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2008	Vendor		81843	013177-01	FITNESS FINDERS			1	OPEN PURCHASE ORDER: 04/16/08-6/30/08	1,200.00	1	EA	1,200.00	No	Closed
SubTotal:													1,200.00		

PO # / Description
081714 HERC Inst. Matls. - LIBRARY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2008	Vendor		81827	008763-01	DISNEY ED VIDEO SALES			1	Disney DVDs per enclosed list	89.85	1	EA	96.36	No	Closed
04/22/2008	Vendor		81827	008763-01	DISNEY ED VIDEO SALES			2	shipping est.	17.97	1	EA	17.97	No	Closed
SubTotal:													114.33		

PO # / Description
081715 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
04/22/2008	Vendor		81854	000314-01	DEMCO MEDIA	P805387		1	Color-tinted glossy label protectors (Yellow) 1 1/	13.04	4	BX	63.66	No	Closed
SubTotal:													63.66		

PO # / Description
081716 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZST-1212065		1	1/2 x 1/2 x .065 SQ TUBE 20'	0.26	60	FT	16.72	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZST-11072		2	1 x 1 x .072 SQ TUBE 20'	1.02	60	FT	65.59	No	Closed

NEW- PO item report

PO # / Description

081716 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
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZST-1141140		3	1 1/4 x 1 1/4 x .072 SQ TUBE	1.31	60	FT	84.53	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZST-1121121		4	1 1/2 x 1 1/2 x .120 SQ TUBE	2.41	60	FT	155.16	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZST-1341341		5	1 3/4 x 1 3/4 x .120 SQ TUBE	3.38	40	FT	144.79	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZST-22095		6	2 x 2 x .095 SQ TUBE 20'	1.63	80	FT	140.15	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZST-22120		7	2 x 2 x .120 SQ TUBE 20'	2.75	40	FT	118.15	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZRECT-1210		8	1/2 x 1 x .065 RECT TUBE	0.65	40	FT	28.03	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZRECT-2107		9	2 x 1 x .072 RECT TUBE 20'	1.56	60	FT	100.51	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZRECT-2112		10	2 x 1 x .120 RECT TUBE 20'	2.41	60	FT	155.16	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZRECT-4212		11	4 x 2 x .120 RECT TUBE 20'	4.29	40	FT	184.12	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZHRF-3161/2		12	3/16 x 1/2" HR FLAT BAR	0.30	100	FT	32.29	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZHRF-31634		13	3/16 x 3/4" HR FLAT BAR	0.45	100	FT	48.71	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZHRF-3161		14	3/16 x 1" HR FLAT BAR	0.51	100	FT	54.30	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZHRF-14112		15	1/4 x 1 1/2" HR FLAT BAR	0.97	100	FT	103.67	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZHRF-181		16	1/8 x 1" HR FLAT BAR	0.36	100	FT	38.95	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZHRF-182		17	1/8 x 2" HR FLAT BAR	0.73	100	FT	78.05	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZHRF-142		18	1/4 x 2" HR FLAT BAR	1.30	100	FT	139.00	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZHRF-143		19	1/4 x 3" HR FLAT BAR	1.87	100	FT	200.97	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZA-121218		20	1/2 x 1/2 x 1/8 ANGLE IRON	0.54	40	FT	23.27	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZA-1118		21	1 x 1 x 1/8 ANGLE IRON	0.62	100	FT	66.46	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZA-11411418		22	1 1/4 x 1 1/4 x 1/8 ANGLE IRON	0.78	40	FT	33.36	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZA-13413418		23	1 3/4 x 1 3/4 x 1/8 ANGLE IRON	1.21	40	FT	51.72	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZA-2218		24	2 x 2 x 1/8 ANGLE IRON	1.21	80	FT	103.44	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZA-21221231		25	2 1/2 x 2 1/2 x 3/16 ANGLE IRON	2.23	20	FT	47.84	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZA-32316		26	3 x 2 x 3/16 ANGLE IRON	2.25	20	FT	48.36	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZA-11211218		27	1 1/2 x 1 1/2 x 1/8 ANGLE IRON	0.93	60	FT	60.03	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZHRR-14		28	1/4" HR ROUND BAR	0.17	100	FT	18.39	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZHRR-38		29	3/8" HR ROUND BAR	0.39	100	FT	41.41	No	Closed
04/24/2008	Vendor		81888	011961-02	INDUSTRIAL METALS	ZHRR-1		30	1" HR ROUND BAR	1.96	20	FT	42.11	No	Closed

SubTotal: 2,425.24

PO # / Description

081717 Low Incidence 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
04/24/2008	Vendor		81826	007902-11	GATEWAY AN MPC COMPANY	10165024		1	NGW1572 Gateway E-265M Reference #10165024	1,537.29	1	EA	1,648.74	No	Closed
04/24/2008	Vendor		81826	007902-11	GATEWAY AN MPC COMPANY			2	Assig Environmental Fee	6.00	1	EA	6.44	No	Closed

SubTotal: 1,655.18

NEW- PO item report

PO # / Description
 081717 Low Incidence 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
04/24/2008	Vendor		81862	012640-01	RIFTON EQUIPMENT	R113		1	Tricycle frame - Blue Assign HCOE Tag #18637	895.00	1	EA	959.89	No	Closed
04/24/2008	Vendor		81862	012640-01	RIFTON EQUIPMENT	R132		2	Small Seat	155.00	1	EA	166.24	No	Closed
04/24/2008	Vendor		81862	012640-01	RIFTON EQUIPMENT	R139		3	Loop Handlebar	88.00	1	EA	94.38	No	Closed
04/24/2008	Vendor		81862	012640-01	RIFTON EQUIPMENT	R135		4	Guide Bar	48.00	1	EA	51.48	No	Closed
04/24/2008	Vendor		81862	012640-01	RIFTON EQUIPMENT	R144		5	Front Pulley	32.00	1	EA	34.32	No	Closed
04/24/2008	Vendor		81862	012640-01	RIFTON EQUIPMENT	R145		6	Additional Back Pad	80.00	1	EA	85.80	No	Closed

SubTotal: 1,392.11

PO # / Description
 081719 Low Incidence Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81867	005947-01	R.J. COOPER & ASSOCIATES INC	H-44-BAT		1	Additional Battery for Super Auggie	129.00	1	EA	154.44	No	Closed

SubTotal: 154.44

PO # / Description
 081720 Low Incidence Material

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81870	007691-01	INTELLITOLS	W142105		1	Basic Writing Keyguard	50.00	1	EA	53.62	No	Closed

SubTotal: 53.62

PO # / Description
 081721 CLRN Review Sessions: 5/3
 and

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81841	010279-01	MYRTLE AVENUE MARKET			1	May 3, 2008: Small Assorted Fruit Platter (to be	27.95	1	EA	29.98	No	Closed
04/24/2008	Vendor		81841	010279-01	MYRTLE AVENUE MARKET			2	May 3: Made-to-order sandwiches	6.50	10	EA	69.71	No	Closed
04/24/2008	Vendor		81841	010279-01	MYRTLE AVENUE MARKET			3	May 3: Small Green Salad with 2 dressings	25.00	1	EA	26.81	No	Closed
04/24/2008	Vendor		81841	010279-01	MYRTLE AVENUE MARKET			4	May 3: assorted juices	1.50	10	EA	16.09	No	Closed
04/24/2008	Vendor		81841	010279-01	MYRTLE AVENUE MARKET			5	May 3: delivery charge	5.00	1	EA	5.36	No	Closed
04/24/2008	Vendor		81841	010279-01	MYRTLE AVENUE MARKET			6	Deliver to: Teacher Res June 7 2008: Small Assorted Fruit Platter (to be	27.95	1	EA	29.98	No	Closed

NEW- PO item report

PO # / Description

081721 CLRN Review Sessions: 5/3

and
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81841	010279-01	MYRTLE AVENUE MARKET			7	June 7: Wrap Tray with 6 veggie (no pepper and pe	49.95	1	EA	53.57	No	Closed
04/24/2008	Vendor		81841	010279-01	MYRTLE AVENUE MARKET			8	June 7: Small Green Salad with 2 dressings	25.00	1	EA	26.81	No	Closed
04/24/2008	Vendor		81841	010279-01	MYRTLE AVENUE MARKET			9	June 7: assorted juices	1.50	10	EA	16.09	No	Closed
04/24/2008	Vendor		81841	010279-01	MYRTLE AVENUE MARKET			10	June 7: delivery charge	5.00	1	EA	5.36	No	Closed
													SubTotal:		279.76

Deliver to: Teacher Re

PO # / Description

081722 NAEYC Membership 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
04/24/2008	Vendor		81860	012121-01	NAEYC	531727		1	Judi Andersen. Member ID 531727 Membership Renew	280.50	1	EA	280.50	No	Closed
													SubTotal:		280.50

PO # / Description

081723 Kaup Workshop:4/24 - Positive

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81864	010279-01	MYRTLE AVENUE MARKET			1	Wrap Tray: 1/2 veggie and 1/2 turkey (no pepper	49.95	1	EA	53.57	No	Closed
04/24/2008	Vendor		81864	010279-01	MYRTLE AVENUE MARKET			2	Small Assorted Veggie Platter	27.95	1	EA	29.98	No	Closed
04/24/2008	Vendor		81864	010279-01	MYRTLE AVENUE MARKET			3	Delivery Charge	5.00	1	EA	5.36	No	Closed
													SubTotal:		88.91

April 24, 2008. Deliver to Ann

PO # / Description

081724 Workshop Food: P16

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81865	007642-01	RAMONE'S BAKERY			1	Assorted Mini Pastries	2.65	35	EA	99.47	No	Closed
													SubTotal:		99.47

To be picked up at 7:45

PO # / Description

081725 toys
INFANT PART C
PRESCHOOL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81885	004358-01	CONSTRUCTIVE PLAYTHINGS	ASC-3159		1	Simple Scale	19.95	1	EA	24.39	No	Closed

NEW- PO item report

PO # / Description

081725 toys
 INFANT PART C
 PRESCHOOL
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81885	004358-01	CONSTRUCTIVE PLAYTHINGS	CPX-511		2	Beaker and Stack up Cubes (set of two)	7.95	1	EA	9.72	No	Closed
04/24/2008	Vendor		81885	004358-01	CONSTRUCTIVE PLAYTHINGS	SIS-689		3	Slide N Seek Board Books	24.25	1	EA	29.65	No	Closed
SubTotal:													63.76		

PO # / Description

081726 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81857	011564-01	DOI/BLM	NFES 2792		1	S-131 CD-ROM Course Materials	1.35	1	EA	1.45	No	Closed
04/24/2008	Vendor		81857	011564-01	DOI/BLM	NFES 2793		2	Unit 3 Exercise Maps	70.43	1	EA	75.54	No	Closed
04/24/2008	Vendor		81857	011564-01	DOI/BLM	NFES 2791		3	S-131 Student Workbooks	0.64	19	EA	13.04	No	Closed
04/24/2008	Vendor		81857	011564-01	DOI/BLM	NFES 2685		4	DVD Intro to Tactical Decision Games and Sand Tabl	2.34	1	EA	2.51	No	Closed
04/24/2008	Vendor		81857	011564-01	DOI/BLM	NFES 2686		5	Video, VHS, Intro to Tactical Decisions Games and	2.12	1	EA	2.27	No	Closed
04/24/2008	Vendor		81857	011564-01	DOI/BLM	NFES 0065		6	Fireline Handbook	3.21	4	EA	13.77	No	Closed
04/24/2008	Vendor		81857	011564-01	DOI/BLM	NFES 1077		7	IRPG PMS 461	1.28	4	EA	5.49	No	Closed
04/24/2008	Vendor		81857	011564-01	DOI/BLM	NFES 1414		8	NIIMS Wildland Fire Qual Guide	1.17	1	EA	1.25	No	Closed
04/24/2008	Vendor		81857	011564-01	DOI/BLM			9	Shipping and Handling	50.00	1	GR	53.62	No	Closed
SubTotal:													168.94		

PO # / Description

081727 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
04/24/2008	Vendor		81886	012646-01	AT&T/MCI			1	Phone Charges for CLC CyberTribe 707-826-1160	160.00	1	LOT	160.00	No	Closed
SubTotal:													160.00		

PO # / Description

081728 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81887	008907-01	FINNEGAN AND NASON AUTO SUPPLY			1	Open PO for materials and supplies for auto academ	2,700.00	1	LOT	2,700.00	No	Closed
SubTotal:													2,700.00		

PO # / Description

081729 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81894	005612-01	AFFORDABLE FRAMES			1	Open PO for materials and supplies for CAD Eureka	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

NEW- PO item report

PO # / Description

081729 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

081730 ink cartridges
COM IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81832	008543-01	STAPLES INC.			1	Black ink cartridge for Epson Stylus C80	35.00	1	EA	37.54	No	Closed
04/24/2008	Vendor		81832	008543-01	STAPLES INC.			2	3 pack color ink cartridges (Cyan, Magenta, Yellow)	35.00	1	EA	37.54	No	Closed

SubTotal: 75.08

PO # / Description

081731 ink cartridge
COM CUTTEN CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81834	000192-01	PACIFIC PAPER COMPANY			1	Ink cartridge Brother LC21Y	13.65	1	EA	14.64	No	Closed

SubTotal: 14.64

PO # / Description

081732 batteries
COM 2Y 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
04/24/2008	Vendor		81835	003018-01	COSTCO			1	48 AA batteries (or whatever it is at Costco)	25.00	1	EA	26.81	No	Closed

SubTotal: 26.81

PO # / Description

081733 vacuum cleaner
COM 2Y CLASSR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81861	003018-01	COSTCO			1	vacuum cleaner	150.00	1	EA	160.88	No	Closed

SubTotal: 160.88

PO # / Description

081734 ink cartridge for printer 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
04/24/2008	Vendor		81890	008543-01	STAPLES INC.			1	C9723A Magenta toner for HP color LaserJet 4600dn	210.00	1	EA	225.22	No	Closed

SubTotal: 225.22

NEW- PO item report

PO # / Description

081735 printer

COM ER IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2008	Vendor		81891	003018-01	COSTCO			1	inkjet printer	60.00	1	EA	64.35	No	Closed

SubTotal: 64.35

PO # / Description

081736 L. Stamper Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81901	013204-01	STAMPER, LEAH			1	Travel-CA State Science Fair 05/16/08	1,108.00	1	LOT	1,108.00	No	Closed

SubTotal: 1,108.00

PO # / Description

081737 A. Pettit 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
04/28/2008	Vendor		81905	012553-01	PETTIT, ALYSE			1	Contracted Services	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

081738 R. Porteous Contracted 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
04/28/2008	Vendor		81906	013202-01	PORTEOUS, REBECCA			1	R. Porteous Contracted Services	115.00	1	LOT	115.00	No	Closed

SubTotal: 115.00

PO # / Description

081739 T. Tornell 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
04/28/2008	Vendor		81907	012551-01	TORNELL, THOMAS			1	Contracted Services	2,600.00	1	LOT	2,600.00	No	Closed

SubTotal: 2,600.00

PO # / Description

081740 K. Comet Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81908	009324-01	COMET, KIMBERLY			1	Travel- US Dept of Education 06/03/08	802.96	1	LOT	802.96	No	Closed

SubTotal: 802.96

PO # / Description

081741 J. Cobb Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81909	013211-01	COBB, JESSLYN			1	Travel- DSP Training 05/12/08	678.38	1	LOT	678.38	No	Closed

SubTotal: 678.38

NEW- PO item report

PO # / Description

081742 S. Chatfield Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81910	011809-01	CHATFIELD, STACY			1	Travel- Culinary Field Trip 05/23/08	231.00	1	LOT	231.00	No	Closed

SubTotal: 231.00

PO # / Description

081743 J. Sidell Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81911	012068-01	SIDELL, JASON			1	Travel- Statewide Career Pathways 05/02/08	68.06	1	LOT	68.06	No	Closed

SubTotal: 68.06

PO # / Description

081744 A. Harris Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81912	003364-01	HARRIS, ANNE			1	Travel- Culinary Field Trip 04/23/08	424.22	1	LOT	424.22	No	Closed

SubTotal: 424.22

PO # / Description

081745 L. Hill Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81913	011816-01	HILL, LINDA			1	Travel-Literacy Coaching 06/22/08	698.65	1	LOT	698.65	No	Closed

SubTotal: 698.65

PO # / Description

081746 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81915	005555-01	KAUP, CINDI			1	Travel-CPIN Meeting 05/20/08	261.22	1	LOT	261.22	No	Closed

SubTotal: 261.22

PO # / Description

081747 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81917	005555-01	KAUP, CINDI			1	Travel-Behavior Workshop 05/15/08	34.00	1	LOT	34.00	No	Closed

SubTotal: 34.00

PO # / Description

081748 C. Ingham Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81918	000916-01	INGHAM, CHERYL			1	Travel-County Evaluators Mtg 05/14/08	810.10	1	LOT	810.10	No	Closed

SubTotal: 810.10

NEW- PO item report

PO # / Description

081748 C. Ingham Travel
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81919	013212-01	THOMPSON, LEAH			1	Travel- DSP Training 05/12/08	660.48	1	LOT	660.48	No	Closed

SubTotal: 660.48

PO # / Description

081750 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81920	005555-01	KAUP, CINDI			1	Travel-CPIN Meeting 04/29/08	261.22	1	LOT	261.22	No	Closed

SubTotal: 261.22

PO # / Description

081751 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81921	005555-01	KAUP, CINDI			1	Travel-Behavior Workshop 05/15/08	34.00	1	LOT	34.00	No	Closed

SubTotal: 34.00

PO # / Description

081752 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81922	005555-01	KAUP, CINDI			1	Travel-Provider's Conference 04/26/08	22.00	1	LOT	22.00	No	Closed

SubTotal: 22.00

PO # / Description

081753 P. Gilliam Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81925	006572-01	GILLIAM, PAULETTE			1	Travel- CA JH State Spelling Bee 05/09/08	675.00	1	LOT	675.00	No	Closed

SubTotal: 675.00

PO # / Description

081754 Cal Ore Life Flight Contracted

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2008	Vendor		81926	013213-01	CAL ORE LIFE FLIGHT			1	Contracted Services	2,300.00	1	LOT	2,300.00	No	Closed

SubTotal: 2,300.00

NEW- PO item report

PO # / Description

081755 E. Rubin 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
04/28/2008	Vendor		81856	012880-02	RUBINS, EMILY			1	Contracted Services	5,350.00	1	LOT	5,350.00	No	Closed
SubTotal:													5,350.00		

PO # / Description

081756 P. Stoll Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2008	Vendor		81902	012390-01	STOLL, PETER			1	Travel- SELPA Research Meeting 05/18/08	260.91	1	LOT	260.91	No	Closed
SubTotal:													260.91		

PO # / Description

081757 D. Currier Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2008	Vendor		81923	012861-01	CURRIER, DONNA			1	Travel- SELPA Research Meeting 05/18/08	260.91	1	LOT	260.91	No	Closed
SubTotal:													260.91		

PO # / Description

081758 B. Blackwell Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2008	Vendor		81924	012369-01	BLACKWELL, BETTINA			1	Travel- SELPA Research Meeting 05/18/08	260.91	1	LOT	260.91	No	Closed
SubTotal:													260.91		

PO # / Description

081759 CASTO Workshop
April at CR 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
04/29/2008	Vendor		81794	006560-01	CASTO CHAPTER 18	1		1	Registration for workshop at C.R. Lora Toupin 7.	7.50	1	EA	7.50	No	Closed
SubTotal:													7.50		

PO # / Description

081760 Low Incidence Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2008	Vendor		81866	004730-04	SAMMONS PRESTON ROLYAN	5593-08		1	Economy Toilet Safety Rail	52.95	1	EA	56.79	No	Closed
04/29/2008	Vendor		81866	004730-04	SAMMONS PRESTON ROLYAN	5593-13		2	Economy Mobile Shower/Commode Chair	169.95	1	EA	182.27	No	Closed
SubTotal:													239.06		

PO # / Description

081761 Ex in T - prizes Other-In

NEW- PO item report

PO # / Description

081761 Ex in T - prizes Other-In

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2008	Vendor		81882	006859-01	MASTER TEACHER, THE	210250		1	Red Marble Apple	17.35	10	EA	186.08	No	Closed
04/29/2008	Vendor		81882	006859-01	MASTER TEACHER, THE	214008		2	Three Quarter Round Base - large see attached inf	12.50	10	EA	134.06	No	Closed
04/29/2008	Vendor		81882	006859-01	MASTER TEACHER, THE	235204		3	Career in Education Pewter Clock see attached inf	45.95	3	EA	147.84	No	Closed
04/29/2008	Vendor		81882	006859-01	MASTER TEACHER, THE			4	Engraving Charge for Bases	0.25	348	EA	93.31	No	Closed
04/29/2008	Vendor		81882	006859-01	MASTER TEACHER, THE			5	Etching Charge for Clocks	0.45	151	EA	72.88	No	Closed
04/29/2008	Vendor		81882	006859-01	MASTER TEACHER, THE			6	ESTIMATED SHIPPING CHARGES - 2ND DAY AIR.	65.50	1	EA	70.25	No	Closed
													PLEAS		

SubTotal: 704.42

PO # / Description

081762 RECYCLING PICKUP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2008	Vendor		81837	009562-01	EEL RIVER DISPOSAL	1		1	RECYCLING	37.00	1	LOT	37.00	No	Closed

SubTotal: 37.00

PO # / Description

081763 SIDEWALK AND PARKING

LOT REPAI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2008	Vendor		81838	000336-01	GRANDFIELD CONSTRUCTION	1		1	SIDEWALK PARKING LOT REPAIRS	8,500.00	1	LOT	8,500.00	No	Closed

SubTotal: 8,500.00

PO # / Description

081764 ADA WINDOWS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2008	Vendor		81839	012940-01	REDWOOD GLASS AND WINDOWS	1		1	ADA WINDOWS	1,115.00	1	LOT	1,115.00	No	Closed

SubTotal: 1,115.00

PO # / Description

081765 OPEN PO-1211 5TH ST

ALARM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2008	Vendor		81877	002762-01	SUPERIOR ALARMS INC.	1		1	OPEN PO 1211 5TH ST	191.00	1	LOT	191.00	No	Closed

SubTotal: 191.00

NEW- PO item report

PO # / Description

081766 OPEN PO BAYWEST 5TH ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2008	Vendor		81878	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

081767 LANDSCAPING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2008	Vendor		81879	000107-01	PIERSON BUILDING CENTER	1		1	LANDSCAPING	206.00	1	LOT	206.00	No	Closed

SubTotal: 206.00

PO # / Description

081768 LANDSCAPING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2008	Vendor		81880	007732-02	TAYLOR'S LANDSCAPING SUPPLIES	1		1	LANDSCAPING	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

081769 Toner

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
04/29/2008	Vendor		81900	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner A KM 2530, Kyocera	60.00	1	EA	64.35	No	Closed

SubTotal: 64.35

PO # / Description

081770 bus tickets

COM ER IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2008	Vendor		81883	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.00	100	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

081771 bus tickets

COM ER 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
04/29/2008	Vendor		81892	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.00	150	EA	300.00	No	Closed

SubTotal: 300.00

NEW- PO item report

PO # / Description
081772 bus tickets
COM CUTTEN CLASS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2008	Vendor		81893	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.00	300	EA	300.00	No	Closed
04/29/2008	Vendor		81893	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.00	100	EA	200.00	No	Closed

SubTotal: 500.00

PO # / Description
081773 Mini 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
04/29/2008	Vendor		81811	002517-04	APPLE COMPUTER			1	Mini Mac, 1.83 GHz Intel Core 2 Duo, 2GB 667MHz DD	669.00	1	EA	717.50	No	Closed

SubTotal: 717.50

PO # / Description
081774 Workshop Food: 5/12/08
Workli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2008	Vendor		81899	012740-01	CATERING BY SHIRLEY			1	Penne Pasta Alfredo Bake, Zucchini Medley Salad, R	14.50	20	EA	311.02	No	Closed
04/30/2008	Vendor		81899	012740-01	CATERING BY SHIRLEY			2	To be set up by 11:45 a.m. May 12, 2008 TRC	0.00	1	EA	0.00	No	Closed

SubTotal: 311.02

PO # / Description
081775 DORIS NILES SCIENCE FAIR
PERPE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2008	Vendor		81935	006886-01	SPORTS WORLD, THE			1	Plaque with 36 plates with screws	90.00	1	EA	96.52	No	Closed
04/30/2008	Vendor		81935	006886-01	SPORTS WORLD, THE			2	HEADER - ENGRAVED	15.00	1	EA	16.09	No	Closed
04/30/2008	Vendor		81935	006886-01	SPORTS WORLD, THE			3	PLATES-ENGRAVED	8.00	22	EA	188.76	No	Closed
04/30/2008	Vendor		81935	006886-01	SPORTS WORLD, THE			4	Estimated Shipping	10.00	1	EA	10.00	No	Closed
04/30/2008	Vendor		81935	006886-01	SPORTS WORLD, THE			5	Questions? Please call Paulette @ 445-7171.	0.00	1	EA	0.00	No	Closed

SubTotal: 311.37

PO # / Description
081776 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
04/30/2008	Vendor		81928	001255-01	THOMAS HOME CENTER			1	Interior doors for 7th St. Villa project per bid #	8,869.00	1	LOT	8,869.00	No	Closed

SubTotal: 8,869.00

NEW- PO item report

PO # / Description

081776 Building Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2008	Vendor		81929	001255-01	THOMAS HOME CENTER			1	Cabinets and countertops for kitchen, bath, and la	19,986.61	1	LOT	19,986.61	No	Closed

SubTotal: 19,986.61

PO # / Description

081778 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
04/30/2008	Vendor		81930	001255-01	THOMAS HOME CENTER			1	All sills, base, wallcap and handrails for 7th St.	7,433.70	1	LOT	7,433.70	No	Closed

SubTotal: 7,433.70

PO # / Description

081779 Propane for Hoopa

COM 6RIVERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2008	Vendor		81863	009495-01	AMERIGAS- HOOPA			1	Open PO for Propane usage at Six Rivers Community	750.00	1	LOT	804.38	No	Closed

SubTotal: 804.38

PO # / Description

081780 Kyocera Mita copier

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
04/30/2008	Vendor		81840	012977-01	KYOCERA MITA AMERICA NATIONAL	KM5050 MFP		1	KM5050 MFP System Per AEPA Contract #AEPA005.1C w/	7,305.00	1	EA	7,834.61	No	Closed
04/30/2008	Vendor		81840	012977-01	KYOCERA MITA AMERICA NATIONAL	JS700		2	JS-700 Job Separator	112.14	1	EA	120.27	No	Closed
04/30/2008	Vendor		81840	012977-01	KYOCERA MITA AMERICA NATIONAL	PH5A		3	PH-5A Hole Punch	399.39	1	EA	428.35	No	Closed

SubTotal: 8,383.23

PO # / Description

081781 Pencils and Pens -

TAPESTR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2008	Vendor		81938	012727-01	ADVERTISING AND BUSINESS SVC.	BW		1	Variety of pencils----green, red, black, royal blu	0.14	2000	EA	300.30	No	Closed
05/02/2008	Vendor		81938	012727-01	ADVERTISING AND BUSINESS SVC.			2	White Imprint Setup-same artwork as Pen	0.00	1	LOT	0.00	No	Closed

NEW- PO item report

PO # / Description

081781 Pencils and Pens -

TAPESTR

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2008	Vendor		81938	012727-01	ADVERTISING AND BUSINESS SVC.			3	Estimated freight	45.00	1	LOT	48.26	No	Closed
05/02/2008	Vendor		81938	012727-01	ADVERTISING AND BUSINESS SVC.	GP2626		4	Trans Chubby Ball Point Pen variety of colors	0.82	2000	EA	1,758.90	No	Closed
05/02/2008	Vendor		81938	012727-01	ADVERTISING AND BUSINESS SVC.			5	blu Imprint White - Re-Setup No charge	0.00	1	EA	0.00	No	Closed
SubTotal:													2,107.46		

PO # / Description

081782 Brochures - TAPESTRY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	YD-18		1	Girls and Body Image, Mirror, Mirror	12.00	1	EA	12.87	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	YD-RACE		2	DVD, A Girl Like Me: Stories of Race	75.00	1	EA	80.44	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	YD-DFAM		3	DVD A Part of Me: Stories of Family, Divorce & Lo	75.00	1	EA	80.44	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	YD-YORA		4	CD: Families, relationships, Identities, Youth Ra	29.95	1	EA	32.12	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	YD-PREG		5	DVD: The Choices We Make	65.00	2	EA	139.43	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	YD-TOOT		6	DVD: Toothpaste	65.00	2	EA	139.43	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	YD-15		7	Hooking Up: Teens Write about Dating	12.00	1	EA	12.87	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	YD-21		8	Am I ready? Girls Write About Sex	12.00	1	EA	12.87	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	YD-22		9	Why I'm Still a Virgin: Teens Write About Saying N	12.00	1	EA	12.87	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	YD-28		10	Parenthood Can Wait: Teen Write About Preventing	12.00	1	EA	12.87	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	YD-33		11	Boys to Men: Teens Write About Becoming a Man	12.00	1	EA	12.87	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	YD-Writ		12	Why is your Best Friend Your Best Friend	16.95	1	EA	18.18	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	YD-IDEN		13	Starting with I--Personal Stories by Teenagers	13.95	1	EA	14.96	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	CW-14		14	Just the Two of Us: Teen Write about Building Goo	12.00	1	EA	12.87	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION	CW-22		15	Tough Choices: Foster Teens Write About Sex	12.00	1	EA	12.87	No	Closed
05/02/2008	Vendor		81939	013217-01	YOUTH COMMUNICATION			16	Shipping- Free Shipping Code COR-B	0.00	1	LOT	0.00	No	Closed
SubTotal:													607.96		

PO # / Description

081783 P-16, Meeting Food

May 1, 200

NEW- PO item report

PO # / Description

081783 P-16, Meeting Food

May 1, 200

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2008	Vendor		81927	010279-01	MYRTLE AVENUE MARKET			1	Cheese and Cracker Platter	29.95	1	EA	32.12	No	Closed
05/02/2008	Vendor		81927	010279-01	MYRTLE AVENUE MARKET			2	Small Refreshing Fruit Platter	27.95	1	EA	29.98	No	Closed
05/02/2008	Vendor		81927	010279-01	MYRTLE AVENUE MARKET			3	Will Pick up at 12:30 p.m. May 1, 2008	0.00	1	EA	0.00	No	Closed
SubTotal:													62.10		

PO # / Description

081784 EX IN 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
05/02/2008	Vendor		81940	013216-01	TWO STREET MUSIC			1	Sound System (with 4 speakers and one microphone)	280.00	1	EA	300.30	No	Closed
05/02/2008	Vendor		81940	013216-01	TWO STREET MUSIC			2	Questions? Please call Paulette @ 445-7171.	0.00	1	EA	0.00	No	Closed
SubTotal:													300.30		

PO # / Description

081785 Ex in T - Food

May 14

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2008	Vendor		81941	012740-01	CATERING BY SHIRLEY			1	Food and Beverage for Ex in T and Jean O Ceremony.	14.75	225	EA	3,559.36	No	Closed
05/02/2008	Vendor		81941	012740-01	CATERING BY SHIRLEY			2	Date: Wednesday, May 14, 2008 (Day of the Teacher	0.00	1	EA	0.00	No	Closed
SubTotal:													3,559.36		

PO # / Description

081786 Syringes

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
05/02/2008	Vendor		81884	012950-01	REDWOOD PHARMACY			1	Box (100 each) of 26G 3/8 TB Intradermal bevel (1	17.00	2	EA	36.46	No	Closed
SubTotal:													36.46		

PO # / Description

081787 cane, tip

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
05/02/2008	Vendor		81871	010679-01	REVOLUTION ENTERPRISES			1	50" Identity Cane	20.00	1	EA	21.45	No	Closed
05/02/2008	Vendor		81871	010679-01	REVOLUTION ENTERPRISES			2	Tear Drop Tip	3.00	1	EA	3.22	No	Closed
SubTotal:													24.67		

NEW- PO item report

PO # / Description

081788 VI Materials

OTT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2008	Vendor		81873	012525-01	AIMEE SOLUTIONS	MKCH1		1	Community Helpers	5.00	1	EA	7.36	No	Closed
05/02/2008	Vendor		81873	012525-01	AIMEE SOLUTIONS	MKCC		2	description?	5.00	1	EA	7.36	No	Closed
05/02/2008	Vendor		81873	012525-01	AIMEE SOLUTIONS	MK-G		3	Lookin Good	5.00	1	EA	7.36	No	Closed
05/02/2008	Vendor		81873	012525-01	AIMEE SOLUTIONS	MK-S		4	It's Sensational	5.00	1	EA	7.36	No	Closed

SubTotal: 29.44

PO # / Description

081789 VI Materials

OTT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2008	Vendor		81874	013219-01	TSBVI - BUSINESS OFFICE	59435EC10		1	Animals Theme	7.50	1	EA	8.04	No	Closed
05/02/2008	Vendor		81874	013219-01	TSBVI - BUSINESS OFFICE	59435EC4		2	Where I live	7.50	1	EA	8.04	No	Closed

SubTotal: 16.08

PO # / Description

081790 activity center

PRESCHL AUTIS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2008	Vendor		81881	013218-01	SENSORYEDGE	CF322-180		1	Toddler Activity Center - Soft Crawley Ball Play	206.95	1	EA	221.95	No	Closed

SubTotal: 221.95

PO # / Description

081791 batteries

SH GPC & OFF SITE 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
05/02/2008	Vendor		81889	011546-01	PUBLICATIONS INTERNATIONAL	sets		1	Replacement batteries for Play-a-Sound/Play-a-Song	2.00	20	EA	42.90	No	Closed

SubTotal: 42.90

PO # / Description

081792 Copy of land phone

SH FJA/Bai

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2008	Vendor		81903	012646-01	AT&T/MCI	1		1	Open P.O. for Land line at FJA/Bailey #707/725-54	17.32	4	MO	74.30	No	Closed

SubTotal: 74.30

PO # / Description

NEW- PO item report

PO # / Description

081793 Manila Tagboard
ART-MUSIC BLO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2008	Vendor		81933	000192-01	PACIFIC PAPER COMPANY			1	Pacon Manila Tagboard # 5114, 100 sheets per packa	9.59	3	EA	30.86	No	Closed

SubTotal: 30.86

PO # / Description

081794 ink cartridge
COM ER CLASSROO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2008	Vendor		81934	008543-01	STAPLES INC.			1	HP 74/75 combo pack	30.00	1	EA	32.17	No	Closed

SubTotal: 32.17

PO # / Description

081795 Book
PRESCHL ITINERANT
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
05/05/2008	Vendor		81895	007858-01	WOODBINE HOUSE			1	Choices in Deafness (book)	16.95	2	EA	41.86	No	Closed

SubTotal: 41.86

PO # / Description

081796 Books and software
LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2008	Vendor		81896	012251-01	AMAZON.COM			1	Test Drive - Introducing the Alert Program Through	35.70	1	EA	38.29	No	Closed
05/05/2008	Vendor		81896	012251-01	AMAZON.COM			2	Adobe Photoshop Elements 6	81.99	1	EA	87.93	No	Closed
05/05/2008	Vendor		81896	012251-01	AMAZON.COM			3	Tools of the Mind: The Vygotskian Approach to Earl	25.20	1	EA	27.03	No	Closed

SubTotal: 153.25

PO # / Description

081797 Infant/Preschool weighted mate

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2008	Vendor		81904	011534-02	ABILITATIONS			1	See attached Order # S5887995	1,238.19	1	LOT	1,327.96	No	Closed

SubTotal: 1,327.96

PO # / Description

081798 Day 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
05/05/2008	Vendor		81937	013220-01	PREMIER			1	Student Edition Day Planners (Foundations) with HC	5.14	500	EA	2,756.32	No	Closed
05/05/2008	Vendor		81937	013220-01	PREMIER			2	Front and back cover artwork	220.00	1	LOT	235.95	No	Closed
05/05/2008	Vendor		81937	013220-01	PREMIER			3	Shipping	119.00	1	LOT	127.63	No	Closed

NEW- PO item report

PO # / Description
081798 Day Planners
(Continued...)

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:													3,119.90		

PO # / Description
081799 A. Fann 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
05/05/2008	Vendor		81931	013214-01	FANN, AMY			1	Contracted Services	662.00	1	LOT	662.00	No	Closed
SubTotal:													662.00		

PO # / Description
081800 D. Burstiner Contracted Serv

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2008	Vendor		81932	012275-01	BURSTINER, DEBRA			1	Contracted Services	350.00	1	LOT	350.00	No	Closed
SubTotal:													350.00		

PO # / Description
081801 D. Burstiner Contracted Serv

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2008	Vendor		81957	012275-01	BURSTINER, DEBRA			1	Contracted Services	350.00	1	LOT	350.00	No	Closed
SubTotal:													350.00		

PO # / Description
081802 L. Mandell Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2008	Vendor		81958	006199-01	MANDELL, LINNEA			1	Travel- CC Trng & CELDT Training 05/01/08	291.86	1	LOT	291.86	No	Closed
SubTotal:													291.86		

PO # / Description
081803 S. Larson Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2008	Vendor		81961	009521-01	FISHER-LARSON, SYDNEY			1	Travel- 2008 CDPI Spring Institute 05/20/08	847.95	1	LOT	847.95	No	Closed
SubTotal:													847.95		

PO # / Description
081804 G. Eagles Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2008	Vendor		81962	000860-01	EAGLES, GARRY			1	Travel- CCSESA Bus. Meeting 06/21/08	861.46	1	LOT	861.46	No	Closed
SubTotal:													861.46		

NEW- PO item report

PO # / Description

081805 S. Grinsell Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2008	Vendor		81963	007315-01	GRINSELL, SUSAN BIRCH			1	Travel- CCSESA June Meeting 06/21/08	838.50	1	LOT	838.50	No	Closed

SubTotal: 838.50

PO # / Description

081806 C. Dickerson Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/07/2008	Vendor		81975	003985-01	DICKERSON, CATHY			1	Travel- CLRN Advisory Committee 05/13/08	534.69	1	LOT	534.69	No	Closed

SubTotal: 534.69

PO # / Description

081807 L. Kerr Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/07/2008	Vendor		81976	003387-01	KERR, LYNETTE			1	Travel-SFSS May 2008 06/02/08	83.64	1	LOT	83.64	No	Closed

SubTotal: 83.64

PO # / Description

081808 L. Kerr Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/07/2008	Vendor		81977	003387-01	KERR, LYNETTE			1	Travel- SFSS June 2008 06/02/08	83.64	1	LOT	83.64	No	Closed

SubTotal: 83.64

PO # / Description

081809 Replacement 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
05/07/2008	Vendor		81967	008907-01	FINNEGAN AND NASON AUTO SUPPLY	3696 OTC		1	GEN/SYS 2007 Deluxe Scan Tool Assign HCOE Tag #18	1,864.00	1	EA	1,999.14	No	Closed

SubTotal: 1,999.14

PO # / Description

081810 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/07/2008	Vendor		81965	008907-01	FINNEGAN AND NASON AUTO SUPPLY			1	Open PO for materials and supplies for Auto Academ	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

081811 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
05/07/2008	Vendor		81966	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies for 2526 Rita A	800.00	1	LOT	800.00	No	Closed

NEW- PO item report

PO # / Description

081811 Building Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													800.00		

PO # / Description

081812 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
05/07/2008	Vendor		81972	004319-01	EUREKA FLOOR CARPET ONE			1	Flooring for 2524/2526 Rita Ave., McKinleyville Bu	6,184.30	1	LOT	6,184.30	No	Closed
SubTotal:													6,184.30		

PO # / Description

081813 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
05/07/2008	Vendor		81971	012256-01	CDH PAINTING			1	Paint interior and exterior of 7th St. Villas unit	4,705.00	1	LOT	4,705.00	No	Closed
SubTotal:													4,705.00		

PO # / Description

081814 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
05/07/2008	Vendor		81973	007764-01	CARPET EXPRESS CORPORATION			1	Flooring for 7th St. Villa Building Project per co	8,834.96	1	LOT	8,834.96	No	Closed
SubTotal:													8,834.96		

PO # / Description

081815 Laptop Computer 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
05/08/2008	Vendor		81964	003018-01	COSTCO	294834		1	ACER TM5720-6969 15.4" W T7300 2GB RAM 160GB HDD V	979.99	1	EA	1,051.04	No	Closed
05/08/2008	Vendor		81964	003018-01	COSTCO	329700000		2	CA E-WASTE FEE	8.00	1	EA	8.58	No	Closed
SubTotal:													1,059.62		

PO # / Description

081816 Computer 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
05/08/2008	Vendor		81974	011962-01	NEWEGG.COM	N82E168831		1	Acer Aspire AM56209E5203A Core 2 Quad Q6600(2.40GH	799.99	1	EA	857.99	No	Closed
05/08/2008	Vendor		81974	011962-01	NEWEGG.COM	03133		2	Shipping	26.12	1	LOT	26.12	No	Closed
SubTotal:													884.11		

PO # / Description

081817 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/08/2008	Vendor		81982	004708-01	PARTY PLACE, THE			1	Table Cloths - True Blue	2.99	24	EA	76.96	No	Closed

NEW- PO item report

PO # / Description

081817 Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/08/2008	Vendor		81982	004708-01	PARTY PLACE, THE			2	Table Skirts - True Blue	5.99	24	EA	154.18	No	Closed
05/08/2008	Vendor		81982	004708-01	PARTY PLACE, THE			3	8' Table rentals -2 days- to be delivered to space	17.50	40	EA	750.75	No	Closed
05/08/2008	Vendor		81982	004708-01	PARTY PLACE, THE			4	Delivery and pickup charge	15.00	1	LOT	15.00	No	Closed
SubTotal:													996.89		

PO # / Description

081818 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/08/2008	Vendor		81983	011762-01	BROWN INDUSTRIES INC	2031A		1	Classic Pin #09 Red Stone Upper Wording CPTI	4.45	30	EA	143.18	No	Closed
05/08/2008	Vendor		81983	011762-01	BROWN INDUSTRIES INC			2	Low Shipping	9.50	1	LOT	10.19	No	Closed
SubTotal:													153.37		

PO # / Description

081819 postage for office

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
05/08/2008	Vendor		81942	003018-01	COSTCO			1	rolls of 100 stamps	41.00	2	EA	82.00	No	Closed
SubTotal:													82.00		

PO # / Description

081820 glue sticks

SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/08/2008	Vendor		81943	003018-01	COSTCO			1	Glue Sticks Medium .75 sized	0.96	120	EA	123.55	No	Closed
SubTotal:													123.55		

PO # / Description

081821 classroom materials

SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/08/2008	Vendor		81944	011477-01	CORPORATE EXPRESS			1	School Supplies for Glen Paul School per List #HJU	205.35	1	LOT	220.24	No	Closed
SubTotal:													220.24		

PO # / Description

081822 Tylenol

SH ADMIN

NEW- PO item report

PO # / Description

081822 Tylenol

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
05/08/2008	Vendor		81946	003018-01	COSTCO			1	Extra Strength Tylenol 750 count	20.00	1	EA	21.45	No	Closed

SubTotal: 21.45

PO # / Description

081823 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
05/13/2008	Vendor		82034	012119-01	WESTERN REHAB			1	Wheelchair Tray for Powerchair ASSIGN HCOE TAG #1	657.00	1	EA	704.63	No	Closed

SubTotal: 704.63

PO # / Description

081824 Nutrition - Open Purchase Orde

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2008	Vendor		82007	006345-01	BOLD IMAGES			1	OPEN PURCHASE ORDER: 5/8/2008-6/30/2008	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

081825 Carseat

PRESCHOOL ITINERANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2008	Vendor		81782	012495-01	TARGET STORES			1	Carseat for preschool program	70.00	1	EA	75.08	No	Closed

SubTotal: 75.08

PO # / Description

081826 Alert Prog. Leaders' Guide

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
05/13/2008	Vendor		81947	012251-01	AMAZON.COM			1	How Does Your Engine Run? Leader's Guide to the AI	38.90	1	EA	41.72	No	Closed

SubTotal: 41.72

PO # / Description

081827 SE Laws book

PRESCHOOL 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
05/13/2008	Vendor		81951	007851-11	CDE PRESS	001684		1	California Special Education Programs: A Composite	29.95	1	EA	38.07	No	Closed

SubTotal: 38.07

NEW- PO item report

PO # / Description
 081827 SE Laws book
 PRESCHOOL 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
PO # / Description															
081828 soundtracks/voice pod															
INFANT															
05/13/2008	Vendor		81954	010923-01	BEYOND PLAY	G712		1	Soundtracks (Everyday Sounds)	17.95	1	EA	21.95	No	Closed
05/13/2008	Vendor		81954	010923-01	BEYOND PLAY	G373		2	Animal Soundtracks	17.95	1	EA	21.95	No	Closed
05/13/2008	Vendor		81954	010923-01	BEYOND PLAY	C586		3	Voice Pod	59.95	1	EA	73.29	No	Closed
SubTotal:													117.19		

PO # / Description
 081829 Printer cartridges
 MAA/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
PO # / Description															
081829 Printer cartridges															
MAA/INFANT															
05/13/2008	Vendor		81955	008543-01	STAPLES INC.			1	HP 56 Black printer cartridges	22.00	5	EA	117.98	No	Closed
05/13/2008	Vendor		81955	008543-01	STAPLES INC.			2	HP 57 color printer cartridge	32.00	3	EA	102.96	No	Closed
05/13/2008	Vendor		81955	008543-01	STAPLES INC.			3	HP 98 Black printer cartridge	24.00	3	EA	77.22	No	Closed
05/13/2008	Vendor		81955	008543-01	STAPLES INC.			4	HP 93 Color printer cartridge	35.00	3	EA	112.61	No	Closed
05/13/2008	Vendor		81955	008543-01	STAPLES INC.			5	Toner for Panasonic FP7824 copier	110.00	2	EA	235.95	No	Closed
SubTotal:													646.72		

PO # / Description
 081830 Preschool supplies
 PRESCHOOL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
PO # / Description															
081830 Preschool supplies															
PRESCHOOL															
05/13/2008	Vendor		81969	011477-03	CORPORATE EXPRESS			1	See attached List ID: RINN756448	48.01	1	GR	51.49	No	Closed
SubTotal:													51.49		

PO # / Description
 081831 paper/pens/scissors/glue
 INFA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
PO # / Description															
081831 paper/pens/scissors/glue															
INFA															
05/13/2008	Vendor		81970	004689-02	CLASSROOM DIRECT			1	See Attached Order Form (Keycode M8482909)	217.97	1	GR	249.57	No	Closed
SubTotal:													249.57		

NEW- PO item report

PO # / Description

081832 Preschool toys

PRESCHOOL 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
05/13/2008	Vendor		81999	010923-01	BEYOND PLAY			1	See attached list of nine toys	144.55	1	EA	182.55	No	Closed

SubTotal: 182.55

PO # / Description

081833 Preschool materials/toys

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
05/13/2008	Vendor		82003	012252-01	TEACHERS DISCOUNT			1	See attached order form	290.62	1	GR	311.69	No	Closed

SubTotal: 311.69

PO # / Description

081834 Infant supplies

INFANT PART C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2008	Vendor		82005	008676-02	DISCOUNT SCHOOL SUPPLY			1	See attached list	287.97	1	GR	308.85	No	Closed

SubTotal: 308.85

PO # / Description

081835 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2008	Vendor		81984	010122-01	L.N. CURTIS & SONS			1	Open PO for materials and supplies for Rescue Syst	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

081836 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2008	Vendor		81986	001237-01	EUREKA BOILER WORKS			1	Open PO for materials and supplies for Rescue Syst	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

081837 Software Upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2008	Vendor		81994	012422-01	WESTERN BLUE CORPORATION	79P-00360		1	Microsoft Office Professional Plus 2007 - License	65.00	16	EA	1,115.40	No	Closed
05/13/2008	Vendor		81994	012422-01	WESTERN BLUE CORPORATION	79P-00031		2	Office Professional Plus 2007 WIN32 ENG DISK KIT M	28.00	1	EA	30.03	No	Closed

SubTotal: 1,145.43

NEW- PO item report

PO # / Description

081838 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
05/13/2008	Vendor		81995	010615-02	LABYRINTH PUBLICATIONS			1	Silver Series Text - "The Web"	20.00	2	EA	42.90	No	Closed
05/13/2008	Vendor		81995	010615-02	LABYRINTH PUBLICATIONS			2	Silver Series Text "PC Security & Maintenance"	17.00	2	EA	36.46	No	Closed
05/13/2008	Vendor		81995	010615-02	LABYRINTH PUBLICATIONS			3	Silver Series Text "File Management and Windows in Shipping and Handling	18.00	2	EA	38.61	No	Closed
05/13/2008	Vendor		81995	010615-02	LABYRINTH PUBLICATIONS			4	Shipping and Handling	11.00	1	LOT	11.80	No	Closed

SubTotal: 129.77

PO # / Description

081839 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
05/13/2008	Vendor		81996	012963-01	PEARSON	ISBN#0-13-3 63944-4		1	"Learning MS Office 2007" text	49.97	3	EA	160.78	No	Closed
05/13/2008	Vendor		81996	012963-01	PEARSON			2	Shipping and Handling	14.99	1	LOT	16.08	No	Closed

SubTotal: 176.86

PO # / Description

081840 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2008	Vendor		82024	011672-01	PLASMA CAM	98-TBS		1	Small x-axis timing belt	9.80	3	EA	31.53	No	Closed
05/13/2008	Vendor		82024	011672-01	PLASMA CAM	98-TBL		2	Large y-axis timing belt	9.80	2	EA	21.02	No	Closed
05/13/2008	Vendor		82024	011672-01	PLASMA CAM			3	Shipping and handling	9.23	1	LOT	9.23	No	Closed

SubTotal: 61.78

PO # / Description

081841 Replacement 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
05/13/2008	Vendor		82025	000033-01	EUREKA OXYGEN	MLR907058		1	Spectrum 625 plasma cutting system ASSIGN HCOE TA	1,557.00	1	EA	1,669.88	No	Closed

SubTotal: 1,669.88

PO # / Description

081842 Memory 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
05/13/2008	Vendor		82043	011962-01	NEWEGG.COM	N82E168201 41166		1	pqi POWER Series 1GB 184-Pin DDR SDRAM DDR 333 (PC	29.99	28	EA	900.60	No	Closed
05/13/2008	Vendor		82043	011962-01	NEWEGG.COM			2	Shipping	17.35	1	LOT	17.35	No	Closed

SubTotal: 917.95

PO # / Description

081843 Supplies

NEW- PO item report

PO # / Description

081843 Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2008	Vendor		82045	009732-01	ESHA RESEARCH	Ref.#22302		1	Food Processor SQL Renewal	549.00	1	EA	588.80	No	Closed

SubTotal: 588.80

PO # / Description

081844 Replacement 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
05/13/2008	Vendor		82046	003018-01	COSTCO			1	Big Grill ASSIGN HCOE TAG #18645	599.00	1	EA	642.43	No	Closed

SubTotal: 642.43

PO # / Description

081845 labels/erasers

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
05/13/2008	Vendor		82002	000192-01	PACIFIC PAPER COMPANY	AVE050209		1	Avery Permanent filing labels, yellow	2.49	10	EA	26.71	No	Closed
05/13/2008	Vendor		82002	000192-01	PACIFIC PAPER COMPANY	PAP73015		2	PaperMate Arrowhead eraser caps, pink, 144/box	6.79	1	EA	7.28	No	Closed

SubTotal: 33.99

PO # / Description

081846 Language of Literature 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
05/13/2008	Vendor		81959	001847-04	FOLLETT EDUCATIONAL SERVICES			1	Language of Literature: ISBN 0618276564, grade 9	59.15	1	EA	63.44	No	Closed
05/13/2008	Vendor		81959	001847-04	FOLLETT EDUCATIONAL SERVICES			2	Language of Literature: ISBN 0618276572, grade 10	55.65	1	EA	59.68	No	Closed

SubTotal: 123.12

PO # / Description

081847 graduation 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
05/13/2008	Vendor		81960	010967-01	ACADEMIC AFFAIRS			1	black diploma of graduation covers	6.00	20	EA	141.57	No	Closed
05/13/2008	Vendor		81960	010967-01	ACADEMIC AFFAIRS			2	white tassels with 2008 gold drop down	7.00	25	EA	206.46	No	Closed

SubTotal: 348.03

PO # / Description

NEW- PO item report

PO # / Description

081848 snacks for students

COM 6-RIV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2008	Vendor		82000	003018-01	COSTCO			1	case of Cup O'Noodles, any flavors	16.00	2	EA	34.32	No	Closed
05/13/2008	Vendor		82000	003018-01	COSTCO			2	beef jerky or beef stix, one case	15.00	1	EA	16.09	No	Closed
05/13/2008	Vendor		82000	003018-01	COSTCO			3	sweet and salty granola bars	15.00	1	EA	16.09	No	Closed
05/13/2008	Vendor		82000	003018-01	COSTCO			4	juice boxes, any flavors	15.00	2	EA	32.17	No	Closed

SubTotal: 98.67

PO # / Description

081849 VI 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
05/14/2008	Vendor		81985	009813-01	MAXI-AIDS	C2000		1	Digital Talking Compass	69.95	1	EA	83.04	No	Closed
05/14/2008	Vendor		81985	009813-01	MAXI-AIDS	3022327		2	12V Battery	3.50	2	EA	8.31	No	Closed
05/14/2008	Vendor		81985	009813-01	MAXI-AIDS	79200		3	Beeping Foam Soccerball	33.95	1	EA	40.30	No	Closed

SubTotal: 131.65

PO # / Description

081850 Low Incidence

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		81987	007691-01	INTELLITOOLS			1	Overlay Maker 3	139.95	1	EA	150.10	No	Closed

SubTotal: 150.10

PO # / Description

081851 Low Incidence 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
05/14/2008	Vendor		81988	012119-01	WESTERN REHAB	E106		1	Nutec Elbow Pads	52.00	2	EA	111.54	No	Closed
05/14/2008	Vendor		81988	012119-01	WESTERN REHAB	E106		2	Labor and Cutout	189.00	1	EA	202.70	No	Closed

SubTotal: 314.24

PO # / Description

081852 Low Incidence 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
05/14/2008	Vendor		81989	012119-01	WESTERN REHAB			1	Wheelchair Tray for Powerchair assign HCOE Tag #1	657.00	1	EA	704.63	No	Closed

SubTotal: 704.63

PO # / Description

081853 LI Computer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		81990	002517-01	APPLE COMPUTER INC.	MB323LL/A		1	iMac, 20-inch, 2.4GHz Intel Core 2 Duo	1,149.00	1	EA	1,232.30	No	Closed

Assign

NEW- PO item report

PO # / Description
081853 LI 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
05/14/2008	Vendor		81990	002517-01	APPLE COMPUTER INC.	S2504Z/A		2	AppleCare Protection Plan for iMac	119.00	1	EA	127.63	No	Closed

SubTotal: 1,359.93

PO # / Description
081854 KAUP'S PHONE - CC STAFF
RETE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		81956	012624-01	VERIZON WIRELESS			1	May and June Phone Charges for Cindi Kaup.	55.00	2	EA	117.98	No	Closed

SubTotal: 117.98

PO # / Description
081855 Mandell's Workshop: 5/12/08

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		81978	010279-01	MYRTLE AVENUE MARKET			1	Teriyaki Meatballs	4.19	7	EA	31.46	No	Closed
05/14/2008	Vendor		81978	010279-01	MYRTLE AVENUE MARKET			2	Small Potato Salad	18.00	1	EA	19.30	No	Closed
05/14/2008	Vendor		81978	010279-01	MYRTLE AVENUE MARKET			3	Small Fruit Salad	25.00	1	EA	26.81	No	Closed
05/14/2008	Vendor		81978	010279-01	MYRTLE AVENUE MARKET			4	Delivery Charge	5.00	1	EA	5.36	No	Closed

Date: May 12, 2008
Location

SubTotal: 82.93

PO # / Description
081856 Mandell's workshop: 5/19/08.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		81979	010279-01	MYRTLE AVENUE MARKET			1	Chicken Tamales	1.59	44	EA	75.03	No	Closed
05/14/2008	Vendor		81979	010279-01	MYRTLE AVENUE MARKET			2	Large Green Salad	41.00	1	EA	43.97	No	Closed
05/14/2008	Vendor		81979	010279-01	MYRTLE AVENUE MARKET			3	Delivery Charge.	5.00	1	EA	5.36	No	Closed

Date: May 19, 2008
Locatio

SubTotal: 124.36

PO # / Description
081857 Mandell's workshop: 6/2/08

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		81980	010279-01	MYRTLE AVENUE MARKET			1	Small turkey wraps	30.00	1	EA	32.17	No	Closed

NEW- PO item report

PO # / Description

081857 Mandell's workshop: 6/2/08

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		81980	010279-01	MYRTLE AVENUE MARKET			2	Large turkey wraps	49.95	1	EA	53.57	No	Closed
05/14/2008	Vendor		81980	010279-01	MYRTLE AVENUE MARKET			3	Small Broccoli & Bacon Salad	18.00	1	EA	19.30	No	Closed
05/14/2008	Vendor		81980	010279-01	MYRTLE AVENUE MARKET			4	Small Pasta Salad	18.00	1	EA	19.30	No	Closed
05/14/2008	Vendor		81980	010279-01	MYRTLE AVENUE MARKET			5	Delivery Charge.	5.00	1	EA	5.36	No	Closed
													Date: June 2, 2008. Location		
SubTotal:													129.70		

PO # / Description

081858 Workshop Food: Positive

Approa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		82033	010279-01	MYRTLE AVENUE MARKET			1	Wraps High Roller Tray	55.95	1	EA	60.01	No	Closed
05/14/2008	Vendor		82033	010279-01	MYRTLE AVENUE MARKET			2	Small Veggie Tray	27.95	1	EA	29.98	No	Closed
05/14/2008	Vendor		82033	010279-01	MYRTLE AVENUE MARKET			3	Delivery Charge.	5.00	1	EA	5.36	No	Closed
													To be delivered by 2:45. Sequ		
SubTotal:													95.35		

PO # / Description

081859 Workshop Food: Positive

Behavi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		82044	010279-01	MYRTLE AVENUE MARKET			1	Cheese/Cracker Platter	29.95	1	EA	32.12	No	Closed
05/14/2008	Vendor		82044	010279-01	MYRTLE AVENUE MARKET			2	Small Fruit Tray	27.95	1	EA	29.98	No	Closed
05/14/2008	Vendor		82044	010279-01	MYRTLE AVENUE MARKET			3	Delivery Charge.	5.00	1	EA	5.36	No	Closed
													To be delivered by 2:45 p.m.		
SubTotal:													67.46		

PO # / Description

081860 REEF lunches - May 29 &

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		82069	004451-03	CR CATERING SERVICE			1	Soup and Salad Bar to also include beverages and d	7.75	97	EA	806.25	No	Closed
SubTotal:													806.25		

NEW- PO item report

PO # / Description

081861 learning resources - LCCPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		82071	007508-01	CDE BUREAU OF PUBLICATIONS	978-0-8011-1 681-0		1	Preschool Learning Foundations (#1681)	19.95	30	EA	641.89	No	Closed
05/14/2008	Vendor		82071	007508-01	CDE BUREAU OF PUBLICATIONS			2	Estimated Shipping Charge. SHIP ATTN: JUDI ANDE	34.95	1	EA	37.48	No	Closed

SubTotal: 679.37

PO # / Description

081862 learning resources - CC 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
05/14/2008	Vendor		82073	011943-01	LEARNING RESOURCES	M7P0223		1	Let's Tackle Math (sets)	54.95	19	EA	1,119.74	No	Closed
05/14/2008	Vendor		82073	011943-01	LEARNING RESOURCES	20366		2	Giant Foam Pattern Blocks (sets)	27.95	20	EA	599.53	No	Closed
05/14/2008	Vendor		82073	011943-01	LEARNING RESOURCES			3	Estimated Shipping SHIP ORDER ATTN: JUDI ANDER	172.00	1	EA	184.47	No	Closed

SubTotal: 1,903.74

PO # / Description

081863 learning resources - CC 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
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS	RE102		1	2 Chilean Rainsticks	16.50	10	EA	176.96	No	Closed
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS	FG450X		2	Classic Games for Beginners	49.50	1	EA	53.09	No	Closed
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS	FG650X		3	Favorite Action Games Set	79.50	1	EA	85.26	No	Closed
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS	LC1470X		4	Big Book Theme Packets	349.00	1	EA	374.30	No	Closed
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS	XC530DX		5	Best of Hap Palmer CD Library	82.50	1	EA	88.48	No	Closed
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS	WR240DX		6	Dr. Jeans Latest Hits CD Library	94.50	1	EA	101.35	No	Closed
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS	FR760DX		7	Multicultural Music CD Library	78.50	1	EA	84.19	No	Closed
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS	GA250X		8	Spanish/English Learning CD Library	59.95	1	EA	64.30	No	Closed
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS	BK740X		9	Multicultural Big Book Set	109.00	1	EA	116.90	No	Closed
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS	LA988		10	Activity Kit for the Very Hungry Caterpillar	29.95	1	EA	32.12	No	Closed

NEW- PO item report

PO # / Description

081863 learning resources - CC Staf

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS	GG165X		11	Let's Talk Storytelling Puppets	99.50	1	EA	106.71	No	Closed
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS	RE700X		12	Favorite Character CD Read Alongs	145.00	1	EA	155.51	No	Closed
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS	RE625X		13	Chant and Rhyme Read Alongs	139.00	1	EA	149.08	No	Closed
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS	RE340X		14	Multicultural Read Along CD	155.00	1	EA	166.24	No	Closed
05/14/2008	Vendor		82074	002080-01	LAKESHORE LEARNING MATERIALS			15	Estimated Shipping and Handling	246.00	1	EA	263.84	No	Closed

PLEASE SHIP TO:

SubTotal: 2,018.33

PO # / Description

081864 computer for Andersen-

LCCPC-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
05/14/2008	Vendor		82075	003018-01	COSTCO	284885		1	17" Notebook # HP DV9843CL Assign HCOE Tag #18429	1,399.99	1	EA	1,501.49	No	Closed

SubTotal: 1,501.49

PO # / Description

081865 Nutrition Program Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		82058	011621-01	NEAT SOLUTIONS	B-2172		1	Why should I eat well? (softcover)	6.99	1	EA	7.50	No	Closed
05/14/2008	Vendor		82058	011621-01	NEAT SOLUTIONS	SB-3906		2	Math Potatoes: Mind Stretching	16.95	1	EA	18.18	No	Closed
05/14/2008	Vendor		82058	011621-01	NEAT SOLUTIONS	CTP- 2623		3	Brain Food	13.99	1	EA	15.00	No	Closed
05/14/2008	Vendor		82058	011621-01	NEAT SOLUTIONS	MPS-7560		4	Gobble Up Math	16.00	1	EA	17.16	No	Closed
05/14/2008	Vendor		82058	011621-01	NEAT SOLUTIONS	HM-5699		5	Delicious! A Pumpkin Soup Story	16.00	1	EA	17.16	No	Closed
05/14/2008	Vendor		82058	011621-01	NEAT SOLUTIONS	PP-2124		6	Pumpkin Town	16.99	1	EA	18.22	No	Closed
05/14/2008	Vendor		82058	011621-01	NEAT SOLUTIONS	HC-0585		7	The Pumpkin Runner	5.99	1	EA	6.42	No	Closed
05/14/2008	Vendor		82058	011621-01	NEAT SOLUTIONS	PP-9537S		8	Strawberry Girl	6.99	7	EA	52.48	No	Closed
05/14/2008	Vendor		82058	011621-01	NEAT SOLUTIONS	NS-3200		9	The Little Red Hen(Makes a pizza)-softcover	37.95	11	EA	447.72	No	Closed
05/14/2008	Vendor		82058	011621-01	NEAT SOLUTIONS			10	Follow the Rainbow Kit	60.00	1	EA	60.00	No	Closed

SubTotal: 659.84

PO # / Description

081866 Timer

PRESCHOOL ITIN

NEW- PO item report

PO # / Description

081866 Timer
PRESCHOOL 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
05/14/2008	Vendor		81950	013231-01	LEARNING FOR ALL AGES			1	TTA4 3-inch Time Timer Audible	23.90	1	EA	33.58	No	Closed

SubTotal: 33.58

PO # / Description

081867 music/toys
INFANT PART C
PRE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		81997	013232-01	ZOO-PHONICS	MCD4350		1	Zoo-phonics Music that Teaches	19.95	1	EA	23.54	No	Closed
05/14/2008	Vendor		81997	013232-01	ZOO-PHONICS	SPV0055		2	Signal Practice Video	39.95	1	EA	47.14	No	Closed

SubTotal: 70.68

PO # / Description

081868 Preschool materials
PRESCHOOL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		81998	013233-01	CHILDCRAFT	SP431638		1	3 Billy Goats Gruff	39.99	1	EA	48.89	No	Closed
05/14/2008	Vendor		81998	013233-01	SCHOOL SPECIALTY CHILDCRAFT	SP431740		2	Humpty Dumpty	29.99	1	EA	36.66	No	Closed
05/14/2008	Vendor		81998	013233-01	SCHOOL SPECIALTY CHILDCRAFT	SP351890		3	Old Lady who swallowed fly	49.99	1	EA	61.11	No	Closed
05/14/2008	Vendor		81998	013233-01	SCHOOL SPECIALTY CHILDCRAFT	SP362996		4	Napping House	59.99	1	EA	73.34	No	Closed
05/14/2008	Vendor		81998	013233-01	SCHOOL SPECIALTY CHILDCRAFT	SP416321		5	Badger plush set	4.99	1	EA	6.09	No	Closed

SubTotal: 226.09

PO # / Description

081869 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
05/14/2008	Vendor		81993	012181-02	CDF/STATE FIRE TRAINING			1	Student Registration fees for Rescue Systems I cou	80.00	24	EA	1,920.00	No	Closed

SubTotal: 1,920.00

PO # / Description

081870 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
05/14/2008	Vendor		82018	011429-02	CALIFORNIA RESTAURANT ASSOC			1	Fifth Ed. ServSafe Essentials books	47.00	4	EA	201.63	No	Closed
05/14/2008	Vendor		82018	011429-02	CALIFORNIA RESTAURANT ASSOC			2	Shipping and Handling	18.80	1	LOT	20.16	No	Closed

NEW- PO item report

PO # / Description

081870 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
SubTotal:													221.79		

PO # / Description

081871 Baggot

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		82020	013234-01	ROCKLER	179126 4 K		1	Powermatic - 719T Tilt Table Mortiser w/stand	1,099.99	1	EA	1,179.74	No	Closed
05/14/2008	Vendor		82020	013234-01	ROCKLER			2	Shi Shipping and Handling	110.00	1	LOT	117.98	No	Closed

SubTotal:													1,297.72		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	----------	--	--

PO # / Description

081872 Replacement 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
05/14/2008	Vendor		82021	013235-01	BOSS SAFETY PRODUCTS	BOSS 9221-01		1	Allegro full face mask low pressure	865.99	1	EA	928.77	No	Closed
05/14/2008	Vendor		82021	013235-01	BOSS SAFETY PRODUCTS			2	Assign HCOE T Shipping and handling	86.60	1	LOT	92.88	No	Closed

SubTotal:													1,021.65		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	----------	--	--

PO # / Description

081873 Replacement 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
05/14/2008	Vendor		82023	013236-01	SNAP-ON TOOLS RICHARD DRYDEN	CJ2000S		1	Puller Set Assign HCOE Tag #18428	1,864.80	1	EA	2,000.00	No	Closed

SubTotal:													2,000.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	----------	--	--

PO # / Description

081874 Gymnastik Balls

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		81968	010245-01	TOLEDO PHYSICAL ED EQUIP	T1972		1	Physio Balls/Gymnastik Balls	24.50	2	EA	55.00	No	Closed
										APE equipment repl					

SubTotal:													55.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	-------	--	--

PO # / Description

081875 CD Player

SE 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
05/14/2008	Vendor		81991	010454-03	GOPHER	GL18-030		1	Califone Variable speed C/D Player	366.85	1	EA	393.45	No	Closed

SubTotal:													393.45		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

NEW- PO item report

PO # / Description
 081876 APE materials
 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
05/14/2008	Vendor		81992	010245-01	TOLEDO PHYSICAL ED EQUIP	11223		1	Deck Tennis Rings	2.15	3	EA	7.69	No	Closed
05/14/2008	Vendor		81992	010245-01	TOLEDO PHYSICAL ED EQUIP	4317		2	Super Foam No Bounce Balls	15.95	1	SET	19.02	No	Closed
05/14/2008	Vendor		81992	010245-01	TOLEDO PHYSICAL ED EQUIP	V275		3	High Bounce Balls - Rainbow Set	8.75	1	SET	10.43	No	Closed
05/14/2008	Vendor		81992	010245-01	TOLEDO PHYSICAL ED EQUIP	V325		4	High Bounce Balls - softball Size	2.25	6	EA	16.10	No	Closed
05/14/2008	Vendor		81992	010245-01	TOLEDO PHYSICAL ED EQUIP	11701		5	Standard Smoosh Ball	2.95	4	EA	14.07	No	Closed
05/14/2008	Vendor		81992	010245-01	TOLEDO PHYSICAL ED EQUIP	11702		6	Mondo Smoosh Ball	4.75	5	EA	28.32	No	Closed
05/14/2008	Vendor		81992	010245-01	TOLEDO PHYSICAL ED EQUIP	SV4AGY		7	Reversable Scrimmage Vests	4.99	12	EA	71.41	No	Closed
05/14/2008	Vendor		81992	010245-01	TOLEDO PHYSICAL ED EQUIP	66549		8	Soft Tug-o-war rope	61.95	1	EA	73.87	No	Closed
05/14/2008	Vendor		81992	010245-01	TOLEDO PHYSICAL ED EQUIP	50836		9	Plug Remover tool	5.95	1	EA	7.09	No	Closed
05/14/2008	Vendor		81992	010245-01	TOLEDO PHYSICAL ED EQUIP	STM		10	Stick-ums	6.95	1	EA	8.28	No	Closed
05/14/2008	Vendor		81992	010245-01	TOLEDO PHYSICAL ED EQUIP	STMB		11	Replacement Balls w/loop fabric	4.25	1	EA	5.09	No	Closed

SubTotal: 261.37

PO # / Description
 081877 School Supplies
 SH SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		82027	011477-01	CORPORATE EXPRESS			1	School Supplies for 2007-08 School Year	61.62	1	LOT	66.09	No	Closed

SubTotal: 66.09

PO # / Description
 081878 Disposal Underpads
 SH PEN 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
05/14/2008	Vendor		82042	003018-01	COSTCO			1	Extra Large Disposal Underpads (23x36)	10.00	6	EA	64.35	No	Closed

SubTotal: 64.35

PO # / Description
 081879 CD player
 SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		82047	002080-01	LAKESHORE LEARNING MATERIALS	JJ665		1	Portable CD Player	59.50	1	EA	63.81	No	Closed

SubTotal: 63.81

NEW- PO item report

PO # / Description

081880 Classroom supplies

PRESCHL AU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		82051	002080-01	LAKESHORE LEARNING MATERIALS	RR748		1	Hold a ring walking rope	19.95	1	EA	24.61	No	Closed
05/14/2008	Vendor		82051	002080-01	LAKESHORE LEARNING MATERIALS	BD294		2	Lace a word uppercase beads	14.95	1	EA	18.43	No	Closed
05/14/2008	Vendor		82051	002080-01	LAKESHORE LEARNING MATERIALS	DD336		3	Building language 3-d lotto	29.95	1	EA	36.94	No	Closed
05/14/2008	Vendor		82051	002080-01	LAKESHORE LEARNING MATERIALS	DD330X		4	Learning vocabulary photo lottos-complete set	36.00	1	EA	44.40	No	Closed
05/14/2008	Vendor		82051	002080-01	LAKESHORE LEARNING MATERIALS	AA214		5	Touch & Match Guessing Game	19.95	1	EA	24.61	No	Closed
05/14/2008	Vendor		82051	002080-01	LAKESHORE LEARNING MATERIALS	RJ27		6	The Mystery Box	29.95	1	EA	36.94	No	Closed
05/14/2008	Vendor		82051	002080-01	LAKESHORE LEARNING MATERIALS	GG706		7	Alphabet Activity Mats	39.95	1	EA	49.27	No	Closed

SubTotal: 235.20

PO # / Description

081881 Open PO for classroom supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		82052	004896-01	MOON'S PLAY N' LEARN			1	Open PO for instructional supplies Authorized Per	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

081882 easels
ART-MUSIC BLCK GRANT/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
05/14/2008	Vendor		82053	013218-01	SENSORYEDGE	JC-0218		1	Adjustable Height Easel	109.95	5	EA	695.32	No	Closed
05/14/2008	Vendor		82053	013218-01	SENSORYEDGE	JC-4181		2	Adjustable Heigh Easel - toddler Edition	89.95	5	EA	568.83	No	Closed
05/14/2008	Vendor		82053	013218-01	SENSORYEDGE	CB-S3101		3	Single Fence Easel for Kids	71.95	2	EA	182.01	No	Closed

SubTotal: 1,446.16

PO # / Description

081883 pocket chart
SH CUTTEN/RIDGEW

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		82054	011928-01	HATCH	K904215		1	Adjustable Pocket Chart	59.95	1	EA	64.30	No	Closed
05/14/2008	Vendor		82054	011928-01	HATCH	K650334		2	Sightword Readers Collection	109.95	1	EA	117.92	No	Closed

SubTotal: 182.22

NEW- PO item report

PO # / Description
 081883 pocket chart
 SH CUTTEN/RIDGEW
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		82055	010923-01	BEYOND PLAY	L390		1	Magnetic Felt Board	29.95	1	EA	32.12	No	Closed
05/14/2008	Vendor		82055	010923-01	BEYOND PLAY	L679		2	Set of all 10-Magnetic Playsets	94.95	1	EA	101.83	No	Closed
05/14/2008	Vendor		82055	010923-01	BEYOND PLAY	B499		3	Turbo Bubble Machine	24.95	1	EA	26.76	No	Closed
05/14/2008	Vendor		82055	010923-01	BEYOND PLAY	E566		4	Therapy Brush	12.95	1	SET	13.89	No	Closed

SubTotal: 174.60

PO # / Description
 081885 Classroom supplies
 SH CUTTEN/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2008	Vendor		82056	004358-01	CONSTRUCTIVE PLAYTHINGS	MAA-3102		1	Double Easel - Outdoor fence easels	117.99	1	EA	147.99	No	Closed

SubTotal: 147.99

PO # / Description
 081886 P. Martinez Contracted 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
05/15/2008	Vendor		82084	008063-01	MARTINEZ, PEGGY			1	Contracted Services	900.00	1	LOT	900.00	No	Closed

SubTotal: 900.00

PO # / Description
 081887 Jo Tennyson Samson
 Contracted

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2008	Vendor		82085	011245-01	SAMSON, JO TENNYSON			1	Contracted Services	465.00	1	LOT	465.00	No	Closed

SubTotal: 465.00

PO # / Description
 081888 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2008	Vendor		82086	005555-01	KAUP, CINDI			1	Travel- West Ed Conference & SEEDS MTG 06/03/08	499.46	1	LOT	499.46	No	Closed

SubTotal: 499.46

NEW- PO item report

PO # / Description

081889 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2008	Vendor		82087	005555-01	KAUP, CINDI			1	Travel- selpa foundations traiing 05/28/08	366.58	1	LOT	366.58	No	Closed

SubTotal: 366.58

PO # / Description

081890 K. Montagne Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2008	Vendor		82088	009661-01	MONTAGNE, KATHY			1	Travel- CCDA A Mtg & Workshop 06/04/08	781.56	1	LOT	781.56	No	Closed

SubTotal: 781.56

PO # / Description

081891 R. Bode Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2008	Vendor		82090	003152-01	BODE, ROBERT			1	Travel- Habitat for Humanity 05/26/08	1,061.58	1	LOT	1,061.58	No	Closed

SubTotal: 1,061.58

PO # / Description

081892 G. Goldan Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2008	Vendor		82091	013140-01	GOLDAN, GLENN			1	Travel- CA State Science Fair 05/17/08	630.55	1	LOT	630.55	No	Closed

SubTotal: 630.55

PO # / Description

081893 L. Kerr Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2008	Vendor		82094	003387-01	KERR, LYNETTE			1	Travel- COFS Meeting June 2008	90.80	1	LOT	90.80	No	Closed

SubTotal: 90.80

PO # / Description

081894 Installation of phone 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
05/15/2008	Vendor		82057	012646-10	AT&T/MCI			1	Construct secondary MPOE and remove pole,anchor an	4,073.97	1	LOT	4,073.97	No	Closed

SubTotal: 4,073.97

PO # / Description

081895 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
05/15/2008	Vendor		81897	007902-11	GATEWAY AN MPC COMPANY			1	Computer, Desktop, Gateway E2610D(S) per quote 257	1,184.00	1	EA	1,269.84	No	Closed
05/15/2008	Vendor		81897	007902-11	GATEWAY AN MPC COMPANY			2	Recycle fee	8.00	1	EA	8.00	No	Closed

NEW- PO item report

PO # / Description

081895 Desktop for Bus Office

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													1,277.84		

PO # / Description

081896 Speech supplies

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
05/15/2008	Vendor		82009	007900-02	ACADEMIC COMMUNICATION ASSOC.	29801-SP08		1	Photo Cue Card Sets	113.00	1	EA	121.19	No	Closed
05/15/2008	Vendor		82009	007900-02	ACADEMIC COMMUNICATION ASSOC.	44402-SP08		2	Picture Symbol Stories	29.00	1	EA	31.10	No	Closed
05/15/2008	Vendor		82009	007900-02	ACADEMIC COMMUNICATION ASSOC.	49943-SP08		3	Descriptive Language Kit	39.00	1	EA	41.83	No	Closed
05/15/2008	Vendor		82009	007900-02	ACADEMIC COMMUNICATION ASSOC.	25432-SP08		4	Practical Ideas	51.00	1	EA	54.70	No	Closed
SubTotal:													248.82		

PO # / Description

081897 Speech Supplies

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
05/15/2008	Vendor		82010	000439-01	ENABLING DEVICES	9127		1	Talking Photo Album	49.95	2	EA	107.14	No	Closed
05/15/2008	Vendor		82010	000439-01	ENABLING DEVICES	3349		2	Choice Go Board 2X2 Icons	62.95	1	EA	67.51	No	Closed
05/15/2008	Vendor		82010	000439-01	ENABLING DEVICES	3348		3	Choice Go Board 3X3 Icons	84.95	1	EA	91.11	No	Closed
SubTotal:													265.76		

PO # / Description

081898 Speech Supplies

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
05/15/2008	Vendor		82011	010923-01	BEYOND PLAY	L268		1	Categories Pocket Chart	21.95	1	EA	23.54	No	Closed
05/15/2008	Vendor		82011	010923-01	BEYOND PLAY	C623		2	Large PECS Commu Book	34.95	1	EA	37.48	No	Closed
05/15/2008	Vendor		82011	010923-01	BEYOND PLAY	C634		3	Extra Insert Page/Large Book	7.95	1	EA	8.53	No	Closed
05/15/2008	Vendor		82011	010923-01	BEYOND PLAY	C645		4	Small PECS Commun Book	32.95	1	EA	35.34	No	Closed
05/15/2008	Vendor		82011	010923-01	BEYOND PLAY	C656		5	Extra Insert Page/Small Book	5.95	1	EA	6.38	No	Closed
05/15/2008	Vendor		82011	010923-01	BEYOND PLAY	G288		6	Elephants Never Forget	10.95	1	EA	11.74	No	Closed
05/15/2008	Vendor		82011	010923-01	BEYOND PLAY	G712		7	Soundtracks (Everday Sounds)	17.95	1	EA	19.25	No	Closed
05/15/2008	Vendor		82011	010923-01	BEYOND PLAY	G373		8	Animal Soundtracks	17.95	1	EA	19.25	No	Closed
05/15/2008	Vendor		82011	010923-01	BEYOND PLAY	L453		9	Everday Objects	48.95	1	EA	52.50	No	Closed
05/15/2008	Vendor		82011	010923-01	BEYOND PLAY	L467		10	Familiar Verbs	48.95	1	EA	52.50	No	Closed
SubTotal:													266.51		

NEW- PO item report

PO # / Description
 081898 Speech Supplies
 MEDI-CAL/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
05/15/2008	Vendor		82012	004984-01	LINGUISYSTEMS	N63-2A8		1	Click and Create Vocabulary Board Games	49.95	1	EA	53.57	No	Closed

SubTotal: 53.57

PO # / Description
 081899 Speech supplies
 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
05/15/2008	Vendor		82013	004984-01	LINGUISYSTEMS	6-0630-7G8		1	Can You Listen With Eyes	11.95	1	EA	12.82	No	Closed
05/15/2008	Vendor		82013	004984-01	LINGUISYSTEMS	6-0633-1G8		2	Can You Be a Friend?	11.95	1	EA	12.82	No	Closed

SubTotal: 25.64

PO # / Description
 081900 Speech Supplies
 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
05/15/2008	Vendor		82035	004984-01	LINGUISYSTEMS	6-0634-XG8		1	Can You Take Turns	11.95	1	EA	12.82	No	Closed
05/15/2008	Vendor		82035	004984-01	LINGUISYSTEMS	6-0635-8G8		2	Can You Share	11.95	1	EA	12.82	No	Closed
05/15/2008	Vendor		82035	004984-01	LINGUISYSTEMS	6-0636-6G8		3	Can You Tell How Someone Feels	11.95	1	EA	12.82	No	Closed
05/15/2008	Vendor		82035	004984-01	LINGUISYSTEMS	6-0738-1G8		4	Can You Keep Trying	11.95	1	EA	12.82	No	Closed
05/15/2008	Vendor		82035	004984-01	LINGUISYSTEMS	6-0739-8G8		5	Can You Talk to Your Friends	11.95	1	EA	12.82	No	Closed

SubTotal: 64.10

PO # / Description
 081901 Speech Supplies
 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
05/15/2008	Vendor		81914	009663-01	ALTERNATIVE BUSINESS CONCEPTS	1		1	Okidata B2540 MFP FAX Machine	399.99	1	EA	428.99	No	Closed
05/15/2008	Vendor		81914	009663-01	ALTERNATIVE BUSINESS CONCEPTS	3		2	Onsite extended warranty for year 2	189.00	1	EA	202.70	No	Closed

SubTotal: 631.69

NEW- PO item report

PO # / Description

081903 Gateway E 2610 D desktop

compu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2008	Vendor		81916	007902-11	GATEWAY AN MPC COMPANY	1		1	Gateway E-2610 D Desktop as per quote #10264827 fr	1,098.00	3	EA	3,814.33	No	Closed
05/15/2008	Vendor		81916	007902-11	GATEWAY AN MPC COMPANY			2	E-waste fee	8.00	3	EA	27.78	No	Closed
05/15/2008	Vendor		81916	007902-11	GATEWAY AN MPC COMPANY			3	Speaker bar for 22" or smaller monitor as per quot	30.00	3	EA	104.24	No	Closed

SubTotal: 3,946.35

PO # / Description

081904 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
05/15/2008	Vendor		82061	001847-01	FOLLETT LIBRARY RESOURCES			1	187 titles on attached list	2,915.18	1	EA	3,126.53	No	Closed

SubTotal: 3,126.53

PO # / Description

081905 Wiring Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2008	Vendor		81949	013230-01	GREYBAR	100		1	Allen Tel Products Inc.	21.00	10	EA	225.22	No	Closed
05/15/2008	Vendor		81949	013230-01	GREYBAR	200		2	GBSTC-D2-03 ST TO SC DPLX BERK-TEK INC 5EXHP4P24-YL-P-BER-AP GB Part#: 9503	284.72	1	EA	305.36	No	Closed
05/15/2008	Vendor		81949	013230-01	GREYBAR	300		3	BERK-TEK INC 5EXHP4P24-GN-P-BER-AP GB Part#:971286	284.72	1	EA	305.36	No	Closed
05/15/2008	Vendor		81949	013230-01	GREYBAR	400		4	COMMSCOPE SYSTIMAX CONNECTIVITY 5EXHP4P24-OR-P-MAX	381.65	1	EA	409.32	No	Closed

SubTotal: 1,245.26

PO # / Description

081906 Memory for Virtual Iron Server

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2008	Vendor		82063	007902-11	GATEWAY AN MPC COMPANY	1		1	SKU# DSO104387-00 ACP-EP 1GB ECC REG DDR 266Mhz 18	117.00	2	EA	250.96	No	Closed

SubTotal: 250.96

PO # / Description

081907 Postini Monthly Subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2008	Vendor		82064	012010-01	POSTINI INC	1		1	Postini Monthly Subscription OPEN PO	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

NEW- PO item report

PO # / Description

081908 Maintenance Contract for 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
05/15/2008	Vendor		82065	012477-01	ACOM SOLUTIONS INC.	1		1	ACOM Check Printing Software Maintenance Contract	1,613.00	1	EA	1,613.00	No	Closed
SubTotal:													1,613.00		

PO # / Description

081909 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
05/15/2008	Vendor		82079	010552-01	DYNAVOX SYSTEMS INC.	800165		1	SERIES5,NORTH AMERICAN,ENG SPEAKING	0.00	1	EA	0.00	No	Closed
05/15/2008	Vendor		82079	010552-01	DYNAVOX SYSTEMS INC.	750061		2	SERIES,VSVGA,256MG,PINK ASSIGN HCOE TAG #18435	7,395.00	1	EA	7,931.14	No	Closed
05/15/2008	Vendor		82079	010552-01	DYNAVOX SYSTEMS INC.	501236		3	MOUNT,PLATE,V,VMAX	135.00	1	EA	144.79	No	Closed
05/15/2008	Vendor		82079	010552-01	DYNAVOX SYSTEMS INC.	501286		4	CARRY CASE, ACCESSIBLE, VM3	145.00	1	EA	155.51	No	Closed
05/15/2008	Vendor		82079	010552-01	DYNAVOX SYSTEMS INC.	500193		5	MOUNT,FOLDING,30X6,DAESSY	1,000.00	1	EA	1,072.50	No	Closed
05/15/2008	Vendor		82079	010552-01	DYNAVOX SYSTEMS INC.	500113		6	FRAME CLAMP, 1 ROUND, URC1000IP/UFCOP	295.00	1	EA	316.39	No	Closed
SubTotal:													9,620.33		

PO # / Description

081910 Sensory Swing
PRES AUT DIAGNO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2008	Vendor		81936	013240-01	TAKE A SWING			1	Homestand II Factory Direct Junior Size. Assign H	1,080.00	1	EA	1,274.13	No	Closed
SubTotal:													1,274.13		

PO # / Description

081911 LI material

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2008	Vendor		82095	008602-01	MAYER JOHNSON COMPANY	M412		1	Flip 'n Talk Kit - Small (1")	55.00	1	EA	58.99	No	Closed
SubTotal:													58.99		

PO # / Description

081912 Fax Drum/ink
SE GPC 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
05/21/2008	Vendor		82102	008543-01	STAPLES INC.	56116801		1	Okidata Okifax Series Drum for OkiFax 1050	175.00	1	EA	187.69	No	Closed
SubTotal:													187.69		

PO # / Description

081913 LI Equipment

NEW- PO item report

PO # / Description

081917 DVD - Tapestry

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2008	Vendor		82022	011878-01	MEDIA EDUCATION FOUNDATION	F7-212-D2		1	Tough Guise DVD, Abridged Version for High School	150.00	1	EA	168.39	No	Closed

SubTotal: 168.39

PO # / Description

081918 instructional materials and 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
05/21/2008	Vendor		82029	012469-01	TRAINER'S WAREHOUSE	CHIME		1	3-tone chime	27.00	1	EA	34.62	No	Closed
05/21/2008	Vendor		82029	012469-01	TRAINER'S WAREHOUSE	LLSUP		2	High Power Laser	29.95	1	EA	38.39	No	Closed
05/21/2008	Vendor		82029	012469-01	TRAINER'S WAREHOUSE	KAR4077		3	Fold Away Platform Cart	199.00	1	EA	255.13	No	Closed

SubTotal: 328.14

PO # / Description

081919 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
05/21/2008	Vendor		82031	002576-02	FLAGHOUSE INC.	D11587		1	Catch K-2 Physical Activity Kit	175.00	2	EA	431.70	No	Closed
05/21/2008	Vendor		82031	002576-02	FLAGHOUSE INC.	D11595		2	CATCH 6-8 Physical Activity Kit	175.00	2	EA	431.70	No	Closed
05/21/2008	Vendor		82031	002576-02	FLAGHOUSE INC.	D11591		3	CATCH 3-5 Physical Activity Kit	175.00	2	EA	431.70	No	Closed
05/21/2008	Vendor		82031	002576-02	FLAGHOUSE INC.	D12909		4	CATCH Kids Club Nutritional Manual	64.95	4	EA	320.42	No	Closed
05/21/2008	Vendor		82031	002576-02	FLAGHOUSE INC.	D11483		5	CATCH Kids Club Activity Box	150.00	4	EA	740.00	No	Closed

SubTotal: 2,355.52

PO # / Description

081920 instructional DVDs - Tape

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2008	Vendor		82037	008370-02	HUMAN RELATIONS MEDIA	9C718DV		1	Drama Queens and Tough Guys: Helping Teens Handle	0.00	1	EA	0.00	No	Closed
05/21/2008	Vendor		82037	008370-02	HUMAN RELATIONS MEDIA	9G139DV		2	Dangerous Relationships	139.95	1	EA	165.11	No	Closed
05/21/2008	Vendor		82037	008370-02	HUMAN RELATIONS MEDIA	9G452DV		3	Toxic Relationships: The Next Generation Speaks Ou	139.95	1	EA	165.11	No	Closed

SubTotal: 330.22

PO # / Description

081921 instructional DVD - Tapestry

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2008	Vendor		82040	008869-01	ETR ASSOCIATES	G052-C6		1	Puberty: The Great Adventure for Boys & Girls	89.95	1	EA	108.05	No	Closed
05/21/2008	Vendor		82040	008869-01	ETR ASSOCIATES	G044-C6		2	3 girls I know . . .	195.00	1	EA	234.23	No	Closed

SubTotal: 342.28

NEW- PO item report

PO # / Description

081922 instructional DVDs - Tapestr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2008	Vendor		82041	010448-01	MARSH MEDIA	9242HE		1	A Girl's Guide to Growing Up - complete kit	127.46	1	EA	150.37	No	Closed
05/21/2008	Vendor		82041	010448-01	MARSH MEDIA	9243HE		2	A Boy's Guide to Growing Up - complete kit	127.46	1	EA	150.37	No	Closed
05/21/2008	Vendor		82041	010448-01	MARSH MEDIA	9230HE		3	Straight Talk About Sexual Choices and Consequence	67.96	1	EA	80.18	No	Closed
05/21/2008	Vendor		82041	010448-01	MARSH MEDIA	9231HE		4	Straight Talk Abut Self-Image and Identity DVD	67.96	1	EA	80.18	No	Closed
05/21/2008	Vendor		82041	010448-01	MARSH MEDIA	9240HE		5	Straight Talk About Sex, Gender and Media DVD	67.96	1	EA	80.18	No	Closed

SubTotal: 541.28

PO # / Description

081923 Nutrition Program Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2008	Vendor		82097	012495-01	TARGET STORES			1	Boston Warehouse Piranha Pizza Cutter- Available O	14.99	7	EA	112.54	No	Closed
05/21/2008	Vendor		82097	012495-01	TARGET STORES			2	Estimated Shipping Charges	8.00	1	EA	8.00	No	Closed

SubTotal: 120.54

PO # / Description

081924 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
05/21/2008	Vendor		82067	010776-01	NORTH WIND DRYWALL			1	Open PO for materials and supplies for 7th St. Vil	23,552.00	1	LOT	23,552.00	No	Closed

SubTotal: 23,552.00

PO # / Description

081925 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2008	Vendor		82077	010134-01	FERNDALE JEWELERS			1	Open PO for trophies and ribbons for the Industria	1,216.00	1	LOT	1,304.16	No	Closed

SubTotal: 1,304.16

PO # / Description

081926 Supplies/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
05/21/2008	Vendor		82078	004708-01	PARTY PLACE, THE			1	Table cloths, true blue	2.99	5	EA	16.03	No	Closed
05/21/2008	Vendor		82078	004708-01	PARTY PLACE, THE			2	Table skirts, true blue	5.99	5	EA	32.12	No	Closed
05/21/2008	Vendor		82078	004708-01	PARTY PLACE, THE			3	8' Table Rentals for 2 days to be delivered on 5/2	17.50	5	EA	93.84	No	Closed

SubTotal: 141.99

PO # / Description

081927 Building Supplies

NEW- PO item report

PO # / Description
081927 Building Supplies
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2008	Vendor		82096	007092-01	OVERHEAD DOOR CO.			1	2 8X7 Promark 281 RP Steel Doors for 7th St. Villa	990.39	1	LOT	990.39	No	Closed
SubTotal:													990.39		

PO # / Description
081928 Cell phone 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
05/21/2008	Vendor		82103	006433-02	U.S. CELLULAR			1	Cell phone service for Dave Enos, 707 498-3438	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

PO # / Description
081929 Art Supplies
ART-MUSIC-PE BLO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2008	Vendor		82101	009711-01	DISCOUNT SCHOOL SUPPLIES	8WWBTMAT		1	Brawny tough Keep-It-Clean Mat 52 x 52	10.99	12	EA	141.44	No	Closed
05/21/2008	Vendor		82101	009711-01	DISCOUNT SCHOOL SUPPLIES	8WW10PC		2	Colorations Air Tight No Mess Paint Cups	5.95	12	EA	76.58	No	Closed
05/21/2008	Vendor		82101	009711-01	DISCOUNT SCHOOL SUPPLIES	8WWCHBSE T		3	Assorted Chubby Brush Super Pack - Set of 60	19.99	1	EA	21.44	No	Closed
SubTotal:													239.46		

PO # / Description
081930 classroom supplies
SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2008	Vendor		82104	009714-03	SCHOOL SPECIALTIES	47075351		1	Sight Word Readers	71.95	1	EA	77.17	No	Closed
05/21/2008	Vendor		82104	009714-03	SCHOOL SPECIALTIES	47385720		2	Judy Discovery Digital Clock	26.95	1	EA	28.90	No	Closed
05/21/2008	Vendor		82104	009714-03	SCHOOL SPECIALTIES	47216642		3	Original Mini Clocks	15.75	1	EA	16.89	No	Closed
SubTotal:													122.96		

PO # / Description
081931 books for all CCS sites
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
05/21/2008	Vendor		82017	007794-01	SADDLEBACK EDUCATIONAL INC.	SK1607-A8		1	Language Arts, Reading GED Test Prep	17.95	9	EA	199.24	No	Closed
05/21/2008	Vendor		82017	007794-01	SADDLEBACK EDUCATIONAL INC.	SK1609-A		2	Language Arts, Writing GED Test Prep	17.95	9	EA	199.24	No	Closed
05/21/2008	Vendor		82017	007794-01	SADDLEBACK EDUCATIONAL INC.	SK1611-A8		3	Mathematics GED Test Prep	17.95	9	EA	199.24	No	Closed

NEW- PO item report

PO # / Description

081931 books for all CCS sites

LOTTE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2008	Vendor		82017	007794-01	SADDLEBACK EDUCATIONAL INC.	SK1613A*		4	Science GED Test Prep	17.95	9	EA	199.24	No	Closed
05/21/2008	Vendor		82017	007794-01	SADDLEBACK EDUCATIONAL INC.	SK1615-A*		5	Social Studies GED Test Prep	17.95	9	EA	199.24	No	Closed
05/21/2008	Vendor		82017	007794-01	SADDLEBACK EDUCATIONAL INC.	SP7283-B8		6	Class set: Building Vocabulary Skills & Strategies	341.00	1	EA	420.57	No	Closed
05/21/2008	Vendor		82017	007794-01	SADDLEBACK EDUCATIONAL INC.			7	SHIPMENT AND INVOICE MUST BE RECEIVED PRIOR TO JUN	0.00	1	EA	0.05	No	Closed

SubTotal: 1,416.82

PO # / Description

081932 books for all sites

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
05/21/2008	Vendor		82062	004903-05	PEARSON EDUCATION	ISBN 835900894		1	Globe Fearon: The American Anthology, teacher guid	39.99	10	EA	471.78	No	Closed
05/21/2008	Vendor		82062	004903-05	PEARSON EDUCATION	ISBN 835900789		2	Globe Fearon: World Anthology, teacher guide	39.99	12	EA	566.14	No	Closed

SubTotal: 1,037.92

PO # / Description

081933 B. Roslosnik Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2008	Vendor		82089	013243-01	ROSLOSNIK, BRETT			1	Travel- Habitat for Humanity 05/26/08	1,061.58	1	LOT	1,061.58	No	Closed

SubTotal: 1,061.58

PO # / Description

081934 D. Walrath 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
05/27/2008	Vendor		82093	013242-01	WALRATH, DAVE			1	Contracted Services	195.43	1	LOT	195.43	No	Closed

SubTotal: 195.43

PO # / Description

081935 Wild Things Contracted 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
05/27/2008	Vendor		82120	010337-01	WILD THINGS INC.			1	Contracted Services	1,600.00	1	LOT	1,600.00	No	Closed

SubTotal: 1,600.00

PO # / Description

081936 S. Lane Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2008	Vendor		82121	012912-01	LANE, STACY			1	Travel- BRMS and Blue Cross 05/15/08	507.96	1	LOT	507.96	No	Closed

NEW- PO item report

PO # / Description

081936 S. Lane Travel

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													507.96		

PO # / Description

081937 S. Ming Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2008	Vendor		82122	012638-01	MING, SIRI			1	Travel- ABA Convention 05/22/08	1,140.74	1	LOT	1,140.74	No	Closed
SubTotal:													1,140.74		

PO # / Description

081938 P. Gardner Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2008	Vendor		82123	001021-01	GARDNER, PEG			1	Travel- LRDC Directors' MTG 06/02/08	718.05	1	LOT	718.05	No	Closed
SubTotal:													718.05		

PO # / Description

081939 K. Cobine Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2008	Vendor		82124	012602-01	COBINE, KIM			1	Travel-Title IV-E Matching Funds 05/28/08	30.00	1	LOT	30.00	No	Closed
SubTotal:													30.00		

PO # / Description

081940 Budget Equipment 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
05/28/2008	Vendor		82028	008543-01	STAPLES INC.			1	InFocus IN37 DLP XGA Projector Assign HCOE Tag# 1	1,149.99	1	EA	1,233.36	No	Closed
05/28/2008	Vendor		82028	008543-01	STAPLES INC.	522157		2	Canon PowerShot SX100 IS Digital Camera, Silver A	249.88	1	EA	268.00	No	Closed
05/28/2008	Vendor		82028	008543-01	STAPLES INC.	665804		3	Edge 2GB Proshot 130X SC Card	19.99	1	EA	21.44	No	Closed
05/28/2008	Vendor		82028	008543-01	STAPLES INC.	573483		4	Post-It Super Sticky 30" x 25" Easel Pads, White,	89.99	2	EA	193.03	No	Closed
05/28/2008	Vendor		82028	008543-01	STAPLES INC.	352369		5	Crayola Washable Markers, Broad Line, 8/box	3.79	20	EA	81.30	No	Closed
05/28/2008	Vendor		82028	008543-01	STAPLES INC.	782268		6	Quartet Black Aluminum Heavy Duty Telescoping Disp	149.99	1	EA	160.86	No	Closed
05/28/2008	Vendor		82028	008543-01	STAPLES INC.	39732		7	Quartet Aluminum Easel Carrying Case	48.99	1	EA	52.54	No	Closed
05/28/2008	Vendor		82028	008543-01	STAPLES INC.	490057		8	Quartet Black Easel Pad Display Accessory	37.99	1	EA	40.74	No	Closed
SubTotal:													2,051.27		

NEW- PO item report

PO # / Description

081941 Replacement 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
05/28/2008	Vendor		82066	011745-02	SEARS PAYMENT CENTER	0226013200		1	Whirlpool 30" Electric Self-clean Freestanding Ran	749.99	1	EA	804.36	No	Closed
05/28/2008	Vendor		82066	011745-02	SEARS PAYMENT CENTER	00869284000		2	KitchenAid 4.5 qt. Classic Plus Stand Mixer Model	219.99	2	EA	471.88	No	Closed
05/28/2008	Vendor		82066	011745-02	SEARS PAYMENT CENTER	02217709000		3	Kenmore 24" Portable Dishwasher, black, Model #177	449.99	1	EA	482.61	No	Closed
05/28/2008	Vendor		82066	011745-02	SEARS PAYMENT CENTER			4	Delivery to Fortuna Union High School 379 12th St	70.00	1	LOT	70.00	No	Closed

SubTotal: 1,828.85

PO # / Description

081942 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/28/2008	Vendor		82068	011745-02	SEARS PAYMENT CENTER			1	Open PO for hand tools for Auto Tech, Hoopa Auth	463.00	1	LOT	463.00	No	Closed

SubTotal: 463.00

PO # / Description

081943 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/28/2008	Vendor		82080	013250-01	INTERNATIONAL CENTER FOR LEAD			1	Academic Excellence Through Career and Technical E	295.00	1	EA	316.39	No	Closed
05/28/2008	Vendor		82080	013250-01	INTERNATIONAL CENTER FOR LEAD			2	Shipping and Handling	13.00	1	GR	13.94	No	Closed

SubTotal: 330.33

PO # / Description

081944 Health Textbooks

LOTTERY/SE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/28/2008	Vendor		82015	006049-01	GLENCOE/MCGRAW-HILL	0078774063		1	Teen Health Textbook Teacher edition	61.47	1	EA	76.37	No	Closed
05/28/2008	Vendor		82015	006049-01	GLENCOE/MCGRAW-HILL	0078774055		2	Teen Health Testbook Student Edition	48.99	20	EA	1,217.41	No	Closed
05/28/2008	Vendor		82015	006049-01	GLENCOE/MCGRAW-HILL	0078261457		3	Student Workbook "Building Character"	11.97	20	EA	297.46	No	Closed
05/28/2008	Vendor		82015	006049-01	GLENCOE/MCGRAW-HILL	0078261473		4	Student Workbook "Conflict Resolution"	11.97	20	EA	297.46	No	Closed

SubTotal: 1,888.70

PO # / Description

081945 Speech Supplies

MEDI-CAL/ST

NEW- PO item report

PO # / Description
 081945 Speech Supplies
 MEDI-CAL/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
05/28/2008	Vendor		82039	013245-01	THE HANEN CENTER			1	More Than Words Guidebook	46.80	1	EA	50.19	No	Closed
05/28/2008	Vendor		82039	013245-01	THE HANEN CENTER			2	More Than Words Posters 11"X17" (Set of 5)	25.00	1	EA	26.81	No	Closed
05/28/2008	Vendor		82039	013245-01	THE HANEN CENTER			3	TalkAbility Guidebook	45.90	1	EA	49.23	No	Closed
SubTotal:													126.23		

PO # / Description
 081946 PE equipment
 LOTTERY/SE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/28/2008	Vendor		82048	012893-01	NORTH STATE PLAYGROUNDS	ZZPD5030		1	Fun Center B w/accessible transfer station to be u	5,458.00	1	EA	5,853.70	No	Closed
05/28/2008	Vendor		82048	012893-01	NORTH STATE PLAYGROUNDS	ZZPD5230		2	Anchor Stake	8.00	8	EA	68.64	No	Closed
05/28/2008	Vendor		82048	012893-01	NORTH STATE PLAYGROUNDS	ZZXX9400		3	6 foot border timber	72.00	14	EA	1,081.08	No	Closed
05/28/2008	Vendor		82048	012893-01	NORTH STATE PLAYGROUNDS	ZZXX9430		4	4 foot border timber	61.00	1	EA	65.42	No	Closed
05/28/2008	Vendor		82048	012893-01	NORTH STATE PLAYGROUNDS			5	Freight - Playworld PE equipment for Glen Paul	1,860.00	1	EA	1,860.00	No	Closed
SubTotal:													8,928.84		

PO # / Description
 081947 Site Preparation & excavation

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/28/2008	Vendor		82049	012881-01	JUSTIN BUNDY CONSTRUCTION			1	Playground equipment and wood fiber installation a	2,600.00	1	EA	2,788.50	No	Closed
05/28/2008	Vendor		82049	012881-01	JUSTIN BUNDY CONSTRUCTION			2	Wood fiber for playground site.	1,200.00	1	EA	1,287.00	No	Closed
SubTotal:													4,075.50		

PO # / Description
 081948 classroom materials
 SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/28/2008	Vendor		82110	002080-01	LAKESHORE LEARNING MATERIALS	EB721		1	3 Little Pigs Soft Playset	29.95	1	EA	32.12	No	Closed
05/28/2008	Vendor		82110	002080-01	LAKESHORE LEARNING MATERIALS	GG366		2	Building Language Discovery Box	39.95	1	EA	42.85	No	Closed
05/28/2008	Vendor		82110	002080-01	LAKESHORE LEARNING MATERIALS	DD331		3	Action Words Photo Lotto	9.99	1	EA	10.71	No	Closed

NEW- PO item report

PO # / Description

081948 classroom materials

SH GPC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/28/2008	Vendor		82110	002080-01	LAKESHORE LEARNING MATERIALS	DD332		4	Feelings & Emotions Photo Lotto	9.99	1	EA	10.71	No	Closed

SubTotal: 96.39

PO # / Description

081949 bus tickets for students

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
05/28/2008	Vendor		82001	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.00	250	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

081950 bus tickets

COM ER 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
05/28/2008	Vendor		82014	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.00	150	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

081951 coveralls/gloves

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/28/2008	Vendor		82105	009582-01	SHAFER'S ACE HARDWARE			1	Cover-alls, size XL (reconditioned)	20.00	2	EA	42.90	No	Closed
05/28/2008	Vendor		82105	009582-01	SHAFER'S ACE HARDWARE			2	Atlas gloves, blue 5 small 10 medium 10 large	8.00	30	EA	257.40	No	Closed

SubTotal: 300.30

PO # / Description

081952 microwave, DVD's

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/28/2008	Vendor		82106	003018-01	COSTCO			1	Microwave	100.00	1	EA	107.25	No	Closed
05/28/2008	Vendor		82106	003018-01	COSTCO			2	Marty Stouffer's Wild America DVD	37.99	1	EA	40.74	No	Closed
05/28/2008	Vendor		82106	003018-01	COSTCO			3	The Universe: The Complete Season One, DVD	24.49	1	EA	26.27	No	Closed
05/28/2008	Vendor		82106	003018-01	COSTCO			4	Arctic Tale, DVD	19.49	1	EA	20.90	No	Closed
05/28/2008	Vendor		82106	003018-01	COSTCO			5	In the Shadow of the Moon, DVD	12.99	1	EA	13.93	No	Closed

NEW- PO item report

PO # / Description

081952 microwave, DVD's

COM PEPP
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/28/2008	Vendor		82106	003018-01	COSTCO			6	The Blue Planet, Seas of Life, part 1 - 4 DVD	43.99	1	EA	47.18	No	Closed

SubTotal: 256.27

PO # / Description

081953 J. Sharman-Hand Contracted

Ser

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/29/2008	Vendor		82134	012309-01	SHARMAN-HAND, JANICE			1	Contracted Services	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

081954 L. Hill Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/29/2008	Vendor		82135	011816-01	HILL, LINDA			1	Travel- Building Regional Capacity 05/28/08	526.92	1	LOT	526.92	No	Closed

SubTotal: 526.92

PO # / Description

081955 Ink Cartridges

PRESCHOOL AUTI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2008	Vendor		82117	008543-01	STAPLES INC.	HP 74		1	HP 74	20.00	3	EA	64.35	No	Closed
06/02/2008	Vendor		82117	008543-01	STAPLES INC.	HP 75		2	HP 75	20.00	3	EA	64.35	No	Closed

For Morris Autism Projec

SubTotal: 128.70

PO # / Description

081956 Laptop for Sapper

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2008	Vendor		82107	003018-01	COSTCO	294834		1	ACER Laptop: TM5720-6969 15.4W Assign HCOE Tag #1	949.99	1	EA	1,018.86	No	Closed

SubTotal: 1,018.86

PO # / Description

081957 LARS - Coop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			1	Arcata	594.54	1	EA	637.64	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			2	Big Lagoon	81.00	1	EA	86.87	No	Closed

NEW- PO item report

PO # / Description
 081957 LARS - Coop
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			3	Blue Lake	162.00	1	EA	173.74	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			4	Bridgeville	81.00	1	EA	86.87	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			5	Cuddeback	81.00	1	EA	86.87	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			6	Ferndale	277.83	1	EA	297.97	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			7	Fieldbrook	81.00	1	EA	86.87	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			8	Fortuna UESD	607.50	1	EA	651.54	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			9	Freshwater	196.02	1	EA	210.23	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			10	Garfield	81.00	1	EA	86.87	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			11	Hydesville	162.00	1	EA	173.74	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			12	Jacoby Creek	266.49	1	EA	285.81	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			13	K-T	768.69	1	EA	824.42	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			14	Mattole	81.00	1	EA	86.87	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			15	Mattole Valley Charter	561.33	1	EA	602.03	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			16	McKinleyville	746.82	1	EA	800.96	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			17	Northern Humboldt	1,578.69	1	EA	1,693.15	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			18	Orick	81.00	1	EA	86.87	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			19	Pacific Union	311.04	1	EA	333.59	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			20	Peninsula	81.00	1	EA	86.87	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			21	Rio Dell	191.97	1	EA	205.89	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			22	Rohnerville	399.33	1	EA	428.28	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			23	Scotia	162.00	1	EA	173.74	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			24	Southern Humboldt	657.72	1	EA	705.40	No	Closed
06/02/2008	Vendor		82125	012792-01	K/12 EDUCATIONAL MEASUREMENT			25	Shipping	25.00	1	LOT	25.00	No	Closed

SubTotal: 8,918.09

PO # / Description
 081958 printer cartridges
 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
06/02/2008	Vendor		82006	008543-01	STAPLES INC.			1	Color HP 78 printer cartridge	36.00	2	EA	77.22	No	Closed
06/02/2008	Vendor		82006	008543-01	STAPLES INC.			2	Black HP 45 printer cartridge	32.00	3	EA	102.96	No	Closed

NEW- PO item report

PO # / Description

081958 printer cartridges

DS NURSES

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													180.18		

PO # / Description

081959 CRYSTAL SPRINGS WATER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2008	Vendor		82082	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	BOTTLED WATER	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

081960 FLAMMABLE SAFETY 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
06/02/2008	Vendor		82098	003018-01	COSTCO	1		1	FLAMMABLE SAFETY CABINET	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

PO # / Description

081961 SAFETY 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
06/02/2008	Vendor		82099	003018-01	COSTCO	1		1	SAFETY EQUIPMENT	270.00	1	LOT	270.00	No	Closed
SubTotal:													270.00		

PO # / Description

081962 WINDOW 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
06/02/2008	Vendor		82100	009549-01	EUREKA GLASS	1		1	WINDOW REPAIR	36.96	1	LOT	36.96	No	Closed
SubTotal:													36.96		

PO # / Description

081963 Tally printer ribbons

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2008	Vendor		82036	013253-01	SUPPLIESMAX.COM	082725		1	Smart Ribbon for Tally Printer T6215	109.00	4	EA	467.61	No	Closed
SubTotal:													467.61		

PO # / Description

081964 Server Iron Virtualization

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2008	Vendor		82081	013238-01	C4I SECURITY			1	Virtual Iron EXTENDED Enterprise Edition 3 sockets	799.00	3	EA	2,570.78	No	Closed
06/02/2008	Vendor		82081	013238-01	C4I SECURITY			2	Virtual Iron 2 Year Platinum S-EX3-2 Support Agree	379.53	3	EA	1,221.14	No	Closed

NEW- PO item report

PO # / Description

081964 Server Iron Virtualization

(Continued...)

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:													3,791.92		

PO # / Description

081965 Server 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
06/02/2008	Vendor		82111	012422-01	WESTERN BLUE CORPORATION			1	312-03569 Microsoft Exchange Server 2007 Standard	165.00	1	EA	176.96	No	Closed
06/02/2008	Vendor		82111	012422-01	WESTERN BLUE CORPORATION			2	381-03526 Microsoft Exchange Server Client License	3.15	200	EA	675.68	No	Closed
06/02/2008	Vendor		82111	012422-01	WESTERN BLUE CORPORATION			3	P73-04145 Microsoft Windows Server 2008 Standard-L	105.00	4	EA	450.45	No	Closed
06/02/2008	Vendor		82111	012422-01	WESTERN BLUE CORPORATION			4	R18-02619 Microsoft Windows Server 2008 - 1 user C	7.00	200	EA	1,501.50	No	Closed
SubTotal:													2,804.59		

PO # / Description

081966 Wireless Controller and Access

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2008	Vendor		82113	013254-01	AMS.NET	1		1	Wireless LAN Controler 2106	2,145.00	1	EA	2,311.98	No	Closed
06/02/2008	Vendor		82113	013254-01	AMS.NET	2		2	2.4/5GHz Access Point	857.34	6	EA	5,544.49	No	Closed
06/02/2008	Vendor		82113	013254-01	AMS.NET	3		3	2.4Ghz 2.2 dBi Dipole Antenna	12.10	18	EA	234.76	No	Closed
06/02/2008	Vendor		82113	013254-01	AMS.NET	4		4	5Ghz 3.5 dBi Dipole Antenna	12.10	18	EA	234.76	No	Closed
SubTotal:													8,325.99		

PO # / Description

081967 Microsoft Active Directory Cla

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2008	Vendor		82119	013255-01	LEARNIT	1		1	Microsoft AD 6425 Class for Frederick Lumbert and	2,495.00	2	EA	4,990.00	No	Closed
06/02/2008	Vendor		82119	013255-01	LEARNIT	2		2	Microsoft AD 6424 Class For Mary Diegan	1,795.00	1	EA	1,795.00	No	Closed
SubTotal:													6,785.00		

PO # / Description

081968 Updated CECC Payment -

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
06/02/2008	Vendor		82127	006435-03	SAN BERNARDINO COUNTY	01		1	cost adjustment to membership with CECC	10,321.11	1	EA	10,321.11	No	Closed
SubTotal:													10,321.11		

PO # / Description

NEW- PO item report

PO # / Description

081969 Green Bar HL-141108 18 #

PI	PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
	06/02/2008	Vendor		82129	006061-02	WEST COAST PAPER CO.	1		1	Green Bar HL-141108 18#	36.00	120	CS	4,633.20	No	Closed
SubTotal:													4,633.20			

PO # / Description

081970 computers
ED TECH VOUCHER/SE

PI	PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
	06/02/2008	Vendor		82050	007902-11	GATEWAY AN MPC COMPANY			1	Computers per quote # 10281994 minus one laptop da	6,266.00	1	LOT	6,720.28	No	Closed
SubTotal:													6,720.28			

PO # / Description

081971 Camcorder
OTT ATT

PI	PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
	06/02/2008	Vendor		82083	012495-01	TARGET STORES	506V		1	DXG 5.0MP Compact Digital Camcorder - Silver with	129.99	1	EA	139.41	No	Closed
SubTotal:													139.41			

PO # / Description

081972 Ink Cartridges
MAA SH OFF SIT

PI	PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
	06/02/2008	Vendor		82115	008543-01	STAPLES INC.	Canon		1	PGI-5BK 2 ea CLI-8C 2 ea CLI-8BK 2 ea CLI-8M 2	20.00	12	EA	257.40	No	Closed
	06/02/2008	Vendor		82115	008543-01	STAPLES INC.	HP		2	HP 98 4 ea HP 95 4 ea HP Ink Cartridges for Corr	20.00	8	EA	171.60	No	Closed
	06/02/2008	Vendor		82115	008543-01	STAPLES INC.	HP		3	HP 74 2 ea HP 75 2 ea	20.00	4	EA	85.80	No	Closed
	06/02/2008	Vendor		82115	008543-01	STAPLES INC.	Epson		4	HP Ink Cartridges for Ja Epson T032320 2 ea Epson T032420 2 ea	20.00	4	EA	85.80	No	Closed
	06/02/2008	Vendor		82115	008543-01	STAPLES INC.	HP		5	Ink Cart Q6001A 1 ea Q6003A 1 ea	75.00	2	EA	160.88	No	Closed
										Ink Cartridges for Jim						
SubTotal:													761.48			

NEW- PO item report

PO # / Description

081973 Ink Cartridges for GPC SDC'S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2008	Vendor		82116	008543-01	STAPLES INC.	HP		1	HP 96 2 ea to be used by Collier HP 92 4 ea to be	20.00	18	EA	386.10	No	Closed
SubTotal:													386.10		

PO # / Description

081974 Ink Cartridges
OTT PRESCHL AU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
06/02/2008	Vendor		82118	008543-01	STAPLES INC.	HP 74		1	HP 74	20.00	4	EA	85.80	No	Closed	
06/02/2008	Vendor		82118	008543-01	STAPLES INC.	HP 75		2	HP 75	20.00	4	EA	85.80	No	Closed	
									For South Bay Autistic Preschool							
SubTotal:													171.60			

PO # / Description

081975 Preparation & excavation for 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
06/02/2008	Vendor		82136	012881-01	JUSTIN BUNDY CONSTRUCTION			1	Playground equipment and wood fiber installation a	2,600.00	1	EA	2,788.50	No	Closed
06/02/2008	Vendor		82136	012881-01	JUSTIN BUNDY CONSTRUCTION			2	Wood fiber for playground site.	1,200.00	1	EA	1,287.00	No	Closed
									Site Preparatio						
SubTotal:													4,075.50		

PO # / Description

081976 PE equipment
SE GPC 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
06/02/2008	Vendor		82137	012893-01	NORTH STATE PLAYGROUNDS	ZZPD5030		1	Fun Center B w/accessible transfer station to be u	5,458.00	1	EA	5,853.70	No	Closed
06/02/2008	Vendor		82137	012893-01	NORTH STATE PLAYGROUNDS	ZZPD5230		2	Anchor Stake	8.00	8	EA	68.64	No	Closed
06/02/2008	Vendor		82137	012893-01	NORTH STATE PLAYGROUNDS	ZZXX9400		3	6 foot border timber	72.00	14	EA	1,081.08	No	Closed
06/02/2008	Vendor		82137	012893-01	NORTH STATE PLAYGROUNDS	ZZXX9430		4	4 foot border timber	61.00	1	EA	65.42	No	Closed
06/02/2008	Vendor		82137	012893-01	NORTH STATE PLAYGROUNDS			5	Freight - Playworld	1,860.00	1	EA	1,860.00	No	Closed
									PE equipment for Glen Paul						
SubTotal:													8,928.84		

PO # / Description

081977 UPS SHIPPING CHGS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2008	Vendor		82133	002369-03	U P S			1	Additional UPS SHIPPING CHARGES FOR 2007-08	1,000.00	1	LOT	1,000.00	No	Closed

NEW- PO item report

PO # / Description

081977 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
SubTotal:													1,000.00		

PO # / Description

081978 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2008	Vendor		82144	000107-01	PIERSON BUILDING CENTER			1	Open PO for tools and supplies for McKinleyville B	9,000.00	1	LOT	9,000.00	No	Closed
SubTotal:													9,000.00		

PO # / Description

081979 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2008	Vendor		82145	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for tools and supplies for McKinleyville B	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

081980 C. Kaup Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/05/2008	Vendor		82139	005555-01	KAUP, CINDI			1	Travel- Seeds and CPIN Meeting 06/17/08	487.22	1	LOT	487.22	No	Closed
SubTotal:													487.22		

PO # / Description

081981 M. Diegan Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/05/2008	Vendor		82140	005729-01	DIEGAN, MARY			1	Travel- General Ledger Design Meeting 06/03/08	118.22	1	LOT	118.22	No	Closed
SubTotal:													118.22		

PO # / Description

081982 L. Kerr Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/05/2008	Vendor		82141	003387-01	KERR, LYNETTE			1	Travel- SACS Forum 06/02/08	55.00	1	LOT	55.00	No	Closed
SubTotal:													55.00		

PO # / Description

081983 F. Vrbas Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/05/2008	Vendor		82146	012733-01	VRBAS, FERN			1	Travel- Charter School Workshop 06/11/08	75.22	1	LOT	75.22	No	Closed
SubTotal:													75.22		

NEW- PO item report

PO # / Description

081983 F. Vrbas Travel
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/05/2008	Vendor		82147	008935-01	MORRIS, JANICE			1	Travel- Charter School Workshop 06/11/08	226.22	1	LOT	226.22	No	Closed

SubTotal: 226.22

PO # / Description

081984 J. Morris Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/05/2008	Vendor		82148	012912-01	LANE, STACY			1	Travel- NCR Ad Hoc Committee Mtg 06/12/08	105.22	1	LOT	105.22	No	Closed

SubTotal: 105.22

PO # / Description

081985 S. Lane Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/05/2008	Vendor		82149	007777-01	THOMPSON, YVONNE			1	Travel- Work with Blind Baby Teacher 06/04/08	354.02	1	LOT	354.02	No	Closed

SubTotal: 354.02

PO # / Description

081986 Y. Thompson Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/05/2008	Vendor		82150	012275-01	BURSTINER, DEBRA			1	Contracted Services	420.00	1	LOT	420.00	No	Closed

SubTotal: 420.00

PO # / Description

081987 D. Burstiner Contracted 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
06/05/2008	Vendor		82151	012275-01	BURSTINER, DEBRA			1	Contracted Services	1,050.00	1	LOT	1,050.00	No	Closed

SubTotal: 1,050.00

PO # / Description

081988 D. Burstiner Contracted 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
06/05/2008	Vendor		82152	012275-01	BURSTINER, DEBRA			1	Contracted Services	1,190.00	1	LOT	1,190.00	No	Closed

SubTotal: 1,190.00

NEW- PO item report

PO # / Description

081990 D. Burstiner Contracted 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
06/05/2008	Vendor		82153	012275-01	BURSTINER, DEBRA			1	Contracted Services	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

081991 D. Burstiner Contracted 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
06/05/2008	Vendor		82154	012275-01	BURSTINER, DEBRA			1	Contracted Services	560.00	1	LOT	560.00	No	Closed

SubTotal: 560.00

PO # / Description

081992 D. Burstiner Contracted 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
06/05/2008	Vendor		82155	012275-01	BURSTINER, DEBRA			1	Contracted Services	1,050.00	1	LOT	1,050.00	No	Closed

SubTotal: 1,050.00

PO # / Description

081993 D. Burstiner Contracted 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
06/05/2008	Vendor		82156	012275-01	BURSTINER, DEBRA			1	Contracted Services	1,015.00	1	LOT	1,015.00	No	Closed

SubTotal: 1,015.00

PO # / Description

081994 equipment rental

SH GPC SUMR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/11/2008	Vendor		82138	010552-01	DYNAVOX SYSTEMS INC.			1	Rental of Specialized AT Equipment for Summer Sch	175.00	4	MO	790.75	No	Closed

SubTotal: 790.75

PO # / Description

081995 classroom materials

SH 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
06/11/2008	Vendor		82142	007892-01	HORIZON BUSINESS SUPPLY			1	Open PO to Purchase Instructional Material for Jun	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

PO # / Description

081996 classroom materials

SH SUMMER

NEW- PO item report

PO # / Description

081996 classroom materials

SH 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
06/11/2008	Vendor		82143	004896-01	MOON'S PLAY N' LEARN			1	Open PO to Purchase Instructional Material for Jun	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

PO # / Description

081997 lunches

SE FOOD SERV - ZANE 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
06/11/2008	Vendor		82157	000657-01	MURPHY'S MARKET			1	Summer School Food for Lunches June 23 - July 18,	125.00	1	EA	125.00	No	Closed

SubTotal: 125.00

PO # / Description

081998 lunches

SE FOOD SERV - FJA 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
06/11/2008	Vendor		82158	008656-06	RAY'S FOOD PLACE	1		1	Summer School Food for Lunches June 23 - July 18,	205.00	1	EA	205.00	No	Closed

SubTotal: 205.00

PO # / Description

081999 lunches

SE FOOD SERV - FJA 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
06/11/2008	Vendor		82159	008656-06	RAY'S FOOD PLACE	1		1	Summer School Food for Lunches June 23 - July 18,	165.00	1	EA	165.00	No	Closed

SubTotal: 165.00

PO # / Description

082000 lunches

SE FOOD SERV - FHS 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
06/11/2008	Vendor		82160	008656-06	RAY'S FOOD PLACE	1		1	Summer School Food for Lunches June 23 - July 18,	205.00	1	EA	205.00	No	Closed

SubTotal: 205.00

Total 3,545,869.57