

NEW- PO item report

Report Cover Sheet

General Settings

Report Name	NEW- PO item report
Report ID	2760
Version	10
Printed	8/7/2014 9:47:33 AM
District	01
Logon	rmarkgraf
Fiscal Year	2009
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 90001 AND 92000

= 1

NEW- PO item report

PO # / Description

090001 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
07/01/2008	Vendor		90160	010620-01	BORDERS INC.			1	Open Purchase Order for titles to be selected by P	2,500.00	1	EA	2,681.25	No	Closed

SubTotal: 2,681.25

PO # / Description

090002 supplies refill

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2008	Vendor		90161	010362-01	CAROLINA BIOLOGICAL SUPPLY CO.			1	Root-Vue Accessory Kits WF 95 2411	16.95	3	EA	54.54	No	Closed
07/01/2008	Vendor		90161	010362-01	CAROLINA BIOLOGICAL SUPPLY CO.			2	shipping	15.00	1	EA	15.00	No	Closed

SubTotal: 69.54

PO # / Description

090003 Library supplies- tape & jacke

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2008	Vendor		90162	001766-02	DEMCO INCORPORATED			1	SC167-4060 2" Scotch 845 Book Tape	4.79	15	EA	94.43	No	Closed
07/01/2008	Vendor		90162	001766-02	DEMCO INCORPORATED			2	SC122-3090 9" Durafold Book Jacket Covers	8.74	10	EA	114.87	No	Closed
07/01/2008	Vendor		90162	001766-02	DEMCO INCORPORATED			3	122-3102 10" Extra-long Durafold Book Jacket Cover	17.84	5	EA	117.22	No	Closed

SubTotal: 326.52

PO # / Description

090004 Books - 12 sets of 12

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2008	Vendor		90163	006048-01	JUNIOR LIBRARY GUILD			1	12 sets of books (12 books per set) to total 144 b	1,908.00	1	EA	2,046.33	No	Closed

SubTotal: 2,046.33

PO # / Description

090005 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
07/01/2008	Vendor		90164	001847-01	FOLLETT LIBRARY RESOURCES			1	46 titles on attached list	609.63	1	EA	653.83	No	Closed

SubTotal: 653.83

PO # / Description

090006 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
07/01/2008	Vendor		90142	011826-03	SUDDENLINK			1	Internet service for Blue Ox Community School 233	89.00	12	EA	1,145.43	No	Open

NEW- PO item report

PO # / Description
 090006 internet service
 COM 2Y CLASS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													1,145.43		

PO # / Description
 090007 T-1 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
07/01/2008	Vendor		90143	012646-01	AT&T/MCI			1	T-1 connection at 433 M Street, Eureka Community S	150.00	12	EA	1,800.00	No	Closed
SubTotal:													1,800.00		

PO # / Description
 090008 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
07/01/2008	Vendor		90144	011826-03	SUDDENLINK			1	internet service for Eel River Community School,	229.00	12	EA	2,947.23	No	Open
SubTotal:													2,947.23		

PO # / Description
 090009 frame relay & T-1 router
 COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2008	Vendor		90145	012646-01	AT&T/MCI			1	Frame relay for Eel River Community School site	42.01	12	MO	504.12	No	Open
07/01/2008	Vendor		90145	012646-01	AT&T/MCI			2	T-1 Router for Eel River Community School 234 271	45.00	12	MO	540.00	No	Open
SubTotal:													1,044.12		

PO # / Description
 090010 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
07/01/2008	Vendor		90146	012646-01	AT&T/MCI			1	Phone line for Eel River IS phone # 707 725-2947	65.00	12	MO	780.00	No	Closed
SubTotal:													780.00		

PO # / Description
 090011 Electricity
 COM GARBV IS

NEW- PO item report

PO # / Description

090011 Electricity
COM GARBV IS
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2008	Vendor		90149	002166-01	P G & E			1	Open PO for electricity for Garberville Community	90.00	12	EA	1,080.00	No	Open

SubTotal: 1,080.00

PO # / Description

090012 phone and internet service
CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2008	Vendor		90150	003623-01	VERIZON CALIFORNIA			1	Open PO for local phone service for (707) 923-2550	35.00	12	MO	450.45	No	Open
07/01/2008	Vendor		90150	003623-01	VERIZON CALIFORNIA			2	Open PO for internet phone line for (707) 923-7798	36.00	12	MO	463.32	No	Open

SubTotal: 913.77

PO # / Description

090013 garbage 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
07/01/2008	Vendor		90151	002775-01	CITY GARBAGE OF EUREKA			1	Open PO for garbage pickup at Garberville Communit	30.24	10	EA	302.40	No	Closed

SubTotal: 302.40

PO # / Description

090014 Fuel for heating
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
07/01/2008	Vendor		90152	012909-01	BLUE STAR GAS			1	Open PO for fuel delivery for Garberville Communit	240.00	10	EA	2,574.00	No	Open

SubTotal: 2,574.00

PO # / Description

090015 water services
COM 6-RIVERS I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2008	Vendor		90153	011172-02	MT. SHASTA SPRING WATER			1	Open PO for bottled water at Six Rivers Community	200.00	1	LOT	200.00	No	Open

SubTotal: 200.00

PO # / Description

090016 propane usage
COM 6-RIVERS IS

NEW- PO item report

PO # / Description

090016 propane usage
COM 6-RIVERS 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
07/01/2008	Vendor		90154	009495-01	AMERIGAS- HOOPA			1	Open PO for propane usage at Six Rivers Community	1,400.00	1	LOT	1,400.00	No	Closed

SubTotal: 1,400.00

PO # / Description

090017 garbage services
COM 6-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
07/01/2008	Vendor		90155	009585-01	TOM'S TRASH			1	Open PO for garbage service for Six Rivers Communi	27.00	12	MO	324.00	No	Closed

SubTotal: 324.00

PO # / Description

090018 bus tickets
COM SUMMER SCHL-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2008	Vendor		90171	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETA bus tickets	1.00	150	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

090019 bus tickets
COM SUMMER SCHL-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
07/01/2008	Vendor		90172	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETA bus tickets	1.00	150	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

090020 bus tickets
COM SUMMER SCHL-E

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2008	Vendor		90173	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.00	100	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

090021 Plant materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2008	Vendor		90205	001307-01	PARK SEED WHOLESALE			1	Open purchase order for materials and supplies. A	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

NEW- PO item report

PO # / Description

090021 Plant materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2008	Vendor		90002	003495-03	OTICON			1	Open Purchase Order for repairs of Low Incidence e	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

090023 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
07/08/2008	Vendor		90159	007902-11	GATEWAY AN MPC COMPANY	10165024		1	NGW1572 Gateway E-265M Reference #10165024	1,537.29	1	EA	1,648.74	No	Closed
07/08/2008	Vendor		90159	007902-11	GATEWAY AN MPC COMPANY			2	Assig Environmental Fee	6.00	1	EA	6.44	No	Closed

SubTotal: 1,655.18

PO # / Description

090024 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
07/08/2008	Vendor		90182	001255-01	THOMAS HOME CENTER			1	Interior doors for 7th Street Villa project per bi	8,869.00	1	LOT	8,869.00	No	Closed

SubTotal: 8,869.00

PO # / Description

090025 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
07/08/2008	Vendor		90183	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

090026 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
07/08/2008	Vendor		90184	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

090027 Plant materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90206	000107-01	PIERSON BUILDING CENTER			1	Open purchase order for materials and supplies. A	1,500.00	1	LOT	1,500.00	No	Closed

NEW- PO item report

PO # / Description

090027 Plant 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
SubTotal:													1,500.00		

PO # / Description

090028 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
07/09/2008	Vendor		90001	010566-01	MEDLINE INDUSTRIES INC.			1	Open PO for Medline Gloves MDS 191084 though 1910	2,000.00	1	EA	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description

090029 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
07/09/2008	Vendor		90004	000657-01	MURPHY'S MARKET			1	Summer School Food for Lunches June 23 - July 18,	63.69	1	EA	63.69	No	Closed
SubTotal:													63.69		

PO # / Description

090030 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
07/09/2008	Vendor		90005	008656-06	RAY'S FOOD PLACE	1		1	Summer School Food for Lunches June 23 - July 18,	118.58	1	EA	118.58	No	Closed
SubTotal:													118.58		

PO # / Description

090031 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
07/09/2008	Vendor		90006	008656-06	RAY'S FOOD PLACE	1		1	Summer School Food for Lunches June 23 - July 18,	90.95	1	EA	90.95	No	Closed
SubTotal:													90.95		

PO # / Description

090032 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
07/09/2008	Vendor		90007	008656-06	RAY'S FOOD PLACE	1		1	Summer School Food for Lunches June 23 - July 18,	122.73	1	EA	122.73	No	Closed
SubTotal:													122.73		

NEW- PO item report

PO # / Description

090033 lunches
SE FOOD SERV - TT 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
07/09/2008	Vendor		90008	008656-06	RAY'S FOOD PLACE	1		1	Summer School Food for Lunches June 23 - July 18,	69.95	1	EA	69.95	No	Closed

SubTotal: 69.95

PO # / Description

090034 lunches
SE FOOD SERV - PEN SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90009	009104-01	NORTH COAST COOPERATIVE INC			1	Summer School Food for Lunches June 23 - July 18,	146.13	1	EA	146.13	No	Closed

SubTotal: 146.13

PO # / Description

090035 lunches
SE FOOD SERV - ARCATA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90010	013260-01	WESTWOOD MARKET			1	Summer School Food for Lunches June 23 - July 18,	117.65	1	EA	117.65	No	Closed

SubTotal: 117.65

PO # / Description

090036 lunches
OTT PS AUT SUMMER SCH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90011	008656-02	RAY'S FOOD PLACE			1	Summer School Food for Lunches June 23 - July 18,	9.42	1	EA	9.42	No	Closed

SubTotal: 9.42

PO # / Description

090037 Annual Tech Support
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
07/09/2008	Vendor		90158	010626-02	SCHOOLWISE			1	Tech Support V5 for the Schoolwise Technologies u	3,000.00	1	YR	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

090038 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
07/09/2008	Vendor		90016	010809-01	HUMBOLDT WASTE MANAGEMENT AUTH			1	Open PO for waste disposal for 7th St. Villa Build	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

NEW- PO item report

PO # / Description

090039 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
07/09/2008	Vendor		90017	012646-01	AT&T/MCI			1	Phone charges for CLC Fortuna 725-4777 and 725-184	400.00	1	LOT	400.00	No	Open

SubTotal: 400.00

PO # / Description

090040 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
07/09/2008	Vendor		90035	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Water Service for 2520/2522 Rita Ave., McKinleyvil	300.00	1	LOT	300.00	No	Open

SubTotal: 300.00

PO # / Description

090041 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
07/09/2008	Vendor		90036	006433-02	U.S. CELLULAR			1	Cell Phone service for Dave Enos 498-3438	276.00	1	LOT	276.00	No	Closed

SubTotal: 276.00

PO # / Description

090042 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
07/09/2008	Vendor		90037	009525-01	MCI WORLDCOM			1	Long distance service for Dennis Palmer 530-625-44	350.00	1	LOT	350.00	No	Open

SubTotal: 350.00

PO # / Description

090043 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
07/09/2008	Vendor		90038	003623-01	VERIZON CALIFORNIA			1	Long distance phone service for Dennis Palmer 530-	600.00	1	LOT	600.00	No	Open
07/09/2008	Vendor		90038	003623-01	VERIZON CALIFORNIA			2	Long distance phone service for Linda Gilliam 530-	600.00	1	LOT	600.00	No	Open

SubTotal: 1,200.00

PO # / Description

090044 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
07/09/2008	Vendor		90185	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

090045 Plotter 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
07/09/2008	Vendor		90186	012422-01	WESTERN BLUE CORPORATION	C7769B#ABA		1	HP Designjet 500 color 24" x 74.7" 1200x600 dpi	1,955.00	1	EA	2,096.74	No	Closed

NEW- PO item report

PO # / Description

090045 Plotter 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
SubTotal:													2,096.74		

PO # / Description

090046 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
07/09/2008	Vendor		90187	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

090047 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90188	000033-01	EUREKA OXYGEN			1	Open PO for material and supplies for Welding, Eur	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description

090048 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90189	000033-01	EUREKA OXYGEN			1	Open PO for Welding supplies for Hoopa Welding pro	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

090049 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90190	008907-01	FINNEGAN AND NASON AUTO SUPPLY			1	Open PO for supplies for Auto Academy Authorized:	5,000.00	1	LOT	5,000.00	No	Closed
SubTotal:													5,000.00		

PO # / Description

090050 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90191	000033-01	EUREKA OXYGEN			1	Open PO for supplies for Auto Academy Authorized:	600.00	1	LOT	600.00	No	Open
SubTotal:													600.00		

PO # / Description

090051 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
07/09/2008	Vendor		90192	012372-01	MAPLES PLUMBING & HEATING INC			1	Open PO for materials and supplies for 2520/2522 R	4,900.00	1	LOT	4,900.00	No	Closed

NEW- PO item report

PO # / Description

090051 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:													4,900.00		

PO # / Description

090052 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90193	012716-01	BD EDUCATION CENTER	A40021		1	Blood collection pocket cards.	15.00	10	PKG	160.88	No	Closed
07/09/2008	Vendor		90193	012716-01	BD EDUCATION CENTER			2	Shipping and handling	15.00	1	LOT	16.09	No	Closed

SubTotal:													176.97		
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PO # / Description

090053 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90194	004075-01	HEALTH EDCO INC.	SM54122		1	Face Shields pk of 100	29.50	1	PKG	31.64	No	Closed
07/09/2008	Vendor		90194	004075-01	HEALTH EDCO INC.	SM26222		2	Venipunctures arm replacement skin	57.75	4	EA	247.75	No	Closed
07/09/2008	Vendor		90194	004075-01	HEALTH EDCO INC.	SM26224		3	Venipuncture arm replacement veins	44.10	4	EA	189.19	No	Closed
07/09/2008	Vendor		90194	004075-01	HEALTH EDCO INC.			4	Shipping and handling	43.69	1	LOT	46.86	No	Closed

SubTotal:													515.44		
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PO # / Description

090054 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90195	009096-01	NASCO MODESTO	LF01140U		1	Training hand replacement skin and veins	75.00	4	PKG	321.75	No	Closed
07/09/2008	Vendor		90195	009096-01	NASCO MODESTO			2	Shipping and handling	30.00	1	LOT	32.17	No	Closed

SubTotal:													353.92		
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PO # / Description

090055 Office 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
07/09/2008	Vendor		90196	004986-01	EDUCATIONAL RESOURCES INC	48435		1	Office Professional Plus 2007 All Lng MVL 79P-0119	50.90	60	EA	3,275.42	No	Closed

SubTotal:													3,275.42		
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PO # / Description

090056 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
07/09/2008	Vendor		90197	007764-01	CARPET EXPRESS CORPORATION			1	Flooring for 7th St. Villa Building project per co	9,254.96	1	LOT	9,254.96	No	Closed

SubTotal:													9,254.96		
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NEW- PO item report

PO # / Description

090057 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90198	003476-03	ITP EDUCATION DIVISION	BA20GDI		1	Working papers chapters 1-17 0538 67700 - 7	20.00	20	EA	429.00	No	Closed
07/09/2008	Vendor		90198	003476-03	ITP EDUCATION DIVISION			2	shipping and handling	40.00	1	LOT	42.90	No	Closed

SubTotal: 471.90

PO # / Description

090058 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
07/09/2008	Vendor		90199	011678-02	GENEVALOGIC			1	Annual Support & Upgrade Protection (ASUP) for Vis	199.00	3	EA	640.28	No	Closed
07/09/2008	Vendor		90199	011678-02	GENEVALOGIC			2	Annual Support & Upgrade protection (ASUP) for Vis	140.00	1	EA	150.15	No	Closed
07/09/2008	Vendor		90199	011678-02	GENEVALOGIC			3	Annual Support & Upgrade Protection (ASUP) for Vis	147.00	1	EA	157.66	No	Closed
07/09/2008	Vendor		90199	011678-02	GENEVALOGIC			4	Annual Support & Upgrade Protection (ASUP) for Vis	98.00	1	EA	105.10	No	Closed
07/09/2008	Vendor		90199	011678-02	GENEVALOGIC	W-VICK-1001-230		5	Vision Class Kit (1 master and 30 clients)	999.00	2	EA	2,142.85	No	Closed

SubTotal: 3,196.04

PO # / Description

090059 Antivirus 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
07/09/2008	Vendor		90200	012422-01	WESTERN BLUE CORPORATION	12706544		1	Symantec Endpoint Protection - (v.11) - Basic Main	5.75	275	EA	1,695.89	No	Closed

SubTotal: 1,695.89

PO # / Description

090060 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
07/09/2008	Vendor		90201	002166-03	P G & E			1	Gas and Electric Service for 2520/2522 Rita Ave.,	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

090061 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
07/09/2008	Vendor		90202	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	Open PO for materials and supplies for 7th St. Vil	30,000.00	1	LOT	30,000.00	No	Closed

SubTotal: 30,000.00

PO # / Description

090062 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
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NEW- PO item report

PO # / Description

090062 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
07/09/2008	Vendor		90204	008733-01	F.A. DAVIS COMPANY/PUBLISHERS	0-8036-1049-1		1	Phlebotomy Workbook - To be purchased by students	35.96	30	EA	1,156.85	No	Closed
07/09/2008	Vendor		90204	008733-01	F.A. DAVIS COMPANY/PUBLISHERS			2	Shipping and handling	107.87	1	LOT	115.69	No	Closed

SubTotal: 1,272.54

PO # / Description

090063 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
07/09/2008	Vendor		90209	004950-02	PRENTICE HALL	0131102699		1	Workbook for Introduction to Health Occupations.	49.00	25	EA	1,313.81	No	Closed
07/09/2008	Vendor		90209	004950-02	PRENTICE HALL			2	Shipping and handling	122.50	1	LOT	131.38	No	Closed

SubTotal: 1,445.19

PO # / Description

090064 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
07/09/2008	Vendor		90018	012624-01	VERIZON WIRELESS			1	Open PO for monthly cell phone charges for Rosie W	22.99	12	EA	295.88	No	Closed

SubTotal: 295.88

PO # / Description

090065 printer cartridge

DS PSYCHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90019	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

090066 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
07/09/2008	Vendor		90020	011709-01	HEALTH CARE INSTRUMENTS INC.			1	Callibration of audiometers	65.00	4	EA	378.85	No	Closed

SubTotal: 378.85

PO # / Description

090067 9/06/08 CLRN: Food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90212	010279-01	MYRTLE AVENUE MARKET			1	September 6, 2008 Small Assorted Fruit Platter	27.95	1	EA	27.95	No	Closed

NEW- PO item report

PO # / Description

090067 9/06/08 CLRN: 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
07/09/2008	Vendor		90212	010279-01	MYRTLE AVENUE MARKET			2	Small Wrap Tray with 3 veggie and the rest turkey.	30.95	1	EA	30.95	No	Closed
07/09/2008	Vendor		90212	010279-01	MYRTLE AVENUE MARKET			3	Small Green Salad (No dressing)	18.00	1	EA	18.00	No	Closed
07/09/2008	Vendor		90212	010279-01	MYRTLE AVENUE MARKET			4	Assorted Juices.	1.50	10	EA	15.00	No	Closed
07/09/2008	Vendor		90212	010279-01	MYRTLE AVENUE MARKET			5	Delivery Charge.	5.00	1	EA	5.00	No	Closed

Wrap Tray, Salad and Juices to

SubTotal: 96.90

PO # / Description

090068 11/01/08 CLRN: Food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90213	010279-01	MYRTLE AVENUE MARKET			1	November 1, 2008	27.95	1	EA	27.95	No	Closed
07/09/2008	Vendor		90213	010279-01	MYRTLE AVENUE MARKET			2	Small Assorted Fruit Platter (Small Wrap Tray with 3 veggie and the rest turkey.	30.95	1	EA	30.95	No	Closed
07/09/2008	Vendor		90213	010279-01	MYRTLE AVENUE MARKET			3	Small Green Salad (No dressing)	18.00	1	EA	18.00	No	Closed
07/09/2008	Vendor		90213	010279-01	MYRTLE AVENUE MARKET			4	Assorted Juices.	1.50	10	EA	15.00	No	Closed
07/09/2008	Vendor		90213	010279-01	MYRTLE AVENUE MARKET			5	Delivery Charge. November 1, 2008	5.00	1	EA	5.00	No	Closed

Wrap Tray, S

SubTotal: 96.90

PO # / Description

090069 1/10/09 CLRN: Food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90214	010279-01	MYRTLE AVENUE MARKET			1	January 10, 2009	27.95	1	EA	27.95	No	Closed
07/09/2008	Vendor		90214	010279-01	MYRTLE AVENUE MARKET			2	Small Assorted Fruit Platter (Small Wrap Tray with 3 veggie and the rest turkey.	30.95	1	EA	30.95	No	Closed
07/09/2008	Vendor		90214	010279-01	MYRTLE AVENUE MARKET			3	Small Green Salad (No dressing)	18.00	1	EA	18.00	No	Closed
07/09/2008	Vendor		90214	010279-01	MYRTLE AVENUE MARKET			4	Assorted Juices.	1.50	10	EA	15.00	No	Closed
07/09/2008	Vendor		90214	010279-01	MYRTLE AVENUE MARKET			5	Delivery Charge. January 10, 2009	5.00	1	EA	5.00	No	Closed

Wrap Tray, S

SubTotal: 96.90

PO # / Description

090070 3/7/09 CLRN: Food

NEW- PO item report

PO # / Description

090070 3/7/09 CLRN: 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
07/09/2008	Vendor		90215	010279-01	MYRTLE AVENUE MARKET			1	March 7, 2009	27.95	1	EA	27.95	No	Closed
07/09/2008	Vendor		90215	010279-01	MYRTLE AVENUE MARKET			2	Small Assorted Fruit Platter (to Small Wrap Tray with 3 veggie and the rest turkey.	30.95	1	EA	30.95	No	Closed
07/09/2008	Vendor		90215	010279-01	MYRTLE AVENUE MARKET			3	Small Green Salad (No dressing)	18.00	1	EA	18.00	No	Closed
07/09/2008	Vendor		90215	010279-01	MYRTLE AVENUE MARKET			4	Assorted Juices.	1.50	10	EA	15.00	No	Closed
07/09/2008	Vendor		90215	010279-01	MYRTLE AVENUE MARKET			5	Delivery Charge. March 7, 2009	5.00	1	EA	5.00	No	Closed
													Wrap Tray, Sala		
SubTotal:													96.90		

PO # / Description

090071 5/2/09 CLRN: Food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90216	010279-01	MYRTLE AVENUE MARKET			1	May 2, 2009	27.95	1	EA	27.95	No	Closed
07/09/2008	Vendor		90216	010279-01	MYRTLE AVENUE MARKET			2	Small Assorted Fruit Platter (to be Small Wrap Tray with 3 veggie and the rest turkey.	30.95	1	EA	30.95	No	Closed
07/09/2008	Vendor		90216	010279-01	MYRTLE AVENUE MARKET			3	Small Green Salad (No dressing)	18.00	1	EA	18.00	No	Closed
07/09/2008	Vendor		90216	010279-01	MYRTLE AVENUE MARKET			4	Assorted Juices.	1.50	10	EA	15.00	No	Closed
07/09/2008	Vendor		90216	010279-01	MYRTLE AVENUE MARKET			5	Delivery Charge. May 2, 2009	5.00	1	EA	5.00	No	Closed
													Wrap Tray, Salad		
SubTotal:													96.90		

PO # / Description

090072 10/4/09 CLRN: Food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90217	010279-01	MYRTLE AVENUE MARKET			1	October 4, 2008	27.95	1	EA	27.95	No	Closed
07/09/2008	Vendor		90217	010279-01	MYRTLE AVENUE MARKET			2	Small Assorted Fruit Platter (t Made to Order sandwiches.	6.50	10	EA	65.00	No	Closed
07/09/2008	Vendor		90217	010279-01	MYRTLE AVENUE MARKET			3	Orders to be faxed in b Small Green Salad (No dressing)	18.00	1	EA	18.00	No	Closed
07/09/2008	Vendor		90217	010279-01	MYRTLE AVENUE MARKET			4	Assorted Juices.	1.50	10	EA	15.00	No	Closed
07/09/2008	Vendor		90217	010279-01	MYRTLE AVENUE MARKET			5	Delivery Charge. October 4, 2008	5.00	1	EA	5.00	No	Closed
													Sandwiches, S		
SubTotal:													130.95		

NEW- PO item report

PO # / Description

090073 12/6/09 CLRN: Food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90218	010279-01	MYRTLE AVENUE MARKET			1	December 6, 2008	27.95	1	EA	27.95	No	Closed
07/09/2008	Vendor		90218	010279-01	MYRTLE AVENUE MARKET			2	Small Assorted Fruit Platter (Made to Order sandwiches. Orders to be faxed in b	6.50	10	EA	65.00	No	Closed
07/09/2008	Vendor		90218	010279-01	MYRTLE AVENUE MARKET			3	Small Green Salad (No dressing)	18.00	1	EA	18.00	No	Closed
07/09/2008	Vendor		90218	010279-01	MYRTLE AVENUE MARKET			4	Assorted Juices.	1.50	10	EA	15.00	No	Closed
07/09/2008	Vendor		90218	010279-01	MYRTLE AVENUE MARKET			5	Delivery Charge. December 6, 2008	5.00	1	EA	5.00	No	Closed
													Sandwiches,		
SubTotal:													130.95		

PO # / Description

090074 2/7/09 CLRN: Food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90219	010279-01	MYRTLE AVENUE MARKET			1	February 7, 2009	27.95	1	EA	27.95	No	Closed
07/09/2008	Vendor		90219	010279-01	MYRTLE AVENUE MARKET			2	Small Assorted Fruit Platter (Made to Order sandwiches. Orders to be faxed in b	6.50	10	EA	65.00	No	Closed
07/09/2008	Vendor		90219	010279-01	MYRTLE AVENUE MARKET			3	Small Green Salad (No dressing)	18.00	1	EA	18.00	No	Closed
07/09/2008	Vendor		90219	010279-01	MYRTLE AVENUE MARKET			4	Assorted Juices.	1.50	10	EA	15.00	No	Closed
07/09/2008	Vendor		90219	010279-01	MYRTLE AVENUE MARKET			5	Delivery Charge. February 7, 2009	5.00	1	EA	5.00	No	Closed
													Sandwiches,		
SubTotal:													130.95		

PO # / Description

090075 4/4/09 CLRN: Food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2008	Vendor		90220	010279-01	MYRTLE AVENUE MARKET			1	April 4, 2009	27.95	1	EA	27.95	No	Closed
07/09/2008	Vendor		90220	010279-01	MYRTLE AVENUE MARKET			2	Small Assorted Fruit Platter (to Made to Order sandwiches. Orders to be faxed in b	6.50	10	EA	65.00	No	Closed
07/09/2008	Vendor		90220	010279-01	MYRTLE AVENUE MARKET			3	Small Green Salad (No dressing)	18.00	1	EA	18.00	No	Closed
07/09/2008	Vendor		90220	010279-01	MYRTLE AVENUE MARKET			4	Assorted Juices.	1.50	10	EA	15.00	No	Closed
07/09/2008	Vendor		90220	010279-01	MYRTLE AVENUE MARKET			5	Delivery Charge. April 4, 2009	5.00	1	EA	5.00	No	Closed
													Sandwiches, Sal		
SubTotal:													130.95		

NEW- PO item report

PO # / Description

090076 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2008	Vendor		90056	007315-01	GRINSELL, SUSAN BIRCH			1	BASC Meeting-Sacramento 7/10/08-7/11/08	89.54	1	EA	89.54	No	Closed

SubTotal: 89.54

PO # / Description

090077 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2008	Vendor		90228	009428-01	MADJEDI, LAURA			1	Character Education Curriculum-Santa Clara Univ. 7	659.27	1	EA	659.27	No	Closed

SubTotal: 659.27

PO # / Description

090078 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2008	Vendor		90229	003387-01	KERR, LYNETTE			1	COFS Meeting-Sacramento 7/9/08-7/10/08	90.80	1	EA	90.80	No	Closed

SubTotal: 90.80

PO # / Description

090079 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2008	Vendor		90230	008286-01	HOLTON, DEBRA			1	Character Education Curriculum-Santa Clara univ. 7	659.27	1	EA	659.27	No	Closed

SubTotal: 659.27

PO # / Description

090080 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2008	Vendor		90231	009692-01	IRVIN, MENDIE			1	Management Skills-Courtyard Marriott Santa Rosa 7/	483.58	1	EA	483.58	No	Closed

SubTotal: 483.58

PO # / Description

090081 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2008	Vendor		90232	008938-01	KEAT, SIMONA			1	Gang Conference-Anaheim 7/28/08-8/1/08	6.11	1	EA	6.11	No	Closed

SubTotal: 6.11

PO # / Description

090082 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
07/10/2008	Vendor		90233	012275-01	BURSTINER, DEBRA			1	Occupational Therapy Services for Laurel Doss (Tea	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

NEW- PO item report

PO # / Description

090082 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
07/10/2008	Vendor		90234	004959-01	EHLERS, JUNE			1	OT Services for Cole Allmon during Extended Summer	180.00	1	EA	180.00	No	Closed

SubTotal: 180.00

PO # / Description

090084 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
07/10/2008	Vendor		90236	004959-01	EHLERS, JUNE			1	OT Services for Julien Burger during Extended Summ	360.00	1	EA	360.00	No	Open

SubTotal: 360.00

PO # / Description

090085 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
07/10/2008	Vendor		90238	004959-01	EHLERS, JUNE			1	OT Services for Christopher Lima during Extended S	180.00	1	EA	180.00	No	Closed

SubTotal: 180.00

PO # / Description

090086 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
07/10/2008	Vendor		90239	012275-01	BURSTINER, DEBRA			1	4 hours Occupational Therapy for Nicholas Clemens	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

090087 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2008	Vendor		90240	011940-01	WATTS, JANERA			1	RIM Workshop-STRS Sacramento 7/24/08-7/25/08	573.33	1	EA	573.33	No	Closed

SubTotal: 573.33

PO # / Description

090088 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
07/14/2008	Vendor		90180	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

NEW- PO item report

PO # / Description

090089 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
07/14/2008	Vendor		90174	011477-01	CORPORATE EXPRESS			1	Per attached EdBuy list ID: TVAL775921	158.37	1	EA	169.85	No	Closed
07/14/2008	Vendor		90174	011477-01	CORPORATE EXPRESS			2	Per attached EdBuy list ID: DRWH776517	69.63	1	EA	74.68	No	Closed

SubTotal: 244.53

PO # / Description

090090 classroom supplies

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
07/14/2008	Vendor		90179	011477-01	CORPORATE EXPRESS			1	per EdBuy, List ID: LTZT776556, attached	120.48	1	EA	129.21	No	Closed
07/14/2008	Vendor		90179	011477-01	CORPORATE EXPRESS			2	per EdBuy, List ID: KRMI776635	144.58	1	EA	155.06	No	Closed

SubTotal: 284.27

PO # / Description

090091 toner 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
07/14/2008	Vendor		90015	008543-01	STAPLES INC.			1	Black toner C9720A for HP Color Laserjet 4600dn	155.99	1	EA	167.30	No	Closed
07/14/2008	Vendor		90015	008543-01	STAPLES INC.			2	Cyan toner C9720A for HP Color Laserjet 4600dn	210.99	1	EA	226.29	No	Closed
07/14/2008	Vendor		90015	008543-01	STAPLES INC.			3	Yellow toner C9720A for HP Color Laserjet 4600dn	210.99	1	EA	226.29	No	Closed

SubTotal: 619.88

PO # / Description

090092 cell phone

CRT/COM SUPPORT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2008	Vendor		90137	012624-01	VERIZON WIRELESS			1	Cell phone usage for Craig Allen	47.99	12	MO	575.88	No	Closed

SubTotal: 575.88

PO # / Description

090093 cell phone

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
07/14/2008	Vendor		90138	012624-01	VERIZON WIRELESS			1	Cell phone usage for Marty Casillas, PEPP teacher	22.99	12	MO	275.88	No	Closed

SubTotal: 275.88

NEW- PO item report

PO # / Description

090094 student gym memberships

COM E

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2008	Vendor		90176	012999-01	POWER-N-FITNESS			1	Open PO for use of facility for up to 10 students	200.00	12	EA	2,400.00	No	Open

SubTotal: 2,400.00

PO # / Description

090095 classroom supplies

CRT/COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2008	Vendor		90177	007270-01	PIONEER STATIONERS	SMX SP 1512MC		1	Spartan Composition books, dozen/package COM 6-Ri	5.80	11	DZ	75.27	No	Closed

SubTotal: 75.27

PO # / Description

090096 Edusoft renewal

COM Support

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2008	Vendor		90178	000223-04	HOUGHTON MIFFLIN COMPANY			1	Edusoft module renewal and integration fee	1,827.50	1	EA	1,827.50	No	Closed

SubTotal: 1,827.50

PO # / Description

090097 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
07/14/2008	Vendor		90181	011477-01	CORPORATE EXPRESS			1	per EdBuy, List ID: IVIU776741, attached	139.66	1	EA	149.79	No	Closed
07/14/2008	Vendor		90181	011477-01	CORPORATE EXPRESS			2	Per EdBuy, List ID: MGVM776791, attached	227.29	1	EA	243.77	No	Closed

SubTotal: 393.56

PO # / Description

090098 classroom supplies for all sit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2008	Vendor		90203	008543-01	STAPLES INC.			1	College ruled lined paper, 3 hole punch (400 sheet	2.50	150	EA	402.19	No	Closed
07/14/2008	Vendor		90203	008543-01	STAPLES INC.			2	Dixon-Ticonderoga #2 pencils with eraser tops--8 b	8.50	25	EA	227.91	No	Closed

SubTotal: 630.10

PO # / Description

090099 storage boxes

COM ADMIN

NEW- PO item report

PO # / Description
 090099 storage boxes
 COM ADMIN
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2008	Vendor		90210	008543-01	STAPLES INC.			1	storage boxes, 1 box of 10	13.29	1	EA	14.25	No	Closed

For: CCS Admin Use

SubTotal: 14.25

PO # / Description
 090100 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
07/15/2008	Vendor		90058	002811-01	CASH & CARRY			1	Open Purchase Order for supplies	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description
 090101 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
07/15/2008	Vendor		90040	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
 090102 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
07/15/2008	Vendor		90041	009332-01	NORTH COAST JOURNAL			1	Open PO for Advertisement	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description
 090103 Costco membership

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90043	003018-06	COSTCO MEMBERSHIP			1	Costco membership renewal for August 2008-August 2	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description
 090104 Eureka Reporter
 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
07/15/2008	Vendor		90059	012603-01	EUREKA REPORTER			1	Open Purchase order for advertising	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description
 090105 FEDEX SHIPPING CHGS

NEW- PO item report

PO # / Description

090105 FEDEX SHIPPING CHGS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90061	004641-01	FEDERAL EXPRESS CORPORATION			1	FEDEX SHIPPING CHARGES FOR 2008-09	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

090106 UPS SHIPPING CHGS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90068	002369-03	U P S			1	Additional UPS SHIPPING CHARGES FOR 2008-09	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

090107 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
07/15/2008	Vendor		90157	006061-01	WEST COAST PAPER CO.			1	Paper Bid Purchase	24,083.14	1	EA	25,829.17	No	Closed

SubTotal: 25,829.17

PO # / Description

090108 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
07/15/2008	Vendor		90225	010615-01	LABYRINTH PUBLICATIONS			1	Silver Series text	34.00	2	EA	72.93	No	Closed
07/15/2008	Vendor		90225	010615-01	LABYRINTH PUBLICATIONS			2	"PC Security and Maintenance" Shipping and Handling	10.00	1	LOT	10.72	No	Closed

SubTotal: 83.65

PO # / Description

090109 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
07/15/2008	Vendor		90168	012624-01	VERIZON WIRELESS	1		1	Open purchase order for cell phone charges For:	35.00	12	MO	420.00	No	Closed

SubTotal: 420.00

PO # / Description

090110 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
07/15/2008	Vendor		90069	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	OPEN PO	4,000.00	1	LOT	4,000.00	No	Closed
07/15/2008	Vendor		90069	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

NEW- PO item report

PO # / Description

090111 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
07/15/2008	Vendor		90072	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO	6,000.00	1	LOT	6,000.00	No	Open
07/15/2008	Vendor		90072	002578-01	BAY WEST SUPPLY INC	2		2	OPEN PO	4,000.00	1	LOT	4,000.00	No	Open
07/15/2008	Vendor		90072	002578-01	BAY WEST SUPPLY INC	3		3	OPEN PO	500.00	1	LOT	500.00	No	Open
07/15/2008	Vendor		90072	002578-01	BAY WEST SUPPLY INC	4		4	OPEN PO	325.00	1	LOT	325.00	No	Open
07/15/2008	Vendor		90072	002578-01	BAY WEST SUPPLY INC	5		5	OPEN PO	50.00	1	LOT	50.00	No	Open
07/15/2008	Vendor		90072	002578-01	BAY WEST SUPPLY INC	7		6	OPEN PO	50.00	1	LOT	50.00	No	Open
07/15/2008	Vendor		90072	002578-01	BAY WEST SUPPLY INC	8		7	OPEN PO	300.00	1	LOT	300.00	No	Open
SubTotal:													11,225.00		

PO # / Description

090112 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
07/15/2008	Vendor		90079	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

090113 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
07/15/2008	Vendor		90080	002775-01	CITY GARBAGE OF EUREKA	1		1	OPEN PO	535.00	1	LOT	535.00	No	Closed
SubTotal:													535.00		

PO # / Description

090114 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
07/15/2008	Vendor		90081	000075-01	HUMB COMM SERV DIST	1		1	OPEN PO	3,500.00	1	LOT	3,500.00	No	Open
SubTotal:													3,500.00		

PO # / Description

090115 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
07/15/2008	Vendor		90082	000137-01	CITY OF EUREKA	1		1	CITY UTILITIES	300.00	1	LOT	300.00	No	Closed
07/15/2008	Vendor		90082	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
090116 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
07/15/2008	Vendor		90083	008768-02	SPURR	1		1	GAS-433 M STREET	1,200.00	1	LOT	1,200.00	No	Closed
07/15/2008	Vendor		90083	008768-02	SPURR	2		2	GAS-2333 2ND STREET	500.00	1	LOT	500.00	No	Closed
07/15/2008	Vendor		90083	008768-02	SPURR	4		3	GAS-GLEN PAUL CENTER	4,000.00	1	LOT	4,000.00	No	Closed
07/15/2008	Vendor		90083	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
090117 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
07/15/2008	Vendor		90084	000166-02	POWER PAGE	1		1	PAGER-TERRY MCCOLLUM 269-6242	83.40	1	LOT	83.40	No	Closed
07/15/2008	Vendor		90084	000166-02	POWER PAGE	2		2	PAGER-LARRY AND JOSH	116.80	1	LOT	116.80	No	Closed

SubTotal: 200.20

PO # / Description
090118 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
07/15/2008	Vendor		90085	009562-01	EEL RIVER DISPOSAL	1		1	SERVICE AT 901 MYRTLE	144.00	1	LOT	144.00	No	Closed
07/15/2008	Vendor		90085	009562-01	EEL RIVER DISPOSAL	2		2	SERVICE AT GLEN PAUL	288.00	1	LOT	288.00	No	Closed

SubTotal: 432.00

PO # / Description
090119 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
07/15/2008	Vendor		90086	002762-01	SUPERIOR ALARMS INC.	1		1	901 MYRTLE ALARM	828.00	1	LOT	828.00	No	Closed
07/15/2008	Vendor		90086	002762-01	SUPERIOR ALARMS INC.	2		2	433 M ST. ALARM	258.00	1	LOT	258.00	No	Closed
07/15/2008	Vendor		90086	002762-01	SUPERIOR ALARMS INC.	3		3	GLEN PAUL AND STORAGE ALARM	930.00	1	LOT	930.00	No	Closed
07/15/2008	Vendor		90086	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
090120 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
07/15/2008	Vendor		90087	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
090121 PG&E

NEW- PO item report

PO # / Description

090121 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
07/15/2008	Vendor		90088	002166-01	P G & E	1		1	901 MYRTLE AVE	45,000.00	1	LOT	45,000.00	No	Open
07/15/2008	Vendor		90088	002166-01	P G & E	2		2	433 M ST.	1,300.00	1	LOT	1,300.00	No	Open
07/15/2008	Vendor		90088	002166-01	P G & E	3		3	SIX RIVERS/HOOPA	2,000.00	1	LOT	2,000.00	No	Open
07/15/2008	Vendor		90088	002166-01	P G & E	4		4	2501 CYPRESS/GLEN PAUL	17,000.00	1	LOT	17,000.00	No	Open
07/15/2008	Vendor		90088	002166-01	P G & E	5		5	2333 2ND ST./BLUE OX	1,500.00	1	LOT	1,500.00	No	Open
SubTotal:													66,800.00		

PO # / Description

090122 LAMP TRACKER

MERCUR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90090	012663-01	MERCURY WASTE SOLUTIONS	1		1	LAMP TRACKER	500.00	1	LOT	500.00	No	Closed
07/15/2008	Vendor		90090	012663-01	MERCURY WASTE SOLUTIONS			2	LAMP TRACKER	200.00	1	LOT	200.00	No	Closed
SubTotal:													700.00		

PO # / Description

090123 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
07/15/2008	Vendor		90091	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	BOTTLED WATER	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

PO # / Description

090124 DOOR REPAIR GLEN PAUL

BREAKIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90246	000107-01	PIERSON BUILDING CENTER	1		1	DOOR REPAIR	178.22	1	LOT	178.22	No	Closed
SubTotal:													178.22		

PO # / Description

090125 GLEN PAUL SHADES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90247	008698-01	TRAPHAGEN DESIGN	1		1	GLEN PAUL ENTRY SHADES	641.82	1	LOT	641.82	No	Closed
SubTotal:													641.82		

PO # / Description

090126 job listings 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
07/15/2008	Vendor		90134	000021-01	TIMES STANDARD	1		1	Open Purchase Order for job posting advertisements	40,000.00	1	LOT	40,000.00	No	Closed

NEW- PO item report

PO # / Description
090126 job listings fees
(Continued...)

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:													40,000.00		

PO # / Description
090127 livescan 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
07/15/2008	Vendor		90167	009374-01	STATE OF CA-DEPT OF JUSTICE	1		1	Open Purchase Order for livescan fees during the 2	3,000.00	1	LOT	3,000.00	No	Closed
SubTotal:													3,000.00		

PO # / Description
090128 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
07/15/2008	Vendor		90170	006117-01	WEST PAYMENT CENTER	1		1	Monthly subscription to Government Section online	258.30	12	MO	3,324.32	No	Closed
07/15/2008	Vendor		90170	006117-01	WEST PAYMENT CENTER	2		2	Monthly subscription to LRP Public Employee Report	25.20	12	EA	324.32	No	Closed
SubTotal:													3,648.64		

PO # / Description
090129 7/9/08-LCCPC food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90221	010279-01	MYRTLE AVENUE MARKET			1	Vegetarian Lasagne	26.00	2	EA	52.00	No	Closed
07/15/2008	Vendor		90221	010279-01	MYRTLE AVENUE MARKET			2	Green Salad	23.00	1	EA	23.00	No	Closed
07/15/2008	Vendor		90221	010279-01	MYRTLE AVENUE MARKET			3	Delivery Charge. To be delivered by 4:00 p.m.	5.00	1	EA	5.00	No	Closed
SubTotal:													80.00		

PO # / Description
090130 6/6/09: CLRN food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90222	010279-01	MYRTLE AVENUE MARKET			1	Made to Order Sandwiches	6.50	10	EA	65.00	No	Closed
07/15/2008	Vendor		90222	010279-01	MYRTLE AVENUE MARKET			2	Small Green Salad	18.00	1	EA	18.00	No	Closed
07/15/2008	Vendor		90222	010279-01	MYRTLE AVENUE MARKET			3	Small AM Fruit Tray	27.95	1	EA	27.95	No	Closed
07/15/2008	Vendor		90222	010279-01	MYRTLE AVENUE MARKET			4	Assorted fruit juices.	1.50	10	EA	15.00	No	Closed
07/15/2008	Vendor		90222	010279-01	MYRTLE AVENUE MARKET			5	Delivery charge for Sandwiches, salad and juices.	5.00	1	EA	5.00	No	Closed
SubTotal:													130.95		

NEW- PO item report

PO # / Description

090131 MEMBERSHIP FOR
ANDERSEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90223	012473-01	CCDAA			1	California Child Development Administrators Associ	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

090132 MEMBERSHIP FOR
ANDERSEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90224	011078-04	CALIFORNIA CHILD CARE			1	California Child Care Coordinators Association Mem	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

PO # / Description

090133 Workshop Food: Prof.

Learning:

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90226	007642-01	RAMONE'S BAKERY			1	Assorted Pastries	2.65	20	EA	56.84	No	Closed
07/15/2008	Vendor		90226	007642-01	RAMONE'S BAKERY			2	To be picked up by 7:30 a.m.	0.00	1	EA	0.00	No	Closed

August 18, 2008

SubTotal: 56.84

PO # / Description

090134 Workshop Food: Prof.

Learning:

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90227	010279-01	MYRTLE AVENUE MARKET			1	Small Fruit Tray	27.95	1	EA	27.95	No	Closed

To be picked up at 7:45 a.m.,

SubTotal: 27.95

PO # / Description

090135 Low Incidence materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90244	013275-01	VALLEY BRAILLE SERVICE	VBSN		1	Catalog #VBS 0509 ISBN 0618309888 The Interacti	664.50	1	EA	712.68	No	Closed

SubTotal: 712.68

PO # / Description

090136 Low Incidence materials

NEW- PO item report

PO # / Description

090136 Low Incidence materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90245	013276-01	PROSE AND CONS BRAILLE UNIT	PCB:740		1	Discovering Geometry [braille]: an Investigative A	2,705.40	1	EA	2,901.54	No	Closed

SubTotal: 2,901.54

PO # / Description

090137 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
07/15/2008	Vendor		90120	006560-01	CASTO CHAPTER 18			1	Work Shop Fee for 9 drivers, Lora, Gwen, Lorie, L	50.00	9	EA	450.00	No	Closed

SubTotal: 450.00

PO # / Description

090138 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
07/15/2008	Vendor		90121	010898-01	PRO PACIFIC			1	Labor to repair bus fleet	20,000.00	1	LOT	20,000.00	No	Closed

SubTotal: 20,000.00

PO # / Description

090139 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
07/15/2008	Vendor		90122	010898-01	PRO PACIFIC			1	Parts for bus fleet	20,000.00	1	LOT	20,000.00	No	Closed

SubTotal: 20,000.00

PO # / Description

090140 Fuel For Bus Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90123	002941-01	RENNER PETROLEUM			1	Fuel for fleet	25,000.00	1	LOT	25,000.00	No	Closed

SubTotal: 25,000.00

PO # / Description

090141 Washing of motor pool fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90124	002023-01	TETRAULT, W.N.			1	washing of motor pool fleet	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

NEW- PO item report

PO # / Description

090142 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
07/15/2008	Vendor		90125	003463-01	HUMBOLDT TRANSIT AUTHORITY	1		1	washing for bus fleet	1,000.00	1	LOT	1,000.00	No	Open
SubTotal:													1,000.00		

PO # / Description

090143 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
07/15/2008	Vendor		90126	001800-01	CHEVRON USA INC	1		1	Fuel For motor pool fleet	4,000.00	1	LOT	4,000.00	No	Open
SubTotal:													4,000.00		

PO # / Description

090144 Keys for fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90127	010871-01	DAVIDSON BROS LOCK & SAFE	1		1	Keys for fleet	600.00	1	LOT	600.00	No	Closed
SubTotal:													600.00		

PO # / Description

090145 Tires for Bus Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90128	008873-01	LES SCHWAB TIRE CENTER	1		1	tires for fleet	8,000.00	1	LOT	8,000.00	No	Closed
SubTotal:													8,000.00		

PO # / Description

090146 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
07/15/2008	Vendor		90129	001617-01	S&H AUTO GLASS INC.	1		1	repair of window damage to bus fleet	700.00	1	LOT	700.00	No	Closed
07/15/2008	Vendor		90129	001617-01	S&H AUTO GLASS INC.	1		2	Repair window damage to motor pool fleet	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,700.00		

PO # / Description

090147 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
07/15/2008	Vendor		90130	000166-01	COMMERCIAL RADIO	1		1	Repair bus fleet two way radio's	1,000.00	1	LOT	1,000.00	No	Open
SubTotal:													1,000.00		

PO # / Description

090148 Parts to repair motor pool fl

NEW- PO item report

PO # / Description

090148 Parts to repair motor pool fl

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90133	010898-01	PRO PACIFIC			1	Parts to repair motor pool fleet	7,500.00	1	LOT	7,500.00	No	Closed
SubTotal:													7,500.00		

PO # / Description

090149 Labor to repair motor pool fle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90135	010898-01	PRO PACIFIC	1		1	Labot to repair motor pool fleet	8,000.00	1	LOT	8,000.00	No	Closed
SubTotal:													8,000.00		

PO # / Description

090150 Washing of motor pool Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90136	008867-01	HUMBOLDT PETROLEUM	1		1	Washing of Motor Pool Fleet	150.00	1	LOT	150.00	No	Closed
SubTotal:													150.00		

PO # / Description

090151 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
07/15/2008	Vendor		90166	010898-01	PRO PACIFIC			1	Fuel For Motor Pool Fleet	20,000.00	1	LOT	20,000.00	No	Closed
SubTotal:													20,000.00		

PO # / Description

090152 LCD Monitors

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90248	010010-01	BUY.COM INC.	202892776		1	Acer AL2216W - 22" LCD Monitor, 700:1, 1680x 1050,	225.99	4	EA	969.50	No	Closed
SubTotal:													969.50		

PO # / Description

090153 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2008	Vendor		90249	012912-01	LANE, STACY			1	NCR Strategic Planning/Finance - San Francisco 7/1	376.24	1	EA	376.24	No	Closed
SubTotal:													376.24		

PO # / Description

090154 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2008	Vendor		90256	010788-01	CHELGREN-SMITH, MARCIE			1	Nor Cal Deca Advisors Meeting - San Ramon 7/29/08-	376.59	1	EA	376.59	No	Closed
SubTotal:													376.59		

NEW- PO item report

PO # / Description

090155 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2008	Vendor		90262	013278-01	DEMELLO, DANETTE			1	CCAC Conference-Sacramento 10/14/08-10/17/08	174.06	1	EA	174.06	No	Closed

SubTotal: 174.06

PO # / Description

090156 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
07/16/2008	Vendor		90250	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for materials and supplies for 2520/2522 R	3,000.00	1	LOT	3,000.00	No	Open

SubTotal: 3,000.00

PO # / Description

090157 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
07/16/2008	Vendor		90251	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies for 2520/2522 R	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

090158 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
07/16/2008	Vendor		90252	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies for 2520/2522 R	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

090159 Sept 9-11 - Workshop Food:

Pro

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2008	Vendor		90260	004850-01	CC MARKET & DELI			1	Continental Breakfast	6.25	105	EA	703.83	No	Closed
07/17/2008	Vendor		90260	004850-01	CC MARKET & DELI			2	Continental Breakfast for 3 Delivery and Pick up Charge for 3 days.	15.00	3	EA	48.26	No	Closed

SubTotal: 752.09

PO # / Description

090160 Dec 3-5 - Breakfast Work

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2008	Vendor		90261	004850-01	CC MARKET & DELI			1	Continental Breakfast	6.25	105	EA	703.83	No	Closed
07/17/2008	Vendor		90261	004850-01	CC MARKET & DELI			2	Continental Breakfast for 3 Delivery and Pick up Charge for 3 days.	15.00	3	EA	48.26	No	Closed

SubTotal: 752.09

NEW- PO item report

PO # / Description

090161 Jan 21-23 - Breakfast 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
07/17/2008	Vendor		90263	004850-01	CC MARKET & DELI			1	Continental Breakfast	6.25	105	EA	703.83	No	Closed
07/17/2008	Vendor		90263	004850-01	CC MARKET & DELI			2	Continental Breakfast for 3 Delivery and Pick up Charge for 3 days.	15.00	3	EA	48.26	No	Closed

SubTotal: 752.09

PO # / Description

090162 Mar 4-6 Breakfast Work

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2008	Vendor		90264	004850-01	CC MARKET & DELI			1	Continental Breakfast	6.25	105	EA	703.83	No	Closed
07/17/2008	Vendor		90264	004850-01	CC MARKET & DELI			2	Continental Breakfast for 3 Delivery and Pick up Charge for 3 days.	15.00	3	EA	48.26	No	Closed

SubTotal: 752.09

PO # / Description

090163 May 20-22 Breakfast-
Workshop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2008	Vendor		90265	004850-01	CC MARKET & DELI			1	Continental Breakfast	6.25	105	EA	703.83	No	Closed
07/17/2008	Vendor		90265	004850-01	CC MARKET & DELI			2	Continental Breakfast for 3 Delivery and Pick up Charge for 3 days.	15.00	3	EA	48.26	No	Closed

SubTotal: 752.09

PO # / Description

090164 Digital Camera - Order Per Jon

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
07/17/2008	Vendor		90266	012251-01	AMAZON.COM			1	Digital camera. Assign HCOE Tag #18654	150.00	1	EA	160.88	No	Closed	
									Please							

SubTotal: 160.88

PO # / Description

090165 9/15/08 Workshop Food:

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
07/17/2008	Vendor		90275	010279-01	MYRTLE AVENUE MARKET			1	Cheese 'N Cracker Platter	29.95	1	EA	29.95	No	Closed	
07/17/2008	Vendor		90275	010279-01	MYRTLE AVENUE MARKET			2	Small Fruit Tray	27.95	1	EA	27.95	No	Closed	
07/17/2008	Vendor		90275	010279-01	MYRTLE AVENUE MARKET			3	Delivery Charge.	5.00	1	EA	5.00	No	Closed	
									Please deliver to the HCOE Ann							

SubTotal: 62.90

NEW- PO item report

PO # / Description

090166 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
07/17/2008	Vendor		90276	009919-01	B & B PORTABLE TOILETS			1	Portable toilet rental for McKinleyville Building	35.52	12	EA	426.24	No	Closed

SubTotal: 426.24

PO # / Description

090167 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2008	Vendor		90283	004516-01	POWER, JUDE			1	UC Davis Mind Summer Institute - Sacramento 8/6/08	107.48	1	EA	107.48	No	Closed

SubTotal: 107.48

PO # / Description

090168 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2008	Vendor		90284	004516-01	POWER, JUDE			1	SCERTS Model Focus Group-Monterey 7/20/08-7/21/08	316.49	1	EA	316.49	No	Closed

SubTotal: 316.49

PO # / Description

090169 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2008	Vendor		90285	009692-01	IRVIN, MENDIE			1	Direct Certification Training - Sonoma COE 8/26/08	21.94	1	EA	21.94	No	Closed

SubTotal: 21.94

PO # / Description

090170 water service

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
07/22/2008	Vendor		90140	006331-01	CRYSTAL SPRINGS BOTTLED WATER			1	rental of water dispenser	14.00	12	EA	168.00	No	Closed
07/22/2008	Vendor		90140	006331-01	CRYSTAL SPRINGS BOTTLED WATER			2	water bottle delivery (twice/month)	6.75	24	EA	162.00	No	Closed

SubTotal: 330.00

PO # / Description

090171 electricity and gas

CRT/COM A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2008	Vendor		90141	002166-01	P G & E			1	Gas and electricity for CCS Administration 1211 5	300.00	12	EA	3,600.00	No	Open

SubTotal: 3,600.00

NEW- PO item report

PO # / Description

090172 garbage service

COM ER CLASSR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2008	Vendor		90147	012034-01	ST. JOSEPH PARISH			1	Open PO for garbage service for Eel River Communit	58.20	12	EA	698.40	No	Closed

SubTotal: 698.40

PO # / Description

090173 Gas and Electricity

COM ER 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
07/22/2008	Vendor		90148	012034-01	ST. JOSEPH PARISH			1	Open PO for gas and electricity at Eel River Commu	800.00	12	MO	9,600.00	No	Closed

SubTotal: 9,600.00

PO # / Description

090174 SCERTS manuals

PRESCHL AUT IN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2008	Vendor		90235	003102-01	BROOKES PUBLISHING CO. INC.	8183		1	SCERTS Model: Comprehensive Educational Approach -	109.95	3	EA	353.76	No	Closed

SubTotal: 353.76

PO # / Description

090175 VB-MAPP Manuals

PRESCHL AUT O

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2008	Vendor		90237	013279-01	AVB PRESS			1	VB-MAPP Full Set Instructor's Manual, Placement Gu	69.95	4	EA	313.39	No	Closed

SubTotal: 313.39

PO # / Description

090176 Printer cartridges

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
07/22/2008	Vendor		90241	008543-01	STAPLES INC.			1	HP 74 printer cartridge	25.00	3	EA	80.44	No	Closed
07/22/2008	Vendor		90241	008543-01	STAPLES INC.			2	HP 75 printer cartridge	35.00	3	EA	112.61	No	Closed
									RS-6500 pays 50% RS-65						

SubTotal: 193.05

PO # / Description

090177 printers/cameras

PRESCHL AUT

NEW- PO item report

PO # / Description

090177 printers/cameras

PRESCHL 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
07/22/2008	Vendor		90253	003018-01	COSTCO			1	Color Inkjet Printer	100.00	3	EA	321.75	No	Closed
07/22/2008	Vendor		90253	003018-01	COSTCO			2	Digital Camera	125.00	4	EA	536.25	No	Closed

Printers/cameras for Preschool A

SubTotal: 858.00

PO # / Description

090178 cellphone

INFANT PART C

PRES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2008	Vendor		90267	003623-01	VERIZON CALIFORNIA			1	Open PO for H.C.O.E. monthly cell phone charges	26.99	12	EA	347.36	No	Closed

SubTotal: 347.36

PO # / Description

090179 cell phone

PRESCHL 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
07/22/2008	Vendor		90268	003623-01	VERIZON CALIFORNIA			1	Open PO for H.C.O.E. cell phone charges. For: Jo	22.99	12	EA	295.88	No	Open

SubTotal: 295.88

PO # / Description

090180 cellphone

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
07/22/2008	Vendor		90269	003623-01	VERIZON CALIFORNIA			1	Open PO for H.C.O.E. cell phone charges For Sandi	26.99	12	EA	347.36	No	Closed
07/22/2008	Vendor		90269	003623-01	VERIZON CALIFORNIA			2	One time only new phone charge	14.00	1	EA	15.01	No	Closed

SubTotal: 362.37

PO # / Description

090181 cell phone

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
07/22/2008	Vendor		90270	003623-01	VERIZON CALIFORNIA			1	Open PO for H.C.O.E. monthly cell phone charges F	26.99	12	EA	347.36	No	Closed

NEW- PO item report

PO # / Description

090181 cell phone
 INFANT PART C
 PRE
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2008	Vendor		90270	003623-01	VERIZON CALIFORNIA			2	One time only new phone charge	14.00	1	EA	15.01	No	Closed

RS-3385 pays 60%

SubTotal: 362.37

PO # / Description

090182 cell phone
 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
07/22/2008	Vendor		90271	003623-01	VERIZON CALIFORNIA			1	Open PO for H.C.O.E. monthly cell phone charges,	26.99	12	EA	347.36	No	Closed
07/22/2008	Vendor		90271	003623-01	VERIZON CALIFORNIA			2	One time only new phone charge	14.00	1	EA	15.01	No	Closed

RS-3385 PAYS 30%

SubTotal: 362.37

PO # / Description

090183 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2008	Vendor		90308	007315-01	GRINSELL, SUSAN BIRCH			1	BASC Meeting August-Sacramento 8/7/08-8/8/08	85.96	1	EA	85.96	No	Closed

SubTotal: 85.96

PO # / Description

090184 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
07/23/2008	Vendor		90309	012275-01	BURSTINER, DEBRA			1	OT Services for Isaac Partain for the Extended Sum	157.50	1	EA	157.50	No	Closed

SubTotal: 157.50

PO # / Description

090185 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
07/23/2008	Vendor		90310	012275-01	BURSTINER, DEBRA			1	OT Services for Parker Reid - Extended Summer Scho	157.50	1	EA	157.50	No	Closed

SubTotal: 157.50

PO # / Description

090186 Contract

NEW- PO item report

PO # / Description

090186 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
07/23/2008	Vendor		90311	012275-01	BURSTINER, DEBRA			1	OT Services for Steven Reed-Extended Summer School	157.50	1	EA	157.50	No	Closed

SubTotal: 157.50

PO # / Description

090187 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
07/23/2008	Vendor		90312	012275-01	BURSTINER, DEBRA			1	OT Services for Tyler Josephson-Extended Summer Sc	140.00	1	EA	140.00	No	Open

SubTotal: 140.00

PO # / Description

090188 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
07/23/2008	Vendor		90313	012275-01	BURSTINER, DEBRA			1	OT Services for Cordell Green-Extended Summer Scho	280.00	1	EA	280.00	No	Closed

SubTotal: 280.00

PO # / Description

090189 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
07/23/2008	Vendor		90314	012275-01	BURSTINER, DEBRA			1	OT Services for Kiernyn Cambell-Extended Summer Sc	210.00	1	EA	210.00	No	Closed

SubTotal: 210.00

PO # / Description

090190 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
07/23/2008	Vendor		90315	012275-01	BURSTINER, DEBRA			1	OT Services for Nellie Cohn-Extended Summer School	52.50	1	EA	52.50	No	Closed

SubTotal: 52.50

PO # / Description

090191 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
07/23/2008	Vendor		90316	012275-01	BURSTINER, DEBRA			1	OT Services for Nathaniel Hessler-Extended Summer	52.50	1	EA	52.50	No	Open

SubTotal: 52.50

PO # / Description

090192 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
07/23/2008	Vendor		90317	012275-01	BURSTINER, DEBRA			1	OT Services for Seth Holland-Extended Summer Schoo	157.50	1	EA	157.50	No	Closed

NEW- PO item report

PO # / Description

090192 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
SubTotal:													157.50		

PO # / Description

090193 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
07/23/2008	Vendor		90318	012275-01	BURSTINER, DEBRA			1	OT Services for Parker Danel-Extended Summer Schoo	210.00	1	EA	210.00	No	Closed
SubTotal:													210.00		

PO # / Description

090194 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
07/24/2008	Vendor		90331	009055-02	SOPRIS WEST INC.	7SC154190		1	Intermediate Teacher's Manual	114.49	1	EA	122.79	No	Closed
07/24/2008	Vendor		90331	009055-02	SOPRIS WEST INC.	7SC154202		2	Intermediate Tools	57.49	1	EA	61.66	No	Closed
07/24/2008	Vendor		90331	009055-02	SOPRIS WEST INC.	7SC154245		3	Secondary Teacher's Manual	114.49	24	EA	2,946.97	No	Closed
07/24/2008	Vendor		90331	009055-02	SOPRIS WEST INC.	7SC154253		4	Secondary Tools	57.49	24	EA	1,479.79	No	Closed
07/24/2008	Vendor		90331	009055-02	SOPRIS WEST INC.			5	Estimated Shipping Charges	461.10	1	EA	494.53	No	Closed
07/24/2008	Vendor		90331	009055-02	SOPRIS WEST INC.			6	Please Ship Attention: Kathy Schlotter, School Su	0.00	1	EA	0.00	No	Closed
SubTotal:													5,105.74		

PO # / Description

090195 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
07/24/2008	Vendor		90259	011766-03	CENTRATION INC.			1	Mandated cost consulting services, Paid Quarterly	1,500.00	4	QTR	6,000.00	No	Closed
SubTotal:													6,000.00		

PO # / Description

090196 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
07/24/2008	Vendor		90119	011313-01	BAY PRESS SERVICE			1	OPEN PO FOR PRINTING SUPPLIES	1,500.00	1	EA	1,608.75	No	Open
SubTotal:													1,608.75		

PO # / Description

090197 Parental Annual Notices

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2008	Vendor		90118	002875-06	SONOMA COUNTY OFFICE OF EDUC			1	12,000 English PANs & 600 Spanish PANs	0.06	12600	EA	756.00	No	Closed
07/24/2008	Vendor		90118	002875-06	SONOMA COUNTY OFFICE OF EDUC			2	Shipping	30.00	1	EA	30.00	No	Closed

NEW- PO item report

PO # / Description

090197 Parental Annual Notices
(Continued...)

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:													786.00		

PO # / Description

090198 CONTRACTED SERVICE FOR
TOWELS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2008	Vendor		90117	000064-01	MISSION LINEN IND SERV			1	CONTRACTED SERVICES FOR TOWELS	1,500.00	1	EA	1,500.00	No	Open
SubTotal:													1,500.00		

PO # / Description

090199 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
07/24/2008	Vendor		90116	001685-01	EUREKA PRINTING			1	OPEN PO FOR NEGS	500.00	1	EA	536.25	No	Closed
SubTotal:													536.25		

PO # / Description

090200 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
07/24/2008	Vendor		90115	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	OPEN PO FOR COPY MACHINE SUPPLIES	2,000.00	1	EA	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description

090201 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
07/24/2008	Vendor		90114	000298-01	INABIND			1	OPEN PO FOR BINDING SUPPLIES	1,000.00	1	EA	1,072.50	No	Closed
SubTotal:													1,072.50		

PO # / Description

090202 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
07/24/2008	Vendor		90113	004901-01	XANTE CORP			1	OPEN P.O. FOR PRINTER SUPPLIES	2,000.00	1	EA	2,000.00	No	Open
SubTotal:													2,000.00		

NEW- PO item report

PO # / Description

090203 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
07/24/2008	Vendor		90112	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

090204 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
07/24/2008	Vendor		90326	012871-01	HEAD, LADONNA			1	Open P.O. for monthly classroom rent Location: 3	700.00	12	MO	8,400.00	No	Closed

SubTotal: 8,400.00

PO # / Description

090205 rent
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
07/24/2008	Vendor		90325	013261-01	FULL GOSPEL TABERNACLE			1	Open PO for classroom rent Location: Unit #3, St	1,590.00	12	MO	19,080.00	No	Closed

SubTotal: 19,080.00

PO # / Description

090206 rent
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
07/24/2008	Vendor		90324	012329-01	GRAY, ANDY OR DARCY			1	Open PO for classroom rent Location: 2333 2nd St	1,200.00	12	MO	14,400.00	No	Closed

SubTotal: 14,400.00

PO # / Description

090207 classroom, cleaning, and 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
07/24/2008	Vendor		90303	011477-01	CORPORATE EXPRESS			1	List ID: NGNL776827 per EdBuy (list attached)	41.28	1	EA	44.27	No	Closed
07/24/2008	Vendor		90303	011477-01	CORPORATE EXPRESS			2	List ID: OQMP778780 per EdBuy (list attached)	793.70	1	EA	851.24	No	Closed

SubTotal: 895.51

PO # / Description

090208 student chair-desks
CRT VH
C

NEW- PO item report

PO # / Description

090208 student chair-desks

CRT VH

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
07/24/2008	Vendor		90302	009191-01	ATD-AMERICAN CO			1	Vendor Item # 12148 Robin chair desk / Navy	106.90	8	EA	1,064.78	No	Closed
fo															
SubTotal:													1,064.78		

PO # / Description

090209 facility rental

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
07/24/2008	Vendor		90293	012034-01	ST. JOSEPH PARISH			1	Open P.O. for Facility Rental for COM Eel River Cl	3,978.00	12	MO	47,736.00	No	Closed
SubTotal:													47,736.00		

PO # / Description

090210 facility rental

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
07/24/2008	Vendor		90292	008454-01	S & W PROPERTIES			1	Open PO for facility rental for COM 5M I.S. Locat	3,415.50	12	MO	40,986.00	No	Closed
SubTotal:													40,986.00		

PO # / Description

090211 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2008	Vendor		90306	010644-01	MARKET LAB	ML5150		1	Co-Flex	14.00	2	PKG	30.03	No	Closed
07/24/2008	Vendor		90306	010644-01	MARKET LAB	ML3040		2	Tourniquet 6/pk	108.00	1	PKG	115.83	No	Closed
07/24/2008	Vendor		90306	010644-01	MARKET LAB	ML0095		3	Extra small gloves	16.00	2	EA	34.32	No	Closed
07/24/2008	Vendor		90306	010644-01	MARKET LAB	ML5689		4	Safety transfer device	59.00	2	PKG	126.56	No	Closed
07/24/2008	Vendor		90306	010644-01	MARKET LAB			5	Shipping and Handling	28.60	1	EA	30.67	No	Closed
SubTotal:													337.41		

PO # / Description

090212 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
07/24/2008	Vendor		90297	009919-01	B & B PORTABLE TOILETS			1	Portable toilet rental for Eureka building Project	51.17	12	EA	614.04	No	Closed
SubTotal:													614.04		

NEW- PO item report

PO # / Description

090213 Annual Maintenance for SPAM

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
07/24/2008	Vendor		90296	012010-01	POSTINI INC	01		1	Annual Maintenance for SPAM Filter	6,549.00	1	EA	6,549.00	No	Closed
07/24/2008	Vendor		90296	012010-01	POSTINI INC	02		2	Monthly Usage Open P.O.	40.00	12	MO	480.00	No	Closed
SubTotal:													7,029.00		

PO # / Description

090214 HP Hardware and Software

Suppo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2008	Vendor		90295	011407-01	IDEAL COMPUTER SERVICES INC.	1		1	HP Monthly Hardware Support	985.25	12	MO	11,823.00	No	Closed
07/24/2008	Vendor		90295	011407-01	IDEAL COMPUTER SERVICES INC.	2		2	HP Monthly Software Support	400.00	12	MO	4,800.00	No	Closed
SubTotal:													16,623.00		

PO # / Description

090215 12/03/08 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
07/24/2008	Vendor		90288	010279-01	MYRTLE AVENUE MARKET			1	Vegetarian Lasagne	26.00	2	EA	52.00	No	Closed
07/24/2008	Vendor		90288	010279-01	MYRTLE AVENUE MARKET			2	Small Orzo Feta Italian Salad	36.00	1	EA	36.00	No	Closed
07/24/2008	Vendor		90288	010279-01	MYRTLE AVENUE MARKET			3	Delivery Charge.	5.00	1	EA	5.00	No	Closed
									Please deliver by 4:00 p.m. D						
SubTotal:													93.00		

PO # / Description

090216 11/05/08 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
07/24/2008	Vendor		90287	010279-01	MYRTLE AVENUE MARKET			1	Chicken Tamales	1.59	20	EA	31.80	No	Closed
07/24/2008	Vendor		90287	010279-01	MYRTLE AVENUE MARKET			2	Small Green Salad	18.00	1	EA	18.00	No	Closed
07/24/2008	Vendor		90287	010279-01	MYRTLE AVENUE MARKET			3	Can of Whip Cream	3.69	1	EA	3.69	No	Closed
07/24/2008	Vendor		90287	010279-01	MYRTLE AVENUE MARKET			4	Delivery Charge	5.00	1	EA	5.00	No	Closed
									To be delivered by 4:00 p.m. H						
SubTotal:													58.49		

PO # / Description

NEW- PO item report

PO # / Description

090217 Printer

MAA 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
07/24/2008	Vendor		90258	003018-01	COSTCO			1	Color printer For: Kim Cobine	100.00	1	EA	107.25	No	Closed

SubTotal: 107.25

PO # / Description

090218 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
07/24/2008	Vendor		90272	002941-01	RENNER PETROLEUM			1	Fuel for Motor Pool Fleet	20,000.00	1	LOT	20,000.00	No	Closed

SubTotal: 20,000.00

PO # / Description

090219 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
07/24/2008	Vendor		90131	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.			1	Annual fire extinguisher service for bus fleet	312.84	1	LOT	312.84	No	Closed

SubTotal: 312.84

PO # / Description

090220 PLC 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
07/25/2008	Vendor		90333	011725-01	BORDERS			1	Learning by Doing: A Handbook for Professional Lea	22.36	30	EA	719.43	No	Closed
07/25/2008	Vendor		90333	011725-01	BORDERS			2	Please ship attn: Kathy Schlotter. Please call 4	0.00	1	EA	0.00	No	Closed

SubTotal: 719.43

PO # / Description

090221 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
07/25/2008	Vendor		90320	013281-01	TECHSMITH CORPORATION			1	Camtasia Studio/Snagit Bundle	199.00	1	EA	213.43	No	Closed
07/25/2008	Vendor		90320	013281-01	TECHSMITH CORPORATION			2	Academic Single User Shipping and Handling	6.95	1	LOT	7.45	No	Closed

SubTotal: 220.88

PO # / Description

090222 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
07/25/2008	Vendor		90095	012646-01	AT&T/MCI			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

NEW- PO item report

PO # / Description

090222 Frame-relay for GPC

SH GPC 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
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PO # / Description

090223 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
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07/25/2008	Vendor		90096	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	Yearly rental of water dispenser in RM-9/Fenimore	24.00	1	YR	25.74	No	Open
07/25/2008	Vendor		90096	006331-01	CRYSTAL SPRINGS BOTTLED WATER	2		2	Monthly rental of Water Dispenser in RM-5/Tetrault	14.00	11	MO	165.16	No	Open
07/25/2008	Vendor		90096	006331-01	CRYSTAL SPRINGS BOTTLED WATER	3		3	Monthly water supplies for RM-9 2008-09 thru 6-30-	20.25	11	MO	238.90	No	Open
07/25/2008	Vendor		90096	006331-01	CRYSTAL SPRINGS BOTTLED WATER	4		4	Monthly water supplies for RM-5	34.00	11	MO	401.12	No	Open

Time Period: 2

SubTotal: 830.92

PO # / Description

090224 classroom 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
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07/25/2008	Vendor		90097	009982-01	FORTUNA JUNIOR ACADEMY	1		1	Open PO for Facility Rental for 2 SDC's (Fenimore	1,170.00	12	MO	14,040.00	No	Closed
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SubTotal: 14,040.00

PO # / Description

090225 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
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07/25/2008	Vendor		90098	011826-03	SUDDENLINK	1		1	Open P.O. for Monthly Internet Servie Fee for FJA	100.00	12	MO	1,287.00	No	Open
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SubTotal: 1,287.00

PO # / Description

090226 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
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07/25/2008	Vendor		90099	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	Open
07/25/2008	Vendor		90099	006331-01	CRYSTAL SPRINGS BOTTLED WATER	2		2	Water supply, est. 3 per month	6.75	36	EA	260.62	No	Open

For SDC at Toddy

SubTotal: 440.80

NEW- PO item report

PO # / Description

090227 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
07/25/2008	Vendor		90100	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	Open

SubTotal: 263.58

PO # / Description

090228 land phone

SH FJA/Tetrault

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2008	Vendor		90101	012646-01	AT&T/MCI	1		1	Open P.O. for Land line at FJA/Tetrault #707/725-	17.32	12	MO	222.91	No	Open

SubTotal: 222.91

PO # / Description

090229 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
07/25/2008	Vendor		90103	009982-01	FORTUNA JUNIOR ACADEMY	1		1	Open P.O. for utilites for SDC at FJA (Tetrault &	650.00	12	MO	8,365.50	No	Open

SubTotal: 8,365.50

PO # / Description

090230 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
07/25/2008	Vendor		90106	012624-01	VERIZON WIRELESS	1		1	Open PO for GPS Spare Emergency cell Phone 499-540	100.00	1	YR	107.25	No	Open

SubTotal: 107.25

PO # / Description

090231 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
07/25/2008	Vendor		90107	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

090232 Alert Now Communication

GPC D

NEW- PO item report

PO # / Description

090232 Alert Now Communication

GPC D

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2008	Vendor		90108	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

090233 Tech Support for Schoolwise

So

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2008	Vendor		90211	010626-02	SCHOOLWISE			1	Tech SupportV5 for Schoolwise Data System for the	3,000.00	1	YR	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

090234 Laptop

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
07/25/2008	Vendor		90298	007902-11	GATEWAY AN MPC COMPANY			1	Laptop Computer, Gateway E265M Per quote Referenc	1,531.99	1	EA	1,643.06	No	Closed

SubTotal: 1,643.06

PO # / Description

090235 furniture/equip for GPC/RM-23

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2008	Vendor		90304	003018-01	COSTCO			1	Resin Folding Chairs	40.00	10	EA	429.00	No	Closed
07/25/2008	Vendor		90304	003018-01	COSTCO			2	6 foot long resin folding tables	80.00	4	EA	343.20	No	Closed
07/25/2008	Vendor		90304	003018-01	COSTCO			3	4 foot long resin folding tables	50.00	2	EA	107.25	No	Closed
07/25/2008	Vendor		90304	003018-01	COSTCO			4	5.8 cu foot apartment refrigerator	300.00	1	EA	321.75	No	Closed
07/25/2008	Vendor		90304	003018-01	COSTCO			5	Expanding spring style shower curtain rod	10.00	1	EA	10.72	No	Closed
07/25/2008	Vendor		90304	003018-01	COSTCO			6	HP Color Laserjet 2600n or similar	350.00	1	EA	375.38	No	Closed

SubTotal: 1,587.30

PO # / Description

090236 Wipes and Batteries

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
07/25/2008	Vendor		90305	003018-01	COSTCO			1	Kirkland Baby Wipes	15.00	20	CS	321.75	No	Closed
07/25/2008	Vendor		90305	003018-01	COSTCO			2	AA Batteries (96 ea)	50.00	2	SET	107.25	No	Closed
07/25/2008	Vendor		90305	003018-01	COSTCO			3	AAA Batteries (48 ea)	40.00	1	SET	42.90	No	Closed
07/25/2008	Vendor		90305	003018-01	COSTCO			4	C Batteries (72 ea)	75.00	1	SET	80.44	No	Closed

NEW- PO item report

PO # / Description

090236 Wipes and Batteries

SH GPC 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
07/25/2008	Vendor		90305	003018-01	COSTCO			5	D Batteries (12 ea)	25.00	1	SET	26.81	No	Closed

SubTotal: 579.15

PO # / Description

090237 Laminate Rolls

SH GPC 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
07/25/2008	Vendor		90307	008200-01	ARNEY'S OFFICE SUPPLY			1	Opti Clear Laminating Film 27"W 205 L 3mil for GPC	55.00	8	EA	471.90	No	Closed

SubTotal: 471.90

PO # / Description

090238 Toner for Kyocera KM-5050

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
07/25/2008	Vendor		90335	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner for Kyocera KM-5050 used at Glen Paul School	189.99	3	EA	611.29	No	Closed

SubTotal: 611.29

PO # / Description

090239 Printer Ink Cartridges

MAA -

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2008	Vendor		90341	011477-01	CORPORATE EXPRESS			1	Printer Cartridges - per List ID# XJOM779224	1,672.33	1	LOT	1,793.57	No	Closed

SubTotal: 1,793.57

PO # / Description

090240 Printer Ink Cartridges

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
07/25/2008	Vendor		90342	011477-01	CORPORATE EXPRESS			1	Printer Cartridges - per list #KIAA779230	2,590.09	1	LOT	2,777.87	No	Closed

SubTotal: 2,777.87

PO # / Description

NEW- PO item report

PO # / Description

090241 portfolios

CRT VH/NH

COM CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2008	Vendor		90003	000317-01	HIGHSMITH CO INC	W91-15866		1	Duo-tang portfolios, without tab, 9 boxes--gr	12.94	44	BX	615.64	No	Closed

SubTotal: 615.64

PO # / Description

090242 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
07/25/2008	Vendor		90207	011477-01	CORPORATE EXPRESS			1	List ID: JAKQ776828 per EdBuy, attached	257.58	1	EA	276.25	No	Closed
07/25/2008	Vendor		90207	011477-01	CORPORATE EXPRESS			2	List ID: NNAQ777304 per EdBuy, attached	292.88	1	EA	314.11	No	Closed

SubTotal: 590.36

PO # / Description

090243 office rental for CCS admin of

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2008	Vendor		90323	008454-01	S & W PROPERTIES			1	Open PO for monthly rent. Location: 1211 5th Str	1,346.00	12	MO	16,152.00	No	Closed

SubTotal: 16,152.00

PO # / Description

090244 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
07/25/2008	Vendor		90328	011477-01	CORPORATE EXPRESS			1	List ID: DIIA779047 per EdBuy, attached	56.45	1	EA	60.54	No	Closed
07/25/2008	Vendor		90328	011477-01	CORPORATE EXPRESS			2	List ID: BCSM777006 per EdBuy, attached	71.67	1	EA	76.87	No	Closed

SubTotal: 137.41

PO # / Description

090245 composition books

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
07/25/2008	Vendor		90330	007270-01	PIONEER STATIONERS			1	Vendor Item: SMX SP 1512MC Spartan Composition bo	5.80	3	EA	18.66	No	Closed

SubTotal: 18.66

PO # / Description

NEW- PO item report

PO # / Description

090246 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
07/25/2008	Vendor		90332	011477-01	CORPORATE EXPRESS			1	List ID: RZQV779095 per Edbuy, attached	177.01	1	EA	189.84	No	Closed
07/25/2008	Vendor		90332	011477-01	CORPORATE EXPRESS			2	List ID: OBZT779064 per Edbuy, attached	147.85	1	EA	158.57	No	Closed

SubTotal: 348.41

PO # / Description

090247 classroom and cleaning 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
07/25/2008	Vendor		90337	011477-01	CORPORATE EXPRESS			1	List ID: VHON779066 per EdBuy, attached	74.26	1	EA	79.64	No	Closed
07/25/2008	Vendor		90337	011477-01	CORPORATE EXPRESS			2	List ID: HRQL779205 per EdBuy, attached	193.99	1	EA	208.05	No	Closed

SubTotal: 287.69

PO # / Description

090248 bus tickets for students

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2008	Vendor		90338	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	1.50	200	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

090249 bus tickets for students

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2008	Vendor		90339	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets for students at Eel River IS	1.50	200	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

090250 bus tickets for students

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2008	Vendor		90340	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets for students at 5th & M IS	1.10	300	EA	330.00	No	Closed

SubTotal: 330.00

PO # / Description

090251 Furniture for Admin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2008	Vendor		90165	000192-01	PACIFIC PAPER COMPANY			1	Furniture per Quote Q1616 for Janet Frost Assign	1,078.00	1	LOT	1,156.16	No	Closed

NEW- PO item report

PO # / Description

090251 Furniture for Admin

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status			
07/25/2008	Vendor		90165	000192-01	PACIFIC PAPER COMPANY			2	Furniture per Quote Q1616 for Kris	662.00	1	EA	710.00	No	Closed			
07/25/2008	Vendor		90165	000192-01	PACIFIC PAPER COMPANY			3	Assign HCOE Ta Furniture per Quote Q1616 for desk behind Kris	809.00	1	EA	867.65	No	Closed			
07/25/2008	Vendor		90165	000192-01	PACIFIC PAPER COMPANY			4	As Furniture per Quote Q1616 for Pam	1,207.99	1	EA	1,295.57	No	Closed			
07/25/2008	Vendor		90165	000192-01	PACIFIC PAPER COMPANY			5	Assign HCOE Tag Furniture per Quote Q1616 for Gabor	1,215.00	1	EA	1,303.09	No	Closed			
07/25/2008	Vendor		90165	000192-01	PACIFIC PAPER COMPANY			6	Assign HCOE T Furniture per Quote Q1616 for Susan G.	733.00	1	EA	786.14	No	Closed			
07/25/2008	Vendor		90165	000192-01	PACIFIC PAPER COMPANY			7	Assign HCO Furniture per Quote Q1616 for Simona	781.00	1	EA	837.62	No	Closed			
SubTotal:													6,956.23					

PO # / Description

090252 Fellowes Shredder

for GPC & M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status			
07/29/2008	Vendor		90322	012251-01	AMAZON.COM	C-320		1	Fellowes Powershred Model C-320	669.95	1	EA	828.52	No	Closed			
SubTotal:													828.52					

PO # / Description

090253 Character Based Literacy Curri

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status			
07/29/2008	Vendor		90294	013283-01	SANTA CLARA UNIVERSITY			1	Lesson plan development for the Character Based Li	4,000.00	1	EA	4,000.00	No	Closed			
SubTotal:													4,000.00					

PO # / Description

090254 computers

PRESCHL AUT 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			
07/29/2008	Vendor		90254	002517-04	APPLE COMPUTER			1	MacBook Pro Laptop	1,700.00	1	EA	1,823.25	No	Closed			
SubTotal:													1,823.25					

PO # / Description

090255 classroom materials

PRESCHL A

NEW- PO item report

PO # / Description

090255 classroom materials

PRESCHL A

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	454609		1	Sectional Mobile Cubby	379.99	4	EA	1,877.16	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	454120		2	Mini Library	159.98	1	EA	197.58	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	454302		3	Storage Easel	109.99	2	EA	271.65	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	106055		4	Doll House	59.99	2	EA	148.19	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	585242		5	Hispanic family figures	19.99	1	EA	24.68	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	448124		6	White family figures	19.99	1	EA	24.68	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	448125		7	Black family figures	19.99	1	EA	24.68	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	448138		8	Community worker figures	19.99	2	EA	49.36	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	595353		9	Dollhouse furniture	69.99	2	EA	172.88	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	830025		10	Peg it Number Boards	34.99	2	EA	86.43	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	404272		11	Gazoobo Zoo House Shape Sorter	19.99	2	EA	49.36	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	577151		12	Play Kitchen	199.00	2	EA	491.55	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	585603		13	City Blocks	32.95	3	EA	122.09	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	057841		14	Classroom Art Collage Kit	49.99	4	EA	246.94	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	576152		15	White Bristle Class Pack - 72 pc	39.99	2	EA	98.75	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	586766		16	Rainbow Ribbons - set of 6	19.99	2	EA	49.36	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	586597		17	Fun Tube Tunnel	29.99	3	EA	111.11	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	580193		18	Trampoline	175.99	2	EA	434.72	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	620118		19	Poly Glow Balls - set of 6	36.79	1	EA	45.41	No	Closed
07/29/2008	Vendor		90286	012252-02	TEACHER'S DISCOUNT	454477		20	Balance Beam	134.99	3	EA	500.29	No	Closed

SubTotal: 5,026.87

PO # / Description

090256 computers

PRESCHL AUT 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
07/29/2008	Vendor		90327	003018-03	COSTCO			1	Laptop Dell Computer ASSIGN HCOE TAG #18675,18676	1,300.00	3	EA	4,182.75	No	Closed

SubTotal: 4,182.75

NEW- PO item report

PO # / Description

090257 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2008	Vendor		90356	005729-01	DIEGAN, MARY			1	Learn IT Workshop-San Francisco 8/10/08-8/17/08	333.06	1	EA	333.06	No	Closed

SubTotal: 333.06

PO # / Description

090258 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2008	Vendor		90357	007645-01	FAIRBANKS, JENNIFER			1	WHY Training-Western Washington University 8/17/08	2,222.80	1	EA	2,222.80	No	Closed

SubTotal: 2,222.80

PO # / Description

090259 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2008	Vendor		90358	003387-01	KERR, LYNETTE			1	SFSS Meeting-August 2008 8/3/08-8/4/08	83.64	1	EA	83.64	No	Closed

SubTotal: 83.64

PO # / Description

090260 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2008	Vendor		90359	012980-01	TERRONES, AMY			1	WHY Training-Western Washington University 8/17/08	949.80	1	EA	949.80	No	Closed

SubTotal: 949.80

PO # / Description

090261 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2008	Vendor		90360	008085-01	NELSON, ERIC			1	WHY Training-Western Washington University 8/17/08	949.80	1	EA	949.80	No	Closed

SubTotal: 949.80

PO # / Description

090262 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2008	Vendor		90363	007315-01	GRINSELL, SUSAN BIRCH			1	SFSS/BASC/CCSESA Meeting-August 8/3/08-8/11/08	401.22	1	EA	401.22	No	Closed

SubTotal: 401.22

PO # / Description

090263 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2008	Vendor		90364	005669-01	SAPPER, JON			1	CISC Meeting - Sacramento Hilton Arden West 9/17/0	659.13	1	EA	659.13	No	Closed

SubTotal: 659.13

NEW- PO item report

PO # / Description

090263 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
07/30/2008	Vendor		90365	012369-01	BLACKWELL, BETTINA			1	Training for SESR Report-Sacramento 7/22/08-7/22/0	404.86	1	EA	404.86	No	Closed

SubTotal: 404.86

PO # / Description

090265 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2008	Vendor		90366	007222-01	IVES, TERESA			1	neurodevelopment seminar-Sacramento 8/6/08-8/8/08	349.70	1	EA	349.70	No	Closed

SubTotal: 349.70

PO # / Description

090266 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2008	Vendor		90367	012388-01	MACIAS, GENEVIVE			1	TEACCH Autism Program-University of North Carolina	1,020.38	1	EA	1,094.36	No	Closed

SubTotal: 1,094.36

PO # / Description

090267 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2008	Vendor		90336	000107-01	PIERSON BUILDING CENTER			1	Gift Certificates for Eel River Building Trades St	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

090268 Antivirus 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
07/30/2008	Vendor		90362	012422-01	WESTERN BLUE CORPORATION	12706480		1	Symantec Endpoint Protection - (v.11) - license +	12.00	275	EA	3,539.25	No	Closed

SubTotal: 3,539.25

PO # / Description

090269 printer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2008	Vendor		90353	011962-01	NEWEGG.COM			1	Brother MFC 8460N printer/fax	324.99	1	EA	400.83	No	Closed

NEW- PO item report

PO # / Description

090269 printer

COM VH

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													400.83		

PO # / Description

090270 pencil cap erasers

COM PEPP/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
07/30/2008	Vendor		90175	000192-01	PACIFIC PAPER COMPANY	PAP73015		1	Papermate, Arrowhead pencil cap erasers, gross/box	11.12	10	EA	119.26	No	Closed
SubTotal:													119.26		

PO # / Description

090271 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
07/30/2008	Vendor		90343	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.10	300	EA	330.00	No	Closed
07/30/2008	Vendor		90343	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	1.50	100	EA	150.00	No	Closed
										for students at Blue Ox Communi					
SubTotal:													480.00		

PO # / Description

090272 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
07/30/2008	Vendor		90344	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.10	75	EA	82.50	No	Closed
07/30/2008	Vendor		90344	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	1.50	75	EA	112.50	No	Closed
										for students work at the CCS Ad					
SubTotal:													195.00		

PO # / Description

090273 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
07/30/2008	Vendor		90345	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.10	300	EA	330.00	No	Closed
07/30/2008	Vendor		90345	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	1.50	50	EA	75.00	No	Closed
										for COM PEPP Students					
SubTotal:													405.00		

NEW- PO item report

PO # / Description

090274 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
07/30/2008	Vendor		90346	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.10	350	EA	385.00	No	Closed
07/30/2008	Vendor		90346	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	1.50	150	EA	225.00	No	Closed

for COM Cutten Students

SubTotal: 610.00

PO # / Description

090275 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
07/30/2008	Vendor		90347	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.10	75	EA	82.50	No	Closed
07/30/2008	Vendor		90347	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	1.50	30	EA	45.00	No	Closed

for students to attend orientat

SubTotal: 127.50

PO # / Description

090276 curriculum for all sites

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
07/30/2008	Vendor		90348	007794-01	SADDLEBACK EDUCATIONAL INC.	SK1607-A8		1	Language Arts, Reading GED Test Prep	17.95	6	EA	132.83	No	Closed
07/30/2008	Vendor		90348	007794-01	SADDLEBACK EDUCATIONAL INC.	SK1609-A		2	Language Arts, Writing GED Test Prep	17.95	8	EA	177.11	No	Closed
07/30/2008	Vendor		90348	007794-01	SADDLEBACK EDUCATIONAL INC.	SK1611-A8		3	Mathematics GED Test Prep	17.95	1	EA	22.14	No	Closed
07/30/2008	Vendor		90348	007794-01	SADDLEBACK EDUCATIONAL INC.	SK1613A8		4	Science GED Test Prep	17.95	6	EA	132.83	No	Closed
07/30/2008	Vendor		90348	007794-01	SADDLEBACK EDUCATIONAL INC.	SK1615-A8		5	Social Studies GED Test Prep	17.95	7	EA	154.97	No	Closed
07/30/2008	Vendor		90348	007794-01	SADDLEBACK EDUCATIONAL INC.			6	Building vocabulary skills and strategies, book 3	18.95	3	EA	70.13	No	Closed

SubTotal: 690.01

PO # / Description

090277 cleaning and kitchen supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2008	Vendor		90351	003018-01	COSTCO			1	AA batteries / 24 per package	10.00	1	EA	10.72	No	Closed
07/30/2008	Vendor		90351	003018-01	COSTCO			2	Toilet paper	13.00	2	EA	27.88	No	Closed
07/30/2008	Vendor		90351	003018-01	COSTCO			3	trash can liners, large (33 gallon)	18.00	1	EA	19.30	No	Closed
07/30/2008	Vendor		90351	003018-01	COSTCO			4	Trash can liners, small	16.00	1	EA	17.16	No	Closed
07/30/2008	Vendor		90351	003018-01	COSTCO			5	Facial tissue	13.00	1	EA	13.94	No	Closed
07/30/2008	Vendor		90351	003018-01	COSTCO			6	Paper napkins	12.00	1	EA	12.87	No	Closed
07/30/2008	Vendor		90351	003018-01	COSTCO			7	8 oz paper cups/cold drink enough packages to tot	30.00	1	EA	32.17	No	Closed
07/30/2008	Vendor		90351	003018-01	COSTCO			8	10" paper plates, to total 100	18.00	1	EA	19.30	No	Closed

NEW- PO item report

PO # / Description

090277 cleaning and kitchen 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
07/30/2008	Vendor		90351	003018-01	COSTCO			9	6" paper plates, to total 100	14.00	1	EA	15.01	No	Closed
07/30/2008	Vendor		90351	003018-01	COSTCO			10	Plastic forks, to total 100	8.00	1	EA	8.58	No	Closed
07/30/2008	Vendor		90351	003018-01	COSTCO			11	Plastic spoons, to total 100	8.00	1	EA	8.58	No	Closed
07/30/2008	Vendor		90351	003018-01	COSTCO			12	Antibacterial cleaner (Lysol liquid or something l	10.00	1	EA	10.72	No	Closed

SubTotal: 196.23

PO # / Description

090278 kitchen and cleaning supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2008	Vendor		90352	003018-01	COSTCO			1	10" paper plates	15.00	2	EA	32.17	No	Closed
07/30/2008	Vendor		90352	003018-01	COSTCO			2	Facial tissue	14.00	2	EA	30.03	No	Closed
07/30/2008	Vendor		90352	003018-01	COSTCO			3	8 oz paper cups, cold	12.00	2	EA	25.74	No	Closed
07/30/2008	Vendor		90352	003018-01	COSTCO			4	Antibacterial cleaner, liquid, 2 pack	12.00	1	EA	12.87	No	Closed

SubTotal: 100.81

PO # / Description

090279 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2008	Vendor		90378	007315-01	GRINSELL, SUSAN BIRCH			1	CCSESA October Meeting-Seascape Resort, Monterey B	890.23	1	EA	890.23	No	Closed

SubTotal: 890.23

PO # / Description

090280 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
08/01/2008	Vendor		90255	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER FOR JULY 1, 2008 - SEPTEMBER 3	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

090281 Ext hard drive: FOR LINDA

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
08/01/2008	Vendor		90257	003018-01	COSTCO			1	EXTERNAL HARD DRIVE FOR LINDA PRESCOTT	150.00	1	EA	160.88	No	Closed

SubTotal: 160.88

PO # / Description

090282 table, cabinet

PRESCHOOL AUT

NEW- PO item report

PO # / Description
 090282 table, cabinet
 PRESCHOOL 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
08/01/2008	Vendor		90354	013233-01	CHILDCRAFT SCHOOL SPECIALTY	380050		1	Wood Top Kidney Table 35 X 58 X 20	249.99	4	EA	1,246.13	No	Closed
08/01/2008	Vendor		90354	013233-01	CHILDCRAFT SCHOOL SPECIALTY	8G 580 408		2	Hideaway Mobile Cabinet 47 3/4 X 13 X 30 5/8 Assi	449.99	2	EA	1,121.55	No	Closed
SubTotal:													2,367.68		

PO # / Description
 090283 table, cabinet
 PRESCHOOL 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
08/01/2008	Vendor		90355	013233-01	CHILDCRAFT SCHOOL SPECIALTY	380050		1	Wood Top Kidney Table 36 X 58 X 20	249.99	2	EA	634.91	No	Closed
08/01/2008	Vendor		90355	013233-01	CHILDCRAFT SCHOOL SPECIALTY	8G 580 408		2	Hideaway Mobile Cabinet 47 3/4 X 13 X 30 5/8 Assi	449.99	1	EA	571.43	No	Closed
SubTotal:													1,206.34		

PO # / Description
 090284 instructional materials
 SH 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
08/01/2008	Vendor		90368	000657-01	MURPHY'S MARKET			1	Open PO for Instructional Materials in Ann Cullen'	75.00	1	LOT	75.00	No	Closed
SubTotal:													75.00		

PO # / Description
 090285 T-1 connection
 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
08/01/2008	Vendor		90373	012646-01	AT&T/MCI			1	Open PO for T-1 connection: 234-342-2799-048 2002	45.00	12	MO	540.00	No	Closed
SubTotal:													540.00		

PO # / Description
 090286 CCS database software
 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
08/01/2008	Vendor		90329	010626-01	SCHOOLWISE			1	2008-2009 School year tech support fee	4,000.00	1	EA	4,000.00	No	Closed
08/01/2008	Vendor		90329	010626-01	SCHOOLWISE			2	BP Cohort Deliverable 1 & 2	5,500.00	1	EA	5,500.00	No	Closed
SubTotal:													9,500.00		

NEW- PO item report

PO # / Description

090286 CCS database software support
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2008	Vendor		90369	012721-01	NATIONWIDE SATELLITE			1	Open PO for Pro package for account DSS7162876	69.99	12	EA	839.88	No	Open
08/01/2008	Vendor		90369	012721-01	NATIONWIDE SATELLITE			2	Br Invoice charge	5.00	12	EA	60.00	No	Open

SubTotal: 899.88

PO # / Description

090288 local phone service
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
08/01/2008	Vendor		90371	003623-01	VERIZON CALIFORNIA			1	Open PO for land phone for local phone service for	95.00	12	MO	1,140.00	No	Closed

SubTotal: 1,140.00

PO # / Description

090289 long distance phone service
C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2008	Vendor		90372	009525-01	MCI COMM SERVICE			1	Open PO for land phone for long distance phone ser	45.00	12	MO	540.00	No	Open

SubTotal: 540.00

PO # / Description

090290 long distance service
COM GAR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2008	Vendor		90374	009525-01	MCI COMM SERVICE			1	Long Distance service for land phone (707) 923-255	30.00	12	MO	360.00	No	Open

SubTotal: 360.00

PO # / Description

090291 computer 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
08/01/2008	Vendor		90375	012422-01	WESTERN BLUE CORPORATION			1	Adobe Photoshop CS3 extended DVD	20.00	1	EA	21.45	No	Closed

for all sites

NEW- PO item report

PO # / Description

090291 computer software

LOTTERY/CCS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													21.45		

PO # / Description

090292 English Language Arts

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
08/01/2008	Vendor		90376	012844-01	PEOPLES EDUCATION			1	Measuring up to the California Content Standards,	12.95	4	EA	60.56	No	Closed
08/01/2008	Vendor		90376	012844-01	PEOPLES EDUCATION			2	Measuring up to the California Content Standards,	12.95	6	EA	90.84	No	Closed
SubTotal:													151.40		

PO # / Description

090293 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
08/01/2008	Vendor		90381	008543-01	STAPLES INC.			1	2 pack cartridge for HP LaserJet 1022n (12A)	125.00	1	EA	134.06	No	Closed
SubTotal:													134.06		

PO # / Description

090294 Zody Chair for Eagles

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2008	Vendor		90243	013274-01	HAWORTH C/O	szt-20-724-m ai		1	ZODY TASK CHAIR, FABRIC SEAT/MESH BACK PER PROPSAL	477.28	1	EA	511.88	No	Closed
SubTotal:													511.88		

PO # / Description

090295 Cotnract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/05/2008	Vendor		90396	013287-01	CHALFANT, DYLAN			1	Life Guard Services-Donna Lockwood's swim class at	60.00	1	EA	60.00	No	Closed
SubTotal:													60.00		

PO # / Description

090296 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
08/06/2008	Vendor		90132	012624-01	VERIZON WIRELESS	1		1	Cell Phone 599-9085	550.00	1	LOT	550.00	No	Closed
SubTotal:													550.00		

NEW- PO item report

PO # / Description

090297 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
08/06/2008	Vendor		90034	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

090298 Registration Fees for SCVP/SR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2008	Vendor		90156	013288-01	CSROA CONFERENCE			1	Mandatory Conference for SCVPP Program Aug 25 thru	295.00	2	EA	590.00	No	Closed

SubTotal: 590.00

PO # / Description

090299 Cellular Phone Open P.O.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2008	Vendor		90412	012624-01	VERIZON WIRELESS	1		1	Cellular Phone Charges Open P.O. for INS Staff	1,000.00	1	YR	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

090300 nylon mail pouches - INSTRUC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2008	Vendor		90273	012899-01	CHARNSTROM			1	nylon mail pouch 18"x 14" green	8.69	30	EA	285.60	No	Closed

SubTotal: 285.60

PO # / Description

090301 science fair supplies - TEACH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2008	Vendor		90274	009463-01	EDUCATIONAL PRODUCTS INC.			1	teacher center supplies "per order form"	502.60	1	EA	539.04	No	Closed

SubTotal: 539.04

PO # / Description

090302 materials for CCSVPP grant imp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2008	Vendor		90370	013285-01	CENTER FOR YOUTH CITIZENSHIP			1	Conflict Resolution - Reaching Resolution Site Co	30.00	1	EA	35.39	No	Closed
08/06/2008	Vendor		90370	013285-01	CENTER FOR YOUTH CITIZENSHIP			2	Conflict Resolution - Reaching Resolution Time ou	18.00	1	EA	21.23	No	Closed

SubTotal: 56.62

NEW- PO item report

PO # / Description

090303 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2008	Vendor		90427	009762-01	ANDERSEN, JUDITH			1	CA CHILD CARE COORDINATORS CONVENTION HYATT REGEN	264.04	1	EA	264.04	No	Closed

SubTotal: 264.04

PO # / Description

090304 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2008	Vendor		90428	012912-01	LANE, STACY			1	Stacy Lane to attend SELF Board of Directors Sacramento	273.30	1	EA	273.30	No	Closed

SubTotal: 273.30

PO # / Description

090305 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2008	Vendor		90429	010379-01	BREYER, LORI			1	Lori Breyer to CAROCP Board Meeting San Jose, CA	599.23	1	EA	599.23	No	Closed

SubTotal: 599.23

PO # / Description

090306 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2008	Vendor		90430	012629-01	BAREILLES, JACK			1	Jack Bareilles attending CISC meeting Sacto COE,	111.78	1	EA	111.78	No	Closed

SubTotal: 111.78

PO # / Description

090307 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2008	Vendor		90431	000916-01	INGHAM, CHERYL			1	Cheryl Ingham to Building a Better World Del Norte	181.96	1	EA	181.96	No	Closed

SubTotal: 181.96

PO # / Description

090308 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2008	Vendor		90432	000916-01	INGHAM, CHERYL			1	Cheryl Ingham To COOP Directors Meeting Embassy S	496.04	1	EA	496.04	No	Closed

SubTotal: 496.04

NEW- PO item report

PO # / Description

090309 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2008	Vendor		90433	008938-01	KEAT, SIMONA			1	Simona Keat to attend SCVP Conference San Diego,	45.09	1	EA	45.09	No	Closed

SubTotal: 45.09

PO # / Description

090310 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2008	Vendor		90434	012189-01	NELSON, LIAM			1	Liam Nelson to SCVP Conference San Diego, CA (Man	339.54	1	EA	339.54	No	Closed

SubTotal: 339.54

PO # / Description

090311 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90436	000903-01	ANDREWS, LAURIE			1	Laurie Andrews attending Circle of Life Coach Trai	1,014.06	1	EA	1,014.06	No	Closed

SubTotal: 1,014.06

PO # / Description

090312 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
08/07/2008	Vendor		90062	012624-01	VERIZON WIRELESS			1	Cell Phone for Eagles 707-499-0250	25.00	6	MO	150.00	No	Closed
08/07/2008	Vendor		90062	012624-01	VERIZON WIRELESS			2	Cell Phone for Grinsell 707-499-1782	30.00	6	MO	180.00	No	Closed
08/07/2008	Vendor		90062	012624-01	VERIZON WIRELESS			3	Cell Phone for Markgraf 707-499-4591	30.00	6	MO	180.00	No	Closed

SubTotal: 510.00

PO # / Description

090313 Cell Phone usage for 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
08/07/2008	Vendor		90063	012624-01	VERIZON WIRELESS			1	Cell phone for Comet 707-499-5869 To December 31,	30.00	6	EA	193.05	No	Closed

SubTotal: 193.05

PO # / Description

090314 food/cleanin/computer supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90404	003018-01	COSTCO			1	cup o'hoodles, various flavors	14.00	12	EA	180.18	No	Closed
08/07/2008	Vendor		90404	003018-01	COSTCO			2	paper towel (rolls) holder, wall mount	15.00	1	EA	16.09	No	Closed
08/07/2008	Vendor		90404	003018-01	COSTCO			3	toilet paper roll dispenser, wall mount	15.00	1	EA	16.09	No	Closed
08/07/2008	Vendor		90404	003018-01	COSTCO			4	band airs, assorted sizes, flexible	9.00	1	EA	9.65	No	Closed
08/07/2008	Vendor		90404	003018-01	COSTCO			5	hydrogen peroxide, 32 oz bottle	4.00	1	EA	4.29	No	Closed

NEW- PO item report

PO # / Description

090314 food/cleanin/computer 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
08/07/2008	Vendor		90404	003018-01	COSTCO			6	Neosporin, first aide cream, tube	5.00	2	EA	10.72	No	Closed
08/07/2008	Vendor		90404	003018-01	COSTCO			7	safety pins, assorted sizes	3.00	1	EA	3.22	No	Closed
08/07/2008	Vendor		90404	003018-01	COSTCO			8	Ace bandage, 2" wide	5.00	2	EA	10.72	No	Closed
08/07/2008	Vendor		90404	003018-01	COSTCO			9	8 oz paper cups, cold	10.00	1	EA	10.72	No	Closed
08/07/2008	Vendor		90404	003018-01	COSTCO			10	antibacterial cleaner, liquid, 2 bottle/pak	13.00	1	EA	13.94	No	Closed
08/07/2008	Vendor		90404	003018-01	COSTCO			11	paper towels, rolls (Kirkland okay)	15.00	1	EA	16.09	No	Closed
08/07/2008	Vendor		90404	003018-01	COSTCO			12	Lysol spray (or similar disinfectant spray), 3 pac	14.00	1	EA	15.01	No	Closed
08/07/2008	Vendor		90404	003018-01	COSTCO			13	AA batteries, 24/package	10.00	2	EA	21.45	No	Closed
08/07/2008	Vendor		90404	003018-01	COSTCO			14	printer cartridges for HP Photosmart D7260 printer	36.00	4	EA	154.44	No	Closed

SubTotal: 482.61

PO # / Description

090315 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
08/07/2008	Vendor		90406	008543-01	STAPLES INC.			1	5 tab writable dividers, item #486272	1.98	5	EA	10.62	No	Closed
08/07/2008	Vendor		90406	008543-01	STAPLES INC.			2	Composition notebook, 2 pack--item 201384	3.98	12	EA	51.22	No	Closed
08/07/2008	Vendor		90406	008543-01	STAPLES INC.			3	Avery economy view binders, 1/2", white, item 5200	2.79	5	EA	14.96	No	Closed

SubTotal: 76.80

PO # / Description

090316 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
08/07/2008	Vendor		90407	003233-01	K-MART			1	Sonny 300mm driver headphones, mfr. model # MDR-31	14.99	3	EA	48.23	No	Closed

SubTotal: 48.23

PO # / Description

090317 DVDs for all sites

COM CLASSR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90408	003018-01	COSTCO			1	Blank DVDs, to burn, 100/package	40.00	1	EA	42.90	No	Closed

SubTotal: 42.90

PO # / Description

090318 Library supplies

NEW- PO item report

PO # / Description
090318 Library 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
08/07/2008	Vendor		90389	000314-01	DEMCO MEDIA			1	P12803560 Yellow Color-tinted Label Protector 1 1	13.44	4	EA	65.64	No	Closed

SubTotal: 65.64

PO # / Description
090319 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90390	005578-01	HEARLIHY & CO	W72785		1	Hi-Polymer Erasers, Small	29.00	1	BX	31.10	No	Closed
08/07/2008	Vendor		90390	005578-01	HEARLIHY & CO	W80596		2	8"Blue Acrylic Triangles (45 degrees/90 degrees)	4.30	9	EA	41.51	No	Closed
08/07/2008	Vendor		90390	005578-01	HEARLIHY & CO	W73107		3	12" color-Coded Architect Scale	4.55	12	EA	58.56	No	Closed
08/07/2008	Vendor		90390	005578-01	HEARLIHY & CO			4	Shipping and Handling	12.23	1	LOT	13.12	No	Closed

SubTotal: 144.29

PO # / Description
090320 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90391	007631-01	ELLIS ART & ENGINEERING SUPP.			1	Open PO for classroom materials and supplies. Tim	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description
090321 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90392	009852-01	LONE STAR MODELS			1	Open PO for classroom materials and supplies: Aut	450.00	1	LOT	450.00	No	Closed

SubTotal: 450.00

PO # / Description
090322 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
08/07/2008	Vendor		90393	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for repair of equipment. Authorized: Dave	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description
090323 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	PL75A		1	Energize .5mm Pencil - black	2.65	12	EA	34.11	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	PL75P		2	Energize .5mm Pencil-pink	2.65	12	EA	34.11	No	Closed

NEW- PO item report

PO # / Description

090323 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
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	PL75S		3	Ergize .5mm Pencil - sky blue	2.65	22	EA	62.53	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	PL75V		4	Energize .5mm Pencil - violet	2.65	24	EA	68.21	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	A75A		5	Forte Pro II Mech Pencil .5 blk	2.09	12	EA	26.90	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	PDE-1		6	Pentel Refill Eraser 5/pk	1.39	12	PKG	17.89	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	DR05		7	Draf/Tec Mech Pencil, .5mm	4.99	12	EA	64.22	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	EZR		8	Eraser refills for XA,DM 3/pk	0.65	8	PKG	5.58	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	XA05		9	Draft-Line Mech Pencil .5mm	3.99	12	EA	51.35	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	P205-D		10	Pentel Draft Pencil .5mm-grn	4.55	12	EA	58.56	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	P205-A		11	Pentel Draft Pencil .5mm-blck	4.55	12	EA	58.56	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	Z2-1		12	Pentel Eraser Refill 3/tu	1.25	18	EA	24.13	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	A55-C		13	Mech Pencil-Pentel,.5mm, Blue	1.89	12	EA	24.32	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	A315-A		14	Sensi-Grip Pencil - .5mm, black	3.05	12	EA	39.25	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	A125-A		15	Pentel Auto Pencil .5mm-black	1.79	70	EA	134.38	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	C505-2H		16	Refill leads .5mm 12/tu	0.79	24	EA	20.33	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	3298		17	Stainless steel erasing shield	0.49	24	EA	12.61	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	L666		18	Ames Lettering Guide	1.89	10	EA	20.27	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	669DZ		19	Scale Guard Dozen	4.29	3	DZ	13.80	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	1248		20	Draftsman's cleaning pad 4oz	2.65	12	EA	34.11	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	30T		21	Temp.House plan	3.29	6	EA	21.17	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	LC33		22	Lead Point Cleaning Ring	0.79	24	EA	20.33	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	SK450-6		23	Smoke Triangle 45/90 6	1.99	4	EA	8.54	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	SK450-8		24	Smoke Triangle 45/90 8	2.09	9	EA	20.17	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	SK450-10		25	Smoke Triangle 45/90 10	2.29	6	EA	14.74	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	SK450-12		26	Smoke Triangle 45/90 12	3.79	3	EA	12.19	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	8200-3		27	Alvinite White Dwg PPR 12X18	47.79	1	EA	51.25	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	5144-HB		28	2mm Compass Leads 144/pk	5.89	2	PKG	12.63	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	FC33		29	French Curve Set, 3 pcs	3.99	6	SET	25.68	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	E375-4H		30	Turquoise Drawing Pencil 4H	10.49	6	DZ	67.50	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	E3752H		31	Turquoise Drawing Pencil 2H	10.49	6	DZ	67.50	No	Closed

NEW- PO item report

PO # / Description

090323 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
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	844G		32	Small Compass	3.55	4	EA	15.23	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	Q404A		33	Compass 6 quick Action Silver	8.65	6	EA	55.66	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	FF		34	Needle Points 12/tube	3.99	2	EA	8.56	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY	DM550M		35	Draft Strip Dispenser 550/Box	4.39	12	BX	56.50	No	Closed
08/07/2008	Vendor		90394	001119-01	MODERN SCHOOL SUPPLY			36	Shipping and Handling	58.88	1	LOT	63.15	No	Closed

SubTotal: 1,326.02

PO # / Description

090324 classroom materials

PS AUTISM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	818268		1	4 section locker	379.95	2	EA	814.99	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	818B8450		2	Angeles Baseline Divider - blue - 48" x 6'	299.95	4	EA	1,286.79	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	818DB8610		3	Support foot	37.52	2	EA	80.48	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	818DB8650		4	Magnetic Strip	15.51	4	EA	66.54	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	818 MAT		5	Angeles super rest mat	19.95	8	EA	171.17	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	818GWIZ		6	Colorations Stand Easel	69.99	2	EA	150.13	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	8WWSEETO DD		7	Sand n Water Table	403.59	2	EA	865.70	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	8WWBIGFARM		8	Big farm animals - set of 6	21.69	1	EA	23.26	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWMOON STRT		9	Moon sand set	28.45	1	EA	30.51	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWTLBB		10	Toss and Learn Game Board	32.62	2	EA	69.97	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	8WWREDSU PR		11	Retro Rider Super Cycle	109.95	2	EA	235.84	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWRRTT 10		12	Retro Rider Trike	99.95	2	EA	214.39	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWMILL SET3		13	Sand and Watter Mills - set of 3	10.92	2	EA	23.42	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	SWWTILT		14	Brawny tought tilt mirror	69.99	2	EA	150.13	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWWOOD TOOL		15	Wooden dough tools - set of 9	11.99	2	EA	25.72	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWMOO NBLUE		16	Blue moon sand	18.95	1	EA	20.32	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWEGC UTTER		17	Easy grip dough cutters - set of 12	10.99	1	EA	11.79	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	8WWP6		18	Brawny rainbow parachute	10.89	1	EA	11.68	No	Closed
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWGLIT TDO		19	Glitter dough - 1 lb ea - 6 lbs	17.95	1	EA	19.25	No	Closed

NEW- PO item report

PO # / Description

090324 classroom materials

PS AUTISM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90377	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWCI NT		20	Circus tent	29.95	2	EA	64.24	No	Closed

SubTotal: 4,336.32

PO # / Description

090325 classroom materials

PS AUTISM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	818268		1	4 section locker	379.95	2	EA	814.99	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	818B8450		2	Angeles Baseline Divider - blue - 48" x 6'	299.95	2	EA	643.39	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	818DB8610		3	Support foot	37.52	1	EA	40.24	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	818DB8650		4	Magnetic Strip	15.51	2	EA	33.27	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	818 MAT		5	Angeles super rest mat	19.95	8	EA	171.17	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	818GWIZ		6	Colorations Stand Easel	69.99	1	EA	75.06	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	8WWSEETO DD		7	Sand n Water Table	403.59	1	EA	432.85	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	8WWBIGFAR M		8	Big farm animals - set of 6	21.69	1	EA	23.26	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWMOON STRT		9	Moon sand set	28.45	1	EA	30.51	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWTLBB		10	Toss and Learn Game Board	32.62	1	EA	34.98	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	8WWREDSU PR		11	Retro Rider Super Cycle	109.95	1	EA	117.92	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWRRTT 10		12	Retro Rider Trike	99.95	1	EA	107.20	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWMILL SET3		13	Sand and Watter Mills - set of 3	10.92	1	EA	11.71	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	SWWTILT		14	Brawny tough tilt mirror	69.99	1	EA	75.06	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWWOOD TOOL		15	Wooden dough tools - set of 9	11.99	1	EA	12.86	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWMOO NYEL		16	Yellow moon sand	18.95	1	EA	20.32	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWEGC UTTER		17	Easy grip dough cutters - set of 12	10.99	1	EA	11.79	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWP6		18	Brawny rainbow parachute	10.89	1	EA	11.68	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWGLIT TDO		19	Glitter dough - 1 lb ea - 6 lbs	17.95	1	EA	19.25	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWCI NT		20	Circus tent	29.95	1	EA	32.12	No	Closed
08/07/2008	Vendor		90379	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWSRCK		21	Silver rider rickshaw	289.95	1	EA	310.97	No	Closed

SubTotal: 3,030.60

NEW- PO item report

PO # / Description

090326 classroom materials

PS AUTISM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90380	011534-02	ABILITATIONS	020505		1	Core disks	30.29	4	EA	148.11	No	Closed
08/07/2008	Vendor		90380	011534-02	ABILITATIONS	004828		2	Disc o sit junior 12"	20.99	4	EA	102.65	No	Closed
08/07/2008	Vendor		90380	011534-02	ABILITATIONS	705343		3	Spring balls - junior hop 45	21.59	2	EA	52.78	No	Closed
08/07/2008	Vendor		90380	011534-02	ABILITATIONS	652354		4	Low boy filing stool	70.59	10	EA	862.97	No	Closed
08/07/2008	Vendor		90380	011534-02	ABILITATIONS	030730		5	Slithering snake pit	207.99	2	EA	508.54	No	Closed

SubTotal: 1,675.05

PO # / Description

090327 Writing Materials

PS AUTISTIC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90386	011863-01	HANDWRITING WITHOUT TEARS			1	See attached order for wood & laminated letters, c	407.10	1	LOT	480.27	No	Closed

SubTotal: 480.27

PO # / Description

090328 classroom supplies

PS AUTISTI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90387	009581-02	LAKESHORE LEARNING MATERIALS			1	See attached list of sorting, pattering and matc	1,176.63	1	LOT	1,479.59	No	Closed

SubTotal: 1,479.59

PO # / Description

090329 9/29/08 Workshop Food:

Positiv

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90277	010279-01	MYRTLE AVENUE MARKET			1	3 LBS Teriyaki Meatballs	4.19	3	EA	12.57	No	Closed
08/07/2008	Vendor		90277	010279-01	MYRTLE AVENUE MARKET			2	Small Veggie Tray	27.95	1	EA	27.95	No	Closed
08/07/2008	Vendor		90277	010279-01	MYRTLE AVENUE MARKET			3	Delivery Charge.	5.00	1	EA	5.00	No	Closed

SubTotal: 45.52
Please deliver to the HCOE Ann

PO # / Description

090330 10/20/08 Workshop Food:

Positi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90278	010279-01	MYRTLE AVENUE MARKET			1	Large Broccoli Salad	36.00	1	EA	36.00	No	Closed
08/07/2008	Vendor		90278	010279-01	MYRTLE AVENUE MARKET			2	Small Fruit Tray	27.95	1	EA	27.95	No	Closed

NEW- PO item report

PO # / Description

090330 10/20/08 Workshop Food:

Positi
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90278	010279-01	MYRTLE AVENUE MARKET			3	Delivery Charge.	5.00	1	EA	5.00	No	Closed
													Please deliver to the HCOE Ann		

SubTotal: 68.95

PO # / Description

090331 11/10/08 Workshop Food:

Positi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90279	010279-01	MYRTLE AVENUE MARKET			1	Large Chinese Chicken Salad	42.00	1	EA	42.00	No	Closed
08/07/2008	Vendor		90279	010279-01	MYRTLE AVENUE MARKET			2	Small Veggie Tray	27.95	1	EA	27.95	No	Closed
08/07/2008	Vendor		90279	010279-01	MYRTLE AVENUE MARKET			3	Delivery Charge.	5.00	1	EA	5.00	No	Closed
													Please deliver to Sequoia A by		

SubTotal: 74.95

PO # / Description

090332 12/01/08 Workshop Food:

Posit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90280	010279-01	MYRTLE AVENUE MARKET			1	Cheese 'N Cracker Platter	29.95	1	EA	29.95	No	Closed
08/07/2008	Vendor		90280	010279-01	MYRTLE AVENUE MARKET			2	Small Fruit Tray	27.95	1	EA	27.95	No	Closed
08/07/2008	Vendor		90280	010279-01	MYRTLE AVENUE MARKET			3	Delivery Charge.	5.00	1	EA	5.00	No	Closed
													Please deliver to the HCOE Ann		

SubTotal: 62.90

PO # / Description

090333 09/03/08 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
08/07/2008	Vendor		90281	010279-01	MYRTLE AVENUE MARKET			1	Small Hye Roller Tray 1/2 turkey and 1/2 veggie.	30.95	1	EA	30.95	No	Closed
08/07/2008	Vendor		90281	010279-01	MYRTLE AVENUE MARKET			2	Large Broccoli & Bacon Salad	36.00	1	EA	36.00	No	Closed
08/07/2008	Vendor		90281	010279-01	MYRTLE AVENUE MARKET			3	2 Dozen Brownies	19.95	1	EA	19.95	No	Closed
08/07/2008	Vendor		90281	010279-01	MYRTLE AVENUE MARKET			4	Delivery Charge.	5.00	1	EA	5.00	No	Closed
													Please deliver by 4:00 p.m. S		

SubTotal: 91.90

NEW- PO item report

PO # / Description

090334 09/08/08

Meeting Foo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90282	010279-01	MYRTLE AVENUE MARKET			1	Homemade Cheese Enchiladas	1.49	17	EA	25.33	No	Closed
08/07/2008	Vendor		90282	010279-01	MYRTLE AVENUE MARKET			2	Small Green Salad	18.00	1	EA	18.00	No	Closed
08/07/2008	Vendor		90282	010279-01	MYRTLE AVENUE MARKET			3	2 Dozen Brownies	19.95	1	EA	19.95	No	Closed
08/07/2008	Vendor		90282	010279-01	MYRTLE AVENUE MARKET			4	Small container of sour cream	3.50	1	EA	3.50	No	Closed
08/07/2008	Vendor		90282	010279-01	MYRTLE AVENUE MARKET			5	Delivery Charge	5.00	1	EA	5.00	No	Closed

Please deliver by 4:00 p.m.
Se

SubTotal: 71.78

PO # / Description

090335 11/10/08

Meeting Foo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90289	010279-01	MYRTLE AVENUE MARKET			1	Vegetarian Lasagne	26.00	2	EA	52.00	No	Closed
08/07/2008	Vendor		90289	010279-01	MYRTLE AVENUE MARKET			2	Small Orzo Feta Italian Salad	36.00	1	EA	36.00	No	Closed
08/07/2008	Vendor		90289	010279-01	MYRTLE AVENUE MARKET			3	Can of Whipping Cream	3.69	1	EA	3.69	No	Closed
08/07/2008	Vendor		90289	010279-01	MYRTLE AVENUE MARKET			4	Delivery Charge.	5.00	1	EA	5.00	No	Closed

Please deliver by 11:45 a.m.

SubTotal: 96.69

PO # / Description

090336 10/06/08

Meeting Foo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90290	010279-01	MYRTLE AVENUE MARKET			1	Small Hye Roller Tray 1/2 turkey and 1/2 veggie	30.95	1	EA	30.95	No	Closed
08/07/2008	Vendor		90290	010279-01	MYRTLE AVENUE MARKET			2	Large Broccoli Bacon Salad	36.00	1	EA	36.00	No	Closed
08/07/2008	Vendor		90290	010279-01	MYRTLE AVENUE MARKET			3	2 Dozen Assorted Cookies	19.95	1	EA	19.95	No	Closed
08/07/2008	Vendor		90290	010279-01	MYRTLE AVENUE MARKET			4	Delivery Charge.	5.00	1	EA	5.00	No	Closed

Please deliver by 11:45 a.m.

SubTotal: 91.90

PO # / Description

090337 12/08/08

Meeting Foo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90291	010279-01	MYRTLE AVENUE MARKET			1	Tidbit Tray Meat/Cheese	49.95	1	EA	49.95	No	Closed
08/07/2008	Vendor		90291	010279-01	MYRTLE AVENUE MARKET			2	Large Artichoke Pasta Salad	36.00	1	EA	36.00	No	Closed
08/07/2008	Vendor		90291	010279-01	MYRTLE AVENUE MARKET			3	2 Dozen Assorted Cookies	19.95	1	EA	19.95	No	Closed

NEW- PO item report

PO # / Description

090337 12/08/08 Meeting Foo

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90291	010279-01	MYRTL AVENUE MARKET			4	Delivery Charge	5.00	1	EA	5.00	No	Closed
										To be delivered by 11:45 a.m.					

SubTotal: 110.90

PO # / Description

090338 Workshop Food: 8/19/08

Symposi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2008	Vendor		90405	004850-01	CC MARKET & DELI			1	Continental Breakfast	6.50	65	EA	453.13	No	Closed
08/07/2008	Vendor		90405	004850-01	CC MARKET & DELI			2	To be set up by 8:00 a.m. August 19, 2008 Sequoi	0.00	1	EA	0.00	No	Closed

SubTotal: 453.13

PO # / Description

090339 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
08/07/2008	Vendor		90411	000192-01	PACIFIC PAPER COMPANY			1	1.5 X 2 Post It Notes	2.79	9	EA	26.93	No	Closed
08/07/2008	Vendor		90411	000192-01	PACIFIC PAPER COMPANY			2	Binder Paper	5.79	8	EA	49.68	No	Closed
08/07/2008	Vendor		90411	000192-01	PACIFIC PAPER COMPANY			3	Crayola Classic Marker Set (8 per box) Broad Tip	3.59	12	EA	46.20	No	Closed
08/07/2008	Vendor		90411	000192-01	PACIFIC PAPER COMPANY			4	Pink Highlighters	0.45	100	EA	48.26	No	Closed
08/07/2008	Vendor		90411	000192-01	PACIFIC PAPER COMPANY			5	Green Highlighters	0.45	100	EA	48.26	No	Closed
08/07/2008	Vendor		90411	000192-01	PACIFIC PAPER COMPANY			6	Yellow Highlighters	0.45	100	EA	48.26	No	Closed
08/07/2008	Vendor		90411	000192-01	PACIFIC PAPER COMPANY			7	Black Markers	11.40	1	EA	12.23	No	Closed
08/07/2008	Vendor		90411	000192-01	PACIFIC PAPER COMPANY			8	Please deliver to Kathy Schlotter. Questions?	0.00	1	EA	0.00	No	Closed

SubTotal: 279.82

PO # / Description

090340 LCCPC & Worklife - 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
08/07/2008	Vendor		90421	010279-01	MYRTL AVENUE MARKET			1	Open Purchase Order	1,400.00	1	EA	1,400.00	No	Closed
08/07/2008	Vendor		90421	010279-01	MYRTL AVENUE MARKET			2	LCCPC: Madrone Room, deliver by 4:00 p.m. 10/1, 2	0.00	1	EA	0.00	No	Closed

SubTotal: 1,400.00

NEW- PO item report

PO # / Description
090341 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
08/11/2008	Vendor		90418	012712-01	EDGE WIRELESS	1		1	OPEN PO FOR CELL PHONE CHARGES FOR 499-5922 AND 4	350.00	1	EA	375.38	No	Closed

SubTotal: 375.38

PO # / Description
090342 Deposit for 11/12/08:
River L

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2008	Vendor		90420	009740-01	RIVER LODGE CONFERENCE CENTER	1		1	DEPOSIT FOR THE NOVEMBER 12TH, 2008 GANG TRAINING	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description
090343 Picture Cards
PS AUTISTIC DON

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2008	Vendor		90384	013290-01	STAGES LEARNING MATERIALS	1		1	Language Builder Picture Noun Cards (350 in set)	149.99	2	SET	330.31	No	Closed

SubTotal: 330.31

PO # / Description
090344 Toys
PS AUTISTIC 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
08/11/2008	Vendor		90388	013291-01	MASTERMINDTOYS.COM			1	See attached list of puzzles, toys and games	263.86	1	LOT	287.98	No	Closed

SubTotal: 287.98

PO # / Description
090345 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2008	Vendor		90449	012907-01	HAWLEY, ESTELLE			1	Cal Pers Educational Forum San Diego 10/26/08 -	6.34	1	EA	6.34	No	Closed

SubTotal: 6.34

PO # / Description
090346 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2008	Vendor		90450	012912-01	LANE, STACY			1	CAJPA to Reno, NV 9/16/08-9/19/08	922.88	1	EA	922.88	No	Closed

SubTotal: 922.88

NEW- PO item report

PO # / Description
090347 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
08/12/2008	Vendor		90105	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
090348 laser printer

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
08/12/2008	Vendor		90299	003018-01	COSTCO			1	Lazer Printer ie: HP Color Laserjet 2600n	350.00	1	EA	375.38	No	Closed

SubTotal: 375.38

PO # / Description
090349 Toner for Kyocera KM-2550

SEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2008	Vendor		90334	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner for Kyocera KM-2550 used in SELPA Office	89.99	3	EA	289.54	No	Closed

SubTotal: 289.54

PO # / Description
090350 cellphone

OTT OH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2008	Vendor		90423	012624-01	VERIZON WIRELESS			1	Open PO for monthly cell phone useage for Diane Pr	17.00	12	MO	204.00	No	Closed

SubTotal: 204.00

PO # / Description
090351 OPEN PO- 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
08/12/2008	Vendor		90424	009104-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 8/6/08-9/30/08	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description
090352 Nutrition - paring knives

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

090352 Nutrition - paring knives

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2008	Vendor		90425	012495-01	TARGET STORES	10762628		1	Victorinox 3.25" Paring Knife - Black	5.99	160	EA	1,027.88	No	Closed
08/12/2008	Vendor		90425	012495-01	TARGET STORES			2	Catalog Estimates Shipping Charges	21.00	1	EA	21.00	No	Closed
SubTotal:													1,048.88		

PO # / Description

090353 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
08/12/2008	Vendor		90070	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed
08/12/2008	Vendor		90070	000107-01	PIERSON BUILDING CENTER	2		2	OPEN PO	200.00	1	LOT	200.00	No	Closed
08/12/2008	Vendor		90070	000107-01	PIERSON BUILDING CENTER	3		3	OPEN PO	700.00	1	LOT	700.00	No	Closed
08/12/2008	Vendor		90070	000107-01	PIERSON BUILDING CENTER	4		4	OPEN PO	200.00	1	LOT	200.00	No	Closed
08/12/2008	Vendor		90070	000107-01	PIERSON BUILDING CENTER	5		5	OPEN PO	50.00	1	LOT	50.00	No	Closed
SubTotal:													2,150.00		

PO # / Description

090354 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
08/12/2008	Vendor		90071	010952-01	RAZURSHARP	1		1	OPEN PO	1,150.00	1	LOT	1,150.00	No	Closed
08/12/2008	Vendor		90071	010952-01	RAZURSHARP	3		2	OPEN PO	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													3,150.00		

PO # / Description

090355 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
08/12/2008	Vendor		90077	005166-01	PLATT ELECTRIC SUPPLY	1		1	OPEN PO	500.00	1	LOT	500.00	No	Closed
08/12/2008	Vendor		90077	005166-01	PLATT ELECTRIC SUPPLY	2		2	OPEN PO	200.00	1	LOT	200.00	No	Closed
SubTotal:													700.00		

PO # / Description

090356 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
08/12/2008	Vendor		90078	005191-01	DON'S RENT-ALL INC.	1		1	OPEN PO	300.00	1	LOT	300.00	No	Closed
08/12/2008	Vendor		90078	005191-01	DON'S RENT-ALL INC.	2		2	OPEN PO	100.00	1	LOT	100.00	No	Closed
SubTotal:													400.00		

NEW- PO item report

PO # / Description

090357 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2008	Vendor		90437	010785-01	BIG LOUIE'S PIZZA			1	Open PO for Inservice Supplies Authorized: Paulet	305.00	1	LOT	305.00	No	Closed

SubTotal: 305.00

PO # / Description

090358 internet service

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
08/12/2008	Vendor		90441	012688-01	HUMBOLDT NETLINK			1	Open PO for internet service at Garberville Commun	10.00	12	MO	120.00	No	Open

SubTotal: 120.00

PO # / Description

090359 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
08/12/2008	Vendor		90443	011477-01	CORPORATE EXPRESS			1	List ID: OJUP780655 per EdBuy, list attached	419.62	1	EA	450.04	No	Open
08/12/2008	Vendor		90443	011477-01	CORPORATE EXPRESS			2	List ID: HAYO780880 per EdBuy, list attached	300.44	1	EA	322.22	No	Open

SubTotal: 772.26

PO # / Description

090360 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
08/13/2008	Vendor		90451	009055-02	SOPRIS WEST INC.	7SC154245		1	Secondary Teacher's Manual - third edition	114.49	1	EA	122.79	No	Closed
08/13/2008	Vendor		90451	009055-02	SOPRIS WEST INC.	7SC154253		2	Secondary Tools-third edition	57.49	1	EA	61.66	No	Closed
08/13/2008	Vendor		90451	009055-02	SOPRIS WEST INC.			3	Shipping Estimate: overnight	54.44	1	EA	58.39	No	Closed
08/13/2008	Vendor		90451	009055-02	SOPRIS WEST INC.			4	Please Ship Attn: Kathy Schlotter, School Suppor	0.00	1	EA	0.00	No	Closed

SubTotal: 242.84

PO # / Description

090361 Window blinds for office

SELP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2008	Vendor		90349	013294-01	MAJESTY INTERIORS			1	71" x 35" metal blinds for SELPA Directors office.	65.00	1	EA	69.71	No	Closed

SubTotal: 69.71

PO # / Description

090362 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
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NEW- PO item report

PO # / Description
090362 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
08/14/2008	Vendor		90382	005362-03	FREEDOM SCIENTIFIC BLV GROUP			1	Jaws Standard Software, Visual Assistive Assign H	895.00	1	EA	970.12	No	Closed
08/14/2008	Vendor		90382	005362-03	FREEDOM SCIENTIFIC BLV GROUP			2	SMA	120.00	1	EA	130.07	No	Closed

SubTotal: 1,100.19

PO # / Description
090363 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
08/14/2008	Vendor		90383	011124-01	HUMANWARE INC			1	Trade In RMA # _____ Mpower BT32	-2,200.00	1	EA	-2,385.58	No	Closed
08/14/2008	Vendor		90383	011124-01	HUMANWARE INC			2	Braille Note Assign HCOE Tag #18685	6,195.00	1	EA	6,717.57	No	Closed
08/14/2008	Vendor		90383	011124-01	HUMANWARE INC			3	Warranty	450.00	1	EA	487.96	No	Closed
08/14/2008	Vendor		90383	011124-01	HUMANWARE INC			4	Dictionary	195.00	1	EA	211.45	No	Closed

SubTotal: 5,031.40

PO # / Description
090364 LI 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
08/14/2008	Vendor		90399	013295-01	OSCI BRAILLE PROGRAM	R20571		1	ISBN 0030646146 Lifetime Health/Friedman	543.25	1	EA	582.64	No	Closed

SubTotal: 582.64

PO # / Description
090365 LI 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
08/14/2008	Vendor		90402	013296-01	WASHINGTON INSTRUCTIONAL RES.	B-A0025-00		1	Source Code: SEMC	456.00	1	EA	489.06	No	Closed

SubTotal: 489.06

PO # / Description
090366 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
08/14/2008	Vendor		90426	013298-01	LONE STAR PC SOUND	89630		1	SMEAD Envelope- Legal Size String Tie Closure	5.95	40	EA	255.26	No	Closed
08/14/2008	Vendor		90426	013298-01	LONE STAR PC SOUND			2	Estimated Shipping Charges	17.61	1	EA	17.61	No	Closed

SubTotal: 272.87

NEW- PO item report

PO # / Description

090367 Refrigerators

PS AUTISTIC DON

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2008	Vendor		90435	003018-01	COSTCO			1	Refrigerators:	550.00	2	EA	1,179.75	No	Closed

One for Preschool Autistic SD

SubTotal: 1,179.75

PO # / Description

090368 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2008	Vendor		90466	013012-01	KINZIGER, NANCY			1	Nancy Kinziger Harvest of the Month Training Grac	228.74	1	EA	228.74	No	Closed

SubTotal: 228.74

PO # / Description

090369 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2008	Vendor		90467	005555-01	KAUP, CINDI			1	Cindi Kaup to Del Norte CPIN Meeting Pine Grove S	13.00	1	EA	13.00	No	Closed

SubTotal: 13.00

PO # / Description

090370 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2008	Vendor		90468	005555-01	KAUP, CINDI			1	Cindi Kaup to CPIN Sacramento Meeting COE, 10474	441.16	1	EA	441.16	No	Closed

SubTotal: 441.16

PO # / Description

090371 Personal 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
08/18/2008	Vendor		90013	011606-01	CA READING & LITERATURE PROJ			1	Step Up to Writing presentation for Secondary teac	3,506.90	1	EA	3,506.90	No	Closed

SubTotal: 3,506.90

PO # / Description

090372 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
08/18/2008	Vendor		90014	002875-01	SONOMA COUNTY OFFICE OF ED.			1	Legal Services 08-09	20,812.50	4	EA	83,250.00	No	Open

SubTotal: 83,250.00

NEW- PO item report

PO # / Description

090373 Personal 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
08/18/2008	Vendor		90470	011606-01	CA READING & LITERATURE PROJ			1	Barbara McDonald presentation on implementing "Ste	880.00	1	EA	880.00	No	Closed

SubTotal: 880.00

PO # / Description

090374 Personal 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
08/18/2008	Vendor		90471	011606-01	CA READING & LITERATURE PROJ			1	Kimi Kinoshita to present "Step Up to Writing for s	3,506.90	1	EA	3,506.90	No	Closed

SubTotal: 3,506.90

PO # / Description

090375 Personal 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
08/18/2008	Vendor		90472	011606-01	CA READING & LITERATURE PROJ			1	Kimi Kinoshita "Step Up to Writing" follow up Oct	1,852.90	1	EA	1,852.90	No	Closed

SubTotal: 1,852.90

PO # / Description

090376 Personal 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
08/18/2008	Vendor		90473	013297-01	CUNNINGHAM EDUCATION			1	Judy Cunningham will provide professional learning	40,673.00	1	EA	40,673.00	No	Closed

SubTotal: 40,673.00

PO # / Description

090377 Personal 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
08/18/2008	Vendor		90474	008607-01	MONTOYA, THERESA J.			1	Therea Montoya, MA to provide Speech and language	3,150.00	1	EA	3,150.00	No	Open

SubTotal: 3,150.00

PO # / Description

090378 Staff Picnic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90042	002811-01	CASH & CARRY			1	Open PO for Rick Markgraf Acct 546075 Staff Picni	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

090379 Folding chairs for staff picni

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90046	004708-01	PARTY PLACE, THE			1	brown folding chairs, 1 day rental. to be picked	1.00	175	EA	187.69	No	Closed

NEW- PO item report

PO # / Description

090379 Folding chairs for staff picni

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90046	004708-01	PARTY PLACE, THE			2	Accessories as needed, open item	100.00	1	LOT	100.00	No	Closed
SubTotal:													287.69		

PO # / Description

090380 brio bread for staff picnic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90047	011782-01	BRIO BREADWORKS			1	Epi bread, sweet loaf	1.60	15	EA	24.00	No	Closed
08/18/2008	Vendor		90047	011782-01	BRIO BREADWORKS			2	Epi bread, seeded loaf	2.00	20	EA	40.00	No	Closed
SubTotal:													64.00		

PO # / Description

090381 Open P.O. for Xante Supplies (

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90319	013292-01	VALLEY LITHO SUPPLY			1	Open PO for toner cartridges and plates	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

090382 laptop computer for tech suppo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90444	009771-03	DELL MARKETING L.P.			1	Dell laptop computer, Studio 17 Assign HCOE Tag #	1,000.00	1	EA	1,072.50	No	Closed
SubTotal:													1,072.50		

PO # / Description

090383 INFOCUS PROJECTOR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90445	003018-03	COSTCO			1	INFOCUS MULTIMEDIA PROJECTOR IN2102 Assign HCOE T	650.00	1	EA	697.12	No	Closed
SubTotal:													697.12		

PO # / Description

090384 Germicidal wipes for the Medi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90422	012251-01	AMAZON.COM			1	Sani-cloth HB, Large 6" x 6.75" wipes	114.73	1	CS	123.05	No	Closed
08/18/2008	Vendor		90422	012251-01	AMAZON.COM			2	Sani-cloth HB X-Large 8" x 14" wipes	70.59	1	CS	75.71	No	Closed
SubTotal:													198.76		

NEW- PO item report

PO # / Description

090385 standard 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
08/18/2008	Vendor		90438	011477-01	CORPORATE EXPRESS			1	School supplies per list #FEL078089	657.94	1	LOT	705.64	No	Closed

SubTotal: 705.64

PO # / Description

090386 office supplies

SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90439	011477-01	CORPORATE EXPRESS			1	Office supplies per List #UQMB780810	88.89	1	LOT	95.33	No	Closed

SubTotal: 95.33
for GPC Ad

PO # / Description

090387 photo paper/cardstocks

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90440	003018-01	COSTCO	26352		1	Kirkland professional Glossy Inkjet Photo Paper 68	25.00	2	BX	53.62	No	Closed
08/18/2008	Vendor		90440	003018-01	COSTCO			2	Premium Cardstock (Wausau if possible) smooth fini	15.00	3	PKG	48.26	No	Closed

SubTotal: 101.88

PO # / Description

090388 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
08/18/2008	Vendor		90455	009544-01	CALIFORNIA HEATING			1	Open PO for materials and supplies for 7th St. Vil	8,983.00	1	LOT	8,983.00	No	Closed

SubTotal: 8,983.00

PO # / Description

090389 Ribbons for Business Office Li

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90361	013253-01	SUPPLIESMAX.COM	082725		1	Smart Ribbon for Tally Printer T6215	125.00	12	EA	1,608.75	No	Closed

SubTotal: 1,608.75

PO # / Description

090390 AIR LAN Power supply

Wireless

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90414	013254-01	AMS.NET	AIR-PWRINJ		1	Power Injector - 1250 Series Cisco Systems Inc. Ci	102.35	2	EA	241.33	No	Closed
08/18/2008	Vendor		90414	013254-01	AMS.NET	AIR-PWR-SP LY1		2	Power Supply - 1250 Series Cisco Systems Inc. Cisc	40.25	3	EA	142.35	No	Closed

NEW- PO item report

PO # / Description

090390 AIR LAN Power supply

Wireless

(Continued...)

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:													383.68		

PO # / Description

090391 RESOURCE CENTER DOORS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90447	012940-01	REDWOOD GLASS AND WINDOWS	1		1	DOORS RESOURCE CENTER	3,195.00	1	LOT	3,195.00	No	Closed
SubTotal:													3,195.00		

PO # / Description

090392 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
08/18/2008	Vendor		90448	012624-01	VERIZON WIRELESS	1		1	CELL PHONE	700.00	1	LOT	700.00	No	Closed
SubTotal:													700.00		

PO # / Description

090393 Pick up service of disposable 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
08/18/2008	Vendor		90021	011076-01	MED-TEC			1	Disposal of 1 2-gallon container of dirty needles	50.00	1	LOT	50.00	No	Closed
08/18/2008	Vendor		90021	011076-01	MED-TEC			2	Disposal of 1 1-quart container of dirty needles	35.00	1	LOT	35.00	No	Closed
08/18/2008	Vendor		90021	011076-01	MED-TEC			3	Disposal of 1 1-gallon containers of dirty needles	40.00	2	LOT	80.00	No	Closed
SubTotal:													165.00		

PO # / Description

090394 KAUP - 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
08/18/2008	Vendor		90453	012624-01	VERIZON WIRELESS			1	Open PO for Kaup's cell phone. July - December '08	52.00	6	EA	312.00	No	Closed
SubTotal:													312.00		

PO # / Description

090395 office posters

MAA ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90385	003018-03	COSTCO			1	Office Posters - t/b purchased by Rick Markgraf.	14.57	2	EA	35.00	No	Closed
SubTotal:													35.00		

NEW- PO item report

PO # / Description

090396 computers
PS AUTISTIC 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
08/18/2008	Vendor		90409	003018-01	COSTCO			1	Desktop computers (for PS Autistic SDC's)	700.00	2	EA	1,501.50	No	Closed
08/18/2008	Vendor		90409	003018-01	COSTCO			2	Assign Dell Laptop Computer (for psychs) Assign HCOE Tag	1,300.00	1	EA	1,394.25	No	Closed

SubTotal: 2,895.75

PO # / Description

090397 medi-cal billing services
MED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90442	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open PO for Medi-Cal Billing Services Time Period	40,000.00	1	EA	40,000.00	No	Open

SubTotal: 40,000.00

PO # / Description

090398 New School Bus
2009 Blue Bird

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2008	Vendor		90413	013293-01	SOVEREIGN BANK	1		1	2009 Blue Bird Special Needs School Bus	31,187.00	1	EA	31,187.00	No	Closed

SubTotal: 31,187.00

PO # / Description

090399 2006 Ford E-150 XLT
8 passang

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2008	Vendor		90469	001743-01	FORTUNA MOTORS INC	1		1	2006 Ford E-150 XLT 8 passanger van	18,291.00	1	EA	18,291.00	No	Closed

SubTotal: 18,291.00

PO # / Description

090400 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90486	007315-01	GRINSELL, SUSAN BIRCH			1	Susan Grinsell to BASC Meeting Sacramento, CA 9-	85.96	1	EA	85.96	No	Closed

SubTotal: 85.96

PO # / Description

090401 Travel

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

PO # / Description

090401 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
08/27/2008	Vendor		90487	003387-01	KERR, LYNETTE			1	Lynette Kerr to COFS/SFSS Sacramento, CA 9/3/08	253.64	1	EA	272.03	No	Closed

SubTotal: 272.03

PO # / Description

090402 Motivating Mathematics with

m

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90488	007136-01	CREATIVE MATHEMATICS			1	Motivating Mathematics with Meaning presented by K	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

090403 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90490	013300-01	CHRISTIANSEN, PAMELA			1	Pamela Christianse to CASBO Conferences Sacrament	313.54	1	EA	313.54	No	Closed

SubTotal: 313.54

PO # / Description

090404 printer cartridges/labels

SEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90465	008543-01	STAPLES INC.			1	3 pack # 74 black printer cartridges	60.00	1	EA	64.35	No	Closed
08/27/2008	Vendor		90465	008543-01	STAPLES INC.			2	3 pack # 75 color printer cartridges	70.00	1	EA	75.08	No	Closed
08/27/2008	Vendor		90465	008543-01	STAPLES INC.			3	Avery white mailing labels # 5160 cartridges fo	25.00	1	EA	26.81	No	Closed

SubTotal: 166.24

PO # / Description

090405 computers

MEDI-CAL ST

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
08/27/2008	Vendor		90479	007902-11	GATEWAY AN MPC COMPANY	CGW1434		1	Gateway E-4620 D (S) per quote WEB-469803-1001 (CI	1,215.00	3	EA	3,909.26	No	Closed
08/27/2008	Vendor		90479	007902-11	GATEWAY AN MPC COMPANY			2	mandatory environment fee computers for Men	8.00	3	EA	25.74	No	Closed

SubTotal: 3,935.00

NEW- PO item report

PO # / Description

090406 desktop computer

MEDI-CAL 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
08/27/2008	Vendor		90496	003018-01	COSTCO			1	Desktop Computer	700.00	1	EA	750.75	No	Closed

for Penny Thraillkill (IP off)

SubTotal: 750.75

PO # / Description

090407 envelopes

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
08/27/2008	Vendor		90503	008543-01	STAPLES INC.			1	12" x 15-1/2" Brown Kraft Catalog Envelopes, 100/B	18.50	1	EA	19.84	No	Closed

SubTotal: 19.84

PO # / Description

090408 SELF - 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
08/27/2008	Vendor		90454	012624-01	VERIZON WIRELESS			1	OPEN PO FOR SELF- CELL PHONE (July - Dec '08)	30.00	6	EA	180.00	No	Closed

SubTotal: 180.00

PO # / Description

090409 Workshop Food: Step Up - Aug

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90458	004850-01	CC MARKET & DELI			1	Continental Breakfast for 58 on August 20.	6.50	58	EA	404.33	No	Closed
08/27/2008	Vendor		90458	004850-01	CC MARKET & DELI			2	Continental Breakfast for 32 on August 21, 2008	6.50	32	EA	223.08	No	Closed
08/27/2008	Vendor		90458	004850-01	CC MARKET & DELI			3	To be set up by 7:45 a.m. on both days. August 20	0.00	1	EA	0.00	No	Closed

SubTotal: 627.41

PO # / Description

090410 computer for Kaup

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90481	003018-01	COSTCO			1	HP Laptop with 17" monitor For Cindi Kaup Assign	1,400.00	1	EA	1,501.50	No	Closed

SubTotal: 1,501.50

PO # / Description

090411 Rope Course for Staff - ASES

NEW- PO item report

PO # / Description

090411 Rope Course for Staff - ASES

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90494	013301-01	O'CONNOR & ASSOCIATES	1		1	Arcata Ropes Course on Sept. 6th for After School	680.00	1	GR	680.00	No	Closed
SubTotal:													680.00		

PO # / Description

090412 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90476	004544-02	FORTUNA AUTO AND TRUCK PARTS			1	Open PO for materials and supplies for Auto Tech,	800.00	1	LOT	800.00	No	Closed
SubTotal:													800.00		

PO # / Description

090413 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90477	006912-02	FORTUNA CHEVROLET-PONTIAC			1	Open PO for materials and supplies for Auto Tech,	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

090414 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
08/27/2008	Vendor		90491	012363-01	KERN HIGH SCHOOL DISTRICT ROC			1	2008-09 Simulation Registration Fee Site: Eureka	750.00	1	EA	750.00	No	Closed
SubTotal:													750.00		

PO # / Description

090415 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90492	000064-01	MISSION LINEN IND SERV			1	Open purchase order for supplies for Auto Academy.	900.00	1	LOT	900.00	No	Open
SubTotal:													900.00		

PO # / Description

090416 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
08/27/2008	Vendor		90504	008543-01	STAPLES INC.	449959		1	Sandusky Standard Storage Cabinet, 72" H x 30" W x	169.99	2	EA	364.63	No	Closed
SubTotal:													364.63		

PO # / Description

090417 Library books

NEW- PO item report

PO # / Description
090417 Library books
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90478	001847-01	FOLLETT LIBRARY RESOURCES			1	21 books on attached order form	282.16	1	EA	302.62	No	Closed
SubTotal:													302.62		

PO # / Description
090418 playground equip for GPC
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
08/27/2008	Vendor		90397	012893-01	NORTH STATE PLAYGROUNDS	ZZPD5030		1	FUN CENTER B W/ACCESSIBLE TRASFER STATION TO BE US	5,458.00	1	EA	5,853.70	No	Closed
08/27/2008	Vendor		90397	012893-01	NORTH STATE PLAYGROUNDS	ZZPD5230		2	ANCHOR STAKES	8.00	8	EA	68.64	No	Closed
08/27/2008	Vendor		90397	012893-01	NORTH STATE PLAYGROUNDS	ZZXX9400		3	6 FOOT BORDER TIMBER	72.00	14	EA	1,081.08	No	Closed
08/27/2008	Vendor		90397	012893-01	NORTH STATE PLAYGROUNDS	ZZXX9430		4	4 FOOT BORDER TIMBER	61.00	1	EA	65.42	No	Closed
08/27/2008	Vendor		90397	012893-01	NORTH STATE PLAYGROUNDS			5	FREIGHT - PLAYWORLD	1,860.00	1	EA	1,860.00	No	Closed
SubTotal:													8,928.84		

PO # / Description
090419 wood fiber for GPC
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
08/27/2008	Vendor		90398	012881-01	JUSTIN BUNDY CONSTRUCTION			1	Playground equipment and wood fiber installation a	2,600.00	1	EA	2,788.50	No	Closed
08/27/2008	Vendor		90398	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
090420 fan/clock/soap/bags
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
08/27/2008	Vendor		90401	012495-01	TARGET STORES			1	Oscillating fan	25.00	1	EA	26.81	No	Closed
08/27/2008	Vendor		90401	012495-01	TARGET STORES			2	Ziplock bags, gallon, 1 box only	4.00	1	EA	4.29	No	Closed
08/27/2008	Vendor		90401	012495-01	TARGET STORES			3	Dish soap	4.00	1	EA	4.29	No	Closed
08/27/2008	Vendor		90401	012495-01	TARGET STORES			4	wall clock, battery operated (10") for CCS Admin.	15.00	1	EA	16.09	No	Closed
SubTotal:													51.48		

PO # / Description
090421 sponges/facial tissues
CRT NH

NEW- PO item report

PO # / Description

090421 sponges/facial tissues

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
08/27/2008	Vendor		90410	003018-01	COSTCO			1	package of sponges, the smallish yellow kind with	6.00	1	EA	6.44	No	Closed
08/27/2008	Vendor		90410	003018-01	COSTCO			2	Facial tissue, Kirkland okay	22.00	1	EA	23.60	No	Closed
SubTotal:													30.04		

PO # / Description

090422 supply for auto restoration 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
08/27/2008	Vendor		90300	003018-01	COSTCO			1	Air compressor and grinder	260.00	1	EA	278.85	No	Closed
									for auto restoration						
SubTotal:													278.85		

PO # / Description

090423 kitchen/cleaning supplies

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90400	003018-01	COSTCO			1	Band-aids, various sizes, flexible	6.00	1	EA	6.44	No	Closed
08/27/2008	Vendor		90400	003018-01	COSTCO			2	Liquid antibacterial cleaner, 2 pack	13.00	1	EA	13.94	No	Closed
08/27/2008	Vendor		90400	003018-01	COSTCO			3	Disinfectant spray, such as Lysol	10.00	1	EA	10.72	No	Closed
08/27/2008	Vendor		90400	003018-01	COSTCO			4	AA batteries, to total 144 (3/48 paks)	36.00	1	EA	38.61	No	Closed
SubTotal:													69.71		

PO # / Description

090424 Healthsport for Eel River stud

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90446	010092-02	HEALTHSPORT			1	Open PO for Community School Students at Eel River	100.00	12	MO	1,200.00	No	Open
SubTotal:													1,200.00		

PO # / Description

090425 classroom supplies for all sit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90452	011477-01	CORPORATE EXPRESS			1	List ID: DCR1781176 per EdBuy, attached Eel River	60.59	1	EA	64.98	No	Closed
08/27/2008	Vendor		90452	011477-01	CORPORATE EXPRESS			2	List ID HELG781177 per EdBuy, attached	52.17	1	EA	55.95	No	Closed
08/27/2008	Vendor		90452	011477-01	CORPORATE EXPRESS			3	List ID: ZEPT781341 per EdBuy, attached	104.26	1	EA	111.82	No	Closed
08/27/2008	Vendor		90452	011477-01	CORPORATE EXPRESS			4	breakdown: Eel River IS = 94.58 Eel River CS = 3	0.00	1	EA	0.00	No	Closed
SubTotal:													232.75		

NEW- PO item report

PO # / Description

090425 classroom supplies for all sit
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90457	010725-01	FIN-N-FEATHER PET SHOP			1	Open PO for supplies for Cutten Community School m	400.00	1	LOT	400.00	No	Open

SubTotal: 400.00

PO # / Description

090427 classroom supplies/various sit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90460	009714-01	SCHOOL SPECIALTIES			1	List ID XTIX776923 per EdBuy, attached	25.26	1	EA	29.80	No	Closed

SubTotal: 29.80

PO # / Description

090428 classroom supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2008	Vendor		90461	007692-01	SAX ARTS & CRAFTS	805466007		1	Sketch pads, 9 x 12, Strathmore Series SC-900 p	3.97	26	EA	110.71	No	Closed

SubTotal: 110.71

PO # / Description

090429 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
08/27/2008	Vendor		90480	001847-01	FOLLETT LIBRARY RESOURCES	30576L9		1	Joey Pigza Swallowed the Key by Jack Gantos, paper	3.80	60	EA	244.53	No	Closed
08/27/2008	Vendor		90480	001847-01	FOLLETT LIBRARY RESOURCES			2	please apply towards credit of \$492.60	0.00	1	EA	0.00	No	Closed

SubTotal: 244.53

PO # / Description

090430 cable/oh projector
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
08/27/2008	Vendor		90489	008543-01	STAPLES INC.			1	USB Cables, 6' 1 for Eel River CS, 1 for Garberv	20.00	2	EA	42.90	No	Closed
08/27/2008	Vendor		90489	008543-01	STAPLES INC.			2	overhead projector, basic model, not digital for	150.00	1	EA	160.88	No	Closed

NEW- PO item report

PO # / Description

090430 cable/oh projector

COM ER CLA

(Continued...)

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:													203.78		

PO # / Description

090431 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
08/29/2008	Vendor		90403	013303-01	DUXBURY SYSTEMS	DBT 10.7		1	Visual Assistive Software Duxbury DBT 10.7 Assig	595.00	1	EA	648.14	No	Closed
SubTotal:													648.14		

PO # / Description

090432 PLC Training

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2008	Vendor		90510	011725-01	BORDERS			1	Learning by Doing: A Handbook for Professional Le	22.36	44	EA	1,055.17	No	Closed
08/29/2008	Vendor		90510	011725-01	BORDERS			2	Please ship aatrn: Kathy Schlotter. Please call 4	0.00	1	EA	0.00	No	Closed
SubTotal:													1,055.17		

PO # / Description

090433 PLC lunch - 9/11/08

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2008	Vendor		90511	004850-01	CC MARKET & DELI			1	Pasta Primavera, green salad, bread, butter, desse	11.00	45	EA	530.89	No	Closed
08/29/2008	Vendor		90511	004850-01	CC MARKET & DELI			2	Pasta primavera, green salad, bread, butter, desse	11.00	45	EA	530.89	No	Closed
08/29/2008	Vendor		90511	004850-01	CC MARKET & DELI			3	Questions? Please call Paulette @ 445-7171.	0.00	1	EA	0.00	No	Closed
SubTotal:													1,061.78		

PO # / Description

090434 CAMPTON ELECTRIC 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
08/29/2008	Vendor		90073	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO	250.00	1	LOT	250.00	No	Closed
08/29/2008	Vendor		90073	000100-01	CAMPTON ELECTRIC SUPPLY INC.	2		2	OPEN PO	250.00	1	LOT	250.00	No	Closed
SubTotal:													500.00		

PO # / Description

090435 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
08/29/2008	Vendor		90074	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO	250.00	1	LOT	250.00	No	Closed

NEW- PO item report

PO # / Description

090435 THRIFTY SUPPLY 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
08/29/2008	Vendor		90074	009306-01	THRIFTY SUPPLY CO	2		2	OPEN PO	250.00	1	LOT	250.00	No	Closed

SubTotal: 500.00

PO # / Description

090436 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
08/29/2008	Vendor		90075	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	OPEN PO	100.00	1	LOT	100.00	No	Closed
08/29/2008	Vendor		90075	000275-01	MENDES SUPPLY INC., FRANK C.	2		2	OPEN PO	250.00	1	LOT	250.00	No	Closed

SubTotal: 350.00

PO # / Description

090437 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
08/29/2008	Vendor		90076	000124-01	MYRTLETOWN LUMBER AND SUPPLY	1		1	OPEN PO	600.00	1	LOT	600.00	No	Closed
08/29/2008	Vendor		90076	000124-01	MYRTLETOWN LUMBER AND SUPPLY	2		2	OPEN PO	300.00	1	LOT	300.00	No	Closed

SubTotal: 900.00

PO # / Description

090438 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2008	Vendor		90505	002811-01	UNITED GROCERS			1	Open purchase order for Restaurant Arcata material	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

090439 teacher center supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2008	Vendor		90485	009232-02	RAYMOND GEDDES & CO.			1	Dr Seuss pencils 4 gross	80.64	1	EA	86.49	No	Closed
08/29/2008	Vendor		90485	009232-02	RAYMOND GEDDES & CO.			2	Dr. Seuss Pencil Grips	7.50	2	EA	16.09	No	Closed
08/29/2008	Vendor		90485	009232-02	RAYMOND GEDDES & CO.			3	Dr. Seuss Bookmarks	7.50	2	EA	16.09	No	Closed
08/29/2008	Vendor		90485	009232-02	RAYMOND GEDDES & CO.			4	Happy cap erasers	3.00	2	EA	6.44	No	Closed
08/29/2008	Vendor		90485	009232-02	RAYMOND GEDDES & CO.			5	Cap creatures erasers	10.00	2	EA	21.45	No	Closed

SubTotal: 146.56

NEW- PO item report

PO # / Description

090440 teacher center supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2008	Vendor		90502	005391-01	TREND ENTERPRISES INC.			1	teacher center supplies"per order form" 50% disco	1,506.29	1	EA	1,841.44	No	Closed

SubTotal: 1,841.44

PO # / Description

090441 Teacher/Staff Planners

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2008	Vendor		90456	008543-01	STAPLES INC.			1	Staples 08/09 Weekly/Monthly ruled Academic Planne	10.98	20	EA	235.52	No	Closed

SubTotal: 235.52

PO # / Description

090442 wheel/buggy

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
08/29/2008	Vendor		90495	013305-01	BUSY KIDS	AG347G-628-627		1	16 inch red wheel for Bye Bye Buggy	41.95	2	EA	89.98	No	Closed

SubTotal: 89.98

PO # / Description

090443 supplies for auto restoration

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2008	Vendor		90301	013304-01	HARBOR FREIGHT			1	Open P.O. for tools for the auto restoration class	350.00	1	EA	375.38	No	Closed

SubTotal: 375.38

PO # / Description

090444 rental of U-Haul

CARL PERKINS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2008	Vendor		90497	010652-01	U-HAUL			1	Open PO for U-Haul rental to move donated car to A	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

090445 annual membership fee

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
08/29/2008	Vendor		90498	011038-01	FOOD FOR PEOPLE INC			1	Annual membership fee to participate in food progr	35.00	1	EA	35.00	No	Closed

SubTotal: 35.00

NEW- PO item report

PO # / Description

090446 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
08/29/2008	Vendor		90506	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.00	250	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

090447 ink cartridges
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
08/29/2008	Vendor		90512	008543-01	STAPLES INC.			1	HP 02 Vivera combo pack ink cartridges. Includes 5	55.00	3	EA	176.96	No	Closed

SubTotal: 176.96

PO # / Description

090448 DVD/VHS player
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
08/29/2008	Vendor		90513	003018-01	COSTCO			1	DVD/VHS player for Garberville Community School	100.00	1	EA	107.25	No	Closed

SubTotal: 107.25

PO # / Description

090449 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2008	Vendor		90520	010924-01	TALAMENTES, FELICIA			1	F Talamantes to Homeless Education Training CDE,	81.56	1	EA	81.56	No	Closed

SubTotal: 81.56

PO # / Description

090450 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2008	Vendor		90521	012369-01	BLACKWELL, BETTINA			1	Bettina Blackwell to SELPA Conference San Diego,	420.33	1	EA	420.33	No	Closed

SubTotal: 420.33

PO # / Description

090451 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2008	Vendor		90522	013094-01	SOFTERWARE			1	After School Consortium Staff training in EZ Care	1,717.00	1	EA	1,717.00	No	Closed

SubTotal: 1,717.00

NEW- PO item report

PO # / Description

090452 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2008	Vendor		90524	012165-01	NERATECH			1	HCOE Technology Assistance to Districts Incl Ass	15,960.00	1	EA	15,960.00	No	Open

SubTotal: 15,960.00

PO # / Description

090453 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2008	Vendor		90527	012326-01	TALAMANTES, FELICIA			1	F Talamantes to Foster Youth Conference San Diego	136.33	1	EA	136.33	No	Closed

SubTotal: 136.33

PO # / Description

090454 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2008	Vendor		90530	003387-01	KERR, LYNETTE			1	Lynette Kerr to CDE Indirect Cost Mtng Sacramento	392.40	1	EA	392.40	No	Closed

SubTotal: 392.40

PO # / Description

090455 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2008	Vendor		90531	003387-01	KERR, LYNETTE			1	Lynette Kerr to CDE Indirect Cost Meeting Sacrame	73.32	1	EA	73.32	No	Closed

SubTotal: 73.32

PO # / Description

090456 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2008	Vendor		90545	012775-01	SZILADI, GABOR			1	Gabor Sziladi to CCSESA Meeting Yolo County COE	24.87	1	EA	24.87	No	Closed

SubTotal: 24.87

PO # / Description

090457 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2008	Vendor		90546	012602-01	COBINE, KIM			1	Kim Cobine to SPSS Steering Committee Sacramento,	172.30	1	EA	172.30	No	Closed

SubTotal: 172.30

NEW- PO item report

PO # / Description

090458 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2008	Vendor		90547	011940-01	WATTS, JANERA			1	Janera Watts Provide Counsel in Del Norte Del Nor	394.59	1	EA	394.59	No	Closed

SubTotal: 394.59

PO # / Description

090459 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2008	Vendor		90549	005669-01	SAPPER, JON			1	Jon Sapper to Regional Director's Meeting Mendoci	408.08	1	EA	408.08	No	Closed

SubTotal: 408.08

PO # / Description

090460 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2008	Vendor		90551	013309-01	STEARNS, MEGAN			1	Megan Stearns to Co-Facilitate Redwood Writing Pro	375.00	1	EA	375.00	No	Closed

SubTotal: 375.00

PO # / Description

090461 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2008	Vendor		90552	003643-01	REDWOOD WRITING PROJECT			1	Redwood Writing Project Challenge Day Curriculum a	850.00	1	EA	850.00	No	Closed

SubTotal: 850.00

PO # / Description

090462 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
09/08/2008	Vendor		90493	011477-01	CORPORATE EXPRESS			1	portfolios "per ID List"	371.70	1	EA	398.65	No	Closed

SubTotal: 398.65

PO # / Description

090463 Recorded 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
09/08/2008	Vendor		90533	011480-01	RECORDED BOOKS	C1608NX		1	The Egypt Game (CD)	49.16	2	EA	110.37	No	Closed
09/08/2008	Vendor		90533	011480-01	RECORDED BOOKS	CB313NX		2	Little House on the Prairie (CD)	35.86	1	EA	40.25	No	Closed
09/08/2008	Vendor		90533	011480-01	RECORDED BOOKS	95267NX		3	Night Journeys (Cassette)	29.21	1	EA	32.79	No	Closed
09/08/2008	Vendor		90533	011480-01	RECORDED BOOKS	C2958NX		4	Sea of Trolls (CD)	103.31	1	EA	115.97	No	Closed
09/08/2008	Vendor		90533	011480-01	RECORDED BOOKS	C2625NX		5	Sylvester and the Magic Pebble (CD)	14.96	1	EA	16.79	No	Closed
09/08/2008	Vendor		90533	011480-01	RECORDED BOOKS	CB302NX		6	Walk Two Moons (CD)	35.86	1	EA	40.25	No	Closed
09/08/2008	Vendor		90533	011480-01	RECORDED BOOKS	95171NX		7	Zeely (Cassette)	29.21	1	EA	32.79	No	Closed

SubTotal: 389.21

NEW- PO item report

PO # / Description
 090463 Recorded books
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2008	Vendor		90537	001847-01	FOLLETT LIBRARY RESOURCES			1	72 books on attached list	829.99	1	EA	890.16	No	Closed

SubTotal: 890.16

PO # / Description
 090465 desk for GPC office clerk
 MED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2008	Vendor		90462	000192-01	PACIFIC PAPER COMPANY	Elite		1	CDR1BLK Pencil Drawer	32.00	1	EA	34.32	No	Closed
09/08/2008	Vendor		90462	000192-01	PACIFIC PAPER COMPANY	PL-166 CHE		2	Box/Box/File Pedestal	192.00	1	EA	205.92	No	Closed
09/08/2008	Vendor		90462	000192-01	PACIFIC PAPER COMPANY	PL-145-CHE		3	48" Desk return	119.00	1	EA	127.63	No	Closed
09/08/2008	Vendor		90462	000192-01	PACIFIC PAPER COMPANY	PL-181L CHE		4	Corner Desk w/return	208.00	1	EA	223.08	No	Closed
09/08/2008	Vendor		90462	000192-01	PACIFIC PAPER COMPANY	3170-22TG		5	Articulation KB Mecha	150.00	1	EA	160.88	No	Closed
09/08/2008	Vendor		90462	000192-01	PACIFIC PAPER COMPANY	21805-25		6	Banana Board KB Plat	125.00	1	EA	134.06	No	Closed
09/08/2008	Vendor		90462	000192-01	PACIFIC PAPER COMPANY			7	Using Quote Q1662 "Carol" in the LIGHTER color for	0.00	1	EA	0.00	No	Closed

SubTotal: 885.89

PO # / Description
 090466 Speech Supply
 SH ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2008	Vendor		90508	010474-01	NORTHERN SPEECH/NATIONAL REHAB	KS1005		1	K & K Sign and Say Verbal Language Kit	159.00	1	EA	170.53	No	Closed

SubTotal: 170.53

PO # / Description
 090467 classroom materials
 SH FHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2008	Vendor		90514	007892-01	HORIZON BUSINESS SUPPLY			1	OPEN PO for JACOBSON, Eileen to purchase classroom	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

NEW- PO item report

PO # / Description

090468 File Drawer

MEDI-CAL/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
09/08/2008	Vendor		90525	000192-01	PACIFIC PAPER COMPANY	PL-175		1	Lockable File Double File Drawer/Cherry colored	196.00	1	EA	210.21	No	Closed

SubTotal: 210.21

PO # / Description

090469 Calendars

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
09/08/2008	Vendor		90526	011477-01	CORPORATE EXPRESS			1	Desk Calendars to be used by all staff per order #	5.48	24	EA	141.06	No	Closed

SubTotal: 141.06

PO # / Description

090470 staples for copier

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
09/08/2008	Vendor		90515	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Staples for Koyocera KM-5050 copier located at Eel	64.95	1	EA	69.66	No	Closed

SubTotal: 69.66

PO # / Description

090471 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
09/08/2008	Vendor		90516	008543-01	STAPLES INC.			1	Mechanical pencils, package of 1 dozen, assorted c	4.10	1	EA	4.40	No	Closed
09/08/2008	Vendor		90516	008543-01	STAPLES INC.			2	Casio XR 9x2, 9mm clear tape with black ink for la	30.00	3	EA	96.52	No	Closed

SubTotal: 100.92

PO # / Description

090472 classroom 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
09/08/2008	Vendor		90519	002176-01	HENSELL MATERIALS			1	Box of clay customer to pick up	16.00	3	EA	51.48	No	Closed

SubTotal: 51.48

PO # / Description

090473 printer cartridge

CRT ADMIN

NEW- PO item report

PO # / Description
 090473 printer cartridge
 CRT 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
09/08/2008	Vendor		90523	008543-01	STAPLES INC.			1	HP Q6000A black cartridge / 2 pack	142.00	1	EA	152.30	No	Closed

SubTotal: 152.30

PO # / Description
 090474 reward supplies
 COM 6RIVERS 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
09/08/2008	Vendor		90535	008656-04	RAY'S FOOD PLACE			1	Open PO for lunch items and rewards for students	500.00	1	LOT	500.00	No	Open

SubTotal: 500.00

PO # / Description
 090475 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
09/08/2008	Vendor		90536	003018-01	COSTCO			1	Beef Jerky	12.00	1	EA	12.87	No	Closed
09/08/2008	Vendor		90536	003018-01	COSTCO			2	Popcorn (like Act III), individual packets for mic	12.00	1	EA	12.87	No	Closed
09/08/2008	Vendor		90536	003018-01	COSTCO			3	corn nuts, individually wrapped	13.00	1	EA	13.94	No	Closed
09/08/2008	Vendor		90536	003018-01	COSTCO			4	juice boxes, any flavors	14.00	2	EA	30.03	No	Closed
09/08/2008	Vendor		90536	003018-01	COSTCO			5	sugar free gum, small individual packs	13.00	1	EA	13.94	No	Closed
09/08/2008	Vendor		90536	003018-01	COSTCO			6	individual packs of cheese and crackers or peanut	11.00	1	EA	11.80	No	Closed
09/08/2008	Vendor		90536	003018-01	COSTCO			7	fruit roll-ups	10.00	2	EA	21.45	No	Closed
09/08/2008	Vendor		90536	003018-01	COSTCO			8	fruit cups--mixed if possible, otherwise peaches	12.00	1	EA	12.87	No	Closed
09/08/2008	Vendor		90536	003018-01	COSTCO			9	chewy granola bars, 48/package	14.00	1	EA	15.01	No	Closed
09/08/2008	Vendor		90536	003018-01	COSTCO			10	peanut granola bars, 36-48/package	14.00	1	EA	15.01	No	Closed
09/08/2008	Vendor		90536	003018-01	COSTCO			11	individual bags of peanuts	15.00	1	EA	16.09	No	Closed

SubTotal: 175.88

PO # / Description
 090476 classroom supplies
 CRT VH/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
09/08/2008	Vendor		90550	008543-01	STAPLES INC.			1	Staples DX-1 desktop stapler (or similar) (Von Hum	10.00	1	EA	10.72	No	Closed
09/08/2008	Vendor		90550	008543-01	STAPLES INC.			2	1710587-001 yellow ink cartridge for Konica Magico	72.00	1	EA	77.22	No	Closed
09/08/2008	Vendor		90550	008543-01	STAPLES INC.			3	basic calculators, nothing fancy (Blue Ox)	8.00	10	EA	85.80	No	Closed
09/08/2008	Vendor		90550	008543-01	STAPLES INC.			4	Bike locks with keys (Blue Ox)	20.00	4	EA	85.80	No	Closed

NEW- PO item report

PO # / Description

090476 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
SubTotal:													259.54		

PO # / Description

090477 posters

CARL PERKINS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2008	Vendor		90553	012251-01	AMAZON.COM			1	Cutaway car posters	120.00	1	LOT	120.00	No	Closed
SubTotal:													120.00		

PO # / Description

090478 materials/supplies

CARL PERKI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2008	Vendor		90554	012251-01	AMAZON.COM			1	Open PO for paint supplies and instructional books	245.00	1	LOT	287.26	No	Closed
SubTotal:													287.26		

PO # / Description

090479 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2008	Vendor		90570	007222-01	IVES, TERESA			1	Tess Ives to AB430 Module 2 Training Ukiah, CA	360.92	1	EA	360.92	No	Closed
SubTotal:													360.92		

PO # / Description

090480 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2008	Vendor		90571	000860-01	EAGLES, GARRY			1	Garry Eagles to CCSESA Business Mtng Aptos, CA	657.46	1	EA	657.46	No	Closed
SubTotal:													657.46		

PO # / Description

090481 OPEN PO FOR SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2008	Vendor		90415	000227-01	LONGS DRUG STORE			1	OPEN PO - GRIP SUPPLIES	250.00	1	EA	250.00	No	Closed
SubTotal:													250.00		

NEW- PO item report

PO # / Description

090482 OPEN PO-graffiti removal

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
09/10/2008	Vendor		90416	009582-01	SHAFER'S ACE HARDWARE	1		1	OPEN PO FOR GRAFITTI REMOVAL EFFECTIVE THROUGH JU	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

090483 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2008	Vendor		90419	004708-01	PARTY PLACE, THE	1		1	OPEN PO FOR SUPPLIES THROUGH JUNE 30, 2009 AUTHO	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

090484 CDE Law Book

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
09/10/2008	Vendor		90567	007851-13	CDE PUBLICATIONS	001684		1	California Special Education Programs: A Composite	29.95	1	EA	38.07	No	Closed

SubTotal: 38.07

PO # / Description

090485 DIBELS TRAININGS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2008	Vendor		90573	012610-01	DYNAMIC MEASUREMENT GROUP			1	DIBELS ESSENTIAL BOOK (includes shipping)	16.00	30	EA	514.80	No	Closed
09/10/2008	Vendor		90573	012610-01	DYNAMIC MEASUREMENT GROUP			2	DIBELS TIMERS	8.95	24	EA	230.37	No	Closed
09/10/2008	Vendor		90573	012610-01	DYNAMIC MEASUREMENT GROUP			3	PLEASE SHIP ATTN: KATHY SCHLOTTER, SCHOOL SUPPORT	0.00	1	EA	0.00	No	Closed

SubTotal: 745.17

PO # / Description

090486 Testing forms

MEDI-CAL/PSYCHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2008	Vendor		90532	008389-02	PEARSON EDUCATION			1	See attached itemized list for testing materials a	5,540.00	1	LOT	6,446.69	No	Closed

SubTotal: 6,446.69

PO # / Description

090487 TAPS/TVPS Testing Booklets

ME

NEW- PO item report

PO # / Description

090487 TAPS/TVPS Testing Booklets

ME

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2008	Vendor		90539	009529-01	PSYCHOLOGICAL AND EDUCATIONAL	367		1	TAPS-3 test booklets - package of 25	65.00	4	EA	284.20	No	Closed
09/10/2008	Vendor		90539	009529-01	PSYCHOLOGICAL AND EDUCATIONAL	263		2	TVPS-3 test plates	80.00	1	EA	87.45	No	Closed
09/10/2008	Vendor		90539	009529-01	PSYCHOLOGICAL AND EDUCATIONAL			3	\$7.00 shipping per Karen	0.00	1	EA	0.00	No	Closed

SubTotal: 371.65

PO # / Description

090488 Murphy's Eureka- OPEN PO for

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
09/10/2008	Vendor		90534	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 10/01/08-6/30/09	2,600.00	1	EA	2,600.00	No	Open

SubTotal: 2,600.00
AUTHORIZE

PO # / Description

090489 Eureka Coop-Open PO for

Nutrit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2008	Vendor		90538	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/01/2008-6/30/2009	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00
AUTH

PO # / Description

090490 Rays Fortuna-Open PO for

Nutri

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2008	Vendor		90540	008656-06	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 10/01/2008-06/30/2009	2,000.00	1	EA	2,000.00	No	Open

SubTotal: 2,000.00
AUTH

PO # / Description

090491 Rays Arcata- Open PO

Nutrition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2008	Vendor		90542	008656-01	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 10/01/2008-06/30/2009	250.00	1	EA	250.00	No	Open

SubTotal: 250.00
AUTH

NEW- PO item report

PO # / Description

090491 Rays Arcata- Open PO

Nutrition

(Continued...)

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:													250.00		

PO # / Description

090492 Arcata Coop- Open PO

Nutrition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2008	Vendor		90543	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/01/2008-6/30/2009	500.00	1	EA	500.00	No	Open
SubTotal:													500.00		

PO # / Description

090493 speech materials

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2008	Vendor		90507	000439-01	ENABLING DEVICES	8151		1	Small Talk Sequencer	92.95	3	EA	317.53	No	Closed
09/10/2008	Vendor		90507	000439-01	ENABLING DEVICES	9151-S		2	Mini-Com Sequencer	99.95	3	EA	341.45	No	Closed
09/10/2008	Vendor		90507	000439-01	ENABLING DEVICES	9151		3	Mini-com	64.95	9	EA	665.62	No	Closed
09/10/2008	Vendor		90507	000439-01	ENABLING DEVICES	6336		4	Cheap Talk 4 - Jacks - Overlay option	135.95	4	EA	619.23	No	Closed
09/10/2008	Vendor		90507	000439-01	ENABLING DEVICES	5004		5	Four Message Hip Talk	117.95	4	EA	537.23	No	Closed
09/10/2008	Vendor		90507	000439-01	ENABLING DEVICES	5000		6	5 Replacement Waists Packs	17.95	1	EA	20.43	No	Closed
09/10/2008	Vendor		90507	000439-01	ENABLING DEVICES	9127		7	Talking Photo Album	49.95	4	EA	227.52	No	Closed
09/10/2008	Vendor		90507	000439-01	ENABLING DEVICES	4049		8	Universal Icon Maker	49.95	1	EA	56.88	No	Closed
SubTotal:													2,785.89		

PO # / Description

090494 student workbooks

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
09/10/2008	Vendor		90544	011863-01	HANDWRITING WITHOUT TEARS	GSS		1	Get Set for School Student Workbook	5.95	4	EA	31.48	No	Closed
SubTotal:													31.48		

PO # / Description

090495 printer

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
09/10/2008	Vendor		90548	003018-01	COSTCO			1	black printer	100.00	1	EA	107.25	No	Closed
SubTotal:													107.25		

NEW- PO item report

PO # / Description

090501 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
09/11/2008	Vendor		90575	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.00	100	EA	200.00	No	Closed

for students at PEPP

SubTotal: 200.00

PO # / Description

090502 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
09/11/2008	Vendor		90561	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies for 2520/2522 R	10,000.00	1	LOT	10,000.00	No	Open

SubTotal: 10,000.00

PO # / Description

090503 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
09/11/2008	Vendor		90562	008498-01	EUREKA READY MIX CONCRETE CO			1	Open PO for materials and supplies for 2520/2522 R	5,000.00	1	LOT	5,000.00	No	Open

SubTotal: 5,000.00

PO # / Description

090504 Open Purchase Order for Nutrit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2008	Vendor		90559	009104-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/01/2008-06/30/2009	9,000.00	1	EA	9,000.00	No	Open

AUTH

SubTotal: 9,000.00

PO # / Description

090505 Open Purchase Order for Nutrit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2008	Vendor		90560	002811-03	UNITED GROCERS			1	OPEN PURCHASE ORDER: 10/01/2008-6/30/2009	4,000.00	1	EA	4,000.00	No	Closed

AUTHO

SubTotal: 4,000.00

PO # / Description

090506 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
09/11/2008	Vendor		90564	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 10/01/2008-06/30/2009	5,000.00	1	EA	5,000.00	No	Open

AUT

SubTotal: 5,000.00

NEW- PO item report

PO # / Description

090510 Open PO- Nutrition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2008	Vendor		90572	011621-01	NEAT SOLUTIONS			1	OPEN PURCHASE ORDER: 10/01/2008-06/30/2009	2,000.00	1	EA	2,000.00	No	Open
													AUT		

SubTotal: 2,000.00

PO # / Description

090511 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2008	Vendor		90590	005555-01	KAUP, CINDI			1	Cindi Kaup to Spec Ed & Prelearn Workshops Sonoma	281.96	1	EA	281.96	No	Closed

SubTotal: 281.96

PO # / Description

090512 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2008	Vendor		90591	009223-01	CHATON, BETH			1	Beth Chaton to CCG Regional Meeting Quincy,CA 9/	424.81	1	EA	424.81	No	Closed

SubTotal: 424.81

PO # / Description

090513 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2008	Vendor		90592	009223-01	CHATON, BETH			1	Beth Chaton to ASES Region One Retreat Lakeport,	335.80	1	EA	335.80	No	Closed

SubTotal: 335.80

PO # / Description

090514 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2008	Vendor		90593	009387-01	CHILDRESS, PATTY			1	Patty Childress to WA1 Tech Meeting Sacramento, C	299.82	1	EA	299.82	No	Closed

SubTotal: 299.82

PO # / Description

090515 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2008	Vendor		90577	006345-01	BOLD IMAGES			1	T-Shirts for ASE Academy per quote #4189	470.72	1	LOT	470.72	No	Closed

SubTotal: 470.72

NEW- PO item report

PO # / Description

090516 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2008	Vendor		90578	002811-03	UNITED GROCERS			1	Open PO for Fortuna's Culinary Arts Program suppli	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

090517 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
09/12/2008	Vendor		90595	001255-01	THOMAS HOME CENTER			1	Trusses for 7th St. Villa Project (1651/1653 7th S	3,682.00	1	LOT	3,682.00	No	Closed

SubTotal: 3,682.00

PO # / Description

090518 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2008	Vendor		90596	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies for Building Tr	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

090519 TRC DOORS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/12/2008	Vendor		90528	012076-01	KNEAPER ELECTRIC	1		1	TRC DOORS	592.99	1	LOT	592.99	No	Closed

SubTotal: 592.99

PO # / Description

090520 COMMERCIAL 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
09/12/2008	Vendor		90529	002762-01	SUPERIOR ALARMS INC.	1		1	ALARM	200.00	1	LOT	200.00	No	Open

SubTotal: 200.00

PO # / Description

090521 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2008	Vendor		90605	007645-01	FAIRBANKS, JENNIFER			1	Jennifer Fairbanks to Foster Youth Conference San	426.33	1	EA	426.33	No	Closed

SubTotal: 426.33

PO # / Description

090522 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2008	Vendor		90606	007315-01	GRINSELL, SUSAN BIRCH			1	Susan Grinsell to Fiscal Oversight Workshop Ontar	196.65	1	EA	196.65	No	Closed

NEW- PO item report

PO # / Description

090522 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:													196.65		

PO # / Description

090523 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2008	Vendor		90607	003545-01	CASILLAS, MARTY			1	Marty Casillas to Homeless Education Training CDE	111.06	1	EA	111.06	No	Closed
SubTotal:													111.06		

PO # / Description

090524 Contract Services

B Lanzi, SL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2008	Vendor		90608	010590-01	LANZI, BETH			1	B. Lanzi, SLP to provide early start transition ev	240.00	5	EA	1,200.00	No	Open
SubTotal:													1,200.00		

PO # / Description

090525 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2008	Vendor		90609	012275-01	BURSTINER, DEBRA			1	d. Burstiner to provide OT Services for A. Vizenor	70.00	37	EA	2,590.00	No	Closed
SubTotal:													2,590.00		

PO # / Description

090526 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2008	Vendor		90610	012275-01	BURSTINER, DEBRA			1	D. Burstiner to provide OT services to C. Green fo	70.00	37	EA	2,590.00	No	Closed
SubTotal:													2,590.00		

PO # / Description

090527 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2008	Vendor		90611	012275-01	BURSTINER, DEBRA			1	D. Burstiner to provide OT services to K Campbell	70.00	37	EA	2,590.00	No	Closed
SubTotal:													2,590.00		

PO # / Description

090528 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2008	Vendor		90612	012275-01	BURSTINER, DEBRA			1	D Burstiner to provide OT Services to N Cohn for 0	70.00	10	EA	700.00	No	Closed

NEW- PO item report

PO # / Description

090528 Contract Services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													700.00		

PO # / Description

090529 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2008	Vendor		90613	012275-01	BURSTINER, DEBRA			1	D Burstiner to provide OT Services to T Josephson	70.00	20	EA	1,400.00	No	Closed
SubTotal:													1,400.00		

PO # / Description

090530 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2008	Vendor		90614	012275-01	BURSTINER, DEBRA			1	D Burstiner to provide OT Services to S Holland fo	52.50	37	EA	1,942.50	No	Closed
SubTotal:													1,942.50		

PO # / Description

090531 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2008	Vendor		90615	012275-01	BURSTINER, DEBRA			1	D. Burstiner to provide OT Services to P Danel for	70.00	37	EA	2,590.00	No	Closed
SubTotal:													2,590.00		

PO # / Description

090532 SPARK 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
09/17/2008	Vendor		90628	012107-01	S.P.A.R.K.			1	SPARK WORKSHOP: OCTOBER 22, 2008	5,082.72	1	EA	5,082.72	No	Closed
09/17/2008	Vendor		90628	012107-01	S.P.A.R.K.			2	3-6 STANDARD/MAN TRAVEL ESTIMATE	600.00	1	EA	600.00	No	Closed

SubTotal:													5,682.72		
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PO # / Description

090533 Nutrition Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2008	Vendor		90574	013298-01	LONE STAR PC SOUND	89630		1	Vendor Itme#: 89630 SMEAD Envelope- Legal Size S	5.95	35	EA	223.35	No	Closed
09/17/2008	Vendor		90574	013298-01	LONE STAR PC SOUND			2	Estimated Shipping Charges	19.00	1	EA	19.00	No	Closed

SubTotal:													242.35		
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PO # / Description

NEW- PO item report

PO # / Description

090534 boardmaker software

PS AUT DO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2008	Vendor		90463	008602-01	MAYER JOHNSON COMPANY	M1MJ100		1	Boardmaker Plus v6 for Windows	399.00	2	EA	855.86	No	Closed
09/17/2008	Vendor		90463	008602-01	MAYER JOHNSON COMPANY	M1MJ175		2	Boardmaker Plus for Macintosh	399.00	1	EA	427.93	No	Closed

SubTotal: 1,283.79

PO # / Description

090535 monthly phone usage

PS AUT SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2008	Vendor		90500	012620-02	AT&T/MCI			1	AT&T Phone Service Installation for 12 months. For	6.10	12	EA	73.20	No	Closed
09/17/2008	Vendor		90500	012620-02	AT&T/MCI			2	One time only installation fee	2.50	1	EA	2.50	No	Closed

SubTotal: 75.70

PO # / Description

090536 Horseshoe Table

PS AUT DONATE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2008	Vendor		90501	004691-03	CHILDCRAFT	586053		1	Horshoe Table	299.99	1	EA	366.74	No	Closed

SubTotal: 366.74

PO # / Description

090537 Tables for Morris Classroom

P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2008	Vendor		90509	013233-01	CHILDCRAFT SCHOOL SPECIALTY			1	Kidney Tables (straight edged, not rounded) with l	219.99	4	EA	1,075.75	No	Closed

SubTotal: 1,075.75

PO # / Description

090538 CDE Law Books

PRESCHL ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2008	Vendor		90517	007851-13	CDE PUBLICATIONS	001684		1	California Special Education Programs: A Composite	29.95	2	EA	70.19	No	Closed

SubTotal: 70.19

PO # / Description

090539 HP Printer Ink 74 & 75

MAA IP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2008	Vendor		90518	008543-01	STAPLES INC.			1	Hewlett Packard Printer Ink Cartridges 74/75 3 pac	45.00	3	PKG	144.79	No	Closed

NEW- PO item report

PO # / Description

090539 HP Printer Ink 74 & 75

MAA IP

(Continued...)

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:													144.79		

PO # / Description

090540 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2008	Vendor		90563	002578-01	BAY WEST SUPPLY INC	R53JAZ		1	5 oz. paper cold drink cup	132.21	1	LOT	141.80	No	Closed
SubTotal:													141.80		

PO # / Description

090541 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
09/17/2008	Vendor		90622	008543-01	STAPLES INC.	439423		1	Apollo Quantum Overhead Projector, Model 16000	179.99	1	EA	193.04	No	Closed
SubTotal:													193.04		

PO # / Description

090542 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
09/17/2008	Vendor		90623	008907-01	FINNEGAN AND NASON AUTO SUPPLY	EPI 3555		1	Innova Timing Light	78.42	1	EA	84.11	No	Closed
09/17/2008	Vendor		90623	008907-01	FINNEGAN AND NASON AUTO SUPPLY	MYN5735		2	Mountain Engine Support	92.99	1	EA	99.73	No	Closed
09/17/2008	Vendor		90623	008907-01	FINNEGAN AND NASON AUTO SUPPLY	STN12270		3	Stant Cooling System Tester	91.29	1	EA	97.91	No	Closed
SubTotal:													281.75		

PO # / Description

090543 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
09/17/2008	Vendor		90580	011477-01	CORPORATE EXPRESS			1	teacher center supplies "per ed buy order form"	325.12	1	EA	348.69	No	Closed
SubTotal:													348.69		

PO # / Description

090544 GPS Speech Supply

LEA MEDI-CA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2008	Vendor		90576	000439-01	ENABLING DEVICES	9127		1	Talking Photo Albums	49.95	10	EA	588.26	No	Closed
SubTotal:													588.26		

NEW- PO item report

PO # / Description

090545 garden beds
CAL GARDENS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2008	Vendor		90582	009348-02	NATIONAL GARDENING ASSOC.	13-1360		1	3' Cypress Raised Bed kit purchased with Garden Gr	99.95	1	EA	120.15	No	Closed

SubTotal: 120.15

PO # / Description

090546 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
09/17/2008	Vendor		90586	011477-01	CORPORATE EXPRESS			1	Glen Paul School supplies per List ID #ZWTH785161	151.62	1	LOT	162.61	No	Closed

SubTotal: 162.61

PO # / Description

090547 GPS Office Supplies
SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2008	Vendor		90587	011477-01	CORPORATE EXPRESS			1	GPS Office Supplies per List ID #COVR785155	196.36	1	LOT	210.60	No	Closed

SubTotal: 210.60

PO # / Description

090548 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
09/17/2008	Vendor		90589	011477-01	CORPORATE EXPRESS			1	Glen Paul School Supplies per list ID #ZNCO785061	242.71	1	LOT	260.31	No	Closed

SubTotal: 260.31

PO # / Description

090549 HWT materials
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
09/17/2008	Vendor		90598	011863-01	HANDWRITING WITHOUT TEARS	LAM		1	Capital Letter Cards for Wood Pieces	14.50	2	EA	31.10	No	Closed
09/17/2008	Vendor		90598	011863-01	HANDWRITING WITHOUT TEARS	LN		2	Pre-K and K Letters and Numbers for Me	6.35	1	EA	6.81	No	Closed
09/17/2008	Vendor		90598	011863-01	HANDWRITING WITHOUT TEARS	MAT		3	Mat for Wood Pieces Pre-K and K	3.25	2	EA	6.97	No	Closed
09/17/2008	Vendor		90598	011863-01	HANDWRITING WITHOUT TEARS	KGNKIT		4	Kindergarten Kit New HWT	65.00	1	EA	69.71	No	Closed
09/17/2008	Vendor		90598	011863-01	HANDWRITING WITHOUT TEARS	SLT		5	K Slate Chalkboard Pre-K - GR 1	3.75	3	EA	12.07	No	Closed

NEW- PO item report

PO # / Description
 090549 HWT materials
 LOTTERY SDC
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2008	Vendor		90598	011863-01	HANDWRITING WITHOUT TEARS	WP		6	Wood Pieces Set for Capital Letters Pre-K and K	27.50	2	EA	58.99	No	Closed

SubTotal: 185.65

PO # / Description
 090550 HWT materials
 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
09/17/2008	Vendor		90599	011863-01	HANDWRITING WITHOUT TEARS	FGS20		1	Flip Crayons Gift Set	11.50	1	EA	12.33	No	Closed
09/17/2008	Vendor		90599	011863-01	HANDWRITING WITHOUT TEARS	GSS		2	Get Set for School - Student Workbook	6.35	4	EA	27.24	No	Closed
09/17/2008	Vendor		90599	011863-01	HANDWRITING WITHOUT TEARS	PKWC		3	Pre-K Wall Cards	7.50	1	EA	8.04	No	Closed
09/17/2008	Vendor		90599	011863-01	HANDWRITING WITHOUT TEARS	SING		4	Sing Along CD - Get Set for School	10.50	1	EA	11.26	No	Closed

SubTotal: 58.87

PO # / Description
 090551 magazine subscription
 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
09/17/2008	Vendor		90583	010960-01	SCHOLASTIC NEWS			1	subscription to Science World magazine	9.25	20	EA	215.06	No	Closed
09/17/2008	Vendor		90583	010960-01	SCHOLASTIC NEWS			2	subscription to The New York Times Upfront	9.40	20	EA	218.55	No	Closed

SubTotal: 433.61

PO # / Description
 090552 bus tickets
 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
09/17/2008	Vendor		90584	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	300	EA	420.00	No	Closed
09/17/2008	Vendor		90584	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.00	100	EA	200.00	No	Closed

SubTotal: 620.00

PO # / Description
 090553 classroom supplies
 COM RST

NEW- PO item report

PO # / Description

090553 classroom supplies

COM RST

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2008	Vendor		90597	003018-01	COSTCO			1	wall clock	20.00	1	EA	21.45	No	Closed
09/17/2008	Vendor		90597	003018-01	COSTCO			2	kitchen timer	15.00	1	EA	16.09	No	Closed
09/17/2008	Vendor		90597	003018-01	COSTCO			3	package of toothbrushes	13.00	1	EA	13.94	No	Closed
09/17/2008	Vendor		90597	003018-01	COSTCO			4	package of dental floss	12.00	1	EA	12.87	No	Closed
09/17/2008	Vendor		90597	003018-01	COSTCO			5	individual tubes of toothpaste	3.00	5	EA	16.09	No	Closed
09/17/2008	Vendor		90597	003018-01	COSTCO			6	crunchy peanut butter	6.00	1	EA	6.44	No	Closed
09/17/2008	Vendor		90597	003018-01	COSTCO			7	strawberry jam	5.00	1	EA	5.36	No	Closed

SubTotal: 92.24

PO # / Description

090554 supplies

COM 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
09/17/2008	Vendor		90600	009710-01	RAY'S FOOD PLACE			1	Open PO for supplies for Special Ed students	40.00	1	LOT	40.00	No	Closed

SubTotal: 40.00

PO # / Description

090555 Furniture for Stewart, Gosseli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2008	Vendor		90475	000192-02	PACIFIC PAPER COMPANY			1	Desk unit for Carol Stewart per quote Q1662	2,755.00	1	LOT	2,954.74	No	Closed

SubTotal: 2,954.74

PO # / Description

090556 velcro spools

PS AUT 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
09/18/2008	Vendor		90464	012435-01	FEINER SUPPLY INC.	426H		1	1/2 Inch White Sticky back velcro - hook	13.50	6	EA	86.87	No	Closed
09/18/2008	Vendor		90464	012435-01	FEINER SUPPLY INC.	426L		2	1/2 inch White Sticky back velcro - loop	13.50	6	EA	86.87	No	Closed

SubTotal: 173.74

PO # / Description

090557 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
09/18/2008	Vendor		90616	006117-01	WEST PAYMENT CENTER	1		1	Monthly subscription to Government Section online	258.30	11	MO	3,047.29	No	Open

NEW- PO item report

PO # / Description

090557 Subscription to online legal 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
09/18/2008	Vendor		90616	006117-01	WEST PAYMENT CENTER	2		2	Monthly subscription to LRP Public Employee Report	25.20	11	MO	297.30	No	Open

SubTotal: 3,344.59

PO # / Description

090558 copier maintenance

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
09/18/2008	Vendor		90618	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Annual maintenance agreements for copiers:	867.00	1	YR	867.00	No	Closed
09/18/2008	Vendor		90618	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	GPC, I INV-MA807310, MACHINE-1456	300.00	1	YR	300.00	No	Closed
09/18/2008	Vendor		90618	009663-01	ALTERNATIVE BUSINESS CONCEPTS			3	I/P, INV-MO8080602, MACHINE-1084	400.00	1	YR	400.00	No	Closed
09/18/2008	Vendor		90618	009663-01	ALTERNATIVE BUSINESS CONCEPTS			4	COM 5M IS, INV-MA807302, MACHINE-1720	1,734.00	1	YR	1,734.00	No	Closed
09/18/2008	Vendor		90618	009663-01	ALTERNATIVE BUSINESS CONCEPTS			5	CCS ADMIN, INV-MA807304, MACHINE-1716	578.00	1	YR	578.00	No	Closed
09/18/2008	Vendor		90618	009663-01	ALTERNATIVE BUSINESS CONCEPTS			6	COM ER, INV-MA807307, MACHINE-1714	1,445.00	1	YR	1,445.00	No	Closed
09/18/2008	Vendor		90618	009663-01	ALTERNATIVE BUSINESS CONCEPTS			7	COM 6-RIVERS, INV-MA807315, MACHINE-1036	1,200.00	1	YR	1,200.00	No	Closed
09/18/2008	Vendor		90618	009663-01	ALTERNATIVE BUSINESS CONCEPTS			8	COM GARBERVILLE/BENBOW, INV-MA807316, MACHINE-1037	225.00	1	YR	225.00	No	Closed
09/18/2008	Vendor		90618	009663-01	ALTERNATIVE BUSINESS CONCEPTS			9	CRT VH, INV-MA807317, MACHINE-1350	525.00	1	YR	525.00	No	Closed
09/18/2008	Vendor		90618	009663-01	ALTERNATIVE BUSINESS CONCEPTS			10	COM 2Y/BLUE OX, INV-MA807318, MACHINE-1294	440.00	1	YR	440.00	No	Closed

SubTotal: 7,714.00

PO # / Description

090559 laptop 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
09/18/2008	Vendor		90633	003018-02	COSTCO	1		1	Dell Latitude D630 per attached specifications	1,927.00	1	EA	2,066.71	No	Closed

SubTotal: 2,066.71

PO # / Description

090560 Copier Maintenance

NEW- PO item report

PO # / Description
 090560 Copier Maintenance
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2008	Vendor		90048	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Renewal of Copier Maintenance Agreement for 2008-0	1,445.00	1	YR	1,445.00	No	Closed
09/22/2008	Vendor		90048	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	Renewal of Copier Maintenance Agreement for 2008-0	10,000.00	1	YR	10,000.00	No	Closed
09/22/2008	Vendor		90048	009663-01	ALTERNATIVE BUSINESS CONCEPTS			3	Renewal of Copier Maintenance Agreement for 2008-0	1,156.00	1	YR	1,156.00	No	Closed
09/22/2008	Vendor		90048	009663-01	ALTERNATIVE BUSINESS CONCEPTS			4	Renewal of Copier Maintenance Agreement for 2008-0	1,445.00	1	YR	1,445.00	No	Closed
09/22/2008	Vendor		90048	009663-01	ALTERNATIVE BUSINESS CONCEPTS			5	Renewal of Copier Maintenance Agreement for 2008-0	300.00	1	YR	300.00	No	Closed
09/22/2008	Vendor		90048	009663-01	ALTERNATIVE BUSINESS CONCEPTS			6	Renewal of Copier Maintenance Agreement for 2008-0	8,750.00	1	YR	8,750.00	No	Closed
09/22/2008	Vendor		90048	009663-01	ALTERNATIVE BUSINESS CONCEPTS			7	Renewal of Copier Maintenance Agreement for 2008-0	135.00	1	YR	135.00	No	Closed
09/22/2008	Vendor		90048	009663-01	ALTERNATIVE BUSINESS CONCEPTS			8	Renewal of Copier Maintenance Agreement for 2008-0	880.00	1	YR	880.00	No	Closed
SubTotal:													24,111.00		

PO # / Description
 090561 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
09/22/2008	Vendor		90629	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	400	EA	560.00	No	Closed
SubTotal:													560.00		

PO # / Description
 090562 Classroom chairs for FJA
 Room.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2008	Vendor		90395	008543-01	STAPLES INC.	1101		1	Royal Seating 1101 Series Stack Chair - 18" Height	249.00	1	SET	267.05	No	Closed
SubTotal:													267.05		

PO # / Description
 090563 Chair (ergonomic, lumbar-adjus

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2008	Vendor		90604	000192-01	PACIFIC PAPER COMPANY	PT-74		1	PT-74 Office Master Chair - Sale Price	349.00	1	EA	374.30	No	Closed
SubTotal:													374.30		

NEW- PO item report

PO # / Description

090564 Project Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2008	Vendor		90621	005157-01	ALMQUIST LUMBER			1	Open PO for Cabinetmaking Eureka: Special Projects	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

090565 Electric Service

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2008	Vendor		90634	002166-01	P G & E			1	Electric Service for 1659 & 1661 7th St., Eureka	150.00	1	LOT	150.00	No	Open

SubTotal: 150.00

PO # / Description

090566 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2008	Vendor		90642	009080-01	FORTUNA FEED AND FARM SUPPLY			1	Open PO for materials and supplies Authorized: A	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

PO # / Description

090567 ELECTRICAL REPAIRS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2008	Vendor		90601	012076-01	KNEAPER ELECTRIC	1		1	ELECTRICAL REPAIRS	592.99	1	LOT	592.99	No	Closed

SubTotal: 592.99

PO # / Description

090568 EMERGENCY LOCK-DOWN
SYSTEM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2008	Vendor		90602	002762-02	SUPERIOR ALARMS INC.	1		1	LOCK-DOWN SYSTEM	5,625.00	1	LOT	5,625.00	No	Closed

SubTotal: 5,625.00

PO # / Description

090569 M&O SHIRTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2008	Vendor		90617	011447-01	WEARGUARD	1		1	M&O SHIRTS	550.00	1	LOT	550.00	No	Closed

SubTotal: 550.00

PO # / Description

090570 Meeting Food: 10/01/08
LCCPC

NEW- PO item report

PO # / Description

090575 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2008	Vendor		90659	012179-01	MEDIAGRAPHIA			1	Translation services for Infant Report and Brochur	600.00	1	EA	600.00	No	Open

SubTotal: 600.00

PO # / Description

090576 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2008	Vendor		90662	012775-01	SZILADI, GABOR			1	Gabor Sziladi to CCPORTS Meeting San Mateo & San	10.58	1	EA	10.58	No	Closed

SubTotal: 10.58

PO # / Description

090577 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2008	Vendor		90663	013314-01	HOLLIFIELD, JUDY			1	Judy Hollifield to CASBO Payroll Training Sacrame	5.80	1	EA	5.80	No	Closed

SubTotal: 5.80

PO # / Description

090578 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2008	Vendor		90664	012907-01	HAWLEY, ESTELLE			1	Estelle Hawley to CASBO Payroll Training Sacramen	5.80	1	EA	5.80	No	Closed

SubTotal: 5.80

PO # / Description

090579 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2008	Vendor		90665	009387-01	CHILDRESS, PATTY			1	Patty Childress to WAI Regional Meeting Lake Tahoe	937.13	1	EA	937.13	No	Closed

SubTotal: 937.13

PO # / Description

090580 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2008	Vendor		90666	007315-01	GRINSELL, SUSAN BIRCH			1	Susan Grinsell to SSC School Finance Sacramento,	1.00	322.9	EA	322.90	No	Closed

SubTotal: 322.90

PO # / Description

090581 Travel

NEW- PO item report

PO # / Description

090581 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
09/23/2008	Vendor		90667	000860-01	EAGLES, GARRY			1	Garry Eagles to COE Fiscal Oversight Workshop Ayr	324.86	1	EA	324.86	No	Closed

SubTotal: 324.86

PO # / Description

090582 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2008	Vendor		90668	000916-01	INGHAM, CHERYL			1	C Ingham to NC Reg. Partners Mtng Hill House Inn,	297.96	1	EA	297.96	No	Closed

SubTotal: 297.96

PO # / Description

090583 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2008	Vendor		90669	000916-01	INGHAM, CHERYL			1	C Ingham to Standards and Assessments Info Mtng D	205.46	1	EA	205.46	No	Closed

SubTotal: 205.46

PO # / Description

090584 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2008	Vendor		90670	005729-01	DIEGAN, MARY			1	M Diegan to CECC Joint Subcommittee Mtng San Mate	138.96	1	EA	138.96	No	Closed

SubTotal: 138.96

PO # / Description

090585 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2008	Vendor		90671	010336-01	CHELGREN-SMITH, MARCIE			1	Marcie Chelgren-Smith to DECA Meeting San Ramon,	291.61	1	EA	291.61	No	Closed

SubTotal: 291.61

PO # / Description

090586 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2008	Vendor		90673	007315-01	GRINSELL, SUSAN BIRCH			1	Susan Grinsell to CASBO Symposium Newport Beach,	506.73	1	EA	506.73	No	Closed

SubTotal: 506.73

NEW- PO item report

PO # / Description

090587 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2008	Vendor		90674	006199-01	MANDELL, LINNEA			1	Linnea Mandell to County Arts Leads Meeting CDE S	534.94	1	EA	534.94	No	Closed

SubTotal: 534.94

PO # / Description

090588 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2008	Vendor		90675	013317-01	JONES, LISA			1	Lisa Jones to CCAC CConference Doubletree Hotel, S	480.29	1	EA	480.29	No	Closed

SubTotal: 480.29

PO # / Description

090589 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2008	Vendor		90658	012144-01	MEDIAGRAPHIA			1	Translation service for psychology reports 7/1/08	900.00	1	EA	900.00	No	Open

SubTotal: 900.00

PO # / Description

090590 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2008	Vendor		90672	005555-01	KAUP, CINDI			1	Cindi Kaup to CPIN Meeting Sacramento COE 10/1/0	134.42	1	EA	134.42	No	Closed

SubTotal: 134.42

PO # / Description

090591 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2008	Vendor		90677	012602-01	COBINE, KIM			1	Kim Cobine to SSC Special Ed Workshop Sacramento,	70.00	1	EA	70.00	No	Closed

SubTotal: 70.00

PO # / Description

090592 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2008	Vendor		90678	013168-01	SAENZ, LORETTA			1	Loretta Saenz to CSLA Conference Sacramento Conve	177.42	1	EA	177.42	No	Closed

SubTotal: 177.42

PO # / Description

090593 Bulletin Board
SELPA RS

NEW- PO item report

PO # / Description
 090593 Bulletin Board
 SELPA RS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2008	Vendor		90588	008543-06	STAPLES			1	Cork Bulletin Board 3/4 to be used in SELPA Direct	55.27	1	EA	59.28	No	Closed

SubTotal: 59.28

PO # / Description
 090594 Meeting Food: CPIN 10/16/08

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2008	Vendor		90661	010279-01	MYRTLE AVENUE MARKET			1	Small Cheese and Crackers Platter	29.95	1	EA	29.95	No	Closed
09/24/2008	Vendor		90661	010279-01	MYRTLE AVENUE MARKET			2	Small Fruit Tray	27.95	1	EA	27.95	No	Closed
09/24/2008	Vendor		90661	010279-01	MYRTLE AVENUE MARKET			3	Delivery Charge	5.00	1	EA	5.00	No	Closed
									To be delivered by 3:30 p.m. O						

SubTotal: 62.90

PO # / Description
 090595 diapers
 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
09/24/2008	Vendor		90594	013318-01	TOTAL CARE HEALTH INDUSTRIES	BRCL1000		1	Youth 20"-28" diapers 96 per case	56.00	1	EA	60.06	No	Closed

SubTotal: 60.06

PO # / Description
 090596 Probation Officer
 COM SUPPORT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2008	Vendor		90679	004377-01	COUNTY OF HUMBOLDT			1	Open PO for services to students at Court/Communit	72,551.53	1	YR	72,551.53	No	Open

SubTotal: 72,551.53

PO # / Description
 090597 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2008	Vendor		90660	012275-01	BURSTINER, DEBRA			1	OT Services for 08-09 School year for students at	17,430.00	1	EA	17,430.00	No	Closed

SubTotal: 17,430.00

PO # / Description
 090598 nkcartridge/chalk
 COM 6-RIVER

NEW- PO item report

PO # / Description
 090598 nkcartridge/chalk
 COM 6-RIVER
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2008	Vendor		90636	008543-01	STAPLES INC.			1	HP Q6000A black laserjet print cartridge (Hoopa)	80.00	1	EA	85.80	No	Closed
09/25/2008	Vendor		90636	008543-01	STAPLES INC.			2	white chalk (PEPP)	1.00	1	EA	1.07	No	Closed
SubTotal:													86.87		

PO # / Description
 090599 headphones
 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
09/25/2008	Vendor		90685	012904-01	ACP DIRECT	LS250BLK		1	Black Labsonic head phones	4.95	6	EA	37.80	No	Closed
													Please send current		
SubTotal:													37.80		

PO # / Description
 090600 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
09/25/2008	Vendor		90683	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.00	100	EA	200.00	No	Closed
09/25/2008	Vendor		90683	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS bus tickets	1.40	200	EA	280.00	No	Closed
SubTotal:													480.00		

PO # / Description
 090601 cups/facial tissues
 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
09/25/2008	Vendor		90684	003018-01	COSTCO			1	Dixie paper cold cup, 5 oz, 450 count	7.99	1	EA	8.57	No	Closed
09/25/2008	Vendor		90684	003018-01	COSTCO			2	Kirkland signature facial tissue, 30 pack, 125 she	21.99	2	EA	47.17	No	Closed
SubTotal:													55.74		

PO # / Description
 090602 toner
 COM ER CLASSROOM
 COM E

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2008	Vendor		90686	008543-01	STAPLES INC.			1	HP 74/74/75 black and tricolor 3 pack (CD 976FN)	45.99	3	EA	147.97	No	Closed
SubTotal:													147.97		

NEW- PO item report

PO # / Description

090603 Workshop Food: Step Up - Oct

4

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2008	Vendor		90680	007642-01	RAMONE'S BAKERY			1	Mini Pastry Tray for 25 for Monday, October 6 and	2.65	50	EA	142.11	No	Closed
09/25/2008	Vendor		90680	007642-01	RAMONE'S BAKERY			2	Mini Scones for 18 for Saturday, October 4, 2008	2.65	18	EA	51.16	No	Closed

SubTotal: 193.27

PO # / Description

090604 Workshop Food: 10/8/08

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2008	Vendor		90681	004850-01	CC MARKET & DELI			1	Continental Breakfast	6.50	40	EA	278.85	No	Closed
To be set up by 7:45 a.m.															

SubTotal: 278.85

PO # / Description

090605 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2008	Vendor		90696	000916-01	INGHAM, CHERYL			1	Cheryl Ingham to Santa Clara COE Annual Conference	554.30	1	EA	554.30	No	Closed

SubTotal: 554.30

PO # / Description

090606 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2008	Vendor		90697	012912-01	LANE, STACY			1	Stacy Lane to SELF Board of Directors Sacramento,	423.19	1	EA	423.19	No	Closed

SubTotal: 423.19

PO # / Description

090607 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2008	Vendor		90698	012369-01	BLACKWELL, BETTINA			1	Bettina Blackwell to SELPA Meeting Sacramento, CA	208.96	1	EA	208.96	No	Closed

SubTotal: 208.96

PO # / Description

090608 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2008	Vendor		90699	012369-01	BLACKWELL, BETTINA			1	B Blackwell to SELPA Meeting San Diego, CA 11/5/	418.54	1	EA	418.54	No	Closed

SubTotal: 418.54

NEW- PO item report

PO # / Description

090609 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2008	Vendor		90700	012369-01	BLACKWELL, BETTINA			1	Bettina Blackwell to SELPA Meeting Sacramento, CA	208.96	1	EA	208.96	No	Closed

SubTotal: 208.96

PO # / Description

090610 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2008	Vendor		90701	012369-01	BLACKWELL, BETTINA			1	Bettina Blackwell to SELPA Meeting San Diego, CA	218.54	1	EA	218.54	No	Closed

SubTotal: 218.54

PO # / Description

090611 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2008	Vendor		90702	012369-01	BLACKWELL, BETTINA			1	B Blackwell to SELPA Meeting Sacramento, CA 3/4/	218.96	1	EA	218.96	No	Closed

SubTotal: 218.96

PO # / Description

090612 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2008	Vendor		90703	012369-01	BLACKWELL, BETTINA			1	B Blackwell to SELPA Meeting San Diego, CA 4/1/0	418.54	1	EA	418.54	No	Closed

SubTotal: 418.54

PO # / Description

090613 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2008	Vendor		90704	012369-01	BLACKWELL, BETTINA			1	B Blackwell to SELPA Meeting Sacramento, Ca 5/6/	208.96	1	EA	208.96	No	Closed

SubTotal: 208.96

PO # / Description

090614 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/26/2008	Vendor		90705	012369-01	BLACKWELL, BETTINA			1	B Blackwell to SELPA Meeting Sacramento,CA 6/3	208.96	1	EA	208.96	No	Closed

SubTotal: 208.96

NEW- PO item report

PO # / Description

090615 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/30/2008	Vendor		90716	013322-01	LAWLER, MILLIE			1	Mille Lawlor to Audiometry Training Sacramento, C	189.38	1	EA	189.38	No	Closed

SubTotal: 189.38

PO # / Description

090616 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/30/2008	Vendor		90717	012980-01	TERRONES, AMY			1	Amy Terrones to Foster Youth COncference in place o	136.33	1	EA	136.33	No	Closed

SubTotal: 136.33

PO # / Description

090617 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/30/2008	Vendor		90718	005555-01	KAUP, CINDI			1	Cindi Kaup to Region 4 Network Meeting Berkeley,	231.96	1	EA	231.96	No	Closed

SubTotal: 231.96

PO # / Description

090618 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/30/2008	Vendor		90720	003387-01	KERR, LYNETTE			1	Lynette Kerr to SSC School Finance Sacramento Con	122.48	1	EA	122.48	No	Closed

SubTotal: 122.48

PO # / Description

090619 PLC Workshop books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2008	Vendor		90709	011725-01	BORDERS			1	Learning by Doing: A Handbook for Professional Le	22.36	5	EA	119.91	No	Closed
10/01/2008	Vendor		90709	011725-01	BORDERS			2	Please Ship Attn: Kathy Schlotter. Please call 4	0.00	1	EA	0.00	No	Closed

SubTotal: 119.91

PO # / Description

090620 xtension cords/calendars

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2008	Vendor		90620	008543-01	STAPLES INC.			1	Extension cord	7.00	1	EA	7.51	No	Closed
10/01/2008	Vendor		90620	008543-01	STAPLES INC.			2	Academic calendar - in month per every two pages -	9.00	2	EA	19.30	No	Closed

SubTotal: 26.81

NEW- PO item report

PO # / Description

090621 Desktops for nurses

LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2008	Vendor		90637	003018-01	COSTCO			1	Desktop computers ASSIGN HCOE TAGS 18710,18711, 1	800.00	3	EA	2,574.00	No	Closed

SubTotal: 2,574.00

PO # / Description

090622 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
10/01/2008	Vendor		90687	012495-01	TARGET STORES			1	172 Silicone Whisks 190 Can Openers	1.00	362	EA	388.24	No	Closed

SubTotal: 388.24

PO # / Description

090623 Testing Booklets

MEDI-CAL SPE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2008	Vendor		90483	004984-01	LINGUISTEMS	8134-7-WS		1	Expressive One-Word Vocabulary Test, 2000 Edition	155.00	1	EA	166.24	No	Closed
10/01/2008	Vendor		90483	004984-01	LINGUISTEMS	8138-X-WS		2	Receptive One-Word Picture Vocabulary Test, 2000 E	155.00	1	EA	166.24	No	Closed
10/01/2008	Vendor		90483	004984-01	LINGUISTEMS	10675-WS		3	REEL-3 Receptive-Expressive Emergent Language Test	104.00	1	EA	111.54	No	Closed
10/01/2008	Vendor		90483	004984-01	LINGUISTEMS	11750-WS		4	GFTA-2 Goldman-Fristoe Test of Articulation-2 (ass	255.00	1	EA	273.49	No	Closed
10/01/2008	Vendor		90483	004984-01	LINGUISTEMS	11820-WS		5	KLPA-2 Khan-Lewis Phonological Analysis -Second Ed	149.00	1	EA	159.80	No	Closed
10/01/2008	Vendor		90483	004984-01	LINGUISTEMS	11550-WS		6	HAPP-3 Hodson Assessment of Phonological Patterns-	196.00	1	EA	210.21	No	Closed

SubTotal: 1,087.52

PO # / Description

090624 monthly phone charges

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
10/01/2008	Vendor		90484	012646-09	AT&T/MCI			1	Monthly Classroom Phone Usage for Morris SDC class	40.00	12	MO	480.00	No	Closed
10/01/2008	Vendor		90484	012646-09	AT&T/MCI			2	Monthly Classroom Phone Usage for Morris Intake (K	40.00	12	MO	480.00	No	Closed
10/01/2008	Vendor		90484	012646-09	AT&T/MCI			3	Monthly Classroom Phone Usage for South Fortuna cl	40.00	12	EA	480.00	No	Closed

SubTotal: 1,440.00

PO # / Description

090625 Toner

MAA IP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2008	Vendor		90499	003018-01	COSTCO			1	HP Laserjet #12A Network Printer Toner Cartridge f	100.00	2	EA	314.50	No	Closed

NEW- PO item report

PO # / Description

090625 Toner

MAA IP

(Continued...)

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:													314.50		

PO # / Description

090626 Photoshop Editing Software

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
10/01/2008	Vendor		90581	012251-01	AMAZON.COM			1	Adobe Photoshop Elements 7 (windows vista xp versi	94.99	1	EA	101.88	No	Closed
SubTotal:													101.88		

PO # / Description

090627 Batteries/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
10/01/2008	Vendor		90625	003018-01	COSTCO			1	Kirkland Batteries Size AA	18.00	2	PKG	38.61	No	Closed
10/01/2008	Vendor		90625	003018-01	COSTCO			2	Kirkland Batteries Size AAA	14.00	2	PKG	30.03	No	Closed
10/01/2008	Vendor		90625	003018-01	COSTCO			3	Kirkland Batteries Size C	16.00	2	PKG	34.32	No	Closed
10/01/2008	Vendor		90625	003018-01	COSTCO			4	Ziplock brand Gallon Sized plastic bags	10.79	3	PKG	34.72	No	Closed
10/01/2008	Vendor		90625	003018-01	COSTCO			5	Ziplock brand Quart sized plastic bags	9.79	3	PKG	31.50	No	Closed
SubTotal:													169.18		

PO # / Description

090628 SCERTS materials

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2008	Vendor		90626	003102-01	BROOKES PUBLISHING CO. INC.	8183		1	SCERTS Model Assessment tools for speech therapy f	109.95	1	EA	117.92	No	Closed
SubTotal:													117.92		

PO # / Description

090629 Assessment Log & Charts

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
10/01/2008	Vendor		90645	003102-01	BROOKES PUBLISHING CO. INC.	2		1	Assessment Log & Developmental Progress Charts for	25.00	2	PKG	60.11	No	Closed
SubTotal:													60.11		

NEW- PO item report

PO # / Description
 090630 Paper Cutter
 INFANT PARTC
 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
10/01/2008	Vendor		90646	008543-01	STAPLES INC.	108209		1	X-Acto Heavy-Duty Wood Paper Trimmer - 12" Model #	57.79	1	EA	61.98	No	Closed

SubTotal: 61.98

PO # / Description
 090631 Art Supplies PreK
 PRESCHOOL 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
10/01/2008	Vendor		90647	010613-02	DISCOUNT SCHOOL SUPPLY	819PRANG		1	Washable Water Color Paints Set	1.99	2	PKG	4.27	No	Closed
10/01/2008	Vendor		90647	010613-02	DISCOUNT SCHOOL SUPPLY	819EGEMO		2	Easy Grip Emotion Stamps Set of 14	9.49	1	PKG	10.18	No	Closed
10/01/2008	Vendor		90647	010613-02	DISCOUNT SCHOOL SUPPLY	819FOAMMI X		3	Incredible Foam Dough Set of 36	34.99	1	PKG	37.53	No	Closed
10/01/2008	Vendor		90647	010613-02	DISCOUNT SCHOOL SUPPLY	819IPCSET		4	Pipe Cleaners - Set of all 10 colors - 100 of each	9.89	1	PKG	10.61	No	Closed
10/01/2008	Vendor		90647	010613-02	DISCOUNT SCHOOL SUPPLY	819APTIM		5	Touch and Match Board	10.95	1	EA	11.74	No	Closed
10/01/2008	Vendor		90647	010613-02	DISCOUNT SCHOOL SUPPLY	819CMM		6	Color Changing Markers - Set of 32	5.99	2	PKG	12.85	No	Closed
10/01/2008	Vendor		90647	010613-02	DISCOUNT SCHOOL SUPPLY	819GIMAR		7	Washable Glitter Markers - Set of 6	3.49	1	PKG	3.74	No	Closed

SubTotal: 90.92

PO # / Description
 090632 toner
 MAA 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
10/01/2008	Vendor		90648	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner/ink catcher for Panasonic FP-7824	200.00	2	EA	429.00	No	Closed

SubTotal: 429.00

PO # / Description
 090633 monthly phone usage
 PS AUT SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2008	Vendor		90653	012620-02	AT&T/MCI			1	AT&T Phone Service Installation for 12 months. For	6.10	12	EA	73.20	No	Open
10/01/2008	Vendor		90653	012620-02	AT&T/MCI			2	One time only installation fee	2.50	1	EA	2.50	No	Open

SubTotal: 75.70

PO # / Description
 090634 PALS art supplies
 PS AUTISTIC

NEW- PO item report

PO # / Description
 090634 PALS art supplies
 PS AUTISTIC
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPW H		1	BRIGHT WHITE 12" X 18" Colorations Heavyweight Con	1.79	8	PKG	15.36	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWBFPSE T		2	BLACK 12" X 18" Colorations Heavyweight Constructi	1.79	8	PKG	15.36	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WW12CPA S		3	ASSORTED COLORS 12" X 18" Colorations Heavyweight	1.79	8	PKG	15.36	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WW9CPWH		4	BRIGHT WHITE 9" x 12" Colorations Heavyweight Cons	0.79	4	PKG	3.39	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WW9CPBK		5	BLACK 9" x 12" Colorations Heavyweight Constructio	0.79	4	PKG	3.39	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WW9ALL		6	ASSORTED COLORS 9" x 12" Colorations Heavyweight C	22.12	4	PKG	94.89	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWAP4601 J		7	Teaching Scissors - Left Handed.	3.49	4	EA	14.97	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWAP460J		8	Teaching Scissors - Right Handed.	3.49	4	EA	14.97	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWAP404J		9	Mini-Snip Scissors	5.49	8	EA	47.10	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCLST		10	Fiskars for Kids Blunt Tip Scissors - Set of 12.	19.99	3	SET	64.32	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWBFPSE T		11	Colorations No-Drip Foam Paint, 8oz. - Set of 11	43.89	4	SET	188.29	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCAPGA L		12	Colorations Activity Paints - Gallon - Set of 9 Bl	89.73	1	EA	96.24	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCAPAC T		13	Colorations Activity Paints, 16oz, set of all 9, b	17.55	4	EA	75.29	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWCOMPS ET		14	Colorations Classroom Watercolor Paint Compactcs -	4.99	8	SET	42.81	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WW13LW		15	Colorations Classic Colors Liquid Watercolor Paint	40.87	4	SET	175.33	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWC16		16	Crayola Regular Crayons - Set of 16.	1.09	40	BX	46.76	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWCCR		17	Crayola Classic Colors Washable Markers - Set of 8	3.18	36	BX	122.78	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWAP7209 J		18	Eye Droppers - Set of 12	4.49	4	SET	19.26	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWLCWG		19	Colorations Washable School Glue - Gallon.	4.99	2	EA	10.70	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWWMCWG SET		20	Colorations Washable School Glue, 4oz. set of 12.	5.04	3	QTR	16.22	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWGGCLA SS		21	Glitter Glue Classroom Pack. Set of 30.	19.99	1	EA	21.44	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWSFPP		22	11" X 16" Glossy Finger Paint Paper - 250 sheets.	13.99	3	EA	45.01	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWMEDT		23	12" x 18" Spectra Art Tissue - 50 sheets	2.48	8	EA	21.28	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWLGTI		24	20" x 30" Spectra Art Tissue - 100 sheets.	6.99	4	EA	29.99	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWIPCSET		25	Colorations Colored Pipe Cleaners - Set of all 10	9.89	4	EA	42.43	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWFOAMR US		26	Foam Pieces - 1 pound pack.	8.49	2	PKG	18.21	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWFMNUM		27	Number Foam Shapes - 150 Pieces.	2.99	4	MO	12.83	No	Closed
10/01/2008	Vendor		90654	008676-01	DISCOUNT SCHOOL SUPPLY	8WWFMALP		28	Alphabet Foam Shapes - 150 pieces	2.99	4	EA	12.83	No	Closed

NEW- PO item report

PO # / Description

090634 PALS art supplies

PS AUTISTIC

(Continued...)

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:													1,286.81		

PO # / Description

090635 Puzzles & Toys

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
10/01/2008	Vendor		90689	011736-01	TOY BOX			1	Pop Up Teddies.	27.98	1	EA	30.01	No	Closed
10/01/2008	Vendor		90689	011736-01	TOY BOX			2	Park N Play Garage.	19.98	1	EA	21.43	No	Closed
10/01/2008	Vendor		90689	011736-01	TOY BOX			3	Magna Doodle.	16.98	1	EA	18.21	No	Closed
10/01/2008	Vendor		90689	011736-01	TOY BOX			4	Sassy Sounds Around the Barn Puzzle.	9.98	1	EA	10.70	No	Closed
10/01/2008	Vendor		90689	011736-01	TOY BOX			5	Jumbo Knob Puzzle.	9.98	1	EA	10.70	No	Closed
10/01/2008	Vendor		90689	011736-01	TOY BOX			6	Frolicking From Pull Toy.	19.98	1	EA	21.43	No	Closed
SubTotal:													112.48		

PO # / Description

090636 Glue Sticks

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
10/01/2008	Vendor		90690	011477-01	CORPORATE EXPRESS	AVE00216		1	Avery Glue stic, Permanent, .26oz, Disappearing P	0.20	120	EA	25.74	No	Closed
SubTotal:													25.74		

PO # / Description

090637 CD Player

INFANT PART C

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
10/01/2008	Vendor		90691	002080-01	LAKESHORE LEARNING MATERIALS	JJ665		1	Portable CD Players. RS-3385 pays for 1 RS-6500	59.50	3	EA	191.44	No	Closed
10/01/2008	Vendor		90691	002080-01	LAKESHORE LEARNING MATERIALS	GG227		2	Catagory, Activity Sorting Box, developes pre-read	39.95	1	EA	42.85	No	Closed
10/01/2008	Vendor		90691	002080-01	LAKESHORE LEARNING MATERIALS	GG304		3	Beginning Sounds Listening Lotto, for development	24.95	1	EA	26.76	No	Closed
SubTotal:													261.05		

NEW- PO item report

PO # / Description

090638 Stencils - Gems - Veh Counter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2008	Vendor		90692	002080-01	LAKESHORE LEARNING MATERIALS	LCI668		1	Vehicle Counters, for beginning math skills and de	19.95	1	EA	21.40	No	Closed
10/01/2008	Vendor		90692	002080-01	LAKESHORE LEARNING MATERIALS	DD647		2	Prewriting Stencils.	9.95	1	EA	10.67	No	Closed
10/01/2008	Vendor		90692	002080-01	LAKESHORE LEARNING MATERIALS	DD417		3	Touch and Learn Sand Center, development of pre-wr	29.95	1	EA	32.12	No	Closed
10/01/2008	Vendor		90692	002080-01	LAKESHORE LEARNING MATERIALS	DD415		4	Alphabet Sand Stencils. Development of pre-writing	9.95	1	EA	10.67	No	Closed
10/01/2008	Vendor		90692	002080-01	LAKESHORE LEARNING MATERIALS	LL195		5	Feed the Horse Game. For development of fine motor	14.95	1	EA	16.03	No	Closed
10/01/2008	Vendor		90692	002080-01	LAKESHORE LEARNING MATERIALS	GG162		6	Fun to count games, Gems in a Treasure Chest.	19.95	1	EA	21.40	No	Closed

SubTotal: 112.29

PO # / Description

090639 portfolios

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
10/01/2008	Vendor		90585	000192-01	PACIFIC PAPER COMPANY	56616		1	2 pockets portfolios, black leatherette cover, 25/	7.99	30	EA	295.65	No	Closed

SubTotal: 295.65

PO # / Description

090640 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90731	012926-01	BEIDEMAN, TINA			1	Tina Beideman to 1099 Reporting Workshop Sacramen	84.17	1	EA	84.17	No	Closed

SubTotal: 84.17

PO # / Description

090641 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90732	013300-01	CHRISTIANSEN, PAMELA			1	Pam Christiansen to 1099 Reporting Workshop Sacra	224.40	1	EA	224.40	No	Closed

SubTotal: 224.40

PO # / Description

090642 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90733	004516-01	POWER, JUDE			1	Jude Power to SEACO Meeting 11/12/08 to 11/14/08	94.38	1	EA	94.38	No	Closed

SubTotal: 94.38

NEW- PO item report

PO # / Description

090642 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
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PO # / Description

090643 Color Copier 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
10/03/2008	Vendor		90682	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Renewal of Copier Maintenance Agreement for 2008-0	9,072.00	1	YR	9,072.00	No	Closed

SubTotal: 9,072.00

PO # / Description

090644 AT&T Yellow Pages

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90719	013324-01	AT&T ADVERTISING & PUBLISHING			1	Yellow Pages Advertisement for September through J	10.50	10	MO	105.00	No	Closed

SubTotal: 105.00

PO # / Description

090645 food supplies for cooking less

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90688	000657-01	MURPHY'S MARKET			1	Open PO for food supplies for cooking skills proje	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

090646 materials for auto restoration

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90707	002929-02	SEARS			1	Open PO for auto restoration class	822.45	1	LOT	822.45	No	Closed

Time period:

SubTotal: 822.45

PO # / Description

090647 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
10/03/2008	Vendor		90708	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets for PEPP students	1.40	200	EA	280.00	No	Closed

SubTotal: 280.00

PO # / Description

090648 developing assets teaching mat

NEW- PO item report

PO # / Description

090648 developing assets teaching mat

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90722	010108-01	SEARCH INSTITUTE	366-W00		1	The Asset Approach	8.60	30	EA	296.08	No	Closed
10/03/2008	Vendor		90722	010108-01	SEARCH INSTITUTE	751-W00		2	Powerfull Teaching	34.36	30	EA	1,182.92	No	Closed
10/03/2008	Vendor		90722	010108-01	SEARCH INSTITUTE	323-W00		3	The Best of Building Assets	27.96	30	EA	962.57	No	Closed
													20% grant discount		

SubTotal: 2,441.57

PO # / Description

090649 computer and office supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90723	008543-01	STAPLES INC.			1	HP Premium choice laser paper, sku 397160	17.99	1	EA	19.29	No	Closed
10/03/2008	Vendor		90723	008543-01	STAPLES INC.			2	Dust destroyer, 2 pack, 10oz each	14.99	1	EA	16.08	No	Closed
10/03/2008	Vendor		90723	008543-01	STAPLES INC.			3	Canon CLI-8 multicolor ink 4 pack, 0620B010	60.99	1	EA	65.41	No	Closed
10/03/2008	Vendor		90723	008543-01	STAPLES INC.			4	Canon CLI 8PM photo Magenta ink	16.99	1	EA	18.22	No	Closed
10/03/2008	Vendor		90723	008543-01	STAPLES INC.			5	Canon CLI 8PC photo cyan ink	16.99	1	EA	18.22	No	Closed
10/03/2008	Vendor		90723	008543-01	STAPLES INC.			6	Bic witeout correction fluid, quick dry, .7 oz (pl)	1.70	6	EA	10.94	No	Closed

SubTotal: 148.16

PO # / Description

090650 sports balls

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
10/03/2008	Vendor		90724	003018-01	COSTCO			1	Basketballs	20.00	2	EA	42.90	No	Closed
10/03/2008	Vendor		90724	003018-01	COSTCO			2	Football	20.00	1	EA	21.45	No	Closed
10/03/2008	Vendor		90724	003018-01	COSTCO			3	Volleyballs	20.00	2	EA	42.90	No	Closed
													Standard high school appropriate on		

SubTotal: 107.25

PO # / Description

090651 printer cartridges

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
10/03/2008	Vendor		90693	008543-01	STAPLES INC.			1	Printer cartridges for Konica Magicolor 2430 DL	232.00	1	EA	248.82	No	Closed

SubTotal: 248.82

NEW- PO item report

PO # / Description

090652 printers/fax/chairs

GPC DONAT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90579	003018-01	COSTCO	HP C8100		1	HP laser Jet Photosmart Printer C8100 to be used b	360.00	1	EA	386.10	No	Closed
10/03/2008	Vendor		90579	003018-01	COSTCO	FAX2920		2	Replace Fax machine in the GPS office with Laser F	280.00	1	EA	300.30	No	Closed
10/03/2008	Vendor		90579	003018-01	COSTCO	HP 4250		3	HP Desk Jet 4250 Printer for Office Use/Penny desk	125.00	1	EA	134.06	No	Closed
10/03/2008	Vendor		90579	003018-01	COSTCO	276264		4	True Seating Bergamo Mangers Office Chair #276264	170.00	1	EA	182.32	No	Closed

SubTotal: 1,002.78

PO # / Description

090653 school bicycle repairs

GPC DO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90619	009399-01	HENDERSON CENTER BICYCLES			1	Bicycle Repairs for the 08-09 School Year	300.00	1	EA	300.00	No	Open

SubTotal: 300.00

PO # / Description

090654 Academic Planners

SH GPC 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
10/03/2008	Vendor		90630	011477-01	CORPORATE EXPRESS	HOD27502		1	Academic Appointment Books 5x8	6.71	20	EA	143.93	No	Closed

SubTotal: 143.93

PO # / Description

090655 Spelling Curriculum

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
10/03/2008	Vendor		90640	004271-01	CURRICULUM ASSOCIATES INC	WS81		1	Level A Teacher Guide	29.95	1	EA	35.11	No	Closed
10/03/2008	Vendor		90640	004271-01	CURRICULUM ASSOCIATES INC	WS702		2	Level B Student Workbooks, grade 3-5	37.50	1	PKG	43.97	No	Closed
10/03/2008	Vendor		90640	004271-01	CURRICULUM ASSOCIATES INC	WS82		3	Level B Teacher Guide	29.95	1	EA	35.11	No	Closed
10/03/2008	Vendor		90640	004271-01	CURRICULUM ASSOCIATES INC	WS703		4	Level C Student Workbooks, grade 4-5	37.50	1	PKG	43.97	No	Closed
10/03/2008	Vendor		90640	004271-01	CURRICULUM ASSOCIATES INC	WS83		5	Level C Teacher Guide	29.95	1	EA	35.11	No	Closed
10/03/2008	Vendor		90640	004271-01	CURRICULUM ASSOCIATES INC	WS705		6	Level D Student workbooks, grade 5-5	37.50	1	PKG	43.97	No	Closed
10/03/2008	Vendor		90640	004271-01	CURRICULUM ASSOCIATES INC	WS84		7	Level D Teacher Guide	29.95	1	EA	35.13	No	Closed
10/03/2008	Vendor		90640	004271-01	CURRICULUM ASSOCIATES INC	WS701		8	Level A Student Workbooks, grade 2-5	37.50	1	PKG	43.97	No	Closed

SubTotal: 316.34

NEW- PO item report

PO # / Description

090655 Spelling Curriculum
 LOTTERY 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
10/03/2008	Vendor		90641	004903-05	PEARSON EDUCATION			1	Curriculum Class Set - AGS Life Skills Math Revise	654.99	1	SET	767.98	No	Closed

SubTotal: 767.98

PO # / Description

090657 Binders
 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
10/03/2008	Vendor		90676	011477-01	CORPORATE EXPRESS	AVE09301		1	View Binders to be used for LEA Record Keeping in	3.51	18	EA	67.76	No	Closed

SubTotal: 67.76

PO # / Description

090658 camera/printer
 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
10/03/2008	Vendor		90695	003018-01	COSTCO			1	Canon 4x (or more)optical Powershot Digital Camera	160.00	1	EA	171.60	No	Closed
10/03/2008	Vendor		90695	003018-01	COSTCO			2	HP Photosmart C4480 printer or similar scanner/pri	100.00	1	EA	107.25	No	Closed

SubTotal: 278.85

PO # / Description

090659 bowling
 SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90710	000586-01	HARBOR LANES			1	Open P.O. for Adaptive PE Activities (Bowling Prog	120.00	6	EA	720.00	No	Open

SubTotal: 720.00

PO # / Description

090660 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90725	010184-02	SHUMWAY'S, R.H.	05197		1	Aster - Seastar Mix size W Page 14- 500	3.25	1	LOT	3.49	No	Closed
10/03/2008	Vendor		90725	010184-02	SHUMWAY'S, R.H.	05346		2	Campanula - Blue page 17 size code R 50	6.50	1	LOT	6.97	No	Closed
10/03/2008	Vendor		90725	010184-02	SHUMWAY'S, R.H.	05347		3	Campanula- Pink page 17 size code R 50	6.50	1	LOT	6.97	No	Closed

NEW- PO item report

PO # / Description

090660 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
10/03/2008	Vendor		90725	010184-02	SHUMWAY'S, R.H.	06076		4	Comphrena - Mix page 29 size code F 1/16	4.95	1	LOT	5.31	No	Closed
10/03/2008	Vendor		90725	010184-02	SHUMWAY'S, R.H.	08337		5	Hollyhock - Queeny Mix page 30 size code H 1/8	5.25	1	LOT	5.63	No	Closed
10/03/2008	Vendor		90725	010184-02	SHUMWAY'S, R.H.	06633		6	Lavatera Twins - Hot Pink page 30 size code W 500	18.75	1	LOT	20.11	No	Closed
10/03/2008	Vendor		90725	010184-02	SHUMWAY'S, R.H.	07184		7	Pansy - Frizzle Sizzle page 44 size code Y 200	8.95	1	LOT	9.60	No	Closed
10/03/2008	Vendor		90725	010184-02	SHUMWAY'S, R.H.	07543		8	Poppy - Raspberry Fool page 53 size code F 1/16	9.50	1	LOT	10.19	No	Closed
10/03/2008	Vendor		90725	010184-02	SHUMWAY'S, R.H.	06127		9	Infrared Mix Hybrid page 60 size code V 100	3.95	1	LOT	4.24	No	Closed
10/03/2008	Vendor		90725	010184-02	SHUMWAY'S, R.H.	05758		10	Gaillardia - Pantomine Mix page 6 size code H 1/8	8.25	1	LOT	8.85	No	Closed
10/03/2008	Vendor		90725	010184-02	SHUMWAY'S, R.H.			11	Shipping and Handling	7.95	1	LOT	8.53	No	Closed

SubTotal: 89.89

PO # / Description

090661 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90726	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies for Building Tr	1,000.00	1	LOT	1,000.00	No	Open

SubTotal: 1,000.00

PO # / Description

090662 Preschool Language Scale

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90482	004950-07	PEARSON EDUCATION	015-8659-406		1	Preschool Language Scale, 4th Edition (PLS-4) Engl	239.00	1	EA	276.65	No	Closed

SubTotal: 276.65

PO # / Description

090663 HUSKY TRIMMER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90649	010952-01	RAZURSHARP	1		1	HUSKAVARNA WEED TRIMMER	359.27	1	LOT	359.27	No	Closed

SubTotal: 359.27

PO # / Description

090664 Nurse vision screener

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2008	Vendor		90631	013325-01	VISION ASSOCIATES			1	Color vision screener	99.00	1	EA	115.13	No	Closed

SubTotal: 115.13

NEW- PO item report

PO # / Description

090665 Travel, with most reimburseabl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90778	001021-01	GARDNER, PEG			1	Peg Gardner to LRDC Director's Meeting Sacramento	822.89	1	EA	822.89	No	Closed

SubTotal: 822.89

PO # / Description

090666 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90777	008935-01	MORRIS, JANICE			1	Janice Morris to DAIIY Training Mendocino COE 10/	43.00	1	EA	43.00	No	Closed

SubTotal: 43.00

PO # / Description

090667 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90776	008935-01	MORRIS, JANICE			1	Janice Morris to DAIT Training Mendocino COE 11/	43.00	1	EA	43.00	No	Closed

SubTotal: 43.00

PO # / Description

090668 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90775	013317-01	JONES, LISA			1	Lisa Jones to HR Personnel Academy Windsor, CA 1	300.11	1	EA	300.11	No	Closed

SubTotal: 300.11

PO # / Description

090669 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90774	013317-01	JONES, LISA			1	Lisa Jones to HR Personnel Academy Windsor, CA 1	300.11	1	EA	300.11	No	Closed

SubTotal: 300.11

PO # / Description

090670 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90773	009223-01	CHATON, BETH			1	Beth Chaton to attend Amazing Adolescent Brain WS	229.03	1	EA	229.03	No	Closed

SubTotal: 229.03

NEW- PO item report

PO # / Description

090671 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90772	010377-01	BLUE OX MILLWORKS			1	Provide students with use of Blue Ox Facility for	13.00	1440	EA	18,720.00	No	Open
10/09/2008	Vendor		90772	010377-01	BLUE OX MILLWORKS			2	Add'l Student Use	13.00	360	EA	4,680.00	No	Open
10/09/2008	Vendor		90772	010377-01	BLUE OX MILLWORKS			3	Staff Training	100.00	36	WK	3,600.00	No	Open

SubTotal: 27,000.00

PO # / Description

090672 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90768	011850-01	YANNONE, CHRISTINE			1	Christine Yannone to Closing the Gap Conference M	2,610.48	1	EA	2,610.48	No	Closed

SubTotal: 2,610.48

PO # / Description

090673 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90767	012390-01	STOLL, PETER			1	Peter Stoll to School for the Deaf San Francisco	252.54	1	EA	252.54	No	Closed

SubTotal: 252.54

PO # / Description

090674 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90766	011245-01	SAMSON, JO TENNYSON			1	Jo Tennyson Samson OT Services to V. Payton for 0	85.00	38	EA	3,230.00	No	Open

SubTotal: 3,230.00

PO # / Description

090675 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90765	005669-01	SAPPER, JON			1	Jon Sapper to DAIT Training Mendocino COE 10/16/	30.00	1	EA	30.00	No	Closed

SubTotal: 30.00

PO # / Description

090676 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90764	007315-01	GRINSELL, SUSAN BIRCH			1	Susan Grinsell to DAIT Training Mendocino COE 11	43.00	1	EA	43.00	No	Closed

SubTotal: 43.00

NEW- PO item report

PO # / Description

090677 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90763	007315-01	GRINSELL, SUSAN BIRCH			1	Susan Grinsell to DAIT Training Mendocino COE 10	43.00	1	EA	43.00	No	Closed

SubTotal: 43.00

PO # / Description

090678 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90762	009324-01	COMET, KIMBERLY			1	Kimberly Comet to NorCal Relief ****REEIMBURSEABL	132.59	1	EA	132.59	No	Closed

SubTotal: 132.59

PO # / Description

090679 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90761	009324-01	COMET, KIMBERLY			1	Kimberly Comet to CPRS Los Angeles, CA 12/7/08	829.27	1	EA	829.27	No	Closed

SubTotal: 829.27

PO # / Description

090680 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90748	007315-01	GRINSELL, SUSAN BIRCH			1	Susan Grinsell to October BASC Meeting Sacramento	433.38	1	EA	433.38	No	Closed

SubTotal: 433.38

PO # / Description

090681 lunch rewards

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
10/09/2008	Vendor		90044	000657-01	MURPHY'S MARKET			1	Open PO for student lunches as rewards	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

090682 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
10/09/2008	Vendor		90729	012251-01	AMAZON.COM			1	Epson S5 2000 Lumen 3LCD Multimedia projector Ass	488.51	1	EA	602.52	No	Closed

SubTotal: 602.52

NEW- PO item report

PO # / Description

090682 projector
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
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PO # / Description

090683 books for students at all site

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90735	001847-01	FOLLETT LIBRARY RESOURCES	30576L9		1	Joey Pigza Swallowed the Key by Jack Gantos, paper	3.80	30	EA	122.26	No	Closed

SubTotal: 122.26

PO # / Description

090684 supplies for upcoming Family 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
10/09/2008	Vendor		90755	003018-01	COSTCO			1	paper napkins	8.49	2	EA	18.21	No	Closed
10/09/2008	Vendor		90755	003018-01	COSTCO			2	plastic forks	15.00	2	EA	32.17	No	Closed
10/09/2008	Vendor		90755	003018-01	COSTCO			3	variety of sodas, 24/case?	15.00	10	EA	160.88	No	Closed
10/09/2008	Vendor		90755	003018-01	COSTCO			4	Capri Sun, variety	13.00	6	EA	83.66	No	Closed
10/09/2008	Vendor		90755	003018-01	COSTCO			5	Thousand Island salad dressing--2 packs okay	8.00	1	EA	8.58	No	Closed
10/09/2008	Vendor		90755	003018-01	COSTCO			6	Vinaigrette salad dressing--2 packs okay	8.00	1	EA	8.58	No	Closed
10/09/2008	Vendor		90755	003018-01	COSTCO			7	10" paper plates	14.00	2	EA	30.03	No	Closed

SubTotal: 342.11

PO # / Description

090685 pencils for all sites
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
10/09/2008	Vendor		90757	008543-01	STAPLES INC.			1	Dixon Ticonderoga #2 pencils (8 boxes per shrinkwr	8.36	12	EA	107.59	No	Closed

SubTotal: 107.59

PO # / Description

090686 facial tissues
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
10/09/2008	Vendor		90759	003018-01	COSTCO			1	case of facial tissue	21.99	1	EA	23.58	No	Closed

SubTotal: 23.58

PO # / Description

090687 teacher center supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90643	004689-02	CLASSROOM DIRECT			1	Hook and Loop tape	5.99	5	EA	32.12	No	Closed

NEW- PO item report

PO # / Description

090687 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
10/09/2008	Vendor		90643	004689-02	CLASSROOM DIRECT			2	Crayola wedge tip washable markers	2.69	30	EA	86.55	No	Closed
10/09/2008	Vendor		90643	004689-02	CLASSROOM DIRECT			3	scotch adhesive putty	1.49	24	EA	38.35	No	Closed

SubTotal: 157.02

PO # / Description

090688 teacher center supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90644	002271-02	SCHOOL SPECIALTY			1	Class Record/Plan Book	4.99	30	EA	160.55	No	Closed
10/09/2008	Vendor		90644	002271-02	SCHOOL SPECIALTY			2	Happy Birthday Ribbons	4.29	5	EA	23.01	No	Closed
10/09/2008	Vendor		90644	002271-02	SCHOOL SPECIALTY			3	I am Special Ribbons	4.29	5	EA	23.01	No	Closed
10/09/2008	Vendor		90644	002271-02	SCHOOL SPECIALTY			4	I did my best ribbons	4.29	5	EA	23.01	No	Closed
10/09/2008	Vendor		90644	002271-02	SCHOOL SPECIALTY			5	Dest plate traditional cursive	8.19	12	EA	105.41	No	Closed
10/09/2008	Vendor		90644	002271-02	SCHOOL SPECIALTY			6	Hang up bags	18.45	2	EA	39.58	No	Closed

SubTotal: 374.57

PO # / Description

090689 Building Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90734	009199-01	HUMBOLDT FASTENERS INC.			1	Milwaukee Hole Hog	344.00	1	EA	368.94	No	Closed
10/09/2008	Vendor		90734	009199-01	HUMBOLDT FASTENERS INC.			2	Hard. Plank Siding Snapper	625.30	1	EA	670.63	No	Closed
10/09/2008	Vendor		90734	009199-01	HUMBOLDT FASTENERS INC.			3	Super Siding Nail Gun	449.00	1	EA	481.55	No	Closed
10/09/2008	Vendor		90734	009199-01	HUMBOLDT FASTENERS INC.			4	Roll Air Compressor	299.00	1	EA	320.68	No	Closed
10/09/2008	Vendor		90734	009199-01	HUMBOLDT FASTENERS INC.			5	Bosch Jig Saw	146.00	1	EA	156.58	No	Closed
10/09/2008	Vendor		90734	009199-01	HUMBOLDT FASTENERS INC.			6	Bosch Impactor	179.00	1	EA	191.98	No	Closed
10/09/2008	Vendor		90734	009199-01	HUMBOLDT FASTENERS INC.			7	Makita Compound Miter Saw	519.00	1	EA	556.63	No	Closed
10/09/2008	Vendor		90734	009199-01	HUMBOLDT FASTENERS INC.			8	Work Force Tool Bags	76.00	2	EA	163.02	No	Closed

SubTotal: 2,910.01

PO # / Description

090690 Baby Wipes - Tissue - Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90711	003018-01	COSTCO	29309		1	Kirkland Brand Premium Unscented Babywipes. 704ct	15.49	4	BX	66.45	No	Closed
10/09/2008	Vendor		90711	003018-01	COSTCO	4062		2	Brown Grocery bags #4. 500count	7.99	1	MO	8.57	No	Closed
10/09/2008	Vendor		90711	003018-01	COSTCO	32152		3	Kirkland Brand Facial Tissue. 30pack	21.90	2	BX	46.98	No	Closed
10/09/2008	Vendor		90711	003018-01	COSTCO			4	Germ X or Purell handsanizer 12-15oz single bottle	4.99	24	EA	128.44	No	Closed

NEW- PO item report

PO # / Description

090690 Baby Wipes - Tissue - 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
10/09/2008	Vendor		90711	003018-01	COSTCO			5	Soft soap or similar hand soap pump 7.5oz size.	3.99	8	EA	34.23	No	Closed
10/09/2008	Vendor		90711	003018-01	COSTCO	15241		6	Dial "aloe" antibacterial handsoap refill, gallon	6.99	4	EA	29.99	No	Closed

SubTotal: 314.66

PO # / Description

090691 Ink Cartridges for HP/EPSON

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
10/09/2008	Vendor		90713	008543-01	STAPLES INC.	465256		1	Epson T017201 Black Ink Cartridge 2/pack.	53.99	2	PKG	115.81	No	Closed
10/09/2008	Vendor		90713	008543-01	STAPLES INC.	465258		2	Epson T017201-D1 Color Ink Cartridge 2/pack.	43.99	1	PKG	47.18	No	Closed
10/09/2008	Vendor		90713	008543-01	STAPLES INC.	570646		3	HP 56/56 Black ink cartridge 2 pack.	38.99	1	PKG	41.82	No	Closed
10/09/2008	Vendor		90713	008543-01	STAPLES INC.	474821		4	HP 57 Tri Color Ink Cartridge, single.	37.99	1	MO	40.74	No	Closed
10/09/2008	Vendor		90713	008543-01	STAPLES INC.	606326		5	HP Tri Color 93 ink cartridge, single.	21.99	1	PKG	23.58	No	Closed
10/09/2008	Vendor		90713	008543-01	STAPLES INC.	617546		6	HP 98 Black Ink Cartridge, 2 pack.	38.99	1	PKG	41.82	No	Closed

SubTotal: 310.95

PO # / Description

090692 rice and memory cards

PS 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
10/09/2008	Vendor		90728	003018-01	COSTCO			1	100 pounds of rice for "sensory tables",not to be	30.00	1	PKG	32.17	No	Closed
10/09/2008	Vendor		90728	003018-01	COSTCO	610072		2	SanDisk 2GB Ultra II SD card.	19.99	4	EA	85.76	No	Closed

SubTotal: 117.93

PO # / Description

090693 Kidney Tables

PS AUT 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
10/09/2008	Vendor		90736	004691-01	CHILDCRAFT	8G500703		1	36" x 58" Kidney Tabel with Adjustable Legs.	219.00	2	EA	540.22	No	Closed

SubTotal: 540.22

PO # / Description

090694 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
10/09/2008	Vendor		90715	012495-01	TARGET STORES	577320		1	Bambu Kids cooking Utensils (Set of 5)	14.95	7	EA	112.24	No	Closed
10/09/2008	Vendor		90715	012495-01	TARGET STORES			2	Estimated Shipping Charges	7.00	1	EA	7.00	No	Closed

NEW- PO item report

PO # / Description

090694 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
SubTotal:													119.24		

PO # / Description

090695 Nutrition program - food chop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90752	012495-01	TARGET STORES			1	Zyliss Food Chopper	9.99	23	EA	246.43	No	Closed
10/09/2008	Vendor		90752	012495-01	TARGET STORES			2	Flexible Chopping Mat (Set of 4)	5.99	6	EA	38.55	No	Closed
10/09/2008	Vendor		90752	012495-01	TARGET STORES			3	Estimated Shipping Charges	20.00	1	EA	20.00	No	Closed

SubTotal:													304.98		
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PO # / Description

090696 PLC 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
10/09/2008	Vendor		90749	011725-01	BORDERS			1	Learning by Doing: A Handbook for Professional Le	22.36	5	EA	119.91	No	Closed
10/09/2008	Vendor		90749	011725-01	BORDERS			2	Please ship attn: Kathy Schlotter. Please call 4	0.00	1	EA	0.00	No	Closed

SubTotal:													119.91		
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PO # / Description

090697 SPARK WORKSHOP

SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2008	Vendor		90750	012107-01	S.P.A.R.K.			1	SPARK PE MANUAL FOR GRADES 3-6	149.99	20	EA	3,217.29	No	Closed
10/09/2008	Vendor		90750	012107-01	S.P.A.R.K.			2	Estimated Shipping Costs	483.00	1	EA	518.02	No	Closed

SubTotal:													3,735.31		
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PO # / Description

090698 Headset

PS AUT SDC

PS AUT 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
10/09/2008	Vendor		90624	008543-01	STAPLES INC.	514264		1	Plantronics CS50 Wireless Office Headset System	267.99	1	EA	287.42	No	Closed

SubTotal:													287.42		
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PO # / Description

090699 Contract Services

NEW- PO item report

PO # / Description

090699 Contract Services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90781	013334-01	AGEE, STEVE			1	Steve Agee to lead Evaluation of ASE Academies; Ev	1,012.88	1	EA	1,012.88	No	Closed

SubTotal: 1,012.88

PO # / Description

090700 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90782	010379-01	BREYER, LORI			1	Lori Breyer to CAROCP Conference Rancho Mirage, C	626.40	1	EA	626.40	No	Closed

SubTotal: 626.40

PO # / Description

090701 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90783	012912-01	LANE, STACY			1	Stacy Lane to NorCal Relief Annual Meeting Santa	437.60	1	EA	437.60	No	Closed

SubTotal: 437.60

PO # / Description

090702 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90794	010018-01	GUILD, LINDA			1	Linda Guild to CAHPERD Conference San Diego, CA	633.17	1	EA	633.17	No	Closed

SubTotal: 633.17

PO # / Description

090703 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90795	012777-01	VOGEL, PHIL			1	P Vogel to provide Speech/Language transition eval	177.00	5	EA	885.00	No	Open

SubTotal: 885.00

PO # / Description

090704 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90796	011242-01	WOODSIDE PRESCHOOL			1	Xenia Fretter Woods as Sign Language Interpreter f	40.00	80	EA	3,200.00	No	Closed

SubTotal: 3,200.00

NEW- PO item report

PO # / Description

090705 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90797	011485-01	CULLEN, TIM			1	Interpreting for A. CHristy at various meetings	20.00	80	EA	1,600.00	No	Open

SubTotal: 1,600.00

PO # / Description

090706 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90802	004959-01	EHLERS, JUNE			1	J Ehlers to provide OT Services for C. Lima for th	65.00	42	EA	2,730.00	No	Closed

SubTotal: 2,730.00

PO # / Description

090707 Registration fee

OTT ATT

PRO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90714	010229-01	CLOSING THE GAP			1	Registration fees for Christine Yannone to attend	1,080.00	1	EA	1,080.00	No	Closed

SubTotal: 1,080.00

PO # / Description

090708 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
10/15/2008	Vendor		90785	011846-01	RAJALA REHAB PRODUCTS	AM-B150		1	Cobalt One Section Tratment Table	1,642.50	1	EA	2,164.52	No	Closed
10/15/2008	Vendor		90785	011846-01	RAJALA REHAB PRODUCTS			2	Assign HCOE Tag Custom Width 29" Width	90.00	1	EA	118.58	No	Closed

SubTotal: 2,283.10

PO # / Description

090709 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
10/15/2008	Vendor		90787	008934-01	RENAISSANCE COMPUTING			1	Lenovo ThinkPad X61 Table Core 2 Duo 7500	1,987.00	1	EA	2,131.06	No	Closed
10/15/2008	Vendor		90787	008934-01	RENAISSANCE COMPUTING			2	Assign 3 year warranty w/accident protection	300.00	1	EA	321.75	No	Closed
10/15/2008	Vendor		90787	008934-01	RENAISSANCE COMPUTING			3	Upgrade to 8 Cell Battery	60.00	1	EA	64.35	No	Closed
10/15/2008	Vendor		90787	008934-01	RENAISSANCE COMPUTING			4	Norton Anti-Virus 2007	39.00	1	EA	41.83	No	Closed
10/15/2008	Vendor		90787	008934-01	RENAISSANCE COMPUTING			5	MS Office 2007 Student/Home	169.00	1	EA	181.25	No	Closed

SubTotal: 2,740.24

NEW- PO item report

PO # / Description

090710 Low Incidence Software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90788	012197-01	KURZWEIL EDUCATIONAL SYSTEMS	W166414		1	Single USB Professional Color for Windows Assign	1,495.00	1	EA	1,603.39	No	Closed

SubTotal: 1,603.39

PO # / Description

090711 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
10/15/2008	Vendor		90789	011592-01	EPSON ACCESSORIES INC	B11B176011		1	Epson Perfection 4490 Photo	149.99	1	EA	160.86	No	Closed

SubTotal: 160.86

PO # / Description

090712 Low Incidence 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
10/15/2008	Vendor		90791	005149-01	DON JOHNSTON INC.	H13WB		1	A Midsummer Night's Dream	69.00	1	EA	74.00	No	Closed
10/15/2008	Vendor		90791	005149-01	DON JOHNSTON INC.	H18WB		2	A Space Voyage: Hitching a Ride Through the Solar Captains Courageous	69.00	1	EA	74.00	No	Closed
10/15/2008	Vendor		90791	005149-01	DON JOHNSTON INC.	H24WB		3	Remembering Sweetness: Walter Pyaton and the Bears	69.00	1	EA	74.00	No	Closed
10/15/2008	Vendor		90791	005149-01	DON JOHNSTON INC.	H11WB		4	The Gift of the Magi and Other Short Stories by O.	69.00	1	EA	74.00	No	Closed
10/15/2008	Vendor		90791	005149-01	DON JOHNSTON INC.	H20WB		5		69.00	1	EA	74.00	No	Closed

SubTotal: 370.00

PO # / Description

090713 Low Incidence FM 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
10/15/2008	Vendor		90792	003495-03	OTICON	R1		1	Amigo Receiver Assign HCOE Tag #18716	746.10	1	EA	1,244.21	No	Closed
10/15/2008	Vendor		90792	003495-03	OTICON	T20		2	Amigo Transmitter Assign HCOE Tag# 18717	719.10	1	EA	1,199.18	No	Closed
10/15/2008	Vendor		90792	003495-03	OTICON	AS5MLX		3	Boot	35.00	1	EA	58.43	No	Closed

SubTotal: 2,501.82

PO # / Description

090714 Medication Facts Sheets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90694	009055-01	SOPRIS WEST			1	Book: Medication Facts Sheets by Dean Konopasek	37.95	3	EA	139.18	No	Closed

SubTotal: 139.18

PO # / Description

090715 Nutrition Program Supplies - c

NEW- PO item report

PO # / Description

090715 Nutrition Program 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
10/15/2008	Vendor		90779	012495-01	TARGET STORES			1	Large Cauldron	5.99	25	EA	160.61	No	Closed

SubTotal: 160.61

PO # / Description

090716 velcro spools

PS AUT 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
10/15/2008	Vendor		90737	012435-01	FEINER SUPPLY INC.	426H		1	White 1/2" Sticky Back #174 Velcotape: Hook	13.50	6	EA	86.87	No	Closed
10/15/2008	Vendor		90737	012435-01	FEINER SUPPLY INC.	426L		2	White 1/2" Sticky Back #174 Velcotape: Loop	13.50	6	EA	86.87	No	Closed

SubTotal: 173.74

PO # / Description

090717 Building Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90769	001255-01	THOMAS HOME CENTER			1	Open PO for 7th St. Villa Building Supplies Autho	12,000.00	1	LOT	12,000.00	No	Closed

SubTotal: 12,000.00

PO # / Description

090718 Building Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90770	012372-01	MAPLES PLUMBING & HEATING INC			1	Open PO for plumbing at 7th St. Villa Project Aut	25,000.00	1	LOT	25,000.00	No	Closed

SubTotal: 25,000.00

PO # / Description

090719 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
10/15/2008	Vendor		90801	000107-01	PIERSON BUILDING CENTER	33610		1	6' to 10' Stabila Level	256.00	1	EA	274.56	No	Closed

SubTotal: 274.56

PO # / Description

090720 office desk

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
10/15/2008	Vendor		90727	000192-01	PACIFIC PAPER COMPANY			1	Desk to be used by Receptionist/Penni Thrailkill i	1,075.00	1	EA	1,152.94	No	Closed

SubTotal: 1,152.94

NEW- PO item report

PO # / Description

090721 DVD/VCR Combo

SH WINSHIP 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
10/15/2008	Vendor		90730	012495-01	TARGET STORES			1	DVD/VCR Dual Deck Player to be used at Winship SDC	100.00	1	EA	107.25	No	Closed

SubTotal: 107.25

PO # / Description

090722 Emergency Supplies

SH GPC 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
10/15/2008	Vendor		90740	003018-01	COSTCO			1	Bag of Dry Cereal ie: Cheriots, Fruit Loops	4.00	14	BX	60.06	No	Closed
10/15/2008	Vendor		90740	003018-01	COSTCO			2	Large Peanut Butter Jar	4.00	7	EA	30.03	No	Closed
10/15/2008	Vendor		90740	003018-01	COSTCO			3	Powdered Milk	3.00	7	EA	22.52	No	Closed
10/15/2008	Vendor		90740	003018-01	COSTCO			4	Ensure - Can	1.50	12	EA	19.30	No	Closed
10/15/2008	Vendor		90740	003018-01	COSTCO			5	Water	2.00	14	GAL	30.03	No	Closed
10/15/2008	Vendor		90740	003018-01	COSTCO			6	Large Fruit Juice Can	3.00	14	EA	45.04	No	Closed
10/15/2008	Vendor		90740	003018-01	COSTCO			7	Pack of 4 D Batteries	6.00	7	EA	45.04	No	Closed
10/15/2008	Vendor		90740	003018-01	COSTCO			8	Pack of 4 AA Batteries	4.00	7	EA	30.03	No	Closed

SubTotal: 282.05

PO # / Description

090723 Name Plates for Penni Thraikil

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90742	000221-01	EUREKA RUBBER STAMP CO			1	Desk Sign and stand for desk of Penni Thraikil	10.00	1	EA	10.72	No	Closed

SubTotal: 10.72

PO # / Description

090724 Answering Machine

SH CUTTEN/R

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90743	012495-01	TARGET STORES			1	Answering machine to hook to phone at GPS/Ridgewoo	40.00	1	EA	42.90	No	Closed

SubTotal: 42.90

PO # / Description

090725 cards/chalkboard

SH CUTTEN/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
10/15/2008	Vendor		90744	011863-01	HANDWRITING WITHOUT TEARS	LAM		1	Laminated version - Captial Letter Cards for wood	14.50	1	EA	15.55	No	Closed
10/15/2008	Vendor		90744	011863-01	HANDWRITING WITHOUT TEARS	SLT		2	Slate Chalkboard (4x6)	3.75	5	EA	20.11	No	Closed
10/15/2008	Vendor		90744	011863-01	HANDWRITING WITHOUT TEARS	PKWC		3	Pre-K Wall Cards	7.50	1	EA	8.04	No	Closed

NEW- PO item report

PO # / Description

090725 cards/chalkboard

SH CUTTEN/RI

(Continued...)

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:													43.70		

PO # / Description

090726 markerboard/surge protector

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
10/15/2008	Vendor		90745	008543-01	STAPLES INC.			1	4' x 6' White marker board with wood side, no rail	75.00	1	EA	80.44	No	Closed
10/15/2008	Vendor		90745	008543-01	STAPLES INC.			2	Surge suppressors with extra long cords	20.00	3	EA	64.35	No	Closed
SubTotal:													144.79		

PO # / Description

090727 table/student deks

LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/15/2008	Vendor		90746	012252-01	TEACHERS DISCOUNT	563707		1	Kidney Table w/ 19"-30" Legs - woodgrain	204.99	1	EA	219.85	No	Closed
10/15/2008	Vendor		90746	012252-01	TEACHERS DISCOUNT	213160		2	Open Front Student Desks	99.99	5	EA	536.20	No	Closed
SubTotal:													756.05		

PO # / Description

090728 Instructor Mats

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
10/15/2008	Vendor		90754	010245-01	TOLEDO PHYSICAL ED EQUIP	OS-I46V2		1	4' x 6' Velcro 2 ends Royal Blue Standard duty Ins	183.95	3	EA	591.86	No	Closed
SubTotal:													591.86		

PO # / Description

090729 Subscription

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
10/15/2008	Vendor		90756	008544-01	WEEKLY READER			1	Yearly subscription to Weekly Reader for Pat Stock	59.88	1	YR	65.88	No	Closed
SubTotal:													65.88		

PO # / Description

090730 scissors/necklace set

SH GPC

NEW- PO item report

PO # / Description

090730 scissors/necklace set

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
10/15/2008	Vendor		90758	009100-03	ABILITATIONS	1-02819-094		1	5" Easi Grip Scissors	6.95	2	EA	17.15	No	Closed
10/15/2008	Vendor		90758	009100-03	ABILITATIONS	1-94286-094		2	Loop Scissors	2.99	4	EA	14.75	No	Closed
10/15/2008	Vendor		90758	009100-03	ABILITATIONS	1-03177-094		3	6-Necklace set	30.59	1	EA	37.73	No	Closed

SubTotal: 69.63

PO # / Description

090731 School Supplies

SH GPC 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
10/15/2008	Vendor		90760	011477-01	CORPORATE EXPRESS			1	School supplies per List ID# MRMS791292 for Glen P	249.23	1	LOT	267.30	No	Closed

SubTotal: 267.30

PO # / Description

090732 Office Supplies for GPC

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
10/15/2008	Vendor		90786	011477-01	CORPORATE EXPRESS			1	Office Supplies per quote #RSCD792715	101.54	1	LOT	108.90	No	Closed

SubTotal: 108.90

PO # / Description

090733 AmeriCorps

TITLE 1A

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
10/15/2008	Vendor		90350	012919-01	YOUTHSERVE AMERICORPS			1	Open P.O. for YouthServe AmeriCorps Match 2008-200	5,300.00	13	EA	68,900.00	No	Closed

SubTotal: 68,900.00

PO # / Description

090734 printer ink cartridges

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
10/15/2008	Vendor		90751	008543-01	STAPLES INC.			1	Black ink cartridge for Epson Stylus Photo R300	18.49	2	EA	39.66	No	Closed
10/15/2008	Vendor		90751	008543-01	STAPLES INC.			2	2 each color ink cartridges for Epson Stylus Photo	13.49	10	EA	144.68	No	Closed

SubTotal: 184.34

PO # / Description

090735 Contract Services

NEW- PO item report

PO # / Description

090735 Contract Services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90807	011245-01	SAMSON, JO TENNYSON			1	J.Samson to provide OT Services to C. Weeks for 08	85.00	39	EA	3,315.00	No	Open
SubTotal:													3,315.00		

PO # / Description

090736 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90808	004959-01	EHLERS, JUNE			1	J Ehlers to provide OT Services for C Allmon durin	65.00	42	EA	2,730.00	No	Closed
SubTotal:													2,730.00		

PO # / Description

090737 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90809	012602-01	COBINE, KIM			1	Kim Cobine to DAIT Training Mendocino, CA 10/16/	43.00	1	EA	43.00	No	Closed
SubTotal:													43.00		

PO # / Description

090738 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90810	013341-01	SAHLMAN, TORG			1	Torg Sahlman to BTSA Workshop Mendocino, CA 10/2	43.00	1	EA	43.00	No	Closed
SubTotal:													43.00		

PO # / Description

090739 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90811	013341-01	SAHLMAN, TORG			1	Torg Sahlman to BTSA Workshop Mendocino, CA 12/5	43.00	1	EA	43.00	No	Closed
SubTotal:													43.00		

PO # / Description

090740 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90812	013341-01	SAHLMAN, TORG			1	Torg Sahlman to BTSA Workshop Mendocino, CA 1/16	43.00	1	EA	43.00	No	Closed
SubTotal:													43.00		

NEW- PO item report

PO # / Description

090741 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90813	013341-01	SAHLMAN, TORG			1	Torg Sahlman to BTSA Workshop Mendocino, CA 3/20	43.00	1	EA	43.00	No	Closed

SubTotal: 43.00

PO # / Description

090742 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90814	013341-01	SAHLMAN, TORG			1	Torg Sahlman to BTSA Workshop Mendocino, CA 5/15	43.00	1	EA	43.00	No	Closed

SubTotal: 43.00

PO # / Description

090743 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90815	008935-01	MORRIS, JANICE			1	Janice Morris to Fiscal Oversight Workshop Ontari	209.00	1	EA	209.00	No	Closed

SubTotal: 209.00

PO # / Description

090744 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90817	003387-01	KERR, LYNETTE			1	Lynette Kerr to Indirect Cost Workshop Sacramento	72.32	1	EA	72.32	No	Closed

SubTotal: 72.32

PO # / Description

090745 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90818	003387-01	KERR, LYNETTE			1	Lynette Kerr to Indirect Cost Meeting Sacramento	72.32	1	EA	72.32	No	Closed

SubTotal: 72.32

PO # / Description

090746 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90820	003387-01	KERR, LYNETTE			1	Lynette Kerr to SACS Forum & SFSS Sacramento, CA	79.48	1	EA	79.48	No	Closed

SubTotal: 79.48

NEW- PO item report

PO # / Description

090747 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90821	009223-01	CHATON, BETH			1	Beth Chaton to After School Region 1 Conference S	319.78	1	EA	319.78	No	Closed

SubTotal: 319.78

PO # / Description

090748 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90822	005669-01	SAPPER, JON			1	Jon Sapper to Career & Tech Ed Meeting San Diego,	351.94	1	EA	351.94	No	Closed

SubTotal: 351.94

PO # / Description

090749 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90823	000860-01	EAGLES, GARRY			1	Garry Eagles to Career-Tech Business/Education Un	432.39	1	EA	432.39	No	Closed

SubTotal: 432.39

PO # / Description

090750 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2008	Vendor		90824	011816-01	HILL, LINDA			1	Linda Hill to CA Reading Assoc. Conference Sacram	917.75	1	EA	917.75	No	Closed

SubTotal: 917.75

PO # / Description

090751 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2008	Vendor		90837	012912-01	LANE, STACY			1	Stacy Lane to Worker's Compensation Forum Hunting	933.63	1	EA	933.63	No	Closed

SubTotal: 933.63

PO # / Description

090752 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2008	Vendor		90849	003985-01	DICKERSON, CATHY			1	Cathy Dickerson to CTAP workshop re: PORTS Mendoc	123.00	1	EA	123.00	No	Closed

SubTotal: 123.00

NEW- PO item report

PO # / Description

090753 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
10/23/2008	Vendor		90784	013343-01	RHOADES NATIONAL CORPORATION	4W2PCP		1	Two Seat Cycle Car Assign HCOE Tag #18708	2,128.00	1	EA	2,282.28	No	Closed

SubTotal: 2,282.28

PO # / Description

090754 Low Incidence Software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2008	Vendor		90790	013344-01	TOBII ATI	SWVIKING4 P		1	VS Communicator 4 Premium (Viking Software)	699.00	1	EA	749.68	No	Closed
10/23/2008	Vendor		90790	013344-01	TOBII ATI	SWVWP4		2	Word Power for VS Comm 4 Premium	350.00	1	EA	375.38	No	Closed

SubTotal: 1,125.06

PO # / Description

090755 Low Incidence 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
10/23/2008	Vendor		90793	013345-01	AUDIBLE HEADQUARTERS			1	Platinum Subscription for 24 Credits One Year	229.50	1	EA	246.14	No	Closed

SubTotal: 246.14

PO # / Description

090756 Low Incidence 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
10/23/2008	Vendor		90804	008952-02	LIBRARY REPRODUCTION SERVICES	30945		1	Standard of Excellence/Drums and Mallet	66.00	1	EA	70.78	No	Closed
10/23/2008	Vendor		90804	008952-02	LIBRARY REPRODUCTION SERVICES	23460		2	Standard of Excellence/Eb Alto Saxophone Large Pr	62.00	1	EA	66.50	No	Closed

SubTotal: 137.28

PO # / Description

090757 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
10/23/2008	Vendor		90603	013346-01	ACE HARDWARE	6100465		1	Sterilite 6 QT plastic bowl	1.99	160	EA	341.48	No	Closed
10/23/2008	Vendor		90603	013346-01	ACE HARDWARE			2	Manufacture SKU: 07 Estimated Shipping Charges	30.00	1	EA	30.00	No	Closed

SubTotal: 371.48

PO # / Description

090758 Nutrition Supplies

NEW- PO item report

PO # / Description

090758 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
10/23/2008	Vendor		90805	012508-01	DOLLAR TREE STORES INC			1	Set of 2 flexible Chopping Mats	1.00	60	EA	64.35	No	Closed

SubTotal: 64.35

PO # / Description

090759 Building Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2008	Vendor		90834	000100-01	CAMPTON ELECTRIC SUPPLY INC.			1	Open PO for materials and supplies for 2520/2522 R	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

090760 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
10/23/2008	Vendor		90838	012646-01	AT&T			1	Phone charges for Auto Tech, Fortuna 725-3297	220.00	1	LOT	220.00	No	Open

SubTotal: 220.00

PO # / Description

090761 teacher center supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2008	Vendor		90780	004689-02	CLASSROOM DIRECT			1	teacher center supplies railroad board and constr	752.67	1	EA	807.24	No	Closed

SubTotal: 807.24

PO # / Description

090762 Chairs

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
10/23/2008	Vendor		90650	013347-01	SCHOOL OUTFITTERS	SFT-150		1	150 Series Adjustable-Height Solid Plastic Stack C	55.99	10	EA	754.25	No	Closed

SubTotal: 754.25

PO # / Description

090763 glovebox holders

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
10/23/2008	Vendor		90753	013348-01	NORTHWEST HEALTH & SAFETY	GH3SS		1	Large Stainless Steel Glove Box Holders to be used	92.90	4	EA	398.54	No	Closed

SubTotal: 398.54

PO # / Description

090764 classroom supplies

CRT NH

NEW- PO item report

PO # / Description

090764 classroom supplies

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
10/23/2008	Vendor		90842	003018-01	COSTCO			1	Lysol or Clorox antiseptic wipes (3 pack?)	14.00	1	EA	15.01	No	Closed
10/23/2008	Vendor		90842	003018-01	COSTCO			2	soccer balls	15.00	2	EA	32.17	No	Closed
SubTotal:													47.18		

PO # / Description

090765 curriculum materials

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
10/23/2008	Vendor		90844	008544-01	WEEKLY READER			1	Current events, grade 6-10	9.25	20	EA	198.41	No	Closed
SubTotal:													198.41		

PO # / Description

090766 sports equipment

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
10/23/2008	Vendor		90845	002342-02	SPORT & CYCLE			1	scrimmage jerseys, adult 10 black and 10 green	4.99	20	EA	107.04	No	Closed
SubTotal:													107.04		

PO # / Description

090767 worksheets

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
10/23/2008	Vendor		90706	003201-02	KIDS IN BETWEEN			1	"Come on, none of this ever happened" reproducible	22.00	1	EA	27.14	No	Closed
SubTotal:													27.14		

PO # / Description

090768 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
10/23/2008	Vendor		90816	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	350	EA	490.00	No	Closed
SubTotal:													490.00		

PO # / Description

090769 bus tickets for students

COM

NEW- PO item report

PO # / Description

090769 bus tickets for students

COM
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2008	Vendor		90819	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	150	EA	210.00	No	Closed

SubTotal: 210.00

PO # / Description

090770 staples for copier

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
10/23/2008	Vendor		90825	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Staples for Kyocera KM-5050	64.95	1	EA	69.66	No	Closed

SubTotal: 69.66

PO # / Description

090771 bus tickets

COM IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2008	Vendor		90826	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	100	EA	140.00	No	Open
10/23/2008	Vendor		90826	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets for CCS admin--students	2.50	25	EA	62.50	No	Open

SubTotal: 202.50

PO # / Description

090772 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
10/23/2008	Vendor		90827	008543-01	STAPLES INC.			1	Purell original instant hand sanitizer, 8 oz (5th	5.49	5	EA	29.44	No	Closed
10/23/2008	Vendor		90827	008543-01	STAPLES INC.			2	Clorox Disinfecting wipes (35 tub)(5th and M)	4.99	3	EA	16.06	No	Closed
10/23/2008	Vendor		90827	008543-01	STAPLES INC.			3	Paper Mate take hold 1 pack, 1 3/4 oz (630202)(5th	3.49	2	EA	7.49	No	Closed
10/23/2008	Vendor		90827	008543-01	STAPLES INC.			4	keyboard wrist rest (padded, gel?), any color (CCS	20.00	1	EA	21.45	No	Closed
10/23/2008	Vendor		90827	008543-01	STAPLES INC.			5	calculators (Jacobs)	6.00	10	EA	64.35	No	Closed
10/23/2008	Vendor		90827	008543-01	STAPLES INC.			6	electric pencil sharper, counter top (Jacobs)	15.00	1	EA	16.09	No	Closed
10/23/2008	Vendor		90827	008543-01	STAPLES INC.			7	paper shredder (Eel River classroom)	45.00	1	EA	48.26	No	Closed
10/23/2008	Vendor		90827	008543-01	STAPLES INC.			8	Dixon Ticonderoga #2 pencils with erasers (96/shri	9.00	1	EA	9.65	No	Closed

NEW- PO item report

PO # / Description

090772 classroom supplies

CRT VH

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
SubTotal:													212.79		

PO # / Description

090773 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
10/23/2008	Vendor		90828	012731-01	KT NET			1	Bus tickets through K-T Net	2.00	50	EA	100.00	No	Closed

SubTotal:													100.00		
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PO # / Description

090774 computer parts

COM 2Y 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
10/23/2008	Vendor		90829	012199-01	MWAVE.COM			1	SABRENT sbt-s108 serial ata(sata) 1 external + 1 i	17.90	1	EA	21.46	No	Closed
10/23/2008	Vendor		90829	012199-01	MWAVE.COM			2	SEAGATE 500gb ST3500320AS SATA300 32mb 7200rpm (ba	77.26	1	EA	92.59	No	Closed

SubTotal:													114.05		
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PO # / Description

090775 classroom supplies

COM 2Y/BLU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2008	Vendor		90832	013304-01	HARBOR FREIGHT			1	Safety Goggles, Starlight 69287	3.99	10	EA	42.79	No	Closed

SubTotal:													42.79		
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PO # / Description

090776 software

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
10/23/2008	Vendor		90833	009114-01	INDIVIDUAL SOFTWARE INC.			1	Resume maker professional	29.95	1	EA	40.69	No	Closed

SubTotal:													40.69		
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PO # / Description

090777 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
10/23/2008	Vendor		90840	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.50	150	EA	375.00	No	Closed

SubTotal:													375.00		
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NEW- PO item report

PO # / Description

090777 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
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PO # / Description

090778 dinning supplies

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
10/23/2008	Vendor		90841	003018-01	COSTCO			1	Paper Plates, package of 500	20.00	1	EA	21.45	No	Closed
10/23/2008	Vendor		90841	003018-01	COSTCO			2	Paper cups, 5 or 6 oz (500)	20.00	1	EA	21.45	No	Closed
10/23/2008	Vendor		90841	003018-01	COSTCO			3	paper napkins	10.00	1	EA	10.72	No	Closed
10/23/2008	Vendor		90841	003018-01	COSTCO			4	plastic forks, case	12.00	1	EA	12.87	No	Closed

SubTotal: 66.49

PO # / Description

090779 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90866	000916-01	INGHAM, CHERYL			1	Cheryl Ingham to NCMTA Advisory Board Meeting Vic	294.48	1	EA	294.48	No	Closed

SubTotal: 294.48

PO # / Description

090780 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90867	003107-01	WILLIAMS, MIKE			1	Michael Williams to BTSA Workshop Mendocino, CA	43.00	1	EA	43.00	No	Closed

SubTotal: 43.00

PO # / Description

090781 Trave;

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90868	005555-01	KAUP, CINDI			1	Cindi Kaup to CDE Preschool Field Meeting Doublet	156.40	1	EA	156.40	No	Closed

SubTotal: 156.40

PO # / Description

090782 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90869	012629-01	BAREILLES, JACK			1	Jack Bareilles to CISC Meeting San Bernadino, CA	151.78	1	EA	151.78	No	Closed

SubTotal: 151.78

NEW- PO item report

PO # / Description

090782 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
10/29/2008	Vendor		90870	005669-01	SAPPER, JON			1	Jon Sapper to CISC Meeting Sacramento, CA 11/12/	641.29	1	EA	641.29	No	Closed

SubTotal: 641.29

PO # / Description

090784 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90871	007645-01	FAIRBANKS, JENNIFER			1	Jennifer Fairbanks to SCVP Grant Orientation Sacramento	825.44	1	EA	825.44	No	Closed

SubTotal: 825.44

PO # / Description

090785 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90872	008085-01	NELSON, ERIC			1	Eric Nelson to SCVP Grant Orientation Sacramento,	104.48	1	EA	104.48	No	Closed

SubTotal: 104.48

PO # / Description

090786 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90873	012980-01	TERRONES, AMY			1	Amy Terrones to SCVP Grant Orientation Sacramento	107.48	1	EA	107.48	No	Closed

SubTotal: 107.48

PO # / Description

090787 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90874	009387-01	CHILDRRESS, PATTY			1	Patty Childress to WAI TEC Meeting SCOE, Sacramen	304.80	1	EA	304.80	No	Closed

SubTotal: 304.80

PO # / Description

090788 Travel

NEW- PO item report

PO # / Description

090788 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
10/29/2008	Vendor		90875	005555-01	KAUP, CINDI			1	Cindi Kaup to CPIN Meetings SCOE & Mendo COE Sant	256.96	1	EA	256.96	No	Closed

SubTotal: 256.96

PO # / Description

090789 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90876	003985-01	DICKERSON, CATHY			1	Cathy Dickerson to CA Science Ed Conference San J	158.85	1	EA	158.85	No	Closed

SubTotal: 158.85

PO # / Description

090790 Washing 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
10/29/2008	Vendor		90851	008867-01	HUMBOLDT PETROLEUM	1		1	washing of motor pool fleet	150.00	1	LOT	150.00	No	Open

SubTotal: 150.00

PO # / Description

090791 RESTROOM REPAIRS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90738	008933-01	MAPLES PLUMBING & HEATING	1		1	RESTROOM REPAIRS	223.95	1	LOT	223.95	No	Closed

SubTotal: 223.95

PO # / Description

090792 BULBS AND BALASTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90739	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	BULBS AND BALASTS	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

090793 Phone headset

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90721	012251-01	AMAZON.COM			1	Plantronics CS 50 Phone headset	200.00	2	EA	429.00	No	Closed

SubTotal: 429.00

PO # / Description

090794 Flip Camera

MEDI-CAL SPEECH

NEW- PO item report

PO # / Description
 090794 Flip Camera
 MEDI-CAL SPEECH
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90541	003018-01	COSTCO			1	Flip Video Camcorder 60 minute storage ASSIGN HCO	125.00	1	EA	134.06	No	Closed

SubTotal: 134.06

PO # / Description
 090795 Butterfly Spinner & Pop Out Fa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90831	009468-02	KAPLAN EARLY LEARNING CO	88-39191		1	Peek-a-boo Farm Toy for cognitive learning.	19.95	1	EA	24.39	No	Closed
10/29/2008	Vendor		90831	009468-02	KAPLAN EARLY LEARNING CO	88-86186		2	Butterfly Spinner toy for cognitive learning.	13.95	1	EA	17.05	No	Closed

SubTotal: 41.44

PO # / Description
 090796 Piggy Bank, Light Globe
 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
10/29/2008	Vendor		90854	010923-01	BEYOND PLAY	C327		1	Spinning Light Globe.	6.50	2	EA	13.94	No	Closed
10/29/2008	Vendor		90854	010923-01	BEYOND PLAY	C077		2	Egg Drop for fine motor skills.	14.95	1	EA	16.03	No	Closed
10/29/2008	Vendor		90854	010923-01	BEYOND PLAY	C302		3	Majic Sound Blocks in a tray	14.95	1	EA	16.03	No	Closed
10/29/2008	Vendor		90854	010923-01	BEYOND PLAY	F777		4	Piggy Bank with brightly colored coins for early f	23.95	1	EA	25.69	No	Closed
10/29/2008	Vendor		90854	010923-01	BEYOND PLAY	E311		5	Weighted Snap Bags for tossing and catching.	24.95	1	EA	26.76	No	Closed

SubTotal: 98.45

PO # / Description
 090797 Three Littel Pigs Soft Playset

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90855	002080-01	LAKESHORE LEARNING MATERIALS	EB721		1	Three Little Pigs Soft Playset.	29.95	1	EA	32.12	No	Closed
10/29/2008	Vendor		90855	002080-01	LAKESHORE LEARNING MATERIALS	DD331		2	Action Words Lotto.	9.99	1	EA	10.71	No	Closed
10/29/2008	Vendor		90855	002080-01	LAKESHORE LEARNING MATERIALS	GG732		3	Comparing Sizes Concept Kit.	24.95	1	EA	26.76	No	Closed

SubTotal: 69.59

PO # / Description
 090798 Preschool Language Scale
 LEA

NEW- PO item report

PO # / Description

090798 Preschool Language Scale

LEA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90877	004950-07	PEARSON EDUCATION	015-8659-406		1	Preschool Language Scale, 4th Ed. (PLS-4)- measure	239.00	1	EA	276.65	No	Closed

SubTotal: 276.65

PO # / Description

090799 Textbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90853	012371-01	JONES & BARTLETT PUBLISHING	9780763759681		1	Bundle-Fund. of Fire Fighting 2nd Edition/Workbook	81.75	25	EA	2,191.92	No	Closed
10/29/2008	Vendor		90853	012371-01	JONES & BARTLETT PUBLISHING			2	Shipping	140.00	1	LOT	140.00	No	Closed

SubTotal: 2,331.92

PO # / Description

090800 Citizen Printer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90830	013350-01	POS WORLD			1	Citizen IDP-3350F-40PF120 Parallel Receipt printer	176.00	1	EA	188.76	No	Closed

SubTotal: 188.76

PO # / Description

090801 printer 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
10/29/2008	Vendor		90864	008543-01	STAPLES INC.			1	Brother TN-570 High Yield toner cartridge for MFJ8	92.00	1	EA	98.67	No	Closed

SubTotal: 98.67

PO # / Description

090802 auto curriculum and 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
10/29/2008	Vendor		90839	009944-02	SOUTH FORK HIGH SCHOOL			1	Open PO for curriculum and materials for auto rest	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

090803 classroom/art supplies

COM 5M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90857	003018-01	COSTCO			1	Footballs (5th & M)	16.00	2	EA	34.32	No	Closed
10/29/2008	Vendor		90857	003018-01	COSTCO			2	Kickball (soft rubber ball)(5th & M)	15.00	1	EA	16.09	No	Closed
10/29/2008	Vendor		90857	003018-01	COSTCO			3	Calligraphy pens, chisel tip, felt tip (Art Progra	5.00	30	EA	160.88	No	Closed

NEW- PO item report

PO # / Description

090803 classroom/art supplies

COM 5M

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90857	003018-01	COSTCO			4	Glue Sticks (Art Program)	1.00	24	EA	25.74	No	Closed

SubTotal: 237.03

PO # / Description

090804 ink cartridges

CCS ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90858	008543-01	STAPLES INC.			1	HP Q6000 color toner 3pack for HP laserjet 2605dn	235.00	1	EA	252.04	No	Closed

SubTotal: 252.04

PO # / Description

090805 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
10/29/2008	Vendor		90863	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets for students at ZB/JE/Excel Classr	2.50	25	EA	62.50	No	Closed

SubTotal: 62.50

PO # / Description

090806 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
10/29/2008	Vendor		90878	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus ticketgs	2.50	200	EA	500.00	No	Open

SubTotal: 500.00

PO # / Description

090807 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
10/29/2008	Vendor		90879	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	200	EA	280.00	No	Closed
10/29/2008	Vendor		90879	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.40	100	EA	240.00	No	Closed

SubTotal: 520.00

PO # / Description

090808 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
10/29/2008	Vendor		90880	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	175	EA	245.00	No	Closed

NEW- PO item report

PO # / Description
 090808 bus tickets
 COM CUTTEN CLASS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90880	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.50	60	EA	150.00	No	Closed

SubTotal: 395.00

PO # / Description
 090809 DVD/VCR player
 COM JE/ZB/EXC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90881	003018-01	COSTCO			1	DVD/VCR combo player	150.00	1	EA	160.88	No	Closed

SubTotal: 160.88

PO # / Description
 090810 Copy machine supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90747	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Open PO for copy machine supplies	6,000.00	1	EA	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description
 090811 Workshop supplies
 SELPA STAFF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2008	Vendor		90847	003018-01	COSTCO			1	3lb bag SF Bay Coffee - Ground	10.00	1	EA	10.72	No	Closed
10/29/2008	Vendor		90847	003018-01	COSTCO			2	Package 10 individually wrapped herbal teas	3.50	10	EA	37.54	No	Closed
10/29/2008	Vendor		90847	003018-01	COSTCO			3	Powdered coffee mate french vanilla - large contai	5.00	1	EA	5.36	No	Closed

SubTotal: 53.62

PO # / Description
 090812 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2008	Vendor		90850	013349-01	DAILY, TERRAN			1	Terran Daily to provide evaluatio/report concernin	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description
 090813 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2008	Vendor		90887	009223-01	CHATON, BETH			1	Beth Chaton to LCAP Meeting Redding, CA 10/28/08	353.59	1	EA	353.59	No	Closed

NEW- PO item report

PO # / Description

090813 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:													353.59		

PO # / Description

090814 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2008	Vendor		90892	011816-01	HILL, LINDA			1	Linda Hill to Reading LA/Toolkit Region 1 Sonoma	153.32	1	EA	153.32	No	Closed
SubTotal:													153.32		

PO # / Description

090815 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2008	Vendor		90893	005555-01	KAUP, CINDI			1	Cindi Kaup to CPIN Meeting Sacto COE 11/19/08 to	265.32	1	EA	265.32	No	Closed
SubTotal:													265.32		

PO # / Description

090816 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2008	Vendor		90894	008607-01	MONTOYA, THERESA J.			1	T Montoya to perform a max of three diagnostic the	70.00	3	EA	210.00	No	Closed
SubTotal:													210.00		

PO # / Description

090817 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2008	Vendor		90902	013351-01	WECKBACK, EMILY			1	Emily Weckback Interpreter services for A. Christy	27.50	80	EA	2,200.00	No	Open
SubTotal:													2,200.00		

PO # / Description

090818 Computer fan
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
11/03/2008	Vendor		90860	007902-11	GATEWAY AN MPC COMPANY	8006995		1	Blower fan assembly for E2100/E4100 Hornet New	59.00	1	EA	73.28	No	Closed
SubTotal:													73.28		

PO # / Description

090819 Computer

NEW- PO item report

PO # / Description

090819 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
11/03/2008	Vendor		90741	011962-01	NEWEGG.COM			1	Desktop, CyberpowerPC Gamer Infinity SLI 9311	1,299.99	1	EA	1,424.82	No	Closed
11/03/2008	Vendor		90741	011962-01	NEWEGG.COM			2	Ass Acer X223Wbd	199.99	2	EA	438.39	No	Closed
SubTotal:													1,863.21		

PO # / Description

090820 CECC Payment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2008	Vendor		90771	006435-01	SAN BERNARDINO COUNTY SCHOOLS	1		1	CECC Annual Maintenance Fee	41,708.97	1	EA	41,708.97	No	Closed
11/03/2008	Vendor		90771	006435-01	SAN BERNARDINO COUNTY SCHOOLS	2		2	Fee Assessment	42,767.82	1	EA	42,767.82	No	Closed
11/03/2008	Vendor		90771	006435-01	SAN BERNARDINO COUNTY SCHOOLS	3		3	Bridgware Support	3,608.78	1	EA	3,608.78	No	Closed
11/03/2008	Vendor		90771	006435-01	SAN BERNARDINO COUNTY SCHOOLS	4		4	CECC Membership Fee	2,000.00	1	EA	2,000.00	No	Closed
11/03/2008	Vendor		90771	006435-01	SAN BERNARDINO COUNTY SCHOOLS	5		5	New Development Project Fee	38,201.86	1	EA	38,201.86	No	Closed
11/03/2008	Vendor		90771	006435-01	SAN BERNARDINO COUNTY SCHOOLS	6		6	Systems Manager/Engineer Funding	12,600.00	1	EA	12,600.00	No	Closed
SubTotal:													140,887.43		

PO # / Description

090821 verisign certif renew-Appserve

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2008	Vendor		90800	010193-02	VERISIGN INC.			1	verisign certif renew-Appserver 2yrs	695.00	1	EA	695.00	No	Closed
SubTotal:													695.00		

PO # / Description

090822 windows vista ultimate

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2008	Vendor		90835	011962-01	NEWEGG.COM			1	Windows vista ultimate	179.99	1	EA	233.03	No	Closed
SubTotal:													233.03		

PO # / Description

090823 printer Ribbon

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2008	Vendor		90903	011407-01	IDEAL COMPUTER SERVICES INC.	p3200		1	Printer Ribbon for LPQ 1500 Printer	12.00	48	EA	617.76	No	Closed
SubTotal:													617.76		

PO # / Description

NEW- PO item report

PO # / Description

090824 Puzzles/Games

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
11/03/2008	Vendor		90806	012251-01	AMAZON.COM			1	Puzzles and Games See attached list from webpage.	107.27	1	LOT	115.05	No	Closed

SubTotal: 115.05

PO # / Description

090825 Building Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2008	Vendor		90856	009959-01	R & S SUPPLY			1	Open PO for materials and supplies for 7th St. Vil	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

090826 Sahlman

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2008	Vendor		90899	010683-01	WALLY'S ENGINE SHOP INC			1	Open PO for supplies for Auto Academy Authorized:	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

090827 desk chairs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2008	Vendor		90861	008543-01	STAPLES INC.			1	black leather (not vinyl)desk chair, swivel with h	100.00	2	EA	214.50	No	Closed

SubTotal: 214.50

PO # / Description

090828 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2008	Vendor		90912	005669-01	SAPPER, JON			1	Jon Sapper to CISC Leadership Symposium Monterey,	1,328.44	1	EA	1,328.44	No	Closed

SubTotal: 1,328.44

PO # / Description

090829 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2008	Vendor		90913	012775-01	SZILADI, GABOR			1	Gabor Sziladi to TTSCA Meeting Yolo COE 11/12/08	73.95	1	EA	73.95	No	Closed

SubTotal: 73.95

NEW- PO item report

PO # / Description

090830 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2008	Vendor		90914	005729-01	DIEGAN, MARY			1	Mary Diegan to CECC General Ledger Mtng Santa Cru	189.16	1	EA	189.16	No	Closed

SubTotal: 189.16

PO # / Description

090831 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2008	Vendor		90915	012775-01	SZILADI, GABOR			1	Gabor Sziladi to CEPTA Meeting Sacramento, CA 11	73.95	1	EA	73.95	No	Closed

SubTotal: 73.95

PO # / Description

090832 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2008	Vendor		90916	011940-01	WATTS, JANERA			1	Janera Watts to COG Regional Meeting/Training STR	294.42	1	EA	294.42	No	Closed

SubTotal: 294.42

PO # / Description

090833 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2008	Vendor		90922	012275-01	BURSTINER, DEBRA			1	Debra Burstiner to provide OT Services Z. Mansfie	70.00	37	EA	2,590.00	No	Closed

SubTotal: 2,590.00

PO # / Description

090834 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2008	Vendor		90923	012275-01	BURSTINER, DEBRA			1	Debra Burstiner to provide OT Services to M Carr	35.00	37	EA	1,295.00	No	Closed
11/06/2008	Vendor		90923	012275-01	BURSTINER, DEBRA			2	Debra Burstiner Monthly Consultation	35.00	8	EA	280.00	No	Closed

SubTotal: 1,575.00

PO # / Description

090835 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2008	Vendor		90926	004516-01	POWER, JUDE			1	Jude Power to SEACO Meeting Sacramento, CA 1/21/	101.54	1	EA	101.54	No	Closed

SubTotal: 101.54

NEW- PO item report

PO # / Description

090836 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2008	Vendor		90927	012096-01	ROECKLEIN, LORI			1	Lori Roecklein to WAI Regional Meeting Lake Tahoe	115.90	1	EA	115.90	No	Closed

SubTotal: 115.90

PO # / Description

090837 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2008	Vendor		90928	007315-01	GRINSELL, SUSAN BIRCH			1	Susan Birch Grinsell to CASBO COncference San Dieg	982.83	1	EA	982.83	No	Closed

SubTotal: 982.83

PO # / Description

090838 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2008	Vendor		90929	003387-01	KERR, LYNETTE			1	Lynette Kerr to SFSS Nov 2008 Sacramento, CA 11/	81.81	1	EA	81.81	No	Closed

SubTotal: 81.81

PO # / Description

090839 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
11/06/2008	Vendor		90917	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	Open PO for materials and supplies for 7th St. VII	30,000.00	1	LOT	30,000.00	No	Closed

SubTotal: 30,000.00

PO # / Description

090840 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2008	Vendor		90919	011431-01	JASCO UNIFORM COMPANY	27012		1	Sprague stethoscope color Ice Blue	8.98	4	EA	38.52	No	Closed
11/06/2008	Vendor		90919	011431-01	JASCO UNIFORM COMPANY	27012		2	Sprague stethoscopes color burgundy	8.98	3	EA	28.89	No	Closed
11/06/2008	Vendor		90919	011431-01	JASCO UNIFORM COMPANY	27012		3	Sprague stethoscope color purple	8.98	3	EA	28.89	No	Closed
11/06/2008	Vendor		90919	011431-01	JASCO UNIFORM COMPANY			4	Shipping & Handling	8.98	1	LOT	9.63	No	Closed

SubTotal: 105.93

PO # / Description

090841 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
11/06/2008	Vendor		90907	011477-01	CORPORATE EXPRESS			1	construction paper per edbuy list	37.92	1	EA	40.67	No	Closed

SubTotal: 40.67

NEW- PO item report

PO # / Description

090841 Teacher center supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2008	Vendor		90911	001847-01	FOLLETT LIBRARY RESOURCES			1	81 titles on attached order form	1,110.48	1	EA	1,190.99	No	Closed

SubTotal: 1,190.99

PO # / Description

090843 Special Ed Law Books

SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2008	Vendor		90848	007851-11	CDE PRESS			1	California Special Education Programs "A Composite	29.95	2	EA	71.19	No	Closed

SubTotal: 71.19

PO # / Description

090844 Kitchen Supplies

SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2008	Vendor		90859	003018-01	COSTCO			1	Kirkland brand AA batteries.	15.00	3	EA	48.26	No	Closed
11/06/2008	Vendor		90859	003018-01	COSTCO			2	Small pack, Kirkland brand 9 volt batteries.	10.00	1	EA	10.72	No	Closed
11/06/2008	Vendor		90859	003018-01	COSTCO			3	Kirkland brand C batteries.	18.00	2	EA	38.61	No	Closed
11/06/2008	Vendor		90859	003018-01	COSTCO			4	Paper Plates.	11.79	1	BX	12.64	No	Closed
11/06/2008	Vendor		90859	003018-01	COSTCO			5	Kirkland brand napkins.	7.79	1	EA	8.35	No	Closed
11/06/2008	Vendor		90859	003018-01	COSTCO			6	Plastic Forks, large box.	8.00	1	BX	8.58	No	Closed
11/06/2008	Vendor		90859	003018-01	COSTCO			7	Plastic Spoons, large box.	8.00	1	BX	8.58	No	Closed
11/06/2008	Vendor		90859	003018-01	COSTCO			8	Plastic knives, large box.	8.00	1	EA	8.58	No	Closed
11/06/2008	Vendor		90859	003018-01	COSTCO			9	8oz. insulated hot beverage cups.	10.00	1	EA	10.72	No	Closed
11/06/2008	Vendor		90859	003018-01	COSTCO			10	8 oz. dixie type cold beverage cups.	8.00	1	EA	8.58	No	Closed
11/06/2008	Vendor		90859	003018-01	COSTCO			11	12 x 12 cotton industrial kitchen towels, 20-35pk.	12.00	1	PKG	12.87	No	Closed
11/06/2008	Vendor		90859	003018-01	COSTCO			12	Kitchen pot holders, individuals or with mit set.	12.00	4	EA	51.48	No	Closed

SubTotal: 227.97

PO # / Description

090845 Emergency Supplies

SH GPC & 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
11/06/2008	Vendor		90862	003018-01	COSTCO			1	large boxes of cereal ie: frootloops or Cheerios	4.00	12	BX	51.48	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			2	large bottles of Juice	3.00	12	EA	38.61	No	Closed

NEW- PO item report

PO # / Description
 090845 Emergency Supplies
 SH GPC & 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
11/06/2008	Vendor		90862	003018-01	COSTCO			3	Water	2.00	20	GAL	42.90	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			4	Powdered Milk	3.00	6	BX	19.30	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			5	Large Peanut Butter	4.00	5	EA	21.45	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			6	Graham Crackers	3.00	6	BX	19.30	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			7	D Batteries - 24 ea	15.00	1	PKG	16.09	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			8	AA Batteries - 24 ea	10.00	1	PKG	10.72	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			9	30 gal trash can on wheels	15.00	2	EA	32.17	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			10	pre packaged fanny pack medical kits (supplied inc	30.00	2	EA	64.35	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			11	Twin Blankets	10.00	2	EA	21.45	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			12	space blankets	10.00	2	EA	21.45	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			13	Manual Can Opener	5.00	2	EA	10.72	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			14	Plastic Cups - 12 oz	10.00	1	PKG	10.72	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			15	Flashlight	5.00	6	EA	32.17	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			16	waterproof matches	2.00	4	PKG	8.58	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			17	Gallon Bucket	3.00	2	EA	6.44	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			18	large garbage bags	5.00	1	BX	5.36	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			19	Nylon Rope - short length	5.00	2	EA	10.72	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			20	Tarp	5.00	2	EA	10.72	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			21	Individually wrapped toilet paper	1.00	4	EA	4.29	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			22	Transistor Radios	15.00	4	EA	64.35	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			23	Utility Gloves	5.00	2	SET	10.72	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			24	9 hour emergency candles	10.00	2	BX	21.45	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			25	Latex gloves - large	10.00	2	BX	21.45	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			26	8 oz size or larger waterless hand sanitizer	3.00	2	EA	6.44	No	Closed
11/06/2008	Vendor		90862	003018-01	COSTCO			27	Sanitary Napkins	5.00	1	BX	5.36	No	Closed
													Emergency Supplies for GPS on		

SubTotal: 588.76

PO # / Description
 090846 Spelling curriculum
 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
11/06/2008	Vendor		90883	004271-01	CURRICULUM ASSOCIATES INC	WS701		1	LEVEL A BLUE (GRADE 2) STUDENT 5-PACK	40.00	1	SET	50.24	No	Closed
11/06/2008	Vendor		90883	004271-01	CURRICULUM ASSOCIATES INC	WS702		2	LEVEL B GREEN (GRADE 3) STUDENT 5 PACK	40.00	1	SET	50.24	No	Closed
11/06/2008	Vendor		90883	004271-01	CURRICULUM ASSOCIATES INC	WS837		3	LEVEL F AQUA (GRADE 7)STUDENT 5 PACK	40.00	1	SET	50.24	No	Closed
11/06/2008	Vendor		90883	004271-01	CURRICULUM ASSOCIATES INC	WS838		4	LEVEL F AQUA (GRADE 7) TEACHER GUIDE	26.95	1	EA	33.86	No	Closed

SubTotal: 184.58

NEW- PO item report

PO # / Description

090846 Spelling curriculum
 LOTTERY-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
11/06/2008	Vendor		90885	011477-01	CORPORATE EXPRESS			1	School Supplies per List ID# DPVB797485	108.31	1	LOT	116.16	No	Closed

SubTotal: 116.16

PO # / Description

090847 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
11/06/2008	Vendor		90885	011477-01	CORPORATE EXPRESS			1	School Supplies per List ID# DPVB797485	108.31	1	LOT	116.16	No	Closed

SubTotal: 116.16

PO # / Description

090848 washing machine
 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
11/06/2008	Vendor		90888	010531-01	POLETSKI'S APPLIANCE CENTER	WTW6400S W		1	Whirlpool Cabrio High Capacity Washer Assign HCOE	817.95	1	EA	877.25	No	Closed

SubTotal: 877.25

PO # / Description

090849 Batteries
 SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2008	Vendor		90896	003018-01	COSTCO			1	C Batteries apx. 24 each	25.00	2	PKG	53.62	No	Closed
11/06/2008	Vendor		90896	003018-01	COSTCO			2	AA Batteries apx 36 each	20.00	3	PKG	64.35	No	Closed
11/06/2008	Vendor		90896	003018-01	COSTCO			3	AAA Batteries apx 36 each	15.00	2	PKG	32.17	No	Closed

SubTotal: 150.14

PO # / Description

090850 Stack Chairs
 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
11/06/2008	Vendor		90898	000192-01	PACIFIC PAPER COMPANY	ICE 64011		1	Iceberg Rough n Ready Stack Chairs to replace brok	249.89	2	SET	536.01	No	Closed

SubTotal: 536.01

PO # / Description

090851 Printer/Scanner
 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
11/06/2008	Vendor		90901	003018-01	COSTCO	C7250		1	HP Photosmart Color Inkjet All-in-One	250.00	1	EA	268.12	No	Closed
11/06/2008	Vendor		90901	003018-01	COSTCO			2	HP 02 black ink	13.00	3	EA	41.83	No	Closed

NEW- PO item report

PO # / Description
 090851 Printer/Scanner
 GPC 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
11/06/2008	Vendor		90901	003018-01	COSTCO			3	HP 02 Cyan ink	13.00	3	EA	41.83	No	Closed
11/06/2008	Vendor		90901	003018-01	COSTCO			4	HP 02 Magenta ink	13.00	3	EA	41.83	No	Closed
11/06/2008	Vendor		90901	003018-01	COSTCO			5	HP 02 Yellow ink	13.00	3	EA	41.83	No	Closed
11/06/2008	Vendor		90901	003018-01	COSTCO			6	HP 02 Light Cyan ink	13.00	3	EA	41.83	No	Closed
11/06/2008	Vendor		90901	003018-01	COSTCO			7	HP 02 Light Magenta ink	13.00	3	EA	41.83	No	Closed

SubTotal: 519.10

PO # / Description
 090852 supplies for auto restoration

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2008	Vendor		90900	013304-01	HARBOR FREIGHT			1	Open PO for supplies for auto restoration class	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description
 090853 ink cartridge/pencil sharpener

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2008	Vendor		90905	008543-01	STAPLES INC.			1	Electric desktop pencil sharpener (Eel River IS)	20.00	1	EA	21.45	No	Closed
11/06/2008	Vendor		90905	008543-01	STAPLES INC.			2	Q6000A black ink cartridge for HP2605DN (Russell T	80.00	1	EA	85.80	No	Closed

SubTotal: 107.25

PO # / Description
 090854 software
 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
11/06/2008	Vendor		90910	012251-01	AMAZON.COM			1	Harry Potter and the Sorcerer's Stone (Jewel Case)	4.85	1	EA	6.59	No	Closed
11/06/2008	Vendor		90910	012251-01	AMAZON.COM			2	Age of Mythology gold edition CD	19.97	1	EA	27.15	No	Closed
11/06/2008	Vendor		90910	012251-01	AMAZON.COM			3	Order from Not Harry Potter and the Order of the Phoenix CD	9.99	1	EA	13.58	No	Closed
11/06/2008	Vendor		90910	012251-01	AMAZON.COM			4	orde Rollercoaster Tycoon 2: Triple Thrill Pack CD ord	10.50	1	EA	14.27	No	Closed

SubTotal: 61.59

PO # / Description
 090855 clock
 COM PEPP

NEW- PO item report

PO # / Description

090855 clock
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
11/06/2008	Vendor		90921	008543-01	STAPLES INC.			1	Time clock	250.00	1	EA	268.12	No	Closed
													for auto restoration class		

SubTotal: 268.12

PO # / Description

090856 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/07/2008	Vendor		90932	012275-01	BURSTINER, DEBRA			1	D Burstiner to provide OT Services to N Hessler f	70.00	10	EA	700.00	No	Closed

SubTotal: 700.00

PO # / Description

090857 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/07/2008	Vendor		90933	007315-01	GRINSELL, SUSAN BIRCH			1	Susan Birch Grinsell to BASC Meeting Sacramnto, C	361.22	1	EA	361.22	No	Closed

SubTotal: 361.22

PO # / Description

090858 beads
DONATED FUNDS - 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
11/07/2008	Vendor		90895	013357-01	TALISMAN			1	Open PO for beads for art project	50.00	1	LOT	50.00	No	Closed
													Time period:		

SubTotal: 50.00

PO # / Description

090859 craft supplies
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
11/07/2008	Vendor		90904	013358-01	WOODCRAFT	148082		1	170 piece drill bit set	29.99	1	EA	36.98	No	Closed
11/07/2008	Vendor		90904	013358-01	WOODCRAFT	830846		2	5 piece countersink drill set	20.75	1	EA	25.59	No	Closed
11/07/2008	Vendor		90904	013358-01	WOODCRAFT	148710		3	2" beavertail brush	3.99	10	EA	49.21	No	Closed
11/07/2008	Vendor		90904	013358-01	WOODCRAFT	148713		4	2" sash brush	4.99	10	EA	61.54	No	Closed
11/07/2008	Vendor		90904	013358-01	WOODCRAFT	148969		5	2" beavertail brush	5.99	5	EA	36.94	No	Closed
11/07/2008	Vendor		90904	013358-01	WOODCRAFT	148972		6	2: sash brush	6.99	5	EA	43.10	No	Closed
11/07/2008	Vendor		90904	013358-01	WOODCRAFT	148685		7	Bora Clamp-n-cut, 24"	34.99	1	EA	43.16	No	Closed

SubTotal: 296.52

NEW- PO item report

PO # / Description

090860 Search Institute workshop for

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/07/2008	Vendor		90918	013359-01	VISION TRAINING ASSOCIATES			1	Building Developmental Assets in School Communitie	1,925.00	1	EA	1,925.00	No	Closed

SubTotal: 1,925.00

PO # / Description

090861 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2008	Vendor		90946	013356-01	VALDEZ, DR ALFONSO			1	Dr. Alfonso Valdez to present three gang trainings	3,600.00	1	EA	3,600.00	No	Closed

SubTotal: 3,600.00

PO # / Description

090862 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2008	Vendor		90947	008580-01	PRESCOTT, LINDA			1	Linda Prescott to Navigating the Network Meeting	263.08	1	EA	263.08	No	Closed

SubTotal: 263.08

PO # / Description

090863 Nutrition Open Purchase Order

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2008	Vendor		90909	008656-01	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 11/01/2008-6/30/2009	1,000.00	1	EA	1,000.00	No	Open

SubTotal: 1,000.00

PO # / Description

090864 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
11/10/2008	Vendor		90937	001766-03	DEMCO SUPPLY INC	WF16300680		1	(G) Monaco HangUp Bags #7 10/pkg 20"H x 13 3/4"W	9.04	17	EA	164.82	No	Closed
11/10/2008	Vendor		90937	001766-03	DEMCO SUPPLY INC	WF16300810		2	(I) Monaco HangUp Bags #9 10/pkg 24"H x 15 3/4"W	13.39	3	EA	43.08	No	Closed
11/10/2008	Vendor		90937	001766-03	DEMCO SUPPLY INC			3	Estimated Shipping Charges	22.20	1	EA	22.20	No	Closed

SubTotal: 230.10

PO # / Description

090865 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/13/2008	Vendor		90950	007420-01	SCHOOL & COLLEGE LEGAL SERVICE			1	C. Corbin will present Section 504 workshop for HD	185.00	16	EA	2,960.00	No	Closed

SubTotal: 2,960.00

NEW- PO item report

PO # / Description

090866 Knobby SuperChew
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
11/13/2008	Vendor		90886	010923-01	BEYOND PLAY	T470		1	Knobby Super Chew, easy grasp and hold.	5.50	1	EA	8.16	No	Closed
11/13/2008	Vendor		90886	010923-01	BEYOND PLAY	C109		2	(for Infa Farm Majic sound blocks matching blocks. (for pre	13.95	1	EA	20.70	No	Closed

SubTotal: 28.86

PO # / Description

090867 First Aid kits
PRESCHOOL 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
11/13/2008	Vendor		90897	000227-01	LONGS DRUG STORE			1	Personal First Aid Kits.	8.00	3	EA	25.74	No	Closed

SubTotal: 25.74

PO # / Description

090868 HP Ink Cartridges
MAA INF-PRE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/13/2008	Vendor		90938	003018-01	COSTCO			1	HP 74xl/75xl	45.99	4	PKG	197.30	No	Closed

SubTotal: 197.30

PO # / Description

090869 laundry
FOSTER YOUTH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/13/2008	Vendor		90943	012755-01	BURRE CENTER LAUNDERETTE			1	Open PO to wash clothing donated to Foster Youth p	50.00	1	LOT	50.00	No	Closed

SubTotal: 50.00

PO # / Description

090870 Laundry vouchers
FOSTER YOUTH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/13/2008	Vendor		90944	012755-01	BURRE CENTER LAUNDERETTE			1	Gift cards for laundry vouchers	5.00	10	EA	50.00	No	Closed

SubTotal: 50.00

PO # / Description

090871 computer supplies
COM GARBER

NEW- PO item report

PO # / Description

090871 computer supplies

COM GARBER

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/13/2008	Vendor		90945	008543-01	STAPLES INC.			1	Logitech optical mouse item # 570429 model # 931	15.79	2	EA	33.87	No	Closed

SubTotal: 33.87

PO # / Description

090872 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2008	Vendor		90958	013364-01	ARTIS, ALI ANN			1	Ali Ann Artis to Provide intretreing for A. Christy	25.00	80	EA	2,000.00	No	Open

SubTotal: 2,000.00

PO # / Description

090873 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2008	Vendor		90959	009145-01	MELANSON, JANINE			1	Janine Melanson to CalSTRS Secretarial Summit Cal	308.62	1	EA	308.62	No	Closed

SubTotal: 308.62

PO # / Description

090874 SELPA 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
11/18/2008	Vendor		90843	003018-01	COSTCO			1	Just a printer	150.00	1	EA	160.88	No	Closed

SubTotal: 160.88

PO # / Description

090875 Repair LI FM 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
11/18/2008	Vendor		90954	012993-01	HUMBOLDT AUDIOLOGY			1	Open Purchase Order for FM System Repairs 11-1-08	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

090876 Laptop Computers - 4

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2008	Vendor		90803	003018-01	COSTCO			1	Laptop Computer 3 for DS Psychs Assign HCOE	1,300.00	4	EA	5,577.00	No	Closed

SubTotal: 5,577.00

NEW- PO item report

PO # / Description

090877 Books

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
11/18/2008	Vendor		90846	012251-01	AMAZON.COM			1	Taking Care of Your Child: A Parent's Illustrated	13.57	4	EA	58.22	No	Closed

SubTotal: 58.22

PO # / Description

090878 Emergency Kit

PRESCHOOL AUT 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
11/18/2008	Vendor		90865	003018-01	COSTCO			1	30 gallon trash cans on wheels.	20.00	3	EA	64.35	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			2	fleece throw blanket.	5.00	3	EA	16.09	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			3	space blanket.	5.00	3	EA	16.09	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			4	24 - 8 oz. plastic drinking cups.	5.00	1	PKG	5.36	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			5	flash lights using 2 - D batteries.	8.00	6	EA	51.48	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			6	waterproof matches.	5.00	6	PKG	32.17	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			7	small bucket.	5.00	3	EA	16.09	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			8	1 gallon water bottles in plastic containers.	1.59	9	EA	15.35	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			9	E lawn and leaf trash bags with at least 20 bags in	3.79	3	BX	12.19	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			10	25' clothes line.	5.00	3	EA	16.09	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			11	Nylon Camp Tarp.	12.00	3	EA	38.61	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			12	toilet paper.	17.99	1	MO	19.29	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			13	Transistor radio, using AAA batteries.	8.00	3	EA	25.74	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			14	Work Utility Gloves.	5.00	3	EA	16.09	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			15	9 hour emergency candles.	5.00	3	PKG	16.09	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			16	6 rolls paper towels, individually wrapped.	1.79	6	EA	11.52	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			17	Latex Gloves.	14.99	3	EA	48.23	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			18	12 oz hand sanitizer.	2.79	3	EA	8.98	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			19	Kirkland Brand D batteries.	12.79	1	PKG	13.72	No	Closed
11/18/2008	Vendor		90865	003018-01	COSTCO			20	AAA batteries for transistor radios.	1.99	9	EA	19.21	No	Closed

SubTotal: 462.74

PO # / Description

090879 CPI Booklets

SELPA 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
11/18/2008	Vendor		90891	011921-02	CPI	PWKB0001		1	CPI Participant Workbook in English	10.29	75	EA	893.92	No	Closed

SubTotal: 893.92

NEW- PO item report

PO # / Description

090880 Battery for laptop
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
11/18/2008	Vendor		90920	012251-01	AMAZON.COM	GELDE021D O1-60		1	Dell BAT3151L8 Laptop battery	63.78	1	EA	76.39	No	Closed
													Per INS: Use cred		

SubTotal: 76.39

PO # / Description

090881 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
11/18/2008	Vendor		90924	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.			1	EXTINGUISHER SERVICE	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

PO # / Description

090882 Registration for CEPTA confere

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2008	Vendor		90925	012064-01	CETPA CONFERENCE REGISTRATION			1	Registration for CEPTA Conference	425.00	1	EA	425.00	No	Closed

SubTotal: 425.00

PO # / Description

090883 Support for Backup

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2008	Vendor		90948	009142-01	CDW COMPUTER CENTER			1	SonicWall Support 1 year	1,350.00	1	EA	1,350.00	No	Closed

SubTotal: 1,350.00

PO # / Description

090884 Hazardous 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
11/18/2008	Vendor		90951	011076-01	MED-TEC			1	Removal of sharps medical waste from medical profe	401.00	1	LOT	401.00	No	Closed

SubTotal: 401.00

PO # / Description

090885 ELECTRONIC GRAPHIC
SUBSCRIPTIO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2008	Vendor		90936	012644-01	JUPITER IMAGES			1	SUBSCRIPTION TO LIQUID LIBRARY	939.00	1	EA	939.00	No	Closed
11/18/2008	Vendor		90936	012644-01	JUPITER IMAGES			2	SUBSCRIPTION TO CLIPART	129.95	1	EA	129.95	No	Closed

SubTotal: 1,068.95

NEW- PO item report

PO # / Description

090886 Meat for holiday party

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2008	Vendor		90050	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

090887 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
11/18/2008	Vendor		90055	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

090888 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
11/18/2008	Vendor		90060	002369-03	U P S			1	UPS SHIPPING CHARGES FOR 2007-08	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

090889 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
11/18/2008	Vendor		90066	012471-02	CMS COMMUNICATIONS			1	Meridian EBS Phone set M2616D Refurbished (Black)	99.00	2	EA	212.36	No	Closed
11/18/2008	Vendor		90066	012471-02	CMS COMMUNICATIONS			2	Meridian EBS Phone set M5208 refurbished	39.00	3	EA	125.48	No	Closed
11/18/2008	Vendor		90066	012471-02	CMS COMMUNICATIONS			3	Battery for Plantronics CS-50/55 headset	29.00	5	EA	155.51	No	Closed

SubTotal: 493.35

PO # / Description

090890 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/19/2008	Vendor		90971	012647-01	BUBENIK, KATHY			1	Kathy Bubenik to CASBO workshop San Diego, CA 4/	849.33	1	EA	849.33	No	Closed

SubTotal: 849.33

PO # / Description

090891 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/19/2008	Vendor		90972	013341-01	SAHLMAN, TORG			1	Torg Sahlman to Modis & Solus Class San Rafael, C	77.01	1	EA	77.01	No	Closed

SubTotal: 77.01

NEW- PO item report

PO # / Description

090892 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/19/2008	Vendor		90973	003107-01	WILLIAMS, MIKE			1	Michael Williams to Modis & Solus Class San Rafael	254.17	1	EA	254.17	No	Closed

SubTotal: 254.17

PO # / Description

090893 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/19/2008	Vendor		90974	012980-01	TERRONES, AMY			1	Amy Terrones to Mean Girls Seminar San Francisco,	204.22	1	EA	204.22	No	Closed

SubTotal: 204.22

PO # / Description

090894 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
11/19/2008	Vendor		90964	012704-01	SCHOOL INNOVATIONS & ADVOCACY			1	The Administrator's Guide to Categorical Programs	150.00	1	EA	160.88	No	Closed
11/19/2008	Vendor		90964	012704-01	SCHOOL INNOVATIONS & ADVOCACY			2	The Administrator's Guide to School Site Councils	125.00	1	EA	134.06	No	Closed
11/19/2008	Vendor		90964	012704-01	SCHOOL INNOVATIONS & ADVOCACY			3	Please ship Attn: Cheryl Ingham, School Support	0.00	1	EA	0.00	No	Closed

SubTotal: 294.94

PO # / Description

090895 Chamber Readers

Performance

C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/19/2008	Vendor		90960	000444-03	CHAMBER READERS			1	Performance on November 19, 2008	175.00	1	EA	175.00	No	Closed

SubTotal: 175.00

PO # / Description

090896 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
11/19/2008	Vendor		90032	001847-01	FOLLETT LIBRARY RESOURCES			1	books for all sites (Character Based Literacy)	419.74	1	EA	450.17	No	Closed

SubTotal: 450.17

NEW- PO item report

PO # / Description

090897 food for students

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
11/19/2008	Vendor		90952	011038-01	FOOD FOR PEOPLE INC			1	Open PO for purchase of food	250.00	1	LOT	250.00	No	Closed

Time period: 11/1

SubTotal: 250.00

PO # / Description

090898 art 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
11/19/2008	Vendor		90961	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	Open PO for glazes	100.00	1	LOT	100.00	No	Closed

Time period: 11/17/08 - 6/30

SubTotal: 100.00

PO # / Description

090899 hanging folders

COM 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
11/19/2008	Vendor		90962	000192-01	PACIFIC PAPER COMPANY			1	SPRSP5215 Green hanging folders, Sparco, 25/box	5.99	4	EA	25.70	No	Closed

SubTotal: 25.70

PO # / Description

090900 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
11/19/2008	Vendor		90963	012251-01	AMAZON.COM			1	Hush, by Jacqueline Woodson (Penguin)	5.99	3	EA	19.27	No	Closed
11/19/2008	Vendor		90963	012251-01	AMAZON.COM			2	The Skin I'm In, by sharon Flake (Hyperion)	7.99	3	EA	25.71	No	Closed

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SubTotal: 44.98

PO # / Description

090901 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2008	Vendor		90993	011120-01	JOHNSON, MARK			1	Mark Johnson to Grant Workshop Sacramento, CA 10	3.54	1	EA	3.54	No	Closed

SubTotal: 3.54

PO # / Description

090902 Travel

NEW- PO item report

PO # / Description

090902 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
11/21/2008	Vendor		90994	001021-01	GARDNER, PEG			1	Peg Gardner to Library Mtgs & CSLA Sacramento, CA	1,637.91	1	EA	1,637.91	No	Closed

SubTotal: 1,637.91

PO # / Description

090903 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2008	Vendor		90995	000916-01	INGHAM, CHERYL			1	Cheryl Ingham to Examine Dist Budgeting Mendocino	330.80	1	EA	330.80	No	Closed

SubTotal: 330.80

PO # / Description

090904 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2008	Vendor		90996	012602-01	COBINE, KIM			1	Kim Cobine to DAIT Training Mendocino COE 12/1/0	43.00	1	EA	43.00	No	Closed

SubTotal: 43.00

PO # / Description

090905 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2008	Vendor		90997	005669-01	SAPPER, JON			1	Jon Sapper to DAIT Training Mendocino COE 12/1/0	30.00	1	EA	30.00	No	Closed

SubTotal: 30.00

PO # / Description

090906 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
11/21/2008	Vendor		90955	003495-03	OTICON	AS9MLX		1	Boot (silver)	35.00	1	EA	53.63	No	Closed

SubTotal: 53.63

PO # / Description

090907 MAINTENANCE

AGREEMENT: Fax

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2008	Vendor		90985	003651-01	COASTAL BUSINESS SYSTEMS INC			1	Maintenance Agreement on Muratec Fax Machine: MFX	425.00	1	EA	425.00	No	Closed

SubTotal: 425.00

NEW- PO item report

PO # / Description

090908 Copy of monthly phone Redo of

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2008	Vendor		90969	006981-02	AT&T			1	Monthly Classroom Phone Usage for Morris SDC class	40.00	12	MO	480.00	No	Open
11/21/2008	Vendor		90969	006981-02	AT&T			2	Monthly Classroom Phone Usage for Morris Intake (K	40.00	12	MO	480.00	No	Open
11/21/2008	Vendor		90969	006981-02	AT&T			3	Monthly Classroom Phone Usage for South Fortuna cl	40.00	12	EA	480.00	No	Open

SubTotal: 1,440.00

PO # / Description

090909 Handwriting Without Tears

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
11/21/2008	Vendor		90984	011863-01	HANDWRITING WITHOUT TEARS INC	GSS		1	Get Set for School Workbook, pre-k. (Erin Meserve	6.35	4	EA	27.24	No	Closed

SubTotal: 27.24

PO # / Description

090910 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
11/21/2008	Vendor		90979	013366-01	DEER VALLEY PRESS	007		1	Firefighter's Handbook 3rd Edition	40.57	30	EA	1,305.18	No	Closed
11/21/2008	Vendor		90979	013366-01	DEER VALLEY PRESS	0023rd		2	Study Guide 3rd Edition	10.47	30	EA	336.71	No	Closed
11/21/2008	Vendor		90979	013366-01	DEER VALLEY PRESS	004		3	Study Flash Cards	17.47	10	EA	187.31	No	Closed
11/21/2008	Vendor		90979	013366-01	DEER VALLEY PRESS	020		4	Instructor PowerPoint DVD	34.97	1	EA	37.50	No	Closed
11/21/2008	Vendor		90979	013366-01	DEER VALLEY PRESS			5	Shipping	41.65	1	LOT	41.65	No	Closed

SubTotal: 1,908.35

PO # / Description

090911 Equipment/Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2008	Vendor		90980	005157-01	ALMQUIST LUMBER	390K		1	Porter Cable 390K Random Orbit Sander	131.00	2	EA	281.00	No	Closed
11/21/2008	Vendor		90980	005157-01	ALMQUIST LUMBER	Mirka236		2	Mirka Hook and Loop 5" Sanding Disks 80 grit-box	19.00	5	EA	101.89	No	Closed

SubTotal: 382.89

PO # / Description

090912 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
11/21/2008	Vendor		90981	002176-01	HENSELL MATERIALS			1	Open PO for materials and supplies for 2520/2522 R	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

NEW- PO item report

PO # / Description

090913 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2008	Vendor		90982	006886-01	SPORTS WORLD, THE			1	8 Small 9 Medium 2 Large Polo Jerseys with EHS	14.00	19	EA	285.28	No	Closed

SubTotal: 285.28

PO # / Description

090914 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
11/21/2008	Vendor		90988	012371-02	JONES & BARTLETT PUBLISHING	97807637596 81		1	Bundle - Fundamentals of Fire Fighting, 2nd Ed./Wo Shipping	81.75	5	EA	438.38	No	Closed
11/21/2008	Vendor		90988	012371-02	JONES & BARTLETT PUBLISHING			2		40.00	1	LOT	40.00	No	Closed

SubTotal: 478.38

PO # / Description

090915 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
11/21/2008	Vendor		90991	009544-01	CALIFORNIA HEATING			1	Open purchase order for materials and supplies for	5,500.00	1	LOT	5,500.00	No	Open

SubTotal: 5,500.00

PO # / Description

090916 Algebra textbooks

LOTTERY - C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2008	Vendor		90930	006543-05	MCDUGAL LITTELL & COMPANY	2-07214		1	Basic Algebra pupil's edition, McDougal Littell, 2	68.40	50	EA	4,218.14	No	Closed

SubTotal: 4,218.14

PO # / Description

090917 games

COM JE/ZB/EXCELL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2008	Vendor		90931	012495-01	TARGET STORES			1	one each of the following games: Battleship, Cran Poker chips	60.00	1	EA	64.35	No	Closed
11/21/2008	Vendor		90931	012495-01	TARGET STORES			2		12.00	1	EA	12.87	No	Closed
11/21/2008	Vendor		90931	012495-01	TARGET STORES			3	Playing cards	2.50	7	EA	18.77	No	Closed

SubTotal: 95.99

PO # / Description

090918 first aid kit

COM JE/ZB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2008	Vendor		90935	003018-01	COSTCO			1	First Aid Kit	25.00	1	EA	26.81	No	Closed

NEW- PO item report

PO # / Description

090918 first aid kit

COM JE/ZB

(Continued...)

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:													26.81		

PO # / Description

090919 Dictionaries/World History

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
11/21/2008	Vendor		90940	012251-01	AMAZON.COM			1	Merriam-Webster paperback dictionaries (PEPP & Cut	10.36	30	EA	333.33	No	Closed
11/21/2008	Vendor		90940	012251-01	AMAZON.COM			2	World History and You Book 2, revised '96 by Vivia	7.52	1	EA	8.07	No	Closed
SubTotal:													341.40		

PO # / Description

090920 materials/supplies

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
11/21/2008	Vendor		90941	012508-01	DOLLAR TREE STORES INC			1	Open PO for supplies for Foster Youth	200.00	1	LOT	200.00	No	Closed
									Time peri						
SubTotal:													200.00		

PO # / Description

090921 supplies

FOSTER YOUTH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2008	Vendor		90942	012495-01	TARGET STORES			1	Open PO for supplies for Foster Youth	500.00	1	LOT	500.00	No	Closed
									Time peri						
SubTotal:													500.00		

PO # / Description

090922 portable phone

COM ZB/JE/EXCE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2008	Vendor		90953	003018-01	COSTCO			1	portable phone	40.00	1	EA	42.90	No	Closed
SubTotal:													42.90		

PO # / Description

090923 LARS

NEW- PO item report

PO # / Description
 090923 LARS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			1	Arcata School District	576.06	1	EA	576.06	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			2	Big Lagoon	81.25	1	EA	81.25	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			3	Blue Lake	162.50	1	EA	162.50	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			4	Bridgeville	81.25	1	EA	81.25	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			5	Cuddeback	162.50	1	EA	162.50	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			6	Eureka	3,588.81	1	EA	3,588.81	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			7	Fieldbrook	81.25	1	EA	81.25	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			8	Fortuna Elem.	625.63	1	EA	625.63	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			9	Fortuna HS	1,067.63	1	EA	1,067.63	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			10	Freshwater	190.94	1	EA	190.94	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			11	Garfield	81.25	1	EA	81.25	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			12	Hydesville	162.50	1	EA	162.50	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			13	Jacoby Creek	249.44	1	EA	249.44	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			14	Klamath-Trinity	788.13	1	EA	788.13	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			15	Mattole	81.25	1	EA	81.25	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			16	Mattole Charter	679.25	1	EA	679.25	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			17	McKinleyville	751.56	1	EA	751.56	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			18	Northern Humboldt	1,575.44	1	EA	1,575.44	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			19	Orick	81.25	1	EA	81.25	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			20	Pacific Union (corrected amount)	282.88	1	EA	282.88	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			21	Pacific View Charter	162.50	1	EA	162.50	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			22	Peninsula	81.25	1	EA	81.25	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			23	Rio Dell	183.63	1	EA	183.63	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			24	Rohnerville	479.38	1	EA	479.38	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			25	Scotia	162.50	1	EA	162.50	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			26	South Bay	294.13	1	EA	294.13	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			27	Southern Humboldt	568.75	1	EA	568.75	No	Closed
11/25/2008	Vendor		91002	013367-01	MULTIPLE MEASURES LLC			28	Questions? Please call Cheryl Ingham @ (707) 445-	0.00	1	EA	0.00	No	Closed
SubTotal:													13,282.91		

NEW- PO item report

PO # / Description

090923 LARS

(Continued...)

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

090924 Psych eval 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
11/25/2008	Vendor		90990	012963-01	PEARSON	30121CD		1	BASC-2 PRS Child (rating scales in Spanish)	28.00	1	PKG	30.88	No	Closed
11/25/2008	Vendor		90990	012963-01	PEARSON	30122CDK		2	BASC-2 PRS-Adolescent (rating scales in Spanish)	28.00	1	PKG	30.88	No	Closed
11/25/2008	Vendor		90990	012963-01	PEARSON	015-8004-61 2-MPC897		3	ABAS-II Parent forms (ages 5-21)	65.00	4	PKG	286.76	No	Closed
11/25/2008	Vendor		90990	012963-01	PEARSON	015-8004-65 5-MPC897		4	ABAS-II Teacher forms (ages 5-21)	65.00	4	PKG	286.76	No	Closed
11/25/2008	Vendor		90990	012963-01	PEARSON	015-8004-56 6-MPC897		5	ABAS-II Spanish Parent forms (ages 5-21)	65.00	1	PKG	71.69	No	Closed

SubTotal: 706.97

PO # / Description

090925 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
11/25/2008	Vendor		90949	008656-02	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 11/10/2008-6/30/2009	700.00	1	EA	700.00	No	Open

SubTotal: 700.00

PO # / Description

090926 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
11/25/2008	Vendor		90967	012495-01	TARGET STORES			1	Lamson Sharp KnifeSafe 4 1/2" Sheath	1.99	15	EA	32.01	No	Closed
11/25/2008	Vendor		90967	012495-01	TARGET STORES			2	Zyliss Food Chopper	9.99	9	EA	96.43	No	Closed
11/25/2008	Vendor		90967	012495-01	TARGET STORES			3	Presto Electric Skillet	44.99	1	EA	48.25	No	Closed
11/25/2008	Vendor		90967	012495-01	TARGET STORES			4	Oxo Good Grips Can Opener with Bottle Opener	11.99	9	EA	115.73	No	Closed
11/25/2008	Vendor		90967	012495-01	TARGET STORES			5	Estimated Shipping Charges	30.00	1	EA	30.00	No	Closed

SubTotal: 322.42

PO # / Description

090927 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
11/25/2008	Vendor		90987	012495-01	TARGET STORES			1	Presto Professional 22 inch Jumbo Electric Griddle	39.99	1	EA	42.89	No	Closed
11/25/2008	Vendor		90987	012495-01	TARGET STORES			2	Estimated Shipping Charges	11.00	1	EA	11.00	No	Closed

SubTotal: 53.89

NEW- PO item report

PO # / Description

090927 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
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PO # / Description

090928 Desktop Computer

MAA 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
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11/25/2008	Vendor		90890	003018-01	COSTCO			1	Desktop computer for Kris Diamond. ASSIGN HCOE TA	900.00	1	EA	965.25	No	Closed
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SubTotal: 965.25

PO # / Description

090929 Flip Video Camera

LEA MEDI-CA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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11/25/2008	Vendor		90992	003018-01	COSTCO			1	Flip Video Camera 60 minutes storage. (Pay with S	125.00	1	EA	134.06	No	Closed
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SubTotal: 134.06

PO # / Description

090930 cordless phone

FOSTER YOUTH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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11/25/2008	Vendor		90966	008543-01	STAPLES INC.			1	single line, one handset wireless phone	75.00	1	EA	80.44	No	Closed
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SubTotal: 80.44

PO # / Description

090931 rewards for

FOSTER YOUTH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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11/25/2008	Vendor		90977	009891-01	ROSS STORES INC.			1	Rewards for Foster Youth students Authorized pers	25.00	10	EA	250.00	No	Closed
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SubTotal: 250.00

PO # / Description

090932 Rewards for

FOSTER YOUTH

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

PO # / Description
090932 Rewards for
FOSTER YOUTH
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/25/2008	Vendor		90978	012495-01	TARGET STORES			1	Rewards Authorized personnel: Roger Golec	25.00	10	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description
090933 computer mouse
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
11/25/2008	Vendor		90986	008543-01	STAPLES INC.			1	Logitech LX8 cordless laser mouse	35.00	1	EA	37.54	No	Closed

SubTotal: 37.54

PO # / Description
090934 auto 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
11/25/2008	Vendor		90998	011411-04	KRAGEN AUTO PARTS			1	Open PO for auto supplies for Auto Restoration Cla	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description
090935 landphone
FOSTER YOUTH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/25/2008	Vendor		90999	006981-02	AT&T			1	Open PO for phone # 707 445-5238, monthly charges	40.00	7	EA	280.00	No	Open

SubTotal: 280.00

PO # / Description
090936 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2008	Vendor		91012	004665-01	TERRY, RUSSELL			1	Russell Terry to TAY Conference Sacramento State	95.80	1	EA	95.80	No	Closed

SubTotal: 95.80

PO # / Description
090937 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2008	Vendor		91013	008935-01	MORRIS, JANICE			1	Janice Morris to GOV Budget Workshop Sacramento	200.77	1	EA	200.77	No	Closed

NEW- PO item report

PO # / Description

090937 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:													200.77		

PO # / Description

090938 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2008	Vendor		91014	010336-01	CHELGREN-SMITH, MARCIE			1	Marcie Chelgren-Smith to Virtual Enterprise Compet	384.22	1	EA	384.22	No	Closed
SubTotal:													384.22		

PO # / Description

090939 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2008	Vendor		91015	000916-01	INGHAM, CHERYL			1	Cheryl Ingham to CCSESA Workshop Sacramento, CA	315.30	1	EA	315.30	No	Closed
SubTotal:													315.30		

PO # / Description

090940 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2008	Vendor		91016	009223-01	CHATON, BETH			1	Beth Chaton to Mean Girls Conference San Francisc	104.48	1	EA	104.48	No	Closed
SubTotal:													104.48		

PO # / Description

090941 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/02/2008	Vendor		91020	003387-01	KERR, LYNETTE			1	Lynette Kerr to SFSS 12/08 Sacramento 11/30/08 t	119.84	1	EA	119.84	No	Closed
SubTotal:													119.84		

PO # / Description

090942 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2008	Vendor		91023	013368-01	GOLEC, ROGER			1	Roger Golec to Homeless Ed Grant Training Sacrame	107.48	1	EA	107.48	No	Closed
SubTotal:													107.48		

PO # / Description

090943 Travel

NEW- PO item report

PO # / Description

090943 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
12/08/2008	Vendor		91041	005669-01	SAPPER, JON			1	Jon Sapper to CISC Meeting Sacramento, CA 1/14/0	648.45	1	EA	648.45	No	Closed

SubTotal: 648.45

PO # / Description

090944 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2008	Vendor		91042	005669-01	SAPPER, JON			1	Jon Sapper to Carrer & Tech Edu. Meeting San Dieg	374.98	1	EA	374.98	No	Closed

SubTotal: 374.98

PO # / Description

090945 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2008	Vendor		91052	000916-01	INGHAM, CHERYL			1	Cheryl Ingham to RSDSS Multi-Region Meeting Napa,	420.06	1	EA	420.06	No	Closed

SubTotal: 420.06

PO # / Description

090946 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
12/08/2008	Vendor		91005	005313-01	ABLENET ACCESS ABILITY INC.	100-02100		1	Bigmack Communicator	109.00	3	EA	375.71	No	Closed

SubTotal: 375.71

PO # / Description

090947 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
12/08/2008	Vendor		91007	003495-03	OTICON	T20		1	T20 Amigo Assign HCOE Tag #18731	499.00	1	EA	543.22	No	Closed
12/08/2008	Vendor		91007	003495-03	OTICON	R1		2	R1 Amigo Assign HCOE Tag #18732	499.00	1	EA	543.23	No	Closed

SubTotal: 1,086.45

PO # / Description

090948 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2008	Vendor		91021	008470-01	WILLOW CREEK PARTS			1	Open PO for Hoopa Auto Tech. Authorized: Dennis P	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

NEW- PO item report

PO # / Description
090949 Math 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
12/08/2008	Vendor		90906	004903-02	PEARSON EDUCATION	0785429344		1	Life Skills Math Curriculum to be used at FHS/Lock	49.99	5	EA	303.07	No	Closed

SubTotal: 303.07

PO # / Description
090950 sanitary 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
12/08/2008	Vendor		90956	003018-01	COSTCO			1	Kirkland Wipes to be used at Glen Paul School	15.00	20	CS	321.75	No	Closed

SubTotal: 321.75

PO # / Description
090951 online subscription
OTT ATT/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
12/08/2008	Vendor		90957	010229-01	CLOSING THE GAP			1	Combination, one-year print and online subscriptio	75.00	1	EA	80.44	No	Closed

SubTotal: 80.44

PO # / Description
090952 Digital Voice Recorders
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
12/08/2008	Vendor		90965	012495-01	TARGET STORES	ICDUX70		1	Sony Digital Voice Recorder to be used in IEP's an	70.00	1	EA	75.08	No	Closed
12/08/2008	Vendor		90965	012495-01	TARGET STORES	ICDUX70		2	Sony Digital Voice Recorder to be used by Teresa C	70.00	1	EA	75.08	No	Closed
12/08/2008	Vendor		90965	012495-01	TARGET STORES			3	Batteries to be used by Recorder	15.00	2	SET	32.17	No	Closed

SubTotal: 182.33

PO # / Description
090953 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
12/08/2008	Vendor		90975	008602-01	MAYER JOHNSON COMPANY	M145		1	Boardmaker w/ Speaking Dynamically Pro combo v6 fo	649.00	1	EA	696.05	No	Closed

SubTotal: 696.05

PO # / Description
090954 T-1 connection
CRT VH

NEW- PO item report

PO # / Description

090954 T-1 connection

CRT VH

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2008	Vendor		91003	012646-01	AT&T			1	Open PO for T-1 connection: 234-342-2799-048 2002	45.00	8	MO	360.00	No	Closed

SubTotal: 360.00

PO # / Description

090955 toner for copier

COM ZB/JE/E

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2008	Vendor		91000	008543-01	STAPLES INC.			1	Toner for Sharp SF2514 (toner SF234NT1 or compatib	40.00	1	EA	42.90	No	Closed

SubTotal: 42.90

PO # / Description

090956 classroom supplies/toner

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2008	Vendor		91001	011477-01	CORPORATE EXPRESS			1	Per EdBuy List ID: ELBQ804941	148.55	1	EA	159.32	No	Closed

SubTotal: 159.32

PO # / Description

090957 bus tickets

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
12/08/2008	Vendor		91009	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	200	EA	280.00	No	Closed
12/08/2008	Vendor		91009	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.50	100	EA	250.00	No	Closed

SubTotal: 530.00

PO # / Description

090958 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
12/08/2008	Vendor		91010	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	250	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

090959 bus tickets for Orientation st

NEW- PO item report

PO # / Description

090959 bus tickets for Orientation 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
12/08/2008	Vendor		91011	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.50	35	EA	52.50	No	Closed

SubTotal: 52.50

PO # / Description

090960 storage boxes

FOSTER YOUTH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2008	Vendor		91017	008543-01	STAPLES INC.			1	Storage boxes IRIS 3 DRWR (Navy) Rolling Cart, Mo	19.99	4	EA	85.76	No	Closed

SubTotal: 85.76

PO # / Description

090961 cleaning 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
12/08/2008	Vendor		91018	003018-01	COSTCO	169505		1	Bounty Mega Roll paper towels, 12 rolls, 94 sheets	17.99	1	EA	19.29	No	Closed
12/08/2008	Vendor		91018	003018-01	COSTCO	726437		2	Scotch Brite kitchen sponge, 18 pack	10.99	1	EA	11.79	No	Closed
12/08/2008	Vendor		91018	003018-01	COSTCO	123152		3	Lysol sanitizing wipes, 3/110 containers	11.99	1	EA	12.86	No	Closed

SubTotal: 43.94

PO # / Description

090962 Reimbursable Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2008	Vendor		91070	009324-01	COMET, KIMBERLY			1	Kimberly Comet to NorCal Relief Risk Meeting Sacramento	151.64	1	EA	151.64	No	Closed

SubTotal: 151.64

PO # / Description

090963 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2008	Vendor		91071	009428-01	MADJEDI, LAURA			1	Laura Madjedi to TAY Conference Sacramento State	95.80	1	EA	95.80	No	Closed

SubTotal: 95.80

PO # / Description

090964 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2008	Vendor		91073	012888-01	WOODS, XENIA F			1	Xenia Fretter Woods Sign language interpreter for	40.00	80	EA	3,200.00	No	Open

SubTotal: 3,200.00

NEW- PO item report

PO # / Description

090964 Contract Services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2008	Vendor		91074	012275-01	BURSTINER, DEBRA			1	Debra Burstiner to provide OT evaluation for senso	90.00	3	EA	270.00	No	Open
12/11/2008	Vendor		91074	012275-01	BURSTINER, DEBRA			2	D Burstiner consult	70.00	1	EA	70.00	No	Open

SubTotal: 340.00

PO # / Description

090966 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2008	Vendor		91075	012275-01	BURSTINER, DEBRA			1	Debra Burstiner to provide OT Therapy evaluation a	70.00	10	EA	700.00	No	Open

SubTotal: 700.00

PO # / Description

090967 Training DVD for Bus Drivers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2008	Vendor		90884	010451-02	VIDEO COMMUNICATIONS	1		1	Training DVD for bus drivers	211.16	1	LOT	211.16	No	Closed

SubTotal: 211.16

PO # / Description

090968 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
12/12/2008	Vendor		91053	002941-01	RENNER PETROLEUM	1		1	Fuel for Motor Pool Fleet	20,000.00	1	LOT	20,000.00	No	Closed

SubTotal: 20,000.00

PO # / Description

090969 Tires for Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2008	Vendor		91061	008873-01	LES SCHWAB TIRE CENTER	1		1	Tires for Motor Pool Fleet	2,500.00	1	LOT	2,500.00	No	Open

SubTotal: 2,500.00

PO # / Description

090970 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
12/12/2008	Vendor		91004	003791-01	PRENTKE-ROMICH	VTL-AEN-XL		1	Communicator, Assistive, Portable, Prentke Romich	7,295.00	1	EA	7,888.89	No	Closed

SubTotal: 7,888.89

NEW- PO item report

PO # / Description

090971 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
12/12/2008	Vendor		91006	013375-01	SNUG SEAT	36-6000		1	Gazelle PS knee support pads	140.00	1	EA	150.15	No	Closed
SubTotal:													150.15		

PO # / Description

090972 H-44-BAT additional battery fo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2008	Vendor		91026	005947-01	R.J. COOPER & ASSOCIATES INC	H-44-BAT		1	additional battery for Super Auggie	129.00	1	EA	153.35	No	Closed
SubTotal:													153.35		

PO # / Description

090973 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
12/12/2008	Vendor		91027	008335-01	GOPHER SPORT	GL85357		1	4' X 8" Gopher Soft Fat Landing Mat Assign HCOE T	609.00	1	EA	764.15	No	Closed
SubTotal:													764.15		

PO # / Description

090974 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
12/12/2008	Vendor		91028	005313-01	ABLENET ACCESS ABILITY INC.	100-BBL		1	Big Red Switch-Blue	45.00	1	EA	54.70	No	Closed
12/12/2008	Vendor		91028	005313-01	ABLENET ACCESS ABILITY INC.	100-BG		2	Big Red Switch - Green	45.00	1	EA	54.69	No	Closed
SubTotal:													109.39		

PO # / Description

090975 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
12/12/2008	Vendor		91029	011275-01	MADENTEC LIMITED			1	Intelliswitch	299.00	3	EA	1,002.03	No	Closed
SubTotal:													1,002.03		

PO # / Description

090976 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
12/12/2008	Vendor		91030	012640-01	RIFTON EQUIPMENT	R114		1	Wrangler Adaptive Tricycle R114 Color-RED Assign	1,341.00	1	EA	1,438.22	No	Closed
12/12/2008	Vendor		91030	012640-01	RIFTON EQUIPMENT	R149		2	Loop Handlebar	90.00	1	EA	96.52	No	Closed
12/12/2008	Vendor		91030	012640-01	RIFTON EQUIPMENT	R144		3	Front Pulley	29.00	1	EA	31.10	No	Closed
SubTotal:													1,565.84		

NEW- PO item report

PO # / Description

090977 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
12/12/2008	Vendor		91031	013344-01	TOBII ATI			1	Communicator, Assistive, Tobii Assistive Technolog	999.00	1	EA	1,071.43	No	Closed
12/12/2008	Vendor		91031	013344-01	TOBII ATI	LLCC		2	L*E*O Carrying Case LLCC	35.00	1	EA	37.54	No	Closed

SubTotal: 1,108.97

PO # / Description

090978 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
12/12/2008	Vendor		91032	005947-01	R.J. COOPER & ASSOCIATES INC	H-72-10		1	Stick and Suck 10 Pack	45.00	1	EA	52.95	No	Closed
12/12/2008	Vendor		91032	005947-01	R.J. COOPER & ASSOCIATES INC	H-57		2	Mini-Arm	99.00	1	EA	116.49	No	Closed

SubTotal: 169.44

PO # / Description

090979 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
12/12/2008	Vendor		91034	005362-03	FREEDOM SCIENTIFIC BLV GROUP	ONYX Deskset 19		1	Magnifier, Assistive, Video, ONYX Assi	2,795.00	1	EA	3,028.69	No	Closed

SubTotal: 3,028.69

PO # / Description

090980 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
12/12/2008	Vendor		91035	010552-01	DYNAVOX SYSTEMS INC.	600444		1	WordPower for Dynavox V, #600444	350.00	1	EA	388.25	No	Closed
12/12/2008	Vendor		91035	010552-01	DYNAVOX SYSTEMS INC.	501326		2	Charging Dock & Spare Internal Battery Kit	330.00	1	EA	366.05	No	Closed

SubTotal: 754.30

PO # / Description

090981 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
12/12/2008	Vendor		91036	011945-01	SENSITRAC PADS			1	Slant Board with Slider 6X8	129.95	1	EA	149.37	No	Closed

SubTotal: 149.37

PO # / Description

090982 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
12/12/2008	Vendor		91037	012640-01	RIFTON EQUIPMENT	E841		1	Rifton Toileting System, Seat	306.00	1	EA	328.18	No	Closed
12/12/2008	Vendor		91037	012640-01	RIFTON EQUIPMENT	E891		2	Rifton Toilet Frame	338.00	1	EA	362.50	No	Closed
12/12/2008	Vendor		91037	012640-01	RIFTON EQUIPMENT	E893		3	Assign HCOE Tag #18739 Rifton Toilet Large Low Back, Standard Fabric	162.00	1	EA	173.74	No	Closed
12/12/2008	Vendor		91037	012640-01	RIFTON EQUIPMENT	E856		4	Rifton Toilet Footboard	99.00	1	EA	106.18	No	Closed

NEW- PO item report

PO # / Description
090982 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:													970.60		

PO # / Description
090983 GLEN PAUL HEATER REPAIR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2008	Vendor		91054	009496-01	EVANS MECHANICAL	1		1	HEATER REPAIRS	89.00	1	LOT	89.00	No	Closed
SubTotal:													89.00		

PO # / Description
090984 TOOL 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
12/12/2008	Vendor		91055	005191-01	DON'S RENT-ALL INC.	1		1	TOOL RENTAL	13.71	1	LOT	13.71	No	Closed
SubTotal:													13.71		

PO # / Description
090985 TOOLS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2008	Vendor		91056	013304-01	HARBOR FREIGHT	1		1	TOOLS	300.00	1	LOT	300.00	No	Closed
SubTotal:													300.00		

PO # / Description
090986 Disk drives

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2008	Vendor		91019	012251-01	AMAZON.COM			1	Seagate Cheetah 73GB 10K U320 SCSI disk drive - ST	92.00	3	EA	317.46	No	Closed
SubTotal:													317.46		

PO # / Description
090987 W-2/1099 processing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2008	Vendor		91022	012671-01	DOCUMEDIA GROUP			1	W-2/1099 forms	612.00	1	EA	656.37	No	Closed
12/12/2008	Vendor		91022	012671-01	DOCUMEDIA GROUP			2	Printing Service	2,300.00	1	EA	2,300.00	No	Closed
12/12/2008	Vendor		91022	012671-01	DOCUMEDIA GROUP			3	Postage	3,780.00	1	EA	3,780.00	No	Closed
SubTotal:													6,736.37		

PO # / Description
090988 Payroll check stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2008	Vendor		91063	012477-01	ACOM SOLUTIONS INC.	35-503V21-1 BG		1	Laser chk-bot chk-1 perf-Blue/Red	30.00	25	EA	1,072.51	No	Closed
SubTotal:													1,072.51		

NEW- PO item report

PO # / Description

090988 Payroll check stock

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2008	Vendor		91043	012994-01	CORETRONICS			1	Repair of Movie Camera	175.00	1	LOT	175.00	No	Closed

SubTotal: 175.00

PO # / Description

090990 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
12/12/2008	Vendor		91044	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	Insulation materials and installation for 2520/252	4,645.00	1	LOT	4,645.00	No	Closed

SubTotal: 4,645.00

PO # / Description

090991 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
12/12/2008	Vendor		91024	006345-01	BOLD IMAGES			1	crewneck sweatshirts per quote 10 medium 25 larg	9.75	45	EA	470.56	No	Closed
12/12/2008	Vendor		91024	006345-01	BOLD IMAGES			2	2X sweatshirts	11.75	5	EA	63.01	No	Closed
12/12/2008	Vendor		91024	006345-01	BOLD IMAGES			3	double print with flash dry	1.00	50	EA	53.62	No	Closed
12/12/2008	Vendor		91024	006345-01	BOLD IMAGES			4	screen printing charge	2.95	50	EA	158.19	No	Closed

SubTotal: 745.38

PO # / Description

090992 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
12/12/2008	Vendor		91025	012251-01	AMAZON.COM			1	Holes by Louis Sachar, paperback for Character	5.00	90	EA	482.62	No	Closed

SubTotal: 482.62

PO # / Description

090993 toner

COM 5M IS

CCS ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2008	Vendor		91048	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner for Kyocera KM-5050 (1 each for 5th and M,	189.99	2	EA	407.53	No	Closed

NEW- PO item report

PO # / Description

090993 toner
COM 5M IS
CCS 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
SubTotal:													407.53		

PO # / Description

090994 printer cartridges
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
12/12/2008	Vendor		91058	008543-01	STAPLES INC.			1	Epson T003012 black ink cartridges 2 pack	58.99	2	EA	126.53	No	Closed
12/12/2008	Vendor		91058	008543-01	STAPLES INC.			2	HP 74XL (CB336WN) Black ink cartridge	31.99	3	EA	102.93	No	Closed
12/12/2008	Vendor		91058	008543-01	STAPLES INC.			3	Epson Stylus color 980N blak ink cartridge, 2/pack	58.99	1	EA	63.27	No	Closed
SubTotal:													292.73		

PO # / Description

090995 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
12/12/2008	Vendor		91059	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	150	EA	210.00	No	Closed
12/12/2008	Vendor		91059	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.50	100	EA	250.00	No	Closed
SubTotal:													460.00		

PO # / Description

090996 sodas
SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2008	Vendor		91062	003018-01	COSTCO			1	variety of sodas / 36 per package for Family Ni	18.00	8	EA	154.44	No	Closed
SubTotal:													154.44		

PO # / Description

090997 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
12/12/2008	Vendor		91065	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	70	EA	98.00	No	Closed
12/12/2008	Vendor		91065	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.50	30	EA	75.00	No	Closed
SubTotal:													173.00		

NEW- PO item report

PO # / Description
090998 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
12/12/2008	Vendor		90054	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Receipt MAINTENANCE AGREEMENT FOR PANASONIC FAX IN	380.00	1	YR	380.00	No	Closed
12/12/2008	Vendor		90054	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	Legal MAINTENANCE AGREEMENT FOR PANASONIC FAX IN P	400.00	1	YR	400.00	No	Closed
12/12/2008	Vendor		90054	009663-01	ALTERNATIVE BUSINESS CONCEPTS			3	JPA MAINTENANCE AGREEMENT FOR PANASONIC FAX IN JPA	380.00	1	YR	380.00	No	Closed

SubTotal: 1,160.00

PO # / Description
090999 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2008	Vendor		91080	012912-01	LANE, STACY			1	Stacy Lane to NCR Underwriting San Jose, CA 12/1	106.63	1	EA	106.63	No	Closed

SubTotal: 106.63

PO # / Description
091000 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2008	Vendor		91083	007315-01	GRINSELL, SUSAN BIRCH			1	Susan Grinsell to BASC/Budget Workshop Sacramento	184.08	1	EA	184.08	No	Closed

SubTotal: 184.08

PO # / Description
091001 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2008	Vendor		91084	012775-01	SZILADI, GABOR			1	Gabor Sziladi to CPTA Meeting Yolo COE 1/7/09 to	88.57	1	EA	88.57	No	Closed

SubTotal: 88.57

PO # / Description
091002 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2008	Vendor		91085	003387-01	KERR, LYNETTE			1	Lynette Kerr to SFSS Jan 09 Sacramento, CA 1/4/0	81.81	1	EA	81.81	No	Closed

SubTotal: 81.81

PO # / Description
091003 Lynette Kerr

NEW- PO item report

PO # / Description
091003 Lynette Kerr
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2008	Vendor		91086	003387-01	KERR, LYNETTE			1	Lynette Kerr to GOv Budget Workshop Sacramento, C	68.06	1	EA	68.06	No	Closed

SubTotal: 68.06

PO # / Description
091004 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2008	Vendor		91088	005555-01	KAUP, CINDI			1	Cindi Kaup to Foundations Reveiew Session Del Nor	13.00	1	EA	13.00	No	Closed

SubTotal: 13.00

PO # / Description
091005 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2008	Vendor		91089	005555-01	KAUP, CINDI			1	Cindi Kaup to SEECAP Symposium Sacramento, CA 2/	241.92	1	EA	241.92	No	Closed

SubTotal: 241.92

PO # / Description
091006 Therapy 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
12/16/2008	Vendor		91049	004730-04	SAMMONS PRESTON	5065		1	Therapy Putty-2oz. Super Soft Tan	2.95	3	EA	10.51	No	Closed
12/16/2008	Vendor		91049	004730-04	SAMMONS PRESTON	5071		2	Therapy Putty-2oz. Soft Yellow	2.95	3	EA	10.51	No	Closed
12/16/2008	Vendor		91049	004730-04	SAMMONS PRESTON	9299-11		3	Therapy Putty-3oz. soft yellow	4.25	5	EA	25.24	No	Closed
12/16/2008	Vendor		91049	004730-04	SAMMONS PRESTON	5071-99		4	Therapy Putty-2oz. Medium Soft Red.	2.95	3	EA	10.51	No	Closed
12/16/2008	Vendor		91049	004730-04	SAMMONS PRESTON	9299-12		5	Therapy Putty-3oz. Medium Soft Red.	4.25	3	EA	15.14	No	Closed
12/16/2008	Vendor		91049	004730-04	SAMMONS PRESTON	7168-01		6	Thera-Band Thin Yellow.	68.95	1	EA	81.87	No	Closed

SubTotal: 153.78

PO # / Description
091007 Math Curriculum
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
12/16/2008	Vendor		91050	009066-02	INNOVATIVE LEARNING CONCEPTS	PC2958F		1	WEB Touch money collection	269.00	2	EA	577.01	No	Closed

NEW- PO item report

PO # / Description
 091007 Math Curriculum
 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
12/16/2008	Vendor		91050	009066-02	INNOVATIVE LEARNING CONCEPTS	TM5888F		2	Pre-K Collection	377.00	2	EA	808.66	No	Closed
12/16/2008	Vendor		91050	009066-02	INNOVATIVE LEARNING CONCEPTS	TM8278F		3	Hundreds Chart	21.00	2	EA	45.04	No	Closed
12/16/2008	Vendor		91050	009066-02	INNOVATIVE LEARNING CONCEPTS	TM2858F		4	Student Number Cards	23.00	2	EA	49.34	No	Closed
12/16/2008	Vendor		91050	009066-02	INNOVATIVE LEARNING CONCEPTS	TM6778F		5	Kindergarten Kit	499.00	2	EA	1,070.36	No	Closed
12/16/2008	Vendor		91050	009066-02	INNOVATIVE LEARNING CONCEPTS	TM7778F		6	1st Grade Kit	613.00	2	EA	1,314.88	No	Closed
12/16/2008	Vendor		91050	009066-02	INNOVATIVE LEARNING CONCEPTS	TM8778F		7	2nd Grade Kit	577.00	2	EA	1,237.66	No	Closed
12/16/2008	Vendor		91050	009066-02	INNOVATIVE LEARNING CONCEPTS	TM0K0808		8	Coupon Code	-35.00	1	EA	-37.54	No	Closed
12/16/2008	Vendor		91050	009066-02	INNOVATIVE LEARNING CONCEPTS	TMBP0908		9	Math Curriculum Coupon Discount Code	-100.00	1	EA	-107.25	No	Closed
SubTotal:													4,958.16		

PO # / Description
 091008 mat
 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
12/16/2008	Vendor		91066	010245-01	TOLEDO PHYSICAL ED EQUIP	OS-146V2		1	4' x 6' Velcro 2 ends Royal Blue Standard duty Ins	183.95	1	EA	224.88	No	Closed
SubTotal:													224.88		

PO # / Description
 091009 Language for Learning Curricul

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2008	Vendor		91051	005385-02	MCGRAW-HILL COMPANIES	9780076094271		1	Language for Learning - Teacher Materials Kit	660.00	2	EA	1,497.65	No	Closed
12/16/2008	Vendor		91051	005385-02	MCGRAW-HILL COMPANIES	9780076094301		2	Language for Learning - Teacher Guide	28.20	2	EA	63.99	No	Closed
12/16/2008	Vendor		91051	005385-02	MCGRAW-HILL COMPANIES	9780076094288		3	Language for Learning - Workbook A & B	9.78	30	EA	332.88	No	Closed
12/16/2008	Vendor		91051	005385-02	MCGRAW-HILL COMPANIES	9780076094370		4	Language for Learning - Language Activity Masters	57.99	2	EA	131.59	No	Closed
12/16/2008	Vendor		91051	005385-02	MCGRAW-HILL COMPANIES	9780076094455		5	Language for Learning - Skills Profile Folder	29.70	4	EA	134.78	No	Closed
SubTotal:													2,160.89		

NEW- PO item report

PO # / Description
091010 Ink cartridges
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
12/16/2008	Vendor		91076	008543-01	STAPLES INC.			1	Epson Ink, Yellow, Magenta & Cyan	15.00	3	EA	48.26	No	Closed

SubTotal: 48.26

PO # / Description
091011 BarCode Reader
SH GPC SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2008	Vendor		91068	012251-01	AMAZON.COM	6125		1	Opticon Model 6125 per Kevin @ Schoolwise.	149.00	1	EA	169.80	No	Closed

SubTotal: 169.80

PO # / Description
091012 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2008	Vendor		91072	012457-01	PREISS, MONIKA			1	Monika Preiss to PENT Fourth Annual Forum Stockto	534.06	1	EA	534.06	No	Closed

SubTotal: 534.06

PO # / Description
091013 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2008	Vendor		91099	013014-01	LIEBERMAN MA NCSP, RICHARD			1	R Lieberman to present Suicide Intervention, Preve	4,826.00	1	EA	4,826.00	No	Closed

SubTotal: 4,826.00

PO # / Description
091014 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2008	Vendor		91100	007222-01	IVES, TERESA			1	Tess Ives to AB430 Module Two Training Ukiah, CA	181.14	1	EA	181.14	No	Closed

SubTotal: 181.14

PO # / Description
091015 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2008	Vendor		91101	007222-01	IVES, TERESA			1	Tess Ives to AB430 Module Two Training Ukiah, CA	181.14	1	EA	181.14	No	Closed

SubTotal: 181.14

NEW- PO item report

PO # / Description

091015 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
12/18/2008	Vendor		91103	013377-01	CONSCIOUS LEARNING, LLC			1	Conscious Teaching to provide Workshop 10/28/08 a	2,959.00	1	EA	2,959.00	No	Closed

SubTotal: 2,959.00

PO # / Description

091017 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2008	Vendor		91102	012390-01	STOLL, PETER			1	Peter Stoll to CA School for the Deaf Freemont, C	372.00	1	EA	372.00	No	Closed

SubTotal: 372.00

PO # / Description

091018 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
12/18/2008	Vendor		91033	013379-01	HARD DRIVES NORTHWEST	E700813 1515L		1	1515L Touchmonitor LCD, MN-ELO155, E700813	449.00	1	EA	481.55	No	Closed

SubTotal: 481.55

PO # / Description

091019 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
12/18/2008	Vendor		91038	013380-01	YESACCESSIBLE!			1	TypeAbility 3.0 for Jaws Full Version, 5 site lice	300.00	1	EA	327.11	No	Closed

SubTotal: 327.11

PO # / Description

091020 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
12/18/2008	Vendor		91039	013382-01	TEXTHELP SYSTEMS			1	Software, Assistive, Text to Speech, Read & Writ	740.00	1	EA	823.65	No	Closed

SubTotal: 823.65

PO # / Description

091021 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
12/18/2008	Vendor		91040	013381-01	EPSON AMERICA INC.	B11B181011		1	Epson GT-2500 Scanner Assign HCOE Tag #18743	599.99	1	EA	643.49	No	Closed

SubTotal: 643.49

NEW- PO item report

PO # / Description
 091021 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
PO # / Description															
091022 Library books															
12/18/2008	Vendor		91090	001847-01	FOLLETT LIBRARY RESOURCES			1	14 titles on attached list	196.15	1	EA	210.37	No	Closed
12/18/2008	Vendor		91090	001847-01	FOLLETT LIBRARY RESOURCES			2	Catalog card kits	0.89	14	EA	13.36	No	Closed
SubTotal:													223.73		

PO # / Description
 091023 Dell Desktop for PORTS Studio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2008	Vendor		91096	009771-01	DELL MARKETING L.P.			1	Precision T7400 Desktop Assign HCOE Tag #18742	2,031.83	1	EA	2,179.14	No	Closed
12/18/2008	Vendor		91096	009771-01	DELL MARKETING L.P.			2	State Environmental Fee	8.00	1	EA	8.58	No	Closed
SubTotal:													2,187.72		

PO # / Description
 091024 HDTV Monitor - Sharp 32"

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2008	Vendor		91097	003018-01	COSTCO			1	Sharp 32" LCD HDTV Item #342032	499.99	2	EA	1,072.48	No	Closed
SubTotal:													1,072.48		

PO # / Description
 091025 Storage Unit/FJA SDC
 LEA MEDI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2008	Vendor		90652	013378-01	JUNIOR BARNES			1	8' x 12' Straight Wall Storage Shed to be used at	2,000.00	1	EA	2,145.00	No	Closed
SubTotal:													2,145.00		

PO # / Description
 091026 food supplies for cooking less

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2008	Vendor		90934	000657-01	MURPHY'S MARKET			1	Open PO for food supplies for cooking class	150.00	1	LOT	150.00	No	Closed
SubTotal:													150.00		

NEW- PO item report

PO # / Description
091027 food 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
12/18/2008	Vendor		90939	000657-01	MURPHY'S MARKET			1	Open PO for food/cooking supplies	200.00	1	LOT	200.00	No	Closed

Time period:

SubTotal: 200.00

PO # / Description
091028 projector bulb
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
12/18/2008	Vendor		91047	008543-01	STAPLES INC.			1	Projector bulb for overhead projector model 3M 170	35.00	1	EA	37.54	No	Closed

SubTotal: 37.54

PO # / Description
091029 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
12/18/2008	Vendor		91069	003018-01	COSTCO			1	Beef Jerky, individually wrapped, small	12.00	1	EA	12.00	No	Closed
12/18/2008	Vendor		91069	003018-01	COSTCO			2	Beef sticks, individually wrapped, small	12.00	1	EA	12.00	No	Closed
12/18/2008	Vendor		91069	003018-01	COSTCO			3	corn nuts, individually wrapped	13.00	1	EA	13.00	No	Closed
12/18/2008	Vendor		91069	003018-01	COSTCO			4	popcorn, individual packets for microwave	14.00	1	EA	14.00	No	Closed
12/18/2008	Vendor		91069	003018-01	COSTCO			5	juice boxes, any flavors	15.00	1	EA	16.09	No	Closed
12/18/2008	Vendor		91069	003018-01	COSTCO			6	capri sun pouches	15.00	1	EA	16.09	No	Closed
12/18/2008	Vendor		91069	003018-01	COSTCO			7	individual bags of peanuts	15.00	1	EA	15.00	No	Closed
12/18/2008	Vendor		91069	003018-01	COSTCO			8	individual packages of cheese and crackers	11.00	1	EA	11.00	No	Closed
12/18/2008	Vendor		91069	003018-01	COSTCO			9	chewy granole bars, 48/package	16.00	1	EA	16.00	No	Closed
12/18/2008	Vendor		91069	003018-01	COSTCO			10	breakfast bars, individually wrapped	16.00	1	EA	16.00	No	Closed
12/18/2008	Vendor		91069	003018-01	COSTCO			11	cup of noodles, any flavor	15.00	2	EA	30.00	No	Closed
12/18/2008	Vendor		91069	003018-01	COSTCO			12	pretzels, individual packages	14.00	1	EA	14.00	No	Closed

SubTotal: 185.18

PO # / Description
091030 FAX line for Eel River
COM 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
12/18/2008	Vendor		91077	012646-01	AT&T			1	Open PO for FAX line (707) 725-0326 For: Eel Riv	30.00	7	MO	210.00	No	Closed

SubTotal: 210.00

NEW- PO item report

PO # / Description
 091031 supplies
 COM ER CLASSROOM
 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
12/18/2008	Vendor		91091	008543-01	STAPLES INC.			1	wall mount pencil sharpener (Eel River classroom)	20.00	1	EA	21.45	No	Closed
12/18/2008	Vendor		91091	008543-01	STAPLES INC.			2	heavy duty storage boxes, 10/box (CCS admin)	25.00	1	EA	26.81	No	Closed

SubTotal: 48.26

PO # / Description
 091032 workshop materials
 SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2008	Vendor		91093	010108-01	SEARCH INSTITUTE	136		1	Youth classroom (packages of 20)	11.96	2	EA	31.50	No	Closed
12/18/2008	Vendor		91093	010108-01	SEARCH INSTITUTE	355		2	150 Ways to show kids you care (packages of 20)	9.56	3	EA	37.78	No	Closed

SubTotal: 69.28

PO # / Description
 091033 Toner
 OTT HEARING IMPAIRED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2008	Vendor		91078	008543-01	STAPLES INC.	KX-FAT92		1	Toner for KX MB271 Multi Function Printer being us	50.00	1	EA	53.62	No	Closed

SubTotal: 53.62

PO # / Description
 091034 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
12/22/2008	Vendor		91079	012963-01	PEARSON	30030CDK		1	TRS (Teacher Rating Scales)-Preschool	28.00	1	PKG	35.03	No	Closed
12/22/2008	Vendor		91079	012963-01	PEARSON	30033CDK		2	PRS (Parent Rating Scales-Preschool)	28.00	1	PKG	35.03	No	Closed

SubTotal: 70.06

PO # / Description
 091035 Registration Fee
 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
12/22/2008	Vendor		91094	005011-01	MENDOCINO COUNTY OFFICE OF ED			1	Registration Fee for Tess Ives to attend AB430 Mod	900.00	1	EA	900.00	No	Closed

SubTotal: 900.00

NEW- PO item report

PO # / Description

091036 Teacher Supplies

OTT VISUALL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2008	Vendor		91095	009813-01	MAXI-AIDS	702507		1	Tel-Time Avalon Men's Talking Watch	39.95	2	EA	90.22	No	Closed
12/22/2008	Vendor		91095	009813-01	MAXI-AIDS	600825		2	Bandit 8 x 25 mm Monocular	27.50	1	EA	31.05	No	Closed
12/22/2008	Vendor		91095	009813-01	MAXI-AIDS	C2000		3	Digital Talking Compass Eng/Span	68.95	2	EA	155.71	No	Closed

SubTotal: 276.98

PO # / Description

091037 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2008	Vendor		91105	007222-01	IVES, TERESA			1	Tess Ives to AB430 Module 3 Ukiah, CA 3/25/09 to	391.10	1	EA	391.10	No	Closed

SubTotal: 391.10

PO # / Description

091038 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2008	Vendor		91108	007222-01	IVES, TERESA			1	Tess Ives to AB430 Module 3 2/24/09 to 2/26/09 U	577.10	1	EA	577.10	No	Closed

SubTotal: 577.10

PO # / Description

091039 Chroma Keyer Kit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/24/2008	Vendor		91110	011994-01	B & H PHOTO VIDEO PRO AUDIO	1		1	Datavideo DVK-100 Chroma Key Kit #DADVK100K Inv T	2,099.95	1	EA	2,277.20	No	Closed

SubTotal: 2,277.20

PO # / Description

091040 Polycm V500

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/24/2008	Vendor		91111	013083-01	SOLUTIONZ CONFERENCING	1		1	Polycm V500 Inv Tag#18748	1,599.00	1	EA	1,839.93	No	Closed

SubTotal: 1,839.93

PO # / Description

091041 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/24/2008	Vendor		91122	000860-01	EAGLES, GARRY			1	Garry Eagles to CCESA Quarterly Meeting Marriott,	722.13	1	EA	722.13	No	Closed

SubTotal: 722.13

NEW- PO item report

PO # / Description

091041 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
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PO # / Description

091042 Maint Agreement for Oki

12/0

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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12/31/2008	Vendor		91106	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Maint Agreement on Oki from 12/1/07-2/01/08	1,313.81	1	EA	1,313.81	No	Closed
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SubTotal: 1,313.81

PO # / Description

091043 Presentation Folders (5,250 fo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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12/31/2008	Vendor		91107	001038-01	TIMES PRINTING CO			1	Presentation Folders for Job Market	2,887.83	1	EA	2,887.83	No	Closed
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SubTotal: 2,887.83

PO # / Description

091044 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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12/31/2008	Vendor		91130	000916-01	INGHAM, CHERYL			1	Cheryl Ingham to CSRP County Coordinator's Mtg An	683.04	1	EA	683.04	No	Closed
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SubTotal: 683.04

PO # / Description

091045 countertop replacment

glen pa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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12/31/2008	Vendor		91127	011318-01	HUMBOLDT COUNTERTOPS	1		1	COUNTERTOPS	899.11	1	LOT	899.11	No	Closed
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SubTotal: 899.11

PO # / Description

091046 FURNACE REPLACEMENT

GLEN PAUL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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12/31/2008	Vendor		91128	012763-01	BELL'S HEATING	1		1	FURNACE	1,175.00	1	LOT	1,175.00	No	Closed
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SubTotal: 1,175.00

PO # / Description

091047 LIGHTING

NEW- PO item report

PO # / Description

091047 LIGHTING

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/31/2008	Vendor		91129	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	LIGHTING	359.11	1	LOT	359.11	No	Closed

SubTotal: 359.11

PO # / Description

091048 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
01/08/2009	Vendor		91109	012880-01	COMMUNICATION CROSSROADS			1	SCERTS Training December 15-17	7,650.28	1	EA	7,650.28	No	Closed
01/08/2009	Vendor		91109	012880-01	COMMUNICATION CROSSROADS			2	SCERTS Training April 2-3, 2009	5,170.00	1	EA	5,170.00	No	Closed
01/08/2009	Vendor		91109	012880-01	COMMUNICATION CROSSROADS			3	Parent Night Speaker Fees	800.00	1	EA	800.00	No	Closed

SubTotal: 13,620.28

PO # / Description

091049 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2009	Vendor		91136	003985-01	DICKERSON, CATHY			1	Cathy Dickerson to CUE COnference Palm Springs, C	432.46	1	EA	432.46	No	Closed

SubTotal: 432.46

PO # / Description

091050 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2009	Vendor		91139	007315-01	GRINSELL, SUSAN BIRCH			1	Susan Grinsell to CCSESA CBO Conference Capitol P	262.90	1	EA	262.90	No	Closed

SubTotal: 262.90

PO # / Description

091051 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2009	Vendor		91140	011814-01	TAIJALA, JOHN			1	John Taijala to CASANA Conference Seattle, WA 1/	1,387.50	1	EA	1,387.50	No	Closed

SubTotal: 1,387.50

PO # / Description

091052 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2009	Vendor		91147	012275-01	BURSTINER, DEBRA			1	Debra Burstiner to provide OT Services for I Mierd	70.00	15	EA	1,050.00	No	Closed
01/08/2009	Vendor		91147	012275-01	BURSTINER, DEBRA			2	Debra Burstiner IEP Meetings for I Mierding	70.00	3	EA	210.00	No	Closed

NEW- PO item report

PO # / Description

091052 Contract Services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													1,260.00		

PO # / Description

091053 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2009	Vendor		91148	012275-01	BURSTINER, DEBRA			1	Debra Burstiner to provide OT Services to T Rist,	90.00	3	EA	270.00	No	Closed
SubTotal:													270.00		

PO # / Description

091054 Color printer for SPS 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
01/08/2009	Vendor		91098	008543-01	STAPLES INC.			1	Networkable color printer for Kris Diamond	200.00	1	EA	214.50	No	Closed
SubTotal:													214.50		

PO # / Description

091055 chair for Linda Hill

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2009	Vendor		91132	008543-01	STAPLES INC.	649753		1	High-back chair: Dugan Gray Terry	159.99	1	EA	171.59	No	Closed
SubTotal:													171.59		

PO # / Description

091056 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2009	Vendor		91060	012897-01	CASI/QLT	A81L		1	100 Sheets Premium E-Z ink jet transfer paper, 8 1	73.00	1	EA	78.29	No	Closed
01/08/2009	Vendor		91060	012897-01	CASI/QLT			2	Shipping	11.65	1	LOT	11.65	No	Closed
SubTotal:													89.94		

PO # / Description

091057 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2009	Vendor		91142	008907-01	FINNEGAN AND NASON AUTO SUPPLY			1	Open PO for supplies for Auto Academy. Authorized	5,000.00	1	LOT	5,000.00	No	Closed
SubTotal:													5,000.00		

PO # / Description

091058 Camcorder for PORTS

NEW- PO item report

PO # / Description

091058 Camcorder for PORTS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2009	Vendor		91115	012251-01	AMAZON.COM	1		1	Sony DCR-VX2100 Camcorder	899.00	1	EA	964.18	No	Closed

SubTotal: 964.18

PO # / Description

091059 bus tickets

FOSTER YOUTH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2009	Vendor		90976	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	2.25	100	EA	225.00	No	Closed
01/08/2009	Vendor		90976	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.50	100	EA	250.00	No	Closed

for Foster Youth Students

SubTotal: 475.00

PO # / Description

091060 radio equip

COM TAPESTRY/RADI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2009	Vendor		91112	012251-01	AMAZON.COM	631238		1	Behringer Eurorack UB802 mixer	49.99	7	EA	349.93	No	Closed
01/08/2009	Vendor		91112	012251-01	AMAZON.COM	483254		2	Audio-Technica M4000S 3-Pack Mic and Stand Kit	99.99	2	EA	199.98	No	Closed
01/08/2009	Vendor		91112	012251-01	AMAZON.COM	277031		3	Nady SP1 Microphone and Stand Package	19.99	1	EA	19.99	No	Closed
01/08/2009	Vendor		91112	012251-01	AMAZON.COM	807027		4	Gemini DJX-03 Professional DJ Headphones	19.95	7	EA	139.65	No	Closed
01/08/2009	Vendor		91112	012251-01	AMAZON.COM	421658		5	Musicians Gear 5 Pack Windscreens	9.40	2	EA	18.80	No	Closed
01/08/2009	Vendor		91112	012251-01	AMAZON.COM	333055		6	Hosa Stereo Y-cable Mini Male-Two RCA Males	4.99	14	EA	69.86	No	Closed
01/08/2009	Vendor		91112	012251-01	AMAZON.COM	421134		7	Musicians Gear 6-Space Microphone Bag	19.99	1	EA	19.99	No	Closed
01/08/2009	Vendor		91112	012251-01	AMAZON.COM			8	COUPON CODE MF23	-75.00	1	EA	-80.44	No	Closed

(items for radio program--thro

SubTotal: 737.76

PO # / Description

091061 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
01/08/2009	Vendor		91118	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets, reduced	1.10	150	EA	165.00	No	Closed
01/08/2009	Vendor		91118	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets, reduced	2.25	100	EA	225.00	No	Closed

SubTotal: 390.00

NEW- PO item report

PO # / Description

091062 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
01/08/2009	Vendor		91125	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.50	125	EA	312.50	No	Closed

SubTotal: 312.50

PO # / Description

091063 basketball jerseys

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
01/08/2009	Vendor		91126	002342-02	SPORT & CYCLE			1	purple reversible basketball jerseys per Taylor,	14.00	12	EA	180.18	No	Closed

SubTotal: 180.18

PO # / Description

091064 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2009	Vendor		91124	006199-01	MANDELL, LINNEA			1	Linnea Mandell to County and Regional Arts Leads	419.31	1	EA	419.31	No	Closed

SubTotal: 419.31

PO # / Description

091065 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2009	Vendor		91149	009762-01	ANDERSEN, JUDITH			1	Judi Andersen to LPC Quarterly Meeting Sacramento	489.70	1	EA	489.70	No	Closed

SubTotal: 489.70

PO # / Description

091066 2009 GATE Academy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2009	Vendor		91143	005632-02	UNIVERSITY CENTER	6009010		1	January 8, 2009: sack lunch	7.00	67	EA	503.00	No	Closed
01/12/2009	Vendor		91143	005632-02	UNIVERSITY CENTER			2	Room set up fee for lunch	10.00	1	EA	10.00	No	Closed
01/12/2009	Vendor		91143	005632-02	UNIVERSITY CENTER	6009011		3	Hot and Cold Beverage Service with assorted cookie	121.40	1	EA	130.20	No	Closed

SubTotal: 643.20

PO # / Description

091067 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
01/12/2009	Vendor		91116	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.50	200	EA	500.00	No	Closed

NEW- PO item report

PO # / Description
 091067 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
SubTotal:													500.00		

PO # / Description
 091068 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
01/12/2009	Vendor		91117	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets, reduced	1.10	350	EA	385.00	No	Closed
SubTotal:													385.00		

PO # / Description
 091069 bus tickets
 COM JE/ZB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2009	Vendor		91144	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	75	EA	105.00	No	Closed
01/12/2009	Vendor		91144	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.50	75	EA	187.50	No	Closed
SubTotal:													292.50		

PO # / Description
 091070 Training Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2009	Vendor		91150	013359-01	VISION TRAINING ASSOCIATES			1	Training Materials for January 24, 2009 workshop.	134.04	1	EA	134.04	No	Closed
SubTotal:													134.04		

PO # / Description
 091071 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2009	Vendor		91152	002811-03	UNITED GROCERS			1	Open PO for Arcata's Culinary Arts Program supplie	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description
 091072 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
01/13/2009	Vendor		91153	010531-01	POLETSKI'S APPLIANCE CENTER			1	Appliances for 1651 & 1653 7th St., Eureka Per Es	2,259.86	1	LOT	2,423.70	No	Closed
SubTotal:													2,423.70		

NEW- PO item report

PO # / Description

091073 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2009	Vendor		91155	013391-01	NATIONAL BALSA CO			1	1/32" (0.8mm) X 1" (25.40 mm) X 24" balsa sheet	0.38	10	EA	4.08	No	Closed
01/13/2009	Vendor		91155	013391-01	NATIONAL BALSA CO			2	3/32" (2.4 mm) X 4" (100.16 mm) X 48" matched bals	2.08	3	EA	6.69	No	Closed
01/13/2009	Vendor		91155	013391-01	NATIONAL BALSA CO			3	1/8" (3.2 mm) X 1/4" (6.3 mm) X 24" balsa stick	0.16	750	EA	128.70	No	Closed
01/13/2009	Vendor		91155	013391-01	NATIONAL BALSA CO			4	1/4" (6.3 mm) X 1/4" (6.3 mm) X 36" balsa stick	0.30	20	EA	6.44	No	Closed
01/13/2009	Vendor		91155	013391-01	NATIONAL BALSA CO			5	Shipping and Handling	12.00	1	LOT	12.87	No	Closed

SubTotal: 158.78

PO # / Description

091074 Contract Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2009	Vendor		91167	012144-01	MEDIAGRAPHIA			1	Mediagraphia to provide Spanish translation of stu	250.00	1	EA	250.00	No	Open

SubTotal: 250.00

PO # / Description

091075 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2009	Vendor		91157	009888-01	SCHMIDBAUER LUMBER			1	5/8" osb plywood	11.71	50	EA	627.95	No	Closed
01/15/2009	Vendor		91157	009888-01	SCHMIDBAUER LUMBER			2	8' 2"X4"	1.42	2	EA	3.05	No	Closed
01/15/2009	Vendor		91157	009888-01	SCHMIDBAUER LUMBER			3	Please deliver to Eureka Fire Dept. Hilfiker Train	0.00	1	LOT	0.00	No	Closed

SubTotal: 631.00

PO # / Description

091076 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2009	Vendor		91158	013392-01	CYBERCOPY USA			1	Circle of Life Guidebooks	35.00	10	EA	350.00	No	Closed
01/15/2009	Vendor		91158	013392-01	CYBERCOPY USA			2	Shipping	22.05	1	LOT	22.05	No	Closed

SubTotal: 372.05

PO # / Description

091077 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/16/2009	Vendor		91175	009324-01	COMET, KIMBERLY			1	Kimberly Comet to MARAC Meeting Windsor 1/27/09	132.48	1	EA	132.48	No	Closed

SubTotal: 132.48

PO # / Description

091078 Travel

NEW- PO item report

PO # / Description

091078 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
01/16/2009	Vendor		91176	011302-01	KINGSHILL, DEBRA			1	Debra Kingshill to ACSA Personnel Institute Pomon	26.38	1	EA	26.38	No	Closed

SubTotal: 26.38

PO # / Description

091079 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/16/2009	Vendor		91177	011302-01	KINGSHILL, DEBRA			1	Debra Kingshill to MCOE DS Credential Meeting Men	22.00	1	EA	22.00	No	Closed

SubTotal: 22.00

PO # / Description

091080 HVAC SYSTEM TIME CLOCK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/16/2009	Vendor		91151	012076-01	KNEAPER ELECTRIC	1		1	TIME CLOCK	2,932.24	1	LOT	2,932.24	No	Closed

SubTotal: 2,932.24

PO # / Description

091081 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
01/16/2009	Vendor		91165	007851-11	CDE PRESS	001 592		1	Visual and Performing Arts Framework for Californi	19.95	20	EA	427.93	No	Closed
01/16/2009	Vendor		91165	007851-11	CDE PRESS			2	Estimated Shipping Charge.	24.95	1	EA	24.95	No	Closed

Please ship Attn: L

SubTotal: 452.88

PO # / Description

091082 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2009	Vendor		91181	000860-01	EAGLES, GARRY			1	Garry Eagles to PERS Hearing Sacramento, CA 2/2/	317.46	1	EA	317.46	No	Closed

SubTotal: 317.46

PO # / Description

091083 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2009	Vendor		91182	009387-01	CHILDRESS, PATTY			1	Patty Childress to WAI Technology Committee Mtg S	302.80	1	EA	302.80	No	Closed

SubTotal: 302.80

NEW- PO item report

PO # / Description

091084 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
01/20/2009	Vendor		91171	010898-01	PRO PACIFIC	1		1	Labor to repair bus fleet	20,000.00	1	LOT	20,000.00	No	Closed
SubTotal:													20,000.00		

PO # / Description

091085 Labor to repair motor pool fle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2009	Vendor		91172	010898-01	PRO PACIFIC	1		1	labor to repair motor pool fleet	15,000.00	1	LOT	15,000.00	No	Closed
SubTotal:													15,000.00		

PO # / Description

091086 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
01/20/2009	Vendor		91173	010898-01	PRO PACIFIC	1		1	parts to repair bus fleet	15,000.00	1	LOT	15,000.00	No	Closed
SubTotal:													15,000.00		

PO # / Description

091087 parts to repair motor pool fle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2009	Vendor		91174	010898-01	PRO PACIFIC	1		1	parts to repair motor pool fleet	8,000.00	1	LOT	8,000.00	No	Closed
SubTotal:													8,000.00		

PO # / Description

091088 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
01/20/2009	Vendor		91064	006061-02	WEST COAST PAPER CO.			1	Greenbar HL-141108 18#	36.00	120	EA	4,633.20	No	Closed
SubTotal:													4,633.20		

PO # / Description

091089 Roll of Stamps

NSH 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
01/20/2009	Vendor		91119	004757-01	US POSTMASTER			1	1 Roll of Stamps	42.00	1	EA	42.00	No	Closed
SubTotal:													42.00		

PO # / Description

091090 Cardstock

SH 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
01/20/2009	Vendor		91120	008543-03	STAPLES	490887		1	Staples 110 lb Card Stock White	20.00	3	EA	64.35	No	Closed
SubTotal:													64.35		

NEW- PO item report

PO # / Description

091091 Toner Cartridges

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
01/20/2009	Vendor		91131	011477-01	CORPORATE EXPRESS			1	Toner Cartridges	742.74	1	LOT	796.59	No	Closed
													(to be used at Glen Paul School)		

SubTotal: 796.59

PO # / Description

091092 Emergency School Supplies

SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2009	Vendor		91133	012495-01	TARGET STORES			1	First Aide Fanny Pack	20.00	1	EA	21.45	No	Closed
01/20/2009	Vendor		91133	012495-01	TARGET STORES			2	Blankets	10.00	1	EA	10.72	No	Closed
01/20/2009	Vendor		91133	012495-01	TARGET STORES			3	Space Blankets	10.00	1	EA	10.72	No	Closed
01/20/2009	Vendor		91133	012495-01	TARGET STORES			4	Nylon Rope	5.00	1	EA	5.36	No	Closed
01/20/2009	Vendor		91133	012495-01	TARGET STORES			5	Tarp	5.00	1	EA	5.36	No	Closed
01/20/2009	Vendor		91133	012495-01	TARGET STORES			6	Radio	10.00	2	EA	21.45	No	Closed
01/20/2009	Vendor		91133	012495-01	TARGET STORES			7	Pkg 9 hour emergency candles	5.00	1	EA	5.36	No	Closed
01/20/2009	Vendor		91133	012495-01	TARGET STORES			8	Waterless Hand Cleaner	5.00	1	EA	5.36	No	Closed
01/20/2009	Vendor		91133	012495-01	TARGET STORES			9	Rolls of Paper Towels	1.00	4	EA	4.29	No	Closed
01/20/2009	Vendor		91133	012495-01	TARGET STORES			10	Wheeled large Trash Can	25.00	1	EA	26.81	No	Closed

SubTotal: 116.88

PO # / Description

091093 inkcartridges/toners

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
01/20/2009	Vendor		91134	011477-01	CORPORATE EXPRESS			1	Ink Toner (for offsite class Winship Mazzone per	371.12	1	LOT	398.03	No	Closed

SubTotal: 398.03

PO # / Description

091094 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
01/20/2009	Vendor		91137	011477-01	CORPORATE EXPRESS			1	Classroom Supplies to be used at GPS	446.20	1	LOT	478.55	No	Closed

SubTotal: 478.55

PO # / Description

091095 office supplies

SH ADMIN

NSH

NEW- PO item report

PO # / Description
 091095 office supplies
 SH ADMIN
 NSH
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2009	Vendor		91138	011477-01	CORPORATE EXPRESS			1	GPS Office Supplies per list number OGPB14906	143.13	1	LOT	153.51	No	Closed

SubTotal: 153.51

PO # / Description
 091096 Replace Rich's Computer Screen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2009	Vendor		91135	003018-01	COSTCO			1	Vizio 26" Flat Panel #661026 - To replace Rich's s	349.99	1	EA	349.99	No	Closed

SubTotal: 349.99

PO # / Description
 091097 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/21/2009	Vendor		91183	008991-01	LUMBERT, FREDRICK			1	Fredrick Lumbert to LearnIT Workshop San Francisc	606.89	1	EA	606.89	No	Closed

SubTotal: 606.89

PO # / Description
 091098 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/21/2009	Vendor		91184	007803-01	LEE, DOUG			1	Doug Lee to LearnIT Workshop San Francisco, CA 2	568.04	1	EA	568.04	No	Open

SubTotal: 568.04

PO # / Description
 091099 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/21/2009	Vendor		91185	005729-01	DIEGAN, MARY			1	Mary Diegan to CECC General Ledger Mtng San Matio	149.70	1	EA	149.70	No	Closed

SubTotal: 149.70

PO # / Description
 091100 Testing Materials
 LEA MEDI-CA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/21/2009	Vendor		91121	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-365		1	Kit-observation/Coding Booklets and Manuals for te	1,480.00	1	SET	1,735.30	No	Closed

NEW- PO item report

PO # / Description
 091100 Testing Materials
 LEA MEDI-CA
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													1,735.30		

PO # / Description
 091101 LI equipment
 Pacer GaitTraine

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/21/2009	Vendor		91141	002781-02	RIFTON/COMMUNITY PLAYTHINGS	K501		1	Pacer Gait Trainer, small, raspberry, saddlel, che	1,590.00	1	EA	1,705.28	No	Closed
SubTotal:													1,705.28		

PO # / Description
 091102 KABC-II Record 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
01/21/2009	Vendor		91145	012963-01	PEARSON	21015A		1	KABC-II Record Forms (25 per pkg)	60.00	3	PKG	213.05	No	Closed
SubTotal:													213.05		

PO # / Description
 091103 laptops/4
 LEA MEDI-CAL/PSYCHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/21/2009	Vendor		91156	009771-01	DELL MARKETING L.P.			1	Laptop Computer 3 for DS Psychs Assign HCOE	1,300.00	4	EA	5,577.00	No	Closed
SubTotal:													5,577.00		

PO # / Description
 091104 Laptop Battery
 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
01/21/2009	Vendor		91162	002517-01	APPLE COMPUTER INC.			1	55 watt rechargeable lithium polymer battery for 1	116.00	1	EA	141.81	No	Closed
SubTotal:													141.81		

PO # / Description
 091105 Locked File Cabinet
 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
01/21/2009	Vendor		91168	008543-01	STAPLES INC.	H412PP		1	HON Vertical locked file drawer to be used at GPS	130.00	1	EA	139.43	No	Closed

NEW- PO item report

PO # / Description

091105 Locked File Cabinet

GPC DONAT

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													139.43		

PO # / Description

091106 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2009	Vendor		91209	009223-01	CHATON, BETH			1	Beth Chaton to SexEd Roundtable & LCAP Mtng San F	168.96	1	EA	168.96	No	Closed
SubTotal:													168.96		

PO # / Description

091107 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2009	Vendor		91210	012388-01	MACIAS, GENEVIVE			1	Genevive Macias to SCERTS Institute 2009 Sacramen	118.12	1	EA	118.12	No	Closed
SubTotal:													118.12		

PO # / Description

091108 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2009	Vendor		91215	012912-01	LANE, STACY			1	Stacy Lane to SELF Strategic Planning Palms Sprin	500.37	1	EA	500.37	No	Closed
SubTotal:													500.37		

PO # / Description

091109 travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2009	Vendor		91217	006518-01	ENOS, DAVE			1	Dave Enos to CITIEC Workshop Chico, CA 1/23/09 t	74.00	1	EA	74.00	No	Closed
SubTotal:													74.00		

PO # / Description

091110 Registration fees

OTT HEARING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2009	Vendor		91163	013393-01	CAL-ED			1	Conference fee for Ani Christy to attend Cal-Ed He	235.00	1	EA	235.00	No	Closed
SubTotal:													235.00		

NEW- PO item report

PO # / Description

091111 software

SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2009	Vendor		91197	012251-01	AMAZON.COM			1	Adobe Creative Suite Design Premium per Rich Small	350.00	1	EA	375.38	No	Closed

SubTotal: 375.38

PO # / Description

091112 Nutrition Office Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2009	Vendor		91067	008543-01	STAPLES INC.			1	Plastic file box with lid	16.00	10	EA	171.60	No	Closed

SubTotal: 171.60

PO # / Description

091113 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
01/23/2009	Vendor		91178	012495-01	TARGET STORES	4000		1	3 inch heart cookie cutter	0.45	200	EA	90.00	No	Closed
01/23/2009	Vendor		91178	012495-01	TARGET STORES			2	Estimated Shipping Charges	30.00	1	EA	30.00	No	Closed

SubTotal: 120.00

PO # / Description

091114 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
01/23/2009	Vendor		91211	002176-01	HENSELL MATERIALS			1	Open PO for materials and supplies for 7th St. Vil	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

091115 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2009	Vendor		91212	010644-01	MARKET LAB	ML0473		1	Pk of 100 point-lok	59.00	2	EA	126.56	No	Closed
01/23/2009	Vendor		91212	010644-01	MARKET LAB	ML3044		2	Box latex free tourniquets 4 rolls	72.00	1	EA	77.22	No	Closed
01/23/2009	Vendor		91212	010644-01	MARKET LAB	ML5150		3	Pk 6 1.5 co-flex	14.00	4	EA	60.06	No	Closed
01/23/2009	Vendor		91212	010644-01	MARKET LAB			4	Shipping and Handling	24.60	1	LOT	26.38	No	Closed

SubTotal: 290.22

PO # / Description

091116 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2009	Vendor		91213	008092-03	FISHER HEALTHCARE	S17032		1	12 pk of alcohol swabs	49.00	1	CS	52.55	No	Closed
01/23/2009	Vendor		91213	008092-03	FISHER HEALTHCARE	02-683-101		2	21 ga eclipse vacutainer needle	32.08	6	BX	206.43	No	Closed
01/23/2009	Vendor		91213	008092-03	FISHER HEALTHCARE	22-289-953		3	Bag 1000 tube holders	46.00	1	EA	49.34	No	Closed
01/23/2009	Vendor		91213	008092-03	FISHER HEALTHCARE	22-008035		4	Box of 80 12cc syringes	16.37	2	BX	35.11	No	Closed

NEW- PO item report

PO # / Description

091116 Supplies
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2009	Vendor		91213	008092-03	FISHER HEALTHCARE			5	Shipping and handling	32.02	1	LOT	34.34	No	Closed

SubTotal: 377.77

PO # / Description

091117 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
01/23/2009	Vendor		91214	008733-01	F.A. DAVIS COMPANY/PUBLISHERS	0-8036-1049-1		1	ESBN 13 978-0-8036-1049-1 Phlebotomy Workbook by S	39.95	15	EA	642.70	No	Closed
01/23/2009	Vendor		91214	008733-01	F.A. DAVIS COMPANY/PUBLISHERS			2	Shipping and Handling TEXTBOOKS TO BE PURCHASED	60.00	1	LOT	64.35	No	Closed

SubTotal: 707.05

PO # / Description

091118 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
01/23/2009	Vendor		91218	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies for 2520/2522 R	5,000.00	1	LOT	5,000.00	No	Open

SubTotal: 5,000.00

PO # / Description

091119 classroom materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2009	Vendor		91193	007270-01	PIONEER STATIONERS	SMX SP 1512MC		1	Spartan Composition Books, 1 dozen/set	5.80	6	EA	40.80	No	Closed
01/23/2009	Vendor		91193	007270-01	PIONEER STATIONERS			2	Processing charge, less than \$50 order	5.00	1	EA	5.86	No	Closed

SubTotal: 46.66

PO # / Description

091120 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
01/23/2009	Vendor		91146	000192-01	PACIFIC PAPER COMPANY			1	Sparco Interior Folders, 1/3 AST Tab Cut, Letter-S	12.69	1	EA	13.61	No	Closed

SubTotal: 13.61

PO # / Description

091121 computers

COM ADMIN
COM SUPP

NEW- PO item report

PO # / Description

091121 computers

COM ADMIN

COM SUPP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2009	Vendor		91160	012251-01	AMAZON.COM			1	Dell Desktop computer configuration per attached q	1,000.00	2	EA	2,145.00	No	Closed

SubTotal: 2,145.00

PO # / Description

091122 supplies for autobody class

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
01/23/2009	Vendor		91164	011411-04	KRAGEN AUTO PARTS			1	Open PO for sutobody supplies Time period: 1/14/0	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

091123 supplies

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
01/23/2009	Vendor		91179	008543-01	STAPLES INC.			1	Sharp UX-5CR Imaging Film for Sharp UX-P200 3-in-1	23.99	2	EA	51.46	No	Closed

SubTotal: 51.46

PO # / Description

091124 bus tickets

COM 2Y

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2009	Vendor		91180	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	200	EA	280.00	No	Closed
01/23/2009	Vendor		91180	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.50	100	EA	250.00	No	Closed

SubTotal: 530.00

PO # / Description

091125 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
01/23/2009	Vendor		91194	003018-01	COSTCO			1	Brita water filters, 10 pack	41.69	1	EA	44.71	No	Closed
01/23/2009	Vendor		91194	003018-01	COSTCO			2	Dixie, 9 oz cold cup, 360 count	8.99	1	EA	9.64	No	Closed

SubTotal: 54.35

PO # / Description

NEW- PO item report

PO # / Description

091126 supplies
COM IS
COM PEPP
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
01/23/2009	Vendor		91196	008543-01	STAPLES INC.	3266		1	Avery, 1/4 fold Matte 20 cards and envelopes (5th	14.29	1	EA	15.33	No	Closed
01/23/2009	Vendor		91196	008543-01	STAPLES INC.			2	HP 02 (Q7964AN) 150 sheet photo value pack (save \$	29.99	2	EA	64.33	No	Closed
01/23/2009	Vendor		91196	008543-01	STAPLES INC.			3	6' tables with smooth tops (PEPP)	100.00	2	EA	214.50	No	Closed
01/23/2009	Vendor		91196	008543-01	STAPLES INC.			4	Logitech optical mouse, model # 931781-0403, item	15.79	1	EA	16.93	No	Closed
SubTotal:													311.09		

PO # / Description

091127 supplies for auto shop 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
01/23/2009	Vendor		91205	003018-01	COSTCO			1	Open PO for battery for Miata Rick Markgraf to or	85.00	1	LOT	85.00	No	Closed
SubTotal:													85.00		

PO # / Description

091128 bus tickets for students

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2009	Vendor		91206	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	100	EA	140.00	No	Closed
01/23/2009	Vendor		91206	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.50	40	EA	100.00	No	Closed
SubTotal:													240.00		

PO # / Description

091129 laundry cards
HOMELESS ED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2009	Vendor		91216	012755-01	BURRE CENTER LAUNDERETTE			1	Gift Cards for Laundry Vouchers	10.00	15	EA	150.00	No	Open
SubTotal:													150.00		

PO # / Description

091130 3 new radios (2 way) for buses

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2009	Vendor		90908	000166-01	COMMERCIAL RADIO			1	3 new 2 way radios for buses	2,324.63	1	LOT	2,324.63	No	Closed
SubTotal:													2,324.63		

NEW- PO item report

PO # / Description

091131 Copy of 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
01/27/2009	Vendor		91081	013344-01	TOBII ATI			1	Communicator, Assistive, Tobii Assistive Technolog	999.00	1	EA	1,071.43	No	Closed
01/27/2009	Vendor		91081	013344-01	TOBII ATI	LLCC		2	L*E*O Carrying Case LLCC	35.00	1	EA	37.54	No	Closed

SubTotal: 1,108.97

PO # / Description

091132 OPEN PO - camping

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2009	Vendor		90417	003018-01	COSTCO			1	OPEN PO FOR GRIP SUPPLIES - camping trip THROUGH	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

091133 GLEN PAUL SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2009	Vendor		91200	013107-01	SHIFFLER EQUIPMENT SALES			1	GLEN PAUL SUPPLIES	315.13	1	LOT	315.13	No	Closed

SubTotal: 315.13

PO # / Description

091134 Java Security Certificate

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2009	Vendor		91186	010193-01	VERISIGN INC.			1	Java Security Certificate	900.00	1	EA	900.00	No	Closed

SubTotal: 900.00

PO # / Description

091135 MPEX & HP Security 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
01/27/2009	Vendor		91187	005957-01	VESOFT INC.			1	MPEX Software Support	730.00	1	EA	730.00	No	Closed
01/27/2009	Vendor		91187	005957-01	VESOFT INC.			2	HP Security/3000 Software Support	730.00	1	EA	730.00	No	Closed

SubTotal: 1,460.00

PO # / Description

091136 SPAM Filter Overages

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2009	Vendor		91189	012010-01	GOOGLE INC.			1	SPAM Filter Overages - Open Purchase Order	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

091137 MiniSoft Software Support

NEW- PO item report

PO # / Description

091137 MiniSoft Software Support

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2009	Vendor		91190	008266-01	MINISOFT INC.	1		1	MiniSoft Software Support	420.00	1	EA	420.00	No	Closed

SubTotal: 420.00

PO # / Description

091138 Rackmount Monitor and

Keyboard

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2009	Vendor		91191	013376-01	KVM SWITCHES ONLINE	1		1	Rackmount Monitor and Keyboard IP Based ASSIGN HC	2,800.00	1	EA	2,800.00	No	Closed

SubTotal: 2,800.00

PO # / Description

091139 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
01/27/2009	Vendor		91219	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies for 2520/2522 R	2,500.00	1	LOT	2,500.00	No	Open

SubTotal: 2,500.00

PO # / Description

091140 Character Based Literacy Bks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2009	Vendor		91161	001847-01	FOLLETT LIBRARY RESOURCES			1	books per attached list	4,447.02	1	EA	4,769.43	No	Closed

SubTotal: 4,769.43

SubTotal: 4,769.43

PO # / Description

091141 English/Math Materials

LOTTER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2009	Vendor		91192	012844-01	PEOPLES EDUCATION			1	Measuring up to the California Content Standards,	12.95	20	EA	302.64	No	Closed

01/27/2009	Vendor		91192	012844-01	PEOPLES EDUCATION			2	Measuring up to the California Content Standards,	17.95	3	EA	62.92	No	Closed
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01/27/2009	Vendor		91192	012844-01	PEOPLES EDUCATION			3	Measuring up to the California Content Standards,	12.95	20	EA	302.64	No	Closed
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01/27/2009	Vendor		91192	012844-01	PEOPLES EDUCATION			4	Measuring up to the California Content Standards,	17.95	3	EA	62.92	No	Closed
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01/27/2009	Vendor		91192	012844-01	PEOPLES EDUCATION			4	Measuring up to the California Content Standards,	17.95	3	EA	62.92	No	Closed
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SubTotal: 731.12

PO # / Description

091142 wrist bands

COM PEPP

NEW- PO item report

PO # / Description

091142 wrist bands

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
01/27/2009	Vendor		91221	012251-01	AMAZON.COM			1	Custom silicone wristbands, black with white print	0.45	1000	EA	482.62	No	Closed

SubTotal: 482.62

PO # / Description

091143 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
01/29/2009	Vendor		91225	002023-01	TETRAULT, W.N. (C)			1	Wash of motor pool fleet	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

091144 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
01/29/2009	Vendor		91082	013413-01	FRONTROW	925T		1	Front Row To Go System 925T	764.00	1	EA	838.86	No	Closed
01/29/2009	Vendor		91082	013413-01	FRONTROW	OopsProtect Plan		2	Oops Protection Plan 3 Year	288.00	1	EA	316.22	No	Closed

SubTotal: 1,155.08

PO # / Description

091145 STELLAR STUDENTS

AWARDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2009	Vendor		91223	013414-01	G NEIL MOTIVATION!	KC4-B1161		1	Rising Stars Award:	44.99	2	EA	96.50	No	Closed
01/29/2009	Vendor		91223	013414-01	G NEIL MOTIVATION!			2	Stude NEXT DAY AIR	74.34	1	EA	74.34	No	Closed
01/29/2009	Vendor		91223	013414-01	G NEIL MOTIVATION!			3	MUST BE RECEIVED ON OR BEFORE FEBR ACCOUNT NUMBER: 82487-3 QUESTIONS? PLEASE CAL	0.00	1	EA	0.00	No	Closed

SubTotal: 170.84

PO # / Description

091146 Black History 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
01/29/2009	Vendor		91220	010235-02	POSITIVE PROMOTIONS	IOS-3114		1	BUDGET CELEBRATION PACK	119.50	1	EA	128.16	No	Closed
01/29/2009	Vendor		91220	010235-02	POSITIVE PROMOTIONS	PL-421V		2	HONORING THE PAST PENCIL	17.95	4	EA	77.01	No	Closed
01/29/2009	Vendor		91220	010235-02	POSITIVE PROMOTIONS	IHK-2F		3	BLACK HISTORY BACKPACK	9.50	2	EA	20.38	No	Closed
01/29/2009	Vendor		91220	010235-02	POSITIVE PROMOTIONS	RC-75P		4	TAG/KEY RING BLACK HISTORY GOLD FOIL CERTIFICATES	13.95	1	EA	14.96	No	Closed

NEW- PO item report

PO # / Description

091146 Black History Month

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2009	Vendor		91220	010235-02	POSITIVE PROMOTIONS			5	EXPRESS SHIPPING	64.95	1	LOT	69.66	No	Closed

SubTotal: 310.17

PO # / Description

091147 BOILER REPAIRS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2009	Vendor		91198	012051-01	WESTERN BURNER	1		1	BOILER REPAIRS	595.00	1	LOT	595.00	No	Closed

SubTotal: 595.00

PO # / Description

091148 STORAGE HEATING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2009	Vendor		91199	012577-01	SEQUOIA GAS COMPANY	1		1	STORAGE HEAT	503.46	1	LOT	503.46	No	Closed

SubTotal: 503.46

PO # / Description

091149 GLEN PAUL WINDOW REPAIRS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2009	Vendor		91201	004281-01	BLAINE WINDOW HARDWARE	1		1	WINDOW REPAIRS	360.00	1	LOT	360.00	No	Closed

SubTotal: 360.00

PO # / Description

091150 TOOLS- 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
01/29/2009	Vendor		91203	010510-01	NORTHERN TOOLS AND EQUIPMENT	1		1	TOOLS	650.00	1	EA	650.00	No	Closed

SubTotal: 650.00

PO # / Description

091151 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
01/29/2009	Vendor		91229	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	50	EA	70.00	No	Closed
01/29/2009	Vendor		91229	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.50	120	EA	300.00	No	Closed

SubTotal: 370.00

NEW- PO item report

PO # / Description

091152 bus tickets

COM 2Y

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2009	Vendor		91230	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	200	EA	280.00	No	Closed
01/29/2009	Vendor		91230	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.50	100	EA	250.00	No	Closed

SubTotal: 530.00

PO # / Description

091153 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
01/29/2009	Vendor		90067	009771-01	DELL MARKETING L.P.			1	Computer, Desktop, Dell Assign HCOE Tag	1,056.00	1	EA	1,164.48	No	Closed
01/29/2009	Vendor		90067	009771-01	DELL MARKETING L.P.			2	Recycle fee	8.00	1	EA	8.24	No	Closed

SubTotal: 1,172.72

PO # / Description

091154 Office Furniture for new CCS S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2009	Vendor		91227	000192-01	PACIFIC PAPER COMPANY			1	Office furniture for Room 101 per Quote Q1747	1,290.80	1	LOT	1,384.38	No	Closed
01/29/2009	Vendor		91227	000192-01	PACIFIC PAPER COMPANY			2	Ass Office furniture for Room 120 per Quote Q1747	1,290.80	1	LOT	1,384.38	No	Closed
01/29/2009	Vendor		91227	000192-01	PACIFIC PAPER COMPANY			3	Ass Office furniture for Room 119 per Quote Q1747	1,290.80	1	LOT	1,384.38	No	Closed
01/29/2009	Vendor		91227	000192-01	PACIFIC PAPER COMPANY			4	Ass Office furniture for Room 105 per Quote Q1747	1,623.60	1	LOT	1,741.31	No	Closed
01/29/2009	Vendor		91227	000192-01	PACIFIC PAPER COMPANY			5	Ass Office furniture for Room 117 per Quote Q1747	1,434.00	1	LOT	1,537.96	No	Closed
01/29/2009	Vendor		91227	000192-01	PACIFIC PAPER COMPANY			6	Ass Office furniture for Room 104 per Quote Q1747	1,434.00	1	LOT	1,537.96	No	Closed
01/29/2009	Vendor		91227	000192-01	PACIFIC PAPER COMPANY			7	Ass Office furniture for Room 116 per Quote Q1747	980.20	1	LOT	1,051.26	No	Closed
01/29/2009	Vendor		91227	000192-01	PACIFIC PAPER COMPANY			8	Ass Office furniture for Room 106 w/keyboard tray for	2,135.60	1	LOT	2,290.43	No	Closed
01/29/2009	Vendor		91227	000192-01	PACIFIC PAPER COMPANY			9	Lobby furniture Room 115 per Quote Q1747	323.60	1	LOT	347.06	No	Closed
01/29/2009	Vendor		91227	000192-01	PACIFIC PAPER COMPANY			10	Maple table 48" Dia. for Room 116 not included in	246.00	1	EA	263.84	No	Closed

SubTotal: 12,922.96

PO # / Description

091155 Contract Services

NEW- PO item report

PO # / Description

091155 Contract Services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2009	Vendor		91238	013415-01	ZANDES, CYNDEE			1	Cyndee Zandes of THINK Together to conduct three w	1,900.00	1	EA	1,900.00	No	Closed

SubTotal: 1,900.00

PO # / Description

091156 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2009	Vendor		91239	012707-01	CULLEN, ANN			1	Ann Cullen to Region 1&4 Winter Institute Sonoma,	747.80	1	EA	747.80	No	Closed

SubTotal: 747.80

PO # / Description

091157 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2009	Vendor		91240	011940-01	WATTS, JANERA			1	Janera Watts to Provide Counsel in Del Norte Del	377.30	1	EA	377.30	No	Closed

SubTotal: 377.30

PO # / Description

091158 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2009	Vendor		91241	007447-01	PRESTON, DIANE			1	Diane PReston to Region 1&4 Winter Institute Sono	637.12	1	EA	637.12	No	Closed

SubTotal: 637.12

PO # / Description

091159 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2009	Vendor		91242	003387-01	KERR, LYNETTE			1	Lynette Kerr to CCSESA Conference Sacramento, CA	356.06	1	EA	356.06	No	Closed

SubTotal: 356.06

PO # / Description

091160 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2009	Vendor		91243	012647-01	BUBENIK, KATHY			1	Kathy Bubenik to CCSESA Conference Sacramento, CA	197.06	1	EA	197.06	No	Closed

SubTotal: 197.06

NEW- PO item report

PO # / Description

091161 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2009	Vendor		91244	008935-01	MORRIS, JANICE			1	Janice Morris to CCSESA Conference Sacramento, CA	197.06	1	EA	197.06	No	Closed

SubTotal: 197.06

PO # / Description

091162 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2009	Vendor		91245	012387-01	CIRCE, TERESA			1	Ani Christy to Cal-Ed Conference San Diego, CA 3	681.11	1	EA	681.11	No	Closed

SubTotal: 681.11

PO # / Description

091163 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2009	Vendor		91246	010379-01	BREYER, LORI			1	Lori Breyer to CAROCP Conference Chico, CA 3/30/	368.76	1	EA	368.76	No	Closed

SubTotal: 368.76

PO # / Description

091164 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2009	Vendor		91247	003387-01	KERR, LYNETTE			1	Lynette Kerr to SFSS February 2009 Sacramento, CA	81.81	1	EA	81.81	No	Closed

SubTotal: 81.81

PO # / Description

091165 Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2009	Vendor		91248	012390-01	STOLL, PETER			1	Peter Stoll to PENT Sixth Annual Forum 2/2/09 to	534.06	1	EA	534.06	No	Closed

SubTotal: 534.06

PO # / Description

091166 upholstery 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
01/30/2009	Vendor		91233	012251-01	AMAZON.COM			1	Open PO for upholstery supplies for project car	320.00	1	LOT	320.00	No	Closed

SubTotal: 320.00

NEW- PO item report

PO # / Description

091167 towing 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
01/30/2009	Vendor		91232	008522-01	PACIFIC TOWING			1	Miata towed from Blue Ox to EHS	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

PO # / Description

091168 TAY Conference Sacramento

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2009	Vendor		91250	011829-01	GOODMAN, KERRY			1	Travel to TAY Conference CSU Sacramento 1/14/09-1/	181.80	1	LOT	181.80	No	Closed

SubTotal: 181.80

PO # / Description

091169 Travel CalABA Conference

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2009	Vendor		91251	012638-01	MING, SIRI			1	Travel CALABA Burlingame, CA 3/11/09-3/14/09	1,426.53	1	LOT	1,426.53	No	Closed

SubTotal: 1,426.53

PO # / Description

091170 Regional Arts Leads Meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91262	011054-01	MANDELL, LINNEA			1	Regional Arts Leads Meeting , Sacramento 3/18/09	383.55	1	LOT	383.55	No	Closed

SubTotal: 383.55

PO # / Description

091171 Northcoast Nutrition & Fitness

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91264	008580-01	PRESCOTT, LINDA			1	Northcoast Nutrition & Fitness , Ukiah 2/5/09-2/6/	211.54	1	LOT	211.54	No	Closed

SubTotal: 211.54

PO # / Description

091172 Virtual Enterprise Forum

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91265	010336-01	CHELGREN-SMITH, MARCIE			1	Virtual Enterprise Forum Long Beach, 2/22-2/25/09	261.44	1	LOT	261.44	No	Closed

SubTotal: 261.44

PO # / Description

091173 DECA Competition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91267	010336-01	CHELGREN-SMITH, MARCIE			1	DECA Competition, 3/5-3/8/09	211.96	1	LOT	211.96	No	Closed

NEW- PO item report

PO # / Description
 091173 DECA Competition
 (Continued...)

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:													211.96		

PO # / Description
 091174 DECA Competition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91268	009109-01	BECKER, KAY			1	DECA Competition, 3/5-3/8/09	211.96	1	LOT	211.96	No	Closed
SubTotal:													211.96		

PO # / Description
 091175 STELLAR STUDENTS
 AWARDS DINNER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91257	013076-02	DORRIS, JEANNE			1	Rising Stars Dinner @ The River Lodge Conference C	22.50	105	EA	2,533.78	No	Closed
02/05/2009	Vendor		91257	013076-02	DORRIS, JEANNE			2	Gratuity	380.00	1	EA	380.00	No	Closed
SubTotal:													2,913.78		

PO # / Description
 091176 RISING STARS STELLAR
 STUDENT C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91258	009740-01	RIVER LODGE CONFERENCE CENTER			1	River Lodge Rental for Thursday, February 5, 2009	850.00	1	EA	850.00	No	Closed
02/05/2009	Vendor		91258	009740-01	RIVER LODGE CONFERENCE CENTER			2	Kitchen Rental	1.60	105	EA	168.00	No	Closed
SubTotal:													1,018.00		

PO # / Description
 091177 Velcro
 INFANT PART C
 PS ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91046	008676-01	DISCOUNT SCHOOL SUPPLY	819TEXALL		1	Texacro brand Hook and Loop Fastners (velcro). 25	53.98	1	PKG	65.99	No	Closed
SubTotal:													65.99		

PO # / Description
 091178 Zero to Three Magazine
 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
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NEW- PO item report

PO # / Description
 091178 Zero to Three Magazine
 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
02/05/2009	Vendor		91087	009436-02	ZERO TO THREE	U1bl-OLB		1	Zero To Three magazine 1 year subscription. (100%)	78.00	1	YR	83.66	No	Closed

SubTotal: 83.66

PO # / Description
 091179 Ink Cartridges
 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
02/05/2009	Vendor		91104	003018-01	COSTCO			1	HP 56 black ink cartridge. (MAA FUNDS)	22.00	3	EA	70.78	No	Closed
02/05/2009	Vendor		91104	003018-01	COSTCO			2	HP 57 Tri-color ink cartridge. (MAA FUNDS)	38.00	3	EA	122.26	No	Closed

SubTotal: 193.04

PO # / Description
 091180 Ink Cartridges
 MAA 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
02/05/2009	Vendor		91114	003018-01	COSTCO	618610		1	HP ink cartridge 88 XL (CYAN) (MAA Funds, please	26.99	2	EA	57.89	No	Closed
02/05/2009	Vendor		91114	003018-01	COSTCO	618612		2	HP ink cartridge 88 XL (Magenta). (MAA Funds)	26.99	2	EA	57.89	No	Closed
02/05/2009	Vendor		91114	003018-01	COSTCO	618613		3	HP ink cartridge 88 XL (Yellow) (MAA Funds)	26.99	2	EA	57.89	No	Closed
02/05/2009	Vendor		91114	003018-01	COSTCO	618609		4	HP ink cartridge 88 XL (Black)	37.99	3	EA	122.23	No	Closed

(for Kris's Ne

SubTotal: 295.90

PO # / Description
 091181 wipes
 INFANT PART C
 PS ITINE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91123	012251-01	AMAZON.COM	Q89072-c		1	Sani-Cloth Plus Germicidal Disposable Wipes, 6"x6	89.50	1	CS	95.99	No	Closed

SubTotal: 95.99

PO # / Description
 091182 addtl phone charges
 PS AUT

NEW- PO item report

PO # / Description

091182 addtl phone charges

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
02/05/2009	Vendor		91188	006981-03	AT&T			1	Monthly charges for Morris PAL SDC (Teacher: H. Ke	40.00	6	EA	240.00	No	Closed

SubTotal: 240.00

PO # / Description

091183 Printer cartridges

MAA/IP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91195	003018-01	COSTCO			1	3 Pack Printer cartridges - HP74 & HP75 for Sou	70.00	3	EA	225.22	No	Closed

SubTotal: 225.22

PO # / Description

091184 Rubber gloves for PAL

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
02/05/2009	Vendor		91204	003018-01	COSTCO			1	Carton of Medium Sized rubber gloves (100)	10.00	40	EA	429.00	No	Closed

SubTotal: 429.00

PO # / Description

091185 Speech test kit

MEDI-CAL/IP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91222	004950-07	PEARSON EDUCATION	11745		1	Goldman Fristoe 2 and KLPA 2 Test Kits	379.00	1	EA	444.48	No	Closed

SubTotal: 444.48

PO # / Description

091186 glue sticks for PAL

PS AUTIST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91228	003018-01	COSTCO			1	glue sticks. (1/3 OTT and 2/3 SDC funds)	12.00	3	PKG	38.61	No	Closed

SubTotal: 38.61

PO # / Description

091187 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91253	005157-01	ALMQUIST LUMBER			1	Open PO for Cabinetmaking Eureka: Special Projects	3,000.00	1	LB	3,000.00	No	Closed

NEW- PO item report

PO # / Description

091187 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:													3,000.00		

PO # / Description

091188 Equipment Replacement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91255	005157-01	ALMQUIST LUMBER	99 temp		1	Freeborn MC 50-500 Cutter	362.00	1	EA	388.24	No	Closed

SubTotal:													388.24		
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PO # / Description

091189 augmented communication device

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
02/05/2009	Vendor		91113	012384-01	DYNOVOX TECHNOLOGY	750274		1	VmaxB, communicator, assistive, black	8,245.00	1	EA	8,842.76	No	Closed	
02/05/2009	Vendor		91113	012384-01	DYNOVOX TECHNOLOGY	600608		2	Assign HCOE 1g ram preloaded	175.00	1	EA	187.69	No	Closed	
02/05/2009	Vendor		91113	012384-01	DYNOVOX TECHNOLOGY	501285		3	Vmax Accessible Case	145.00	1	EA	155.51	No	Closed	
02/05/2009	Vendor		91113	012384-01	DYNOVOX TECHNOLOGY	200383		4	Vmax Handle	9.00	1	EA	9.65	No	Closed	
02/05/2009	Vendor		91113	012384-01	DYNOVOX TECHNOLOGY	200432		5	DVD/R Drive	115.00	1	EA	123.34	No	Closed	
02/05/2009	Vendor		91113	012384-01	DYNOVOX TECHNOLOGY	2100332		6	USB Mouse	14.00	1	EA	15.01	No	Closed	
02/05/2009	Vendor		91113	012384-01	DYNOVOX TECHNOLOGY	650166		7	Vmax Display Upgrade	130.00	1	EA	139.43	No	Closed	
													(augmented communication d			

SubTotal:													9,473.39		
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PO # / Description

091190 PC 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
02/05/2009	Vendor		91159	009771-01	DELL MARKETING L.P.			1	PC Desktop computers with bumped up CPU's, 19" Mon	1,000.00	5	EA	5,362.50	No	Closed
02/05/2009	Vendor		91159	009771-01	DELL MARKETING L.P.			2	PC laptop computers with bumped up CPU's to be use	1,200.00	3	EA	3,861.00	No	Closed

SubTotal:													9,223.50		
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PO # / Description

091191 computers

ED TECH VOUCHER

LE

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

PO # / Description
 091191 computers
 ED TECH VOUCHER
 LE
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91166	002517-04	APPLE COMPUTER			1	Mac Desktop OS 10.4 w. DVD Burner	1,513.35	3	EA	4,869.20	No	Closed
02/05/2009	Vendor		91166	002517-04	APPLE COMPUTER			2	iMac Desktop for Evans, Will for Kathleen Kinkela/PU	1,442.10	1	EA	1,546.65	No	Closed
02/05/2009	Vendor		91166	002517-04	APPLE COMPUTER			3	ASSIGN HCOE MacBook (laptop)	1,360.40	5	EA	7,295.15	No	Closed
02/05/2009	Vendor		91166	002517-04	APPLE COMPUTER			4	for Jacobson, Tetrault, Hudspeth Waste Fee/Recycling Fee for 9 computers, est. RS-	12.00	9	EA	108.00	No	Closed
SubTotal:													13,819.00		

PO # / Description
 091192 Chat PC4 w/neospeech rental
 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
02/05/2009	Vendor		91169	012556-01	SALTILLO CORPORATION			1	Rental of Chat PC4 w/neospeech - Blue for GREEN,	250.00	1	EA	268.12	No	Closed
SubTotal:													268.12		

PO # / Description
 091193 Rental/Springboard Lite
 Commun

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91170	003791-01	PRENTKE-ROMICH			1	Trial Evaluation Rental SpringBoard Lite Communica	60.00	4	WK	297.40	No	Closed
SubTotal:													297.40		

PO # / Description
 091194 Classroom supplies
 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
02/05/2009	Vendor		91202	013233-01	CHILDCRAFT	288367		1	Poly Spot Markers	21.99	2	EA	53.77	No	Closed
02/05/2009	Vendor		91202	013233-01	SCHOOL SPECIALTY CHILDCRAFT	296819		2	Assorted Playground Balls Set of 4	21.99	2	EA	53.77	No	Closed
02/05/2009	Vendor		91202	013233-01	SCHOOL SPECIALTY CHILDCRAFT	281092		3	Colored Pencils Classroom Pack	46.99	1	EA	57.45	No	Closed
02/05/2009	Vendor		91202	013233-01	SCHOOL SPECIALTY CHILDCRAFT	1301359		4	Fire engine	29.95	1	EA	36.61	No	Closed
02/05/2009	Vendor		91202	013233-01	SCHOOL SPECIALTY CHILDCRAFT	078053		5	Play Wings Set of 5	47.99	1	EA	58.67	No	Closed
02/05/2009	Vendor		91202	013233-01	SCHOOL SPECIALTY CHILDCRAFT	273751		6	Action Hats	11.99	1	EA	14.66	No	Closed

NEW- PO item report

PO # / Description

091194 Classroom supplies

SH FJA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91202	013233-01	CHILDCRAFT	401040		7	Soft Ring Toss Game	19.99	1	EA	24.44	No	Closed
02/05/2009	Vendor		91202	013233-01	SCHOOL SPECIALTY	275896		8	Sand Blocks set of 8	39.99	1	EA	48.88	No	Closed
SubTotal:													348.25		

PO # / Description

091195 File Cabinets

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
02/05/2009	Vendor		91207	008543-01	STAPLES INC.	HON S380		1	HON S380 Series Vertical File Cabinet, 26 1/2, 4 D	200.00	2	EA	429.00	No	Closed
SubTotal:													429.00		

PO # / Description

091196 Ink Cartridges

MAA/SDC

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
02/05/2009	Vendor		91208	011477-01	CORPORATE EXPRESS			1	Ink Cartridges per list ID#GHOA820030 to be used b	172.63	1	LOT	185.15	No	Closed
02/05/2009	Vendor		91208	011477-01	CORPORATE EXPRESS			2	Ink Cartridges per ID#GHOA820030 to be used by Pet	95.98	1	LOT	102.94	No	Closed
SubTotal:													288.09		

PO # / Description

091197 Pre-K Reading curriculum 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
02/05/2009	Vendor		91224	000223-01	HOUGHTON MIFFLIN CO	186001		1	Welcome to School Textbooks	216.30	1	SET	252.86	No	Closed
02/05/2009	Vendor		91224	000223-01	HOUGHTON MIFFLIN CO	186002		2	My Family, My Community Textbooks	216.30	1	SET	252.86	No	Closed
02/05/2009	Vendor		91224	000223-01	HOUGHTON MIFFLIN CO	186003		3	My Five Senses Textbooks	216.30	1	SET	252.86	No	Closed
02/05/2009	Vendor		91224	000223-01	HOUGHTON MIFFLIN CO	186004		4	Seasons All Around Textbooks	216.30	1	SET	252.86	No	Closed
02/05/2009	Vendor		91224	000223-01	HOUGHTON MIFFLIN CO	186005		5	Animals Everywhere Textbooks	216.30	1	SET	252.86	No	Closed
02/05/2009	Vendor		91224	000223-01	HOUGHTON MIFFLIN CO	186006		6	Construction Zone Textbooks	216.30	1	SET	252.86	No	Closed
02/05/2009	Vendor		91224	000223-01	HOUGHTON MIFFLIN CO	186007		7	In the City, In the Country Textbooks	216.30	1	SET	252.86	No	Closed
02/05/2009	Vendor		91224	000223-01	HOUGHTON MIFFLIN CO	186008		8	Let's Move Textbooks	216.30	1	SET	252.86	No	Closed
02/05/2009	Vendor		91224	000223-01	HOUGHTON MIFFLIN CO	186009		9	Pre-K Reading curriculum f Growing and Changing Textbooks	216.30	1	SET	252.86	No	Closed

NEW- PO item report

PO # / Description

091197 Pre-K Reading curriculum for t

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2009	Vendor		91224	000223-01	HOUGHTON MIFFLIN CO	186010		10	Ready for Kindergarten! Textbooks	216.30	1	SET	252.84	No	Closed

SubTotal: 2,528.58

PO # / Description

091198 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
02/05/2009	Vendor		91234	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets, reduced	1.10	350	EA	385.00	No	Closed

SubTotal: 385.00

PO # / Description

091199 BASC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2009	Vendor		91266	007315-01	GRINSELL, SUSAN BIRCH			1	BASC , Sacramento 1/12-1/13/2009	65.06	1	LOT	65.06	No	Closed

SubTotal: 65.06

PO # / Description

091200 Translation of IEPs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2009	Vendor		91272	012144-01	MEDIAGRAPHIA			1	Translation of IEPs 08-09	450.00	1	LOT	450.00	No	Closed

SubTotal: 450.00

PO # / Description

091201 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
02/10/2009	Vendor		91278	000860-01	EAGLES, GARRY			1	CCSESA, Monterey, 3/17-21/09	1,070.19	1	LOT	1,070.19	No	Closed

SubTotal: 1,070.19

PO # / Description

091202 SFSS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2009	Vendor		91279	003387-01	KERR, LYNETTE			1	SFSS, Sacramento 3/1-2/09	81.81	1	LOT	81.81	No	Closed

SubTotal: 81.81

PO # / Description

091203 Grimm 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
02/10/2009	Vendor		91280	013349-01	DAILY, TERRAN			1	Consulting/Training Re: Ariel Grimm	420.00	1	LOT	420.00	No	Closed

SubTotal: 420.00

NEW- PO item report

PO # / Description

091203 Grimm 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
02/10/2009	Vendor		91226	003889-05	SAN DIEGO COE			1	SEECAP Registration for Jude Power, Feb. 24-26, 20	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

091204 SEECAP registration

PRES 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
02/12/2009	Vendor		91295	000916-01	INGHAM, CHERYL			1	Asilomar Conference, Pacific Grove, 2/18-20/09	407.80	1	LOT	407.80	No	Closed

SubTotal: 407.80

PO # / Description

091206 CA Coop Director's Spring Inst

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2009	Vendor		91296	000916-01	INGHAM, CHERYL			1	CA Coop Director's Spring Inst. Seaside,2/14-18/09	1,165.70	1	LOT	1,165.70	No	Closed

SubTotal: 1,165.70

PO # / Description

091207 Workshops

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2009	Vendor		91297	009693-01	ARCHER PHD INC, ANITA L			1	Workshops 2/2-3/2009	6,061.00	1	LOT	6,061.00	No	Closed

SubTotal: 6,061.00

PO # / Description

091208 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
02/12/2009	Vendor		91008	003495-03	OTICON	T5		1	T5 Amigo Assign HCOE Tag #18791	299.00	1	EA	320.68	No	Closed
02/12/2009	Vendor		91008	003495-03	OTICON	R5		2	R5 Amigo assign HCOE Tag #18792	349.00	1	EA	374.30	No	Closed

SubTotal: 694.98

PO # / Description

091209 LI/CD Player and Switchers

NEW- PO item report

PO # / Description

091209 LI/CD Player and Switchers

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2009	Vendor		91235	000439-01	ENABLING DEVICES	342		1	CD Walkman (LI)	81.95	1	EA	97.25	No	Closed
02/12/2009	Vendor		91235	000439-01	ENABLING DEVICES	464		2	Tail Light Switch & Say It Play It (Yellow) (LI)	99.95	1	EA	118.61	No	Closed
02/12/2009	Vendor		91235	000439-01	ENABLING DEVICES	957		3	Large Lens Switch (LI)	99.95	1	EA	118.61	No	Closed
SubTotal:													334.47		

PO # / Description

091210 LI/Powerlink, Switches and Ste

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2009	Vendor		91252	012509-01	ENABLEMART			1	Step-by-Step communicator with levels.	189.00	1	EA	213.49	No	Closed
02/12/2009	Vendor		91252	012509-01	ENABLEMART			2	(LI equipm Powerling 3 Control Unit. (LI Eq for K. Pottorff)	198.00	1	EA	223.66	No	Closed
SubTotal:													437.15		

PO # / Description

091211 LI/Speakers for Super Augie

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2009	Vendor		91256	005947-01	R.J. COOPER & ASSOCIATES INC			1	Speakers for Super Augie. (LI for D Ross)	100.00	2	EA	214.50	No	Closed
SubTotal:													214.50		

PO # / Description

091212 Nurses video/booklet

DS NURSE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2009	Vendor		91154	012251-01	AMAZON.COM			1	Growing Straighter and Stronger Video	35.00	1	EA	48.90	No	Closed
SubTotal:													48.90		

PO # / Description

091213 Cell Phones (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
02/12/2009	Vendor		91236	012712-01	EDGE WIRELESS	1		1	OPEN PO FOR SCVPP CELL PHONES 499-5922 AND 499-24	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

PO # / Description

091214 BOOKLETS

NEW- PO item report

PO # / Description
091214 BOOKLETS
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2009	Vendor		91237	007851-13	CDE PUBLICATIONS	001695		1	HEALTH EDUCATION CONTENT STANDARDS	15.95	3	EA	51.32	No	Closed
02/12/2009	Vendor		91237	007851-13	CDE PUBLICATIONS			2	SHIPPING AND HANDLING \$4.95 PLUS \$1 PER ITEM	7.95	1	EA	7.95	No	Closed
SubTotal:													59.27		

PO # / Description
091215 DVD'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
02/12/2009	Vendor		91249	010448-01	MARSH MEDIA	9541H9		1	LET'S JUST TALK - FOR GIRLS GRADES 5-8 DVD	79.95	1	EA	85.75	No	Closed
02/12/2009	Vendor		91249	010448-01	MARSH MEDIA	9542H9		2	LET'S JUST TALK - FOR BOYS GRADES 5-8	79.95	1	EA	85.75	No	Closed
02/12/2009	Vendor		91249	010448-01	MARSH MEDIA	9543H9		3	WE'RE JUST TALKING - FOR BOYS AND GIRLS GRADES 5-	79.95	1	EA	85.75	No	Closed
02/12/2009	Vendor		91249	010448-01	MARSH MEDIA			4	SHIPPING 10%	25.71	1	EA	25.71	No	Closed
SubTotal:													282.96		

PO # / Description
091216 Wireless access point power 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
02/12/2009	Vendor		91282	013254-01	AMS.NET	#AIR-PWRIN J4		1	Power injector 1250	102.35	1	EA	134.63	No	Closed
02/12/2009	Vendor		91282	013254-01	AMS.NET	#AIR-PWR-S PLY1		2	Power supply 1250	40.25	1	EA	52.95	No	Closed
SubTotal:													187.58		

PO # / Description
091217 Core switch for data 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
02/12/2009	Vendor		91288	013421-01	NETVAD	1		1	J8699A - HP Procurve 5406zl-48G Switch	4,529.00	1	EA	4,867.85	No	Closed
02/12/2009	Vendor		91288	013421-01	NETVAD	2		2	assign HCO J8712A - HP Procurve 5400zl 875W Power Supply	517.00	1	EA	555.68	No	Closed
02/12/2009	Vendor		91288	013421-01	NETVAD	3		3	ass J8702A - HP Procurve Switch 5400zl 24p 10/100/1000	2,264.00	1	EA	2,433.39	No	Closed
02/12/2009	Vendor		91288	013421-01	NETVAD	4		4	J8705A - HP Procurve Switch 5400zl 20 Gig-T + 4mm	2,264.00	1	EA	2,433.39	No	Closed
02/12/2009	Vendor		91288	013421-01	NETVAD	5		5	J4858C - HP Procurve Gigabit SX-LC 4mm GBICs	271.00	4	EA	1,165.10	No	Closed
02/12/2009	Vendor		91288	013421-01	NETVAD	6		6	LC/ST3M - Patch Cable LC-ST 3 meter	30.00	4	EA	128.99	No	Closed
SubTotal:													11,584.40		

PO # / Description
091218 Equipment Rental

NEW- PO item report

PO # / Description

091218 Equipment Rental
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2009	Vendor		91274	005191-01	DON'S RENT-ALL INC.			1	Open PO for equipment rental for 7th St. Villa bui	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

091219 LI/Equipment for A Pole Upgrad

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2009	Vendor		91289	008602-01	MAYER-JOHNSON COMPANY			1	Upgrade for Boardmaker Version V5.1.3 to Boardmak	349.00	1	EA	374.30	No	Closed

SubTotal: 374.30

PO # / Description

091220 Toner for Oki

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2009	Vendor		91275	012251-01	AMAZON.COM			1	Rainbow Pak for Oki copier	580.71	1	EA	622.81	No	Closed

SubTotal: 622.81

PO # / Description

091221 P.O.R.T.S Cisco Routers and DS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2009	Vendor		91283	013254-01	AMS.NET	#CISCO2801		1	2801 w/AC PWR, 2FE, 4SLOTS(2HWIC),2PVDM,2AIM,IP BA	1,376.55	2	EA	2,977.87	No	Closed
02/18/2009	Vendor		91283	013254-01	AMS.NET	WIC-1DSU-T 1-V2		2	Updated 1-Port T1/Fractional T1 DSU/CSU WAN Interf	690.00	2	EA	1,492.66	No	Closed
02/18/2009	Vendor		91283	013254-01	AMS.NET	CON-SNT-C2 801		3	SMARTNET 8X5XNBD 2801	227.99	2	EA	493.21	No	Closed

SubTotal: 4,963.74

PO # / Description

091222 CORE Leadership Summit 2009

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2009	Vendor		91327	010555-01	MCDONALD, BARBARA			1	CORE Leadership Summit 2009, Burlingame, CA 2/25-	949.45	1	LOT	949.45	No	Closed

SubTotal: 949.45

PO # / Description

091223 CORE Leadership Summit 2009

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2009	Vendor		91328	011816-01	HILL, LINDA			1	CORE Leadership Summit 2009, Burlingame, CA 2/25-	1,413.81	1	LOT	1,413.81	No	Closed

NEW- PO item report

PO # / Description

091223 CORE Leadership Summit

2009

(Continued...)

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:													1,413.81		

PO # / Description

091224 CORE Leadership Summit

2009

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2009	Vendor		91329	013425-01	HOLLAR, LIANA			1	CORE Leadership Summit 2009, Burlingame, CA 2/25-	978.31	1	LOT	978.31	No	Closed
SubTotal:													978.31		

PO # / Description

091225 cte & cisc meetings

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2009	Vendor		91330	005669-01	SAPPER, JON			1	cte & cisc meetings , Sacramento 3/10/09-3/13/09	808.78	1	LOT	808.78	No	Closed
SubTotal:													808.78		

PO # / Description

091226 STRS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2009	Vendor		91332	011940-01	WATTS, JANERA			1	STRS, Sacramento 3/16-3/18/09	622.78	1	LOT	622.78	No	Closed
SubTotal:													622.78		

PO # / Description

091227 CORE Leadership Summit

2009

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2009	Vendor		91333	013426-01	GERVING, KATHERINE			1	CORE Leadership Summit 2009, Burlingame, CA 2/25-	991.70	1	LOT	991.70	No	Closed
SubTotal:													991.70		

PO # / Description

091228 LI/PaL Pads for K Pottorff

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2009	Vendor		91254	013424-01	ADAPTIVATION INCORPORATED			1	Pal Pad Small 2.75" x 4" (LI for K. Pottorff)	33.00	1	EA	41.64	No	Closed
02/24/2009	Vendor		91254	013424-01	ADAPTIVATION INCORPORATED			2	Pal Pad Large 4.5" x 6" (LI for K Pottorff)	35.00	1	EA	44.16	No	Closed
SubTotal:													85.80		

PO # / Description

091229 Batteries, Ink & Latex gloves

NEW- PO item report

PO # / Description

091229 Batteries, Ink & Latex gloves

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2009	Vendor		90983	003018-01	COSTCO			1	HP 56, black ink cartridges. (please use MAA fund	35.00	3	EA	112.61	No	Closed
02/24/2009	Vendor		90983	003018-01	COSTCO			2	Large Latex Exam Gloves. (for PS Autistic Intake)	14.99	8	BX	128.61	No	Closed
02/24/2009	Vendor		90983	003018-01	COSTCO			3	Kirkland Brand AA batteries. (For PS Autistic Int	14.99	1	PKG	16.08	No	Closed
02/24/2009	Vendor		90983	003018-01	COSTCO			4	Kirkland Brand 9 volt batteries (for PS Autistic	17.99	1	PKG	19.29	No	Closed
02/24/2009	Vendor		90983	003018-01	COSTCO			5	Glue Sticks, multipack. (for 1/3 off the top, 1/3	14.99	2	PKG	32.15	No	Closed

SubTotal: 308.74

PO # / Description

091230 Batteries/Mouse

PS AUT DONATE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2009	Vendor		91045	003018-01	COSTCO			1	12 pack AA batteries. (H. Kerr SDC-PAL classroom)	12.79	1	PKG	13.72	No	Closed
02/24/2009	Vendor		91045	003018-01	COSTCO			2	Kirkland brand C batteries. (1 pack for H Kerr,SD	13.79	3	PKG	44.37	No	Closed
02/24/2009	Vendor		91045	003018-01	COSTCO			3	Notebook Mouse for Mac, can be wireless or not.	20.00	1	EA	21.45	No	Closed

SubTotal: 79.54

PO # / Description

091231 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
02/24/2009	Vendor		91307	012646-01	AT&T			1	Phone charges for Merchandising, Fortuna 707 725-	266.00	1	LOT	266.00	No	Open

SubTotal: 266.00

PO # / Description

091232 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
02/24/2009	Vendor		91308	009549-01	EUREKA GLASS			1	Labor and supplies for shower/tub enclosures and m	3,670.00	1	LOT	3,670.00	No	Open

SubTotal: 3,670.00

PO # / Description

091233 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
02/24/2009	Vendor		91309	005391-01	TREND ENTERPRISES INC.			1	teacher center supplies "per order form"	1,505.79	1	EA	1,776.46	No	Closed

SubTotal: 1,776.46

NEW- PO item report

PO # / Description

091234 LI/Equipment Classroom Suite

U

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2009	Vendor		91286	007691-01	INTELLITOOLS			1	Software upgrade of Classroom Suite 3.2 to 4.0 (L	276.00	1	EA	308.88	No	Closed

SubTotal: 308.88

PO # / Description

091235 NCR Risk Mgmt Comm Mtg

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91349	009324-01	COMET, KIMBERLY			1	NCR Risk Mgmt Comm Mtg, Tracy CA 3/16-17/09	530.90	1	LOT	530.90	No	Closed

SubTotal: 530.90

PO # / Description

091236 SSC New Budget 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
02/27/2009	Vendor		91350	003387-01	KERR, LYNETTE			1	SSC New Budget Workshop, MCOE 3/05/09	43.00	1	LOT	43.00	No	Closed

SubTotal: 43.00

PO # / Description

091237 SSC New Budget 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
02/27/2009	Vendor		91351	008935-01	MORRIS, JANICE			1	SSC New Budget Workshop, MCOE 3/05/09	208.00	1	LOT	208.00	No	Closed

SubTotal: 208.00

PO # / Description

091238 SSC New Budget 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
02/27/2009	Vendor		91353	007315-01	GRINSELL, SUSAN BIRCH			1	SSC New Budget Workshop, MCOE 3/05/09	43.00	1	LOT	43.00	No	Closed

SubTotal: 43.00

PO # / Description

091239 SSC New Budget 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
02/27/2009	Vendor		91355	009862-01	BAKER, JEANNEMARIE			1	SSC New Budget Workshop, MCOE 3/05/09	43.00	1	LOT	43.00	No	Closed

SubTotal: 43.00

PO # / Description

091240 CPTA Meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91357	012775-01	SZILADI, GABOR			1	CPTA Meeting, Yolo COE, 3/11-13/09	47.60	1	LOT	47.60	No	Closed

NEW- PO item report

PO # / Description

091240 CPTA 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
SubTotal:													47.60		

PO # / Description

091241 CAROCP Conv.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91360	010379-01	BREYER, LORI			1	CAROCP Conv. , Sacramento 3/15/09-3/16/01	271.29	1	LOT	271.29	No	Closed
SubTotal:													271.29		

PO # / Description

091242 Culinary Arts Field Trip

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91361	011809-01	CHATFIELD, STACY			1	Culinary Arts Field Trip, NY 5/21/09-5/26/01	494.44	1	LOT	494.44	No	Closed
SubTotal:													494.44		

PO # / Description

091243 LI/Equipment for A Pole Mini A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91290	005947-01	R.J. COOPER & ASSOCIATES INC			1	Vendor Item #: H-57 Mini-Arm (LI for A Pole)	99.00	1	EA	116.80	No	Closed
SubTotal:													116.80		

PO # / Description

091244 ed code pamphlets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91294	006117-01	WEST PAYMENT CENTER			1	CA Ed Code 2009	39.00	45	EA	1,882.24	No	Closed
SubTotal:													1,882.24		

PO # / Description

091245 FIRE EXTINGUISHER
SERVICE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91322	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	1		1	FIRE EXTINGUISHER SERVICE	426.35	1	LOT	426.35	No	Closed
SubTotal:													426.35		

PO # / Description

091246 P/R check modifications

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91300	012477-01	ACOM SOLUTIONS INC.			1	Programming & testing for check layout modificatio	165.00	3.5	EA	577.50	No	Closed

NEW- PO item report

PO # / Description

091246 P/R check modifications
(Continued...)

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:													577.50		

PO # / Description

091247 Assesment Logs and Charts
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
02/27/2009	Vendor		91284	003102-01	BROOKES PUBLISHING CO. INC.	CCITSN		1	Assessment Log and Developmental Progress Charts	25.00	3	EA	80.44	No	Closed
SubTotal:													80.44		

PO # / Description

091248 crayons/brushes/toys
INFANT P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91301	010923-01	BEYOND PLAY	F800		1	Triangular Crayons	4.95	1	EA	5.31	No	Closed
02/27/2009	Vendor		91301	010923-01	BEYOND PLAY	F670		2	Finger Brushes	15.95	1	EA	17.11	No	Closed
02/27/2009	Vendor		91301	010923-01	BEYOND PLAY	F934		3	3 Car Garage	27.95	1	EA	29.98	No	Closed
02/27/2009	Vendor		91301	010923-01	BEYOND PLAY	FC109		4	Farm Magic Sound Blocks	13.95	1	EA	14.96	No	Closed
02/27/2009	Vendor		91301	010923-01	BEYOND PLAY	M281		5	Eggspresions	22.95	1	EA	24.61	No	Closed
SubTotal:													91.97		

PO # / Description

091249 landphone/Osberger
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
02/27/2009	Vendor		91306	012646-01	AT&T			1	Additional Open PO for Monthly Classroom Phone Usa	40.00	5	EA	214.50	No	Closed
SubTotal:													214.50		

PO # / Description

091250 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
02/27/2009	Vendor		91339	010903-01	WES GREEN LANDSCAPING			1	Open PO for materials and supplies for 7th St. Vil	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

PO # / Description

091251 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91318	001847-01	FOLLETT LIBRARY RESOURCES			1	#36156XX From Head to Toe	11.86	1	EA	12.72	No	Closed

NEW- PO item report

PO # / Description
091251 Library books
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91318	001847-01	FOLLETT LIBRARY RESOURCES			2	#33315X4 Walter the Baker	11.96	1	EA	12.83	No	Closed
02/27/2009	Vendor		91318	001847-01	FOLLETT LIBRARY RESOURCES			3	#32344V5 Do You Want to be My Friend?	11.86	1	EA	12.72	No	Closed
02/27/2009	Vendor		91318	001847-01	FOLLETT LIBRARY RESOURCES			4	#23388FX Very Clumsy Click Beetle	18.69	1	EA	20.05	No	Closed
02/27/2009	Vendor		91318	001847-01	FOLLETT LIBRARY RESOURCES			5	#30711W5 "Slowly, Slowly, Slowly, Said the Sloth	12.46	1	EA	13.36	No	Closed

SubTotal: 71.68

PO # / Description
091252 printer
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
02/27/2009	Vendor		91298	008543-01	STAPLES INC.			1	HP 6988 Color Injet Printer to replace broken prin	150.00	1	EA	160.88	No	Closed

SubTotal: 160.88

PO # / Description
091253 Storage Shed
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
02/27/2009	Vendor		91299	002365-01	NORTHCOAST CHILDREN'S SERVICES			1	Storage Shed for Glen Paul School Assign HCOE	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description
091254 Sanitizer/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
02/27/2009	Vendor		91302	003018-01	COSTCO			1	Kirkland Brand Baby wipes.	15.99	20	CS	342.99	No	Closed
02/27/2009	Vendor		91302	003018-01	COSTCO			2	Purell Hand Sanitizer Pump dispenser	3.99	12	EA	51.35	No	Closed

SubTotal: 394.34

PO # / Description
091255 Glove Boxes
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
02/27/2009	Vendor		91312	013348-01	NORTHWEST HEALTH & SAFETY	GH3SS		1	Large Stainless Stell Glove Box Holders to be used	92.90	2	EA	199.27	No	Closed

SubTotal: 199.27

NEW- PO item report

PO # / Description

091256 classroom/office supplies

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
02/27/2009	Vendor		91315	011477-01	CORPORATE EXPRESS			1	School Supplies per Quote #LMKU827992	278.09	1	LOT	298.25	No	Closed
02/27/2009	Vendor		91315	011477-01	CORPORATE EXPRESS			2	Office Supplies per Quote #WKDQ827964	90.69	1	LOT	97.27	No	Closed

SubTotal: 395.52

PO # / Description

091257 art 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
02/27/2009	Vendor		91316	012251-01	AMAZON.COM	BIN587801		1	Multicultural Markers, Washable 8/Bx skin tones	4.98	6	SET	32.05	No	Closed
02/27/2009	Vendor		91316	012251-01	AMAZON.COM			2	Color Spash 16 oz Washable Multicultural Tempera P	26.89	3	SET	86.52	No	Closed

SubTotal: 118.57

PO # / Description

091258 Starch for Art Supplies

SH 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
02/27/2009	Vendor		91317	012495-01	TARGET STORES			1	Liquid Starch Bottles	5.00	3	EA	16.09	No	Closed

SubTotal: 16.09

PO # / Description

091259 AutoLift Changing Table

GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91319	011846-02	DYNATRONICS CORPORATION	AM-150		1	AM 150 Treatment/Changing Table to be used in Room	1,430.00	1	EA	1,875.68	No	Closed

SubTotal: 1,875.68

PO # / Description

091260 Emergency 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
02/27/2009	Vendor		91334	012495-01	TARGET STORES			1	Wheeled Trash Can for emergency supplies at Penins	20.00	1	EA	21.45	No	Closed
02/27/2009	Vendor		91334	012495-01	TARGET STORES			2	Twin Sized Blanket	5.00	1	EA	5.36	No	Closed
02/27/2009	Vendor		91334	012495-01	TARGET STORES			3	Space Blanket	5.00	1	EA	5.36	No	Closed
02/27/2009	Vendor		91334	012495-01	TARGET STORES			4	Waterproof matches	3.00	2	BX	6.44	No	Closed
02/27/2009	Vendor		91334	012495-01	TARGET STORES			5	Bucket	2.00	1	EA	2.14	No	Closed
02/27/2009	Vendor		91334	012495-01	TARGET STORES			6	Nylon Rope	4.00	1	EA	4.29	No	Closed
02/27/2009	Vendor		91334	012495-01	TARGET STORES			7	Gallon Water	1.00	4	EA	4.29	No	Closed

NEW- PO item report

PO # / Description
 091260 Emergency Supplies
 SH PEN SDC
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91334	012495-01	TARGET STORES			8	Tarp	10.00	1	EA	10.72	No	Closed
02/27/2009	Vendor		91334	012495-01	TARGET STORES			9	Transistor Radio	20.00	1	EA	21.45	No	Closed
02/27/2009	Vendor		91334	012495-01	TARGET STORES			10	Utility Work Gloves	5.00	1	EA	5.36	No	Closed
02/27/2009	Vendor		91334	012495-01	TARGET STORES			11	9 hour emergency candles	1.00	4	EA	4.29	No	Closed
02/27/2009	Vendor		91334	012495-01	TARGET STORES			12	Paper Towels	1.00	2	EA	2.14	No	Closed
02/27/2009	Vendor		91334	012495-01	TARGET STORES			13	Latex Gloves - Large	10.00	1	BX	10.72	No	Closed
02/27/2009	Vendor		91334	012495-01	TARGET STORES			14	Waterless hand Cleaner	5.00	1	EA	5.36	No	Closed
02/27/2009	Vendor		91334	012495-01	TARGET STORES			15	Peanut Butter	5.00	1	EA	5.36	No	Closed
02/27/2009	Vendor		91334	012495-01	TARGET STORES			16	Graham Crackers	5.00	1	EA	5.36	No	Closed

Emergency Supplies for Peninsul

SubTotal: 120.09

PO # / Description
 091261 T-1 connection
 CRT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91310	012646-01	AT&T			1	Open PO for T-1 connection: 234-342-2799-048 2002	150.00	4	MO	600.00	No	Closed

SubTotal: 600.00

PO # / Description
 091262 bus tickets
 COM IS/ORIENTATI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91259	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.50	20	EA	50.00	No	Closed

SubTotal: 50.00

PO # / Description
 091263 coal
 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
02/27/2009	Vendor		91260	012725-01	LAZZARI FUEL COMPANY			1	50 lb bags of Blacksmithing Coal-Elk	24.50	20	EA	579.15	No	Closed

coal for B

SubTotal: 579.15

PO # / Description
 091264 classroom supplies
 COM GARBV

NEW- PO item report

PO # / Description

091264 classroom supplies

COM GARBV

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91261	003018-01	COSTCO			1	large package of bandaids (share CCS admin & 5th a	20.00	1	EA	21.45	No	Closed
02/27/2009	Vendor		91261	003018-01	COSTCO			2	AA batteries (Blue Ox)	20.00	1	EA	21.45	No	Closed
02/27/2009	Vendor		91261	003018-01	COSTCO			3	HP 56 black ink cartridge/2pack for HP Photosmart	42.00	1	EA	45.04	No	Closed
02/27/2009	Vendor		91261	003018-01	COSTCO			4	HP Vivera ink color cartridges (yellow, light mage	49.00	2	EA	105.10	No	Closed
02/27/2009	Vendor		91261	003018-01	COSTCO			5	cheese and crackers, individually wrapped (Jacobs)	13.00	1	EA	13.94	No	Closed
02/27/2009	Vendor		91261	003018-01	COSTCO			6	granola/breakfast bars (48/box)(Jacobs)	15.00	1	EA	16.09	No	Closed

SubTotal: 223.07

PO # / Description

091265 shoes

FOSTER YOUTH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91269	012495-01	TARGET STORES			1	Open PO for shoes for Foster Youth/Homeless studen	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

091266 office supply

CCS ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91285	008543-01	STAPLES INC.			1	Palm Pilot TE and cradle Assign HCOE Tag #18809	200.00	1	EA	214.50	No	Closed

SubTotal: 214.50

PO # / Description

091267 alarm system

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
02/27/2009	Vendor		91293	002762-01	SUPERIOR ALARMS INC.			1	Open PO for monthly fee for alarm system Time per	23.00	5	EA	115.00	No	Open

SubTotal: 115.00

PO # / Description

091268 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
02/27/2009	Vendor		91304	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.50	200	EA	500.00	No	Closed

SubTotal: 500.00

NEW- PO item report

PO # / Description
 091268 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
02/27/2009	Vendor		91305	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	200	EA	280.00	No	Closed
02/27/2009	Vendor		91305	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.50	100	EA	250.00	No	Closed
SubTotal:													530.00		

PO # / Description
 091270 iPod Shuffles
 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
02/27/2009	Vendor		91311	002517-04	APPLE COMPUTER	MB225LL/A		1	iPod shuffle, 1GB - Silver price per Apple quote	48.85	20	EA	1,047.83	No	Closed
SubTotal:													1,047.83		

PO # / Description
 091271 file folders
 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
02/27/2009	Vendor		91331	000192-01	PACIFIC PAPER COMPANY			1	Sparco file folders, letter size, red, third cut,	15.89	3	EA	51.13	No	Closed
SubTotal:													51.13		

PO # / Description
 091272 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
02/27/2009	Vendor		91287	009771-01	DELL MARKETING L.P.			1	Computer, Desktop, Dell per attached quote Assign	1,000.00	1	EA	1,104.66	No	Closed
SubTotal:													1,104.66		

PO # / Description
 091273 Furniture for new CCS 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
02/27/2009	Vendor		91336	000192-01	PACIFIC PAPER COMPANY	OFF 3050		1	STACK CHAIRS, BLUE	42.50	136	EA	6,199.05	No	Closed
02/27/2009	Vendor		91336	000192-01	PACIFIC PAPER COMPANY	3050 DOLLY		2	STACK DOLLY	32.50	13	EA	453.13	No	Closed
02/27/2009	Vendor		91336	000192-01	PACIFIC PAPER COMPANY	HON 694L-P		3	FILE, LAT, 4DRW, 42"-W/L	679.00	4	EA	2,912.91	No	Closed

NEW- PO item report

PO # / Description

091273 Furniture for new CCS School

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91336	000192-01	PACIFIC PAPER COMPANY	HON 693L-P		4	FILE, LAT, 3DRW, 42"-W/L	549.00	1	EA	588.80	No	Closed
02/27/2009	Vendor		91336	000192-01	PACIFIC PAPER COMPANY	HON 695L-P		5	FILE, LAT, 5DRW, 42"-W/L	859.00	5	EA	4,606.39	No	Closed
02/27/2009	Vendor		91336	000192-01	PACIFIC PAPER COMPANY	HON 314P-L		6	FILE, LTR, 4DRW, W/LOCK	229.00	4	EA	982.41	No	Closed
02/27/2009	Vendor		91336	000192-01	PACIFIC PAPER COMPANY	HON 684L-P		7	FILE, LAT, 4DRW, 36"-W/L	589.00	1	EA	631.70	No	Closed

SubTotal: 16,374.39

PO # / Description

091274 FURNITURE FOR NEW COMMUNITY SC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91337	013428-01	BENTON OFFICE DESIGN	IL61.18F		1	IVY LEAGUE SERIES 61 STUDENT DESK, NAVY OR DARK BL	141.96	25	EA	3,806.30	No	Closed
02/27/2009	Vendor		91337	013428-01	BENTON OFFICE DESIGN			2	SEPARATE FREIGHT FOR IVY LEAGUE	337.50	1	LOT	361.97	No	Closed
02/27/2009	Vendor		91337	013428-01	BENTON OFFICE DESIGN	SP6		3	18X72 PREMIER HONEYCOMB CORE FOLDING TABLE	156.00	2	EA	334.62	No	Closed
02/27/2009	Vendor		91337	013428-01	BENTON OFFICE DESIGN	TP6		4	24X72 PREMIER HONEYCOMB CORE FOLDING TABLE	150.80	14	EA	2,264.26	No	Closed
02/27/2009	Vendor		91337	013428-01	BENTON OFFICE DESIGN	UFRT12/PR/CH		5	UNIFRAME 12' CAFETERIA TABLE	690.56	8	EA	5,925.00	No	Closed
02/27/2009	Vendor		91337	013428-01	BENTON OFFICE DESIGN			6	Assign HCOE Tags 187 SEPARATE FREIGHT FOR UNIFRAME	792.69	1	LOT	850.16	No	Closed

SubTotal: 13,542.31

PO # / Description

091275 NOTEBOOK CART FOR NEW COMMUNIT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2009	Vendor		91338	012383-03	EN POINTE TECHNOLOGIES			1	Notebook Cart, Bretford 24 unit, Topaz Blue per Ed	1,355.51	1	EA	1,453.78	No	Closed

SubTotal: 1,453.78

PO # / Description

091276 Laptop 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
03/02/2009	Vendor		90057	009771-04	DELL MARKETING LP			1	Computer, Laptop, Dell XPS M1330 per quote Assign	2,563.00	1	EA	2,748.82	Yes	Closed

SubTotal: 2,748.82

PO # / Description

NEW- PO item report

PO # / Description

091277 Durable supplies for new commu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2009	Vendor		91346	008543-01	STAPLES INC.			1	Open PO for non-equipment durable supplies needed	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

091278 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
03/02/2009	Vendor		90052	004308-03	K P GRAPHICS			1	Form LM, Cumulative Record 100 PK	31.00	20	PKG	664.95	No	Closed
03/02/2009	Vendor		90052	004308-03	K P GRAPHICS			2	shipping & handling	44.00	1	LOT	47.19	No	Closed

SubTotal: 712.14

PO # / Description

091279 Bench 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
03/02/2009	Vendor		91273	013430-01	KAYE PRODUCTS INC.	S5A		1	X-large Adjustable Bench to be used in the MTU at	244.00	1	EA	272.42	No	Closed

SubTotal: 272.42

PO # / Description

091280 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
03/02/2009	Vendor		91057	011447-01	WEARGUARD	1		1	M&O SHIRTS	230.00	1	LOT	230.00	No	Closed

SubTotal: 230.00

PO # / Description

091281 Glen Paul EMERGENCY EVACUATION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2009	Vendor		91320	002762-01	SUPERIOR ALARMS INC.	1		1	EMERGENCY LOCKDOWN ADDITIONS	2,688.00	1	LOT	2,688.00	No	Closed

SubTotal: 2,688.00

PO # / Description

091282 SECURITY SYSTEM NEW DOORS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2009	Vendor		91321	002762-01	SUPERIOR ALARMS INC.	1		1	ALARM SYSTEM NEW DOORS	140.00	1	LOT	140.00	No	Closed

SubTotal: 140.00

NEW- PO item report

PO # / Description

091283 NEW DOORS KEYING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2009	Vendor		91323	008347-04	HUMBOLDT LOCK & SAFE	1		1	LOCKS NEW DOORS	126.81	1	LOT	126.81	No	Closed

SubTotal: 126.81

PO # / Description

091284 POWER TO DOOR OPENERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2009	Vendor		91324	012076-01	KNEAPER ELECTRIC	1		1	POWER TO DOOR OPENERS	848.91	1	LOT	848.91	No	Closed

SubTotal: 848.91

PO # / Description

091285 BIOLER TIME CLOCK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2009	Vendor		91325	012076-01	KNEAPER ELECTRIC	1		1	NEW TIME CLOCK	3,781.15	1	LOT	3,781.15	No	Closed

SubTotal: 3,781.15

PO # / Description

091286 NEW DOORS AND OPENERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2009	Vendor		91326	012940-01	REDWOOD GLASS AND WINDOWS	1		1	NEW DOORS	11,990.37	1	LOT	11,990.37	No	Closed

SubTotal: 11,990.37

PO # / Description

091287 CA Speech & Hearing Conv.

LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2009	Vendor		91359	013373-01	HENDERSON, WILLIAM J			1	CA Speech & Hearing Conv.,Long Beach 3/5-8/09	829.76	1	LOT	829.76	No	Closed

SubTotal: 829.76

PO # / Description

091288 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
03/04/2009	Vendor		91366	010776-01	NORTH WIND DRYWALL			1	Open PO for materials and supplies for 7th St. VII	24,836.00	1	LOT	24,836.00	No	Closed

SubTotal: 24,836.00

PO # / Description

091289 Ink Cartridges

OTT HI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2009	Vendor		91341	011477-01	CORPORATE EXPRESS	BCI-16		1	Canon Ink Cartridges BCI-16 Color Set	23.74	3	SET	76.38	No	Closed

NEW- PO item report

PO # / Description
 091289 Ink Cartridges
 OTT HI
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2009	Vendor		91341	011477-01	CORPORATE EXPRESS	BCI 15BK		2	Canon Ink Cartridges Black	11.35	3	EA	36.52	No	Closed

SubTotal: 112.90

PO # / Description
 091290 LI Equipment, 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
03/04/2009	Vendor		91352	007691-01	INTELLITOOLS	W166457		1	Classroom Suite4	345.00	1	EA	370.01	No	Closed
03/04/2009	Vendor		91352	007691-01	INTELLITOOLS	W166473		2	Alternative Access Kit-Overlays	24.95	1	EA	26.76	No	Closed

SubTotal: 396.77

PO # / Description
 091291 LI - Touch monitor AMoritz

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2009	Vendor		91356	013379-01	HARD DRIVES NORTHWEST	MN-ELO155, E700813,151 5L		1	Intellitouch, G 1515L	449.00	1	EA	481.55	No	Closed

SubTotal: 481.55

PO # / Description
 091292 ink cartridges
 MAA 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
03/04/2009	Vendor		91363	008543-01	STAPLES INC.			1	ink cartridges	35.00	3	EA	112.61	No	Closed

SubTotal: 112.61

PO # / Description
 091293 DVD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91375	011878-01	MEDIA EDUCATION FOUNDATION	F8-303-D2		1	REVIVING OPHELIA - HIGH SCHOOL - DVD	125.00	1	EA	134.06	No	Closed
03/09/2009	Vendor		91375	011878-01	MEDIA EDUCATION FOUNDATION	F9-205-		2	GAME OVER - HIGH SCHOOL - DVD	95.00	1	EA	101.89	No	Closed
03/09/2009	Vendor		91375	011878-01	MEDIA EDUCATION FOUNDATION	F8-133-D2		3	GENERATION M: MISOGYNY IN MEDIA AND CULTURE - HIGH SC	125.00	1	EA	134.06	No	Closed
03/09/2009	Vendor		91375	011878-01	MEDIA EDUCATION FOUNDATION	F8-220-V2		4	TEEN SEXUALITY IN A CULTURE OF CONFUSION - HIGH SC	99.00	1	EA	106.18	No	Closed
03/09/2009	Vendor		91375	011878-01	MEDIA EDUCATION FOUNDATION	1		5	SHIPPING AND HANDLING EXPRESS SHIPPING AMOUNT WI	11.00	1	LOT	11.80	No	Closed

SubTotal: 487.99

NEW- PO item report

PO # / Description

091293 DVD

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91373	009096-01	NASCO MODESTO	WA21092HR		1	Fruit and Vegetable Scavenger Hunt Card Game	14.95	6	EA	96.20	No	Closed
03/09/2009	Vendor		91373	009096-01	NASCO MODESTO	SB44947HR		2	The Fish Who Wished He Could Eat Fruit	18.95	6	EA	121.94	No	Closed
03/09/2009	Vendor		91373	009096-01	NASCO MODESTO	WA24676HR		3	Pyramid Poster-English	9.95	6	EA	64.03	No	Closed
03/09/2009	Vendor		91373	009096-01	NASCO MODESTO	WA26737HR		4	Food Pyramid Activity Mat	29.95	2	EA	64.24	No	Closed
03/09/2009	Vendor		91373	009096-01	NASCO MODESTO			5	Estimated Shipping Charges	22.00	1	EA	22.00	No	Closed

SubTotal: 368.41

PO # / Description

091294 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
03/09/2009	Vendor		91374	012142-01	PRODUCE FOR BETTER HEALTH	MM-BBG		1	Fruit and Vegetable Beach Ball Game	16.95	6	EA	109.07	No	Closed
03/09/2009	Vendor		91374	012142-01	PRODUCE FOR BETTER HEALTH	MM-KZBING		2	Fruit and Veggie Color Champions Bingo Game	0.00	12	EA	0.00	No	Closed
03/09/2009	Vendor		91374	012142-01	PRODUCE FOR BETTER HEALTH			3	Estimated Shipping Charges	35.00	1	EA	35.00	No	Closed

SubTotal: 144.07

PO # / Description

091296 Desktop Computer

MAA 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
03/09/2009	Vendor		91291	009771-01	DELL MARKETING L.P.			1	Desktop computer for Kris Diamond. ASSIGN HCOE TA	900.00	1	EA	965.25	No	Closed

SubTotal: 965.25

PO # / Description

091297 PLS-4 Record Forms (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
03/09/2009	Vendor		91344	004903-02	PEARSON EDUCATION	015-8659-440		1	PLS-4 Record Forms (English) Preschool Material	149.00	1	EA	159.80	No	Closed

SubTotal: 159.80

PO # / Description

091298 Diagnostic Inventories Test Bo

NEW- PO item report

PO # / Description

091298 Diagnostic Inventories Test Bo

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91345	004271-01	CURRICULUM ASSOCIATES INC	9654.0		1	Brigance Diagnostic Inventories IED-II Development	35.00	6	EA	225.22	No	Closed

SubTotal: 225.22

PO # / Description

091299 Velcro

PS AUTISTIC 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
03/09/2009	Vendor		91347	008676-01	DISCOUNT SCHOOL SUPPLY	8wwtexall		1	Texacro Brand Hook & Loop - 25 yards of each	53.98	1	EA	57.89	No	Closed

SubTotal: 57.89

PO # / Description

091300 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
03/09/2009	Vendor		91376	012372-01	MAPLES PLUMBING & HEATING INC			1	Open PO for materials and supplies for 7th St. Vil	25,000.00	1	LOT	25,000.00	No	Open

SubTotal: 25,000.00

PO # / Description

091301 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
03/09/2009	Vendor		91377	001255-01	THOMAS HOME CENTER			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

091302 Books for 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
03/09/2009	Vendor		91313	002080-01	LAKESHORE LEARNING MATERIALS	GG166		1	Puppet Set (Goldilocks/3 Bears) page 142	39.95	1	EA	48.84	No	Closed
03/09/2009	Vendor		91313	002080-01	LAKESHORE LEARNING MATERIALS	BB291		2	Big Book (Goldilocks/3 Bears) pg.142	15.99	1	EA	19.55	No	Closed
03/09/2009	Vendor		91313	002080-01	LAKESHORE LEARNING MATERIALS	GG167		3	Puppet Set (3 Little Pigs) pg. 142	39.95	1	EA	48.84	No	Closed
03/09/2009	Vendor		91313	002080-01	LAKESHORE LEARNING MATERIALS	BB292		4	Book (3 Little Pigs) pg. 142	15.99	1	EA	19.55	No	Closed
03/09/2009	Vendor		91313	002080-01	LAKESHORE LEARNING MATERIALS	TT237		5	Big Book Series (I Know My Colors) pg. 151	99.00	1	EA	121.03	No	Closed
03/09/2009	Vendor		91313	002080-01	LAKESHORE LEARNING MATERIALS	Lc1484		6	If You Give a Mouse a Cookie Theme Packet pg. 151	49.95	1	EA	61.06	No	Closed

NEW- PO item report

PO # / Description

091302 Books for Glen Paul

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91313	002080-01	LAKESHORE LEARNING MATERIALS	BK660		7	Big Red Barn Book pg.150	24.99	1	EA	30.55	No	Closed
03/09/2009	Vendor		91313	002080-01	LAKESHORE LEARNING MATERIALS	BK333		8	Five Little Monkeys pg. 150	24.99	1	EA	30.55	No	Closed

SubTotal: 379.97

PO # / Description

091303 Books for 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
03/09/2009	Vendor		91314	004358-01	CONSTRUCTIVE PLAYTHINGS	CBG-6		1	Childhood Rhymes Paperback Library	47.70	1	EA	58.32	No	Closed

SubTotal: 58.32

PO # / Description

091304 Laminating supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91340	008200-01	ARNEY'S OFFICE SUPPLY			1	Opti Clear Laminating Film 27"W 205 L 3mil for GPC	65.00	6	EA	418.28	No	Open

SubTotal: 418.28

PO # / Description

091305 Office Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91342	011477-01	CORPORATE EXPRESS			1	Office Supplies per quote List ID PZVZ829072	106.95	1	LOT	114.70	No	Closed

SubTotal: 114.70

PO # / Description

091306 gas/electricity

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91303	002166-01	P G & E			1	Open PO for electricity/gas Location: 1820 6th S	262.00	5	EA	1,310.00	No	Closed

SubTotal: 1,310.00

PO # / Description

091307 Character Based Literacy

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

SubTotal:

NEW- PO item report

PO # / Description

091307 Character Based Literacy

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
03/09/2009	Vendor		91343	001847-01	FOLLETT LIBRARY RESOURCES			1	books per attached list #6098471 Character based	6,333.95	1	EA	6,793.16	No	Closed

SubTotal: 6,793.16

PO # / Description

091308 Workability Business Meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91354	012096-01	ROECKLEIN, LORI			1	Workability Business Meeting, Elk Grove, 3/25-27/0	128.96	1	LOT	128.96	No	Closed

SubTotal: 128.96

PO # / Description

091309 Workability Business Meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91362	009387-01	CHILDRESS, PATTY			1	Workability Business Meeting, Elk Grove, 3/25-27/0	330.54	1	LOT	330.54	No	Closed

SubTotal: 330.54

PO # / Description

091310 NCR Jt Under Fin Committee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91381	012912-01	LANE, STACY			1	NCR Jt Under Fin Committee, Fremont, CA 3/19-20/2	711.13	1	LOT	711.13	No	Closed

SubTotal: 711.13

PO # / Description

091311 CCSESA Arts Ed Conf

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91382	011054-01	MANDELL, LINNEA			1	CCSESA Arts Ed Conf 4/19-21/2009	355.06	1	LOT	355.06	No	Closed

SubTotal: 355.06

PO # / Description

091312 CPIN Meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91383	005555-01	KAUP, CINDI			1	CPIN Meeting Crescent City 3/4/09	13.00	1	LOT	13.00	No	Closed

SubTotal: 13.00

PO # / Description

091313 Network for Healthy CA Conf

NEW- PO item report

PO # / Description

091313 Network for Healthy CA Conf

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91384	008580-01	PRESCOTT, LINDA			1	Network for Healthy CA Conf Sacramento 3/3-3/4/09	575.41	1	LOT	575.41	No	Closed

SubTotal: 575.41

PO # / Description

091314 Chamber/Educ. Career Tech

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91385	000860-01	EAGLES, GARRY			1	Chamber/Educ. Career Tech , Sacramento 5/5-5/7/09	57.32	1	LOT	57.32	No	Closed

SubTotal: 57.32

PO # / Description

091315 CCDAA-66th Annual
Conference

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91391	009661-01	MONTAGNE, KATHY			1	CCDAA-66th Annual Conference, Sacramento 3/10-13/0	1,552.46	1	LOT	1,552.46	No	Closed

SubTotal: 1,552.46

PO # / Description

091316 CCSESA Arts Ed Conf

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2009	Vendor		91392	013433-01	MCMAHON, BARBARA			1	CCSESA Arts Ed Conf 4/19-21/2009	436.78	1	LOT	436.78	No	Closed

SubTotal: 436.78

PO # / Description

091317 Workability Business Meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/10/2009	Vendor		91358	013311-01	BURNETT, VICKY			1	Workability Business Meeting Elk Grove 3/25-27/09	128.96	1	LOT	128.96	No	Closed

SubTotal: 128.96

PO # / Description

091318 Autism Task Force Meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/10/2009	Vendor		91386	004516-01	POWER, JUDE			1	Autism Task Force Meeting, MCOE 2/27/09	13.00	1	LOT	13.00	No	Closed

SubTotal: 13.00

PO # / Description

091319 Autism Task Force Meeting

NEW- PO item report

PO # / Description

091319 Autism Task Force 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
03/10/2009	Vendor		91388	012388-01	MACIAS, GENEVIVE			1	Autism Task Force Meeting, MCOE 2/27/09	13.00	1	LOT	13.00	No	Closed

SubTotal: 13.00

PO # / Description

091320 TEACCH Classroom 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
03/10/2009	Vendor		91389	005829-01	KERR, HEIDI			1	TEACCH Classroom Training, Asheville, NC 7/26/09-7	178.86	1	LOT	178.86	No	Open

SubTotal: 178.86

PO # / Description

091321 TEACCH Classroom 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
03/10/2009	Vendor		91390	012886-01	MESERVE, ERIN			1	TEACCH Classroom Training, Asheville, NC 7/26/09-7	355.40	1	LOT	355.40	No	Open

SubTotal: 355.40

PO # / Description

091322 NASP Convention

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2009	Vendor		91393	012390-01	STOLL, PETER			1	Peter Stoll NASP Convention 02/23/09 to 03/01/09	1,853.23	1	EA	1,853.23	No	Closed

SubTotal: 1,853.23

PO # / Description

091323 Character Based Literacy Bks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2009	Vendor		91348	010045-01	GREAT SOURCE EDUCATION			1	All Write, ISBN 978-0-669-49951-3, hard cover	25.20	15	EA	445.94	No	Closed
03/13/2009	Vendor		91348	010045-01	GREAT SOURCE EDUCATION			2	Write Ahead, ISBN 978-0-669-50786-5, softcover	21.60	15	EA	382.24	No	Closed

SubTotal: 828.18

PO # / Description

091324 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
03/13/2009	Vendor		91364	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	\$10 bus cards	10.00	15	EA	150.00	No	Closed
03/13/2009	Vendor		91364	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS bus tickets	1.40	70	EA	98.00	No	Closed
03/13/2009	Vendor		91364	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	RTS bus tickets	2.50	20	EA	50.00	No	Closed

NEW- PO item report

PO # / Description

091324 bus tickets

COM CUTTEN

(Continued...)

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:													298.00		

PO # / Description

091325 bus tickets

COM JE/ZB 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
03/13/2009	Vendor		91365	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.50	60	EA	150.00	No	Closed
SubTotal:													150.00		

PO # / Description

091326 printer cartridges

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
03/13/2009	Vendor		91367	008543-01	STAPLES INC.			1	HP Q6000 color toner cartridges, 3 pack, for HP co	248.00	1	EA	265.98	No	Closed
03/13/2009	Vendor		91367	008543-01	STAPLES INC.			2	HP Q6000 black cartridge	83.00	1	EA	89.02	No	Closed
SubTotal:													355.00		

PO # / Description

091327 computer AC adapter

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
03/13/2009	Vendor		91378	013436-01	STERLING COMPUTERS			1	Gateway M350WVN 1 Pin AC Adapter	129.00	1	EA	148.35	No	Closed
SubTotal:													148.35		

PO # / Description

091328 Copy of Travel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2009	Vendor		91409	013437-01	CHRISTY, ANI			1	Ani Christy to Cal-Ed Conference San Diego, CA	681.11	1	EA	681.11	No	Closed
SubTotal:													681.11		

PO # / Description

091329 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2009	Vendor		91395	002811-03	UNITED GROCERS			1	Open PO for Fortuna's Culinary Arts program suppli	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

NEW- PO item report

PO # / Description

091330 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
03/16/2009	Vendor		91397	007764-01	CARPET EXPRESS CORPORATION			1	Flooring for 7th St. Villa Building Project per c	8,976.00	1	LOT	8,976.00	No	Closed

SubTotal: 8,976.00

PO # / Description

091331 Steel Flatbar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2009	Vendor		91399	006336-01	FAR WEST STEEL			1	50 pcs 3/16 X 1.5 flatbar	11.22	50	EA	601.67	No	Closed

SubTotal: 601.67

PO # / Description

091332 journals

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2009	Vendor		91396	007270-01	PIONEER STATIONERS			1	Spartan Composition book, SP 1502 - MC, 20 leaves,	4.00	13	PKG	61.65	No	Closed
03/16/2009	Vendor		91396	007270-01	PIONEER STATIONERS			2	fee for order under \$75.00	5.00	1	EA	5.56	No	Closed

SubTotal: 67.21

PO # / Description

091333 thumb drives/binders

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2009	Vendor		91398	008543-01	STAPLES INC.			1	USB thumbdrives with at least 256 mb	20.00	10	EA	214.50	No	Closed
03/16/2009	Vendor		91398	008543-01	STAPLES INC.			2	2 inch binders	5.00	10	EA	53.62	No	Closed
03/16/2009	Vendor		91398	008543-01	STAPLES INC.			3	page dividers with tabs for binders, multipack of	6.00	2	EA	12.87	No	Closed

SubTotal: 280.99

PO # / Description

091334 COFS Meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2009	Vendor		91411	003387-01	KERR, LYNETTE			1	COFS Meeting , Sacramento 3/11-12/09	92.05	1	LOT	92.05	No	Closed

SubTotal: 92.05

PO # / Description

091335 Chamber/Education 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
03/16/2009	Vendor		91412	005669-01	SAPPER, JON			1	Chamber/Education Career Tech , Sacramento 5/5-5/7	57.32	1	LOT	57.32	No	Closed

NEW- PO item report

PO # / Description

091335 Chamber/Education Career

Tech

(Continued...)

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:													57.32		

PO # / Description

091336 CPIN State Meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2009	Vendor		91413	005555-01	KAUP, CINDI			1	CPIN State Meeting, SCOE, Mather, CA 3/11-12/09	256.02	1	LOT	256.02	No	Closed
SubTotal:													256.02		

PO # / Description

091337 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
03/16/2009	Vendor		91416	010337-01	WILD THINGS INC.			1	Wildlife Presentations, Sacramento 6/4-5/09, Colle	1,600.00	1	LOT	1,600.00	No	Closed
SubTotal:													1,600.00		

PO # / Description

091338 ink 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
03/18/2009	Vendor		91407	008543-01	STAPLES INC.			1	HP 20 black ink cartridge for FAX HP1040	38.00	1	EA	40.76	No	Closed
03/18/2009	Vendor		91407	008543-01	STAPLES INC.			2	Q6000A black cartridge for HP Laser Jet 2605dn	83.00	1	EA	89.02	No	Closed
03/18/2009	Vendor		91407	008543-01	STAPLES INC.			3	1 each cyan, yellow, blue color cartridges for HP	92.00	3	EA	296.01	No	Closed
03/18/2009	Vendor		91407	008543-01	STAPLES INC.			4	locks with chain for bicycle. Key not combination	25.00	5	EA	134.06	No	Closed
SubTotal:													559.85		

PO # / Description

091339 paper/plastic products

COM 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
03/18/2009	Vendor		91414	003018-01	COSTCO			1	paper plates, 9"	15.00	1	EA	16.09	No	Closed
03/18/2009	Vendor		91414	003018-01	COSTCO			2	plastic forks and spoons only, no knives	18.00	1	EA	19.30	No	Closed
03/18/2009	Vendor		91414	003018-01	COSTCO			3	napkins	10.00	1	EA	10.72	No	Closed
03/18/2009	Vendor		91414	003018-01	COSTCO			4	paper cups, 6 oz	11.00	1	EA	11.80	No	Closed
SubTotal:													57.91		

PO # / Description

NEW- PO item report

PO # / Description

091340 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
03/18/2009	Vendor		91415	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	200	EA	280.00	No	Closed
03/18/2009	Vendor		91415	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.50	100	EA	250.00	No	Closed

SubTotal: 530.00

PO # / Description

091341 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
03/19/2009	Vendor		91394	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.50	125	EA	312.50	No	Closed

SubTotal: 312.50

PO # / Description

091342 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
03/19/2009	Vendor		91408	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.50	100	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

091343 TONER CARTRIDGES FOR
KYOCERA C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2009	Vendor		91387	012251-01	AMAZON.COM			1	KYOCERA-MITA TK-657 TONER CARTRIDGES	113.00	5	EA	605.96	No	Closed

SubTotal: 605.96

PO # / Description

091344 laundry vouchers
FOSTER YOUTH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2009	Vendor		91420	012755-01	BURRE CENTER LAUNDERETTE			1	Laundry vouchers for Foster Youth Students	10.00	10	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

091345 paper towel
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
03/24/2009	Vendor		91422	003018-01	COSTCO			1	package of papertowel rolls	13.00	1	EA	13.94	No	Closed

SubTotal: 13.94

NEW- PO item report

PO # / Description

091345 paper towel
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
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PO # / Description

091346 ink cartridges
MAA IP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2009	Vendor		91371	008543-01	STAPLES INC.			1	HP Tri Color 93 Ink Cartridge, single	21.99	3	EA	70.75	No	Closed
03/24/2009	Vendor		91371	008543-01	STAPLES INC.			2	HP 98 Black Ink Cartridge, 2 pack	38.99	3	EA	125.45	No	Closed

SubTotal: 196.20

PO # / Description

091347 Photo Software
PRESCHL ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2009	Vendor		91379	013440-01	SILVER LINING MULTIMEDIA	VVESSEN		1	Visual Essentials (photo software)	69.95	1	EA	75.02	No	Closed

SubTotal: 75.02

PO # / Description

091348 Books/Straps/Insert Pages
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
03/24/2009	Vendor		91380	009369-04	PYRAMID EDUCATIONAL CONSULT.			1	Large Communication Book	33.00	15	EA	530.89	No	Closed
03/24/2009	Vendor		91380	009369-04	PYRAMID EDUCATIONAL CONSULT.			2	Extra Insert Page for communication Book - Large	7.00	45	EA	337.84	No	Closed
03/24/2009	Vendor		91380	009369-04	PYRAMID EDUCATIONAL CONSULT.			3	Communication Book Strap	7.00	25	EA	187.69	No	Closed
03/24/2009	Vendor		91380	009369-04	PYRAMID EDUCATIONAL CONSULT.			4	Universal No Symbols	15.00	4	EA	64.35	No	Closed
03/24/2009	Vendor		91380	009369-04	PYRAMID EDUCATIONAL CONSULT.			5	Small Communication Book	31.00	10	EA	332.48	No	Closed
03/24/2009	Vendor		91380	009369-04	PYRAMID EDUCATIONAL CONSULT.			6	Extra Insert Page for Small Communication Book	5.00	30	EA	160.88	No	Closed

SubTotal: 1,614.13

PO # / Description

091349 LIGHTING REPAIRS

NEW- PO item report

PO # / Description

091349 LIGHTING REPAIRS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2009	Vendor		91368	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	LIGHTING REPAIRS	102.69	1	LOT	102.69	No	Closed

SubTotal: 102.69

PO # / Description

091350 CUSTODIAL SUPPLIES FOR
ERC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2009	Vendor		91372	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	ERC SUPPLIES	1,808.04	1	LOT	1,808.04	No	Closed

SubTotal: 1,808.04

PO # / Description

091351 BLUE OX WATER AND
SEWER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2009	Vendor		91400	000137-01	CITY OF EUREKA	1		1	WATER AND SEWER BLUE OX SCHOOL	250.00	1	LOT	250.00	No	Open

SubTotal: 250.00

PO # / Description

091352 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
03/24/2009	Vendor		91405	009549-01	EUREKA GLASS	1		1	WINDOW REPAIR	14.59	1	LOT	14.59	No	Closed

SubTotal: 14.59

PO # / Description

091353 EQUIPMENT 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
03/24/2009	Vendor		91406	000033-01	EUREKA OXYGEN	1		1	GLEN PAUL SUPPLIES	450.00	1	LOT	450.00	No	Closed

SubTotal: 450.00

PO # / Description

091354 Harvest of the Month Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2009	Vendor		91419	004055-01	SAFEWAY			1	8 oz. container of Lucerne Whipped Cream Cheese wi	17.88	28	EA	536.94	No	Closed

SubTotal: 536.94

PO # / Description

091355 Nutrition Program Open
Purchas

NEW- PO item report

PO # / Description

091355 Nutrition Program Open

Purchas

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2009	Vendor		91429	013177-01	FITNESS FINDERS			1	OPEN PURCHASE ORDER: 4/01/09-6/30/09	1,000.00	1	EA	1,000.00	No	Open
													AUTHORIZED		
SubTotal:													1,000.00		

PO # / Description

091356 2009 SCIENCE FAIR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2009	Vendor		91426	006886-01	SPORTS WORLD, THE			1	Mylars for Medals	1.25	41	EA	54.97	No	Closed
03/24/2009	Vendor		91426	006886-01	SPORTS WORLD, THE			2	Large Medals	3.10	80	EA	265.98	No	Closed
03/24/2009	Vendor		91426	006886-01	SPORTS WORLD, THE			3	Neck Ribbons	1.00	21	EA	22.52	No	Closed
03/24/2009	Vendor		91426	006886-01	SPORTS WORLD, THE			4	Large Award Plate	15.00	1	EA	16.09	No	Closed
03/24/2009	Vendor		91426	006886-01	SPORTS WORLD, THE			5	Ribbon Resin Trophy	11.00	1	EA	11.80	No	Closed
03/24/2009	Vendor		91426	006886-01	SPORTS WORLD, THE			6	Triple Rosette	3.00	25	EA	80.44	No	Closed
03/24/2009	Vendor		91426	006886-01	SPORTS WORLD, THE			7	Single Rosettes	2.50	100	EA	268.12	No	Closed
03/24/2009	Vendor		91426	006886-01	SPORTS WORLD, THE			8	Line Changes	3.00	2	EA	6.44	No	Closed
03/24/2009	Vendor		91426	006886-01	SPORTS WORLD, THE			9	Ribbon Set-Up	15.00	1	EA	16.09	No	Closed
03/24/2009	Vendor		91426	006886-01	SPORTS WORLD, THE			10	Shipping Total	51.12	1	EA	51.12	No	Closed
SubTotal:													793.57		

PO # / Description

091357 2009 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
03/24/2009	Vendor		91427	006886-01	SPORTS WORLD, THE			1	Large Medals (includes mylar center and ribbon)	6.00	16	EA	102.96	No	Closed
03/24/2009	Vendor		91427	006886-01	SPORTS WORLD, THE			2	Junior High Trophy	30.00	2	EA	64.35	No	Closed
03/24/2009	Vendor		91427	006886-01	SPORTS WORLD, THE			3	Elementary Trophy	28.00	2	EA	60.06	No	Closed
03/24/2009	Vendor		91427	006886-01	SPORTS WORLD, THE			4	Spelling Bee Small Award	11.00	1	EA	11.80	No	Closed
03/24/2009	Vendor		91427	006886-01	SPORTS WORLD, THE			5	Spelling Bee Lapel Pins	2.50	10	EA	26.81	No	Closed
SubTotal:													265.98		

PO # / Description

091358 Tires for buses

NEW- PO item report

PO # / Description

091358 Tires for buses

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2009	Vendor		91335	008873-01	LES SCHWAB TIRE CENTER INC	1		1	tires for Bus Fleet	1,500.00	1	LOT	1,500.00	No	Open
SubTotal:													1,500.00		

PO # / Description

091359 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
03/24/2009	Vendor		91423	002941-01	RENNER PETROLEUM	1		1	Fuel for Bus Fleet	20,000.00	1	LOT	20,000.00	No	Open
SubTotal:													20,000.00		

PO # / Description

091360 BASC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2009	Vendor		91452	007315-01	GRINSELL, SUSAN BIRCH			1	BASC , Sacramento 3/12-13/09	82.22	1	LOT	82.22	No	Closed
SubTotal:													82.22		

PO # / Description

091361 Boost Conference

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2009	Vendor		91453	009223-01	CHATON, BETH			1	Boost Conference Palm Springs 3/25-27/09	665.05	1	LOT	665.05	No	Closed
SubTotal:													665.05		

PO # / Description

091362 SEACO Meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2009	Vendor		91454	012388-01	MACIAS, GENEVIVE			1	SEACO Meeting, San Diego 3/25-27/09	453.64	1	LOT	453.64	No	Open
SubTotal:													453.64		

PO # / Description

091363 Conference and Workshops

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2009	Vendor		91455	005555-01	KAUP, CINDI			1	Conference and Workshops, Sacramento and Windsor 3	672.75	1	LOT	672.75	No	Closed
SubTotal:													672.75		

PO # / Description

091364 CECC meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2009	Vendor		91456	007315-01	GRINSELL, SUSAN BIRCH			1	CECC meeting, Yolo COE 3/25-26/09	90.80	1	LOT	90.80	No	Closed

NEW- PO item report

PO # / Description
091364 CECC 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
SubTotal:													90.80		

PO # / Description
091365 BASC meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2009	Vendor		91457	007315-01	GRINSELL, SUSAN BIRCH			1	BASC meeting, Sacramento 4/2-3/09	90.80	1	LOT	90.80	No	Closed
SubTotal:													90.80		

PO # / Description
091366 Foster Youth Educ Summit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2009	Vendor		91458	013368-01	GOLEC, ROGER			1	Foster Youth Educ Summit , Sacramento 5/3-6/09	175.06	1	LOT	175.06	No	Closed
SubTotal:													175.06		

PO # / Description
091367 PERB, Oakland

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2009	Vendor		91459	011225-01	HARTSELL, STEVE			1	PERB, Oakland 3/23-24/09	60.90	1	LOT	60.90	No	Closed
SubTotal:													60.90		

PO # / Description
091368 Stainless Steel Water Bottles

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2009	Vendor		91401	012727-01	ADVERTISING AND BUSINESS SVC.	4763		1	RED METRO 24OZ H2GO STAINLESS STEEL 5% DISCOUNT	6.64	48	EA	341.85	No	Closed
03/27/2009	Vendor		91401	012727-01	ADVERTISING AND BUSINESS SVC.	4778		2	PURPLE METRO 24 OZ H2GO STAINLESS STEEL 5% DISCOU	6.64	48	EA	341.85	No	Closed
03/27/2009	Vendor		91401	012727-01	ADVERTISING AND BUSINESS SVC.	4775		3	ORANGE METRO 24 OZ H2GO STAINLESS STEEL 5% DISCOU	6.64	48	EA	341.85	No	Closed
03/27/2009	Vendor		91401	012727-01	ADVERTISING AND BUSINESS SVC.			4	FREIGHT	75.90	1	LOT	75.90	No	Closed
03/27/2009	Vendor		91401	012727-01	ADVERTISING AND BUSINESS SVC.			5	PRINT SET UP PRINT WITH ORGANIC INK	50.00	1	EA	50.00	No	Closed
SubTotal:													1,151.45		

PO # / Description
091369 Pamphlets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2009	Vendor		91402	008869-01	ETR ASSOCIATES	096-C8		1	STD YOU AND OTHERS ENGLISH	0.36	50	EA	19.30	No	Closed
03/27/2009	Vendor		91402	008869-01	ETR ASSOCIATES	251-C8		2	STD YOU AND OTHERS SPANISH	0.36	50	EA	19.30	No	Closed

NEW- PO item report

PO # / Description

091369 Pamphlets

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2009	Vendor		91402	008869-01	ETR ASSOCIATES	413-C8		3	6 THINGS YOU MAY NOT KNOW ABOUT ORAL SEX	0.36	50	EA	19.30	No	Closed
03/27/2009	Vendor		91402	008869-01	ETR ASSOCIATES	R811-C8		4	BIRTH CONTROL CHOICES ENGLISH	0.36	50	EA	19.30	No	Closed
03/27/2009	Vendor		91402	008869-01	ETR ASSOCIATES	292-C8		5	BIRTH CONTROL CHOICES SPANISH	0.36	50	EA	19.30	No	Closed
03/27/2009	Vendor		91402	008869-01	ETR ASSOCIATES	390-C8		6	HIV INCREDIBLE FACTS	0.36	50	EA	19.30	No	Closed
03/27/2009	Vendor		91402	008869-01	ETR ASSOCIATES			7	SHIPPING AND HANDLING	12.96	1	LOT	13.90	No	Closed

SubTotal: 129.70

PO # / Description

091370 DVD's

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2009	Vendor		91403	008370-02	HUMAN RELATIONS MEDIA	AG8007DV		1	UNDERSTANDING HIV AND AIDS ENGLISH DVD	129.95	1	EA	139.37	No	Closed
03/27/2009	Vendor		91403	008370-02	HUMAN RELATIONS MEDIA	AG287DV		2	ALCOHOL AND SEX DVD	139.95	1	EA	150.10	No	Closed
03/27/2009	Vendor		91403	008370-02	HUMAN RELATIONS MEDIA	AG568DV		3	AIDS UPDATE: DVD ENGLISH	139.95	1	EA	150.10	No	Closed
03/27/2009	Vendor		91403	008370-02	HUMAN RELATIONS MEDIA			4	SHIPPING AND HANDLING 10%	43.96	1	LOT	47.15	No	Closed

SubTotal: 486.72

PO # / Description

091371 PAMPHLETS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2009	Vendor		91404	011576-01	CALIFORNIA FAMILY HEALTH COUN.	2999-3000		1	IS IT REALLY LOVE? ENGLISH	0.55	50	EA	29.49	No	Closed
03/27/2009	Vendor		91404	011576-01	CALIFORNIA FAMILY HEALTH COUN.			2	SHIPPING AND HANDLING	4.40	1	EA	4.72	No	Closed

SubTotal: 34.21

PO # / Description

091372 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
03/27/2009	Vendor		91424	012211-02	ALLSTAR FIRE EQUIPMENT INC.	SP15 MHH		1	Single jacket rubberlined fire hose, 250 psi, 1 1/2"	110.00	9	EA	1,061.78	No	Closed
03/27/2009	Vendor		91424	012211-02	ALLSTAR FIRE EQUIPMENT INC.	HC 1510		2	C + S handheld forestry hose clamp	46.00	4	EA	197.34	No	Closed
03/27/2009	Vendor		91424	012211-02	ALLSTAR FIRE EQUIPMENT INC.	HF 300		3	True North progressive hose pack 3X	101.25	4	EA	434.36	No	Closed
03/27/2009	Vendor		91424	012211-02	ALLSTAR FIRE EQUIPMENT INC.	105		4	Redhead fire hydrant wrench & spanner	40.25	1	EA	43.17	No	Closed
03/27/2009	Vendor		91424	012211-02	ALLSTAR FIRE EQUIPMENT INC.			5	Shipping and handling	140.00	1	LOT	150.15	No	Closed

SubTotal: 1,886.80

NEW- PO item report

PO # / Description

091373 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
03/27/2009	Vendor		91425	008743-01	CASCADE FIRE EQUIPMENT CO	10902		1	Nozzle, Ranger 1.5" NH 20/60 GPM	75.00	4	EA	321.75	No	Closed
03/27/2009	Vendor		91425	008743-01	CASCADE FIRE EQUIPMENT CO	40701		2	Shut-off Horseshoe Handle 1.5	82.00	4	EA	351.78	No	Closed
03/27/2009	Vendor		91425	008743-01	CASCADE FIRE EQUIPMENT CO			3	Shipping and handling	12.00	1	LOT	12.87	No	Closed

SubTotal: 686.40

PO # / Description

091374 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
03/27/2009	Vendor		91428	009771-04	DELL MARKETING LP			1	Computer, Desktop Assign HCOE Tag 18811 through 1	1,000.00	9	EA	9,652.50	No	Closed
03/27/2009	Vendor		91428	009771-04	DELL MARKETING LP			2	Computer, Laptop Assign HCOE Tags 18820,18821,188	1,300.00	3	EA	4,182.75	No	Closed

SubTotal: 13,835.25

PO # / Description

091375 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
03/27/2009	Vendor		91437	010856-01	AIRTIGHT HEAT & SHEETMETAL INC			1	Gutters & down spouts for final two units of 7th S	8,828.09	1	LOT	8,828.09	No	Closed

SubTotal: 8,828.09

PO # / Description

091376 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
03/27/2009	Vendor		91438	012256-01	CDH PAINTING INC			1	Prepare and point interiors and exteriors of 7th S	11,638.00	1	LOT	11,638.00	No	Closed

SubTotal: 11,638.00

PO # / Description

091377 communication device 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
03/27/2009	Vendor		91417	003791-01	PRENTKE-ROMICH			1	Trial Evaluation Rental SpringBoard Lite communica	60.00	4	WK	297.40	No	Closed

SubTotal: 297.40

PO # / Description

091378 bus tickets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2009	Vendor		91431	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.50	50	EA	125.00	No	Closed

NEW- PO item report

PO # / Description

091378 bus tickets

COM IS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													125.00		

PO # / Description

091379 icard for Internet Service

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
03/27/2009	Vendor		91432	012223-01	ZYXEL COMMUNICATIONS			1	icard for Internell Service Device Type: ZYWALL 2	75.00	1	EA	80.44	No	Closed
SubTotal:													80.44		

PO # / Description

091380 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
03/27/2009	Vendor		91440	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS tickets	1.40	50	EA	70.00	No	Closed
03/27/2009	Vendor		91440	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS tickets	2.50	50	EA	125.00	No	Closed
03/27/2009	Vendor		91440	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS \$10 reduced rate cards	10.00	3	EA	30.00	No	Closed
SubTotal:													225.00		

PO # / Description

091381 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
03/31/2009	Vendor		91460	013442-01	HEWITT, MOLLY MCGEE			1	Presentation to School Board 1/21/09	1,281.90	1	LOT	1,281.90	No	Closed
SubTotal:													1,281.90		

PO # / Description

091382 CAL STRS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2009	Vendor		91461	000860-01	EAGLES, GARRY			1	CAL STRS , Sacramento 4/15-17/09	277.98	1	LOT	277.98	No	Closed
SubTotal:													277.98		

PO # / Description

091383 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
04/01/2009	Vendor		91421	012495-01	TARGET STORES			1	Munchkin Toddler Plates-5 pack	4.49	3	EA	14.45	No	Closed
04/01/2009	Vendor		91421	012495-01	TARGET STORES			2	(playcenter) 12 cup Ultra Bake Muffin Pan	10.99	1	EA	11.79	No	Closed
									(playcenter)						

NEW- PO item report

PO # / Description
 091383 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
04/01/2009	Vendor		91421	012495-01	TARGET STORES			3	Wearever Commercial 24 Cup mini muffin pan	9.99	1	EA	10.71	No	Closed
04/01/2009	Vendor		91421	012495-01	TARGET STORES			4	(pla Munchkin Toddler bowls- 5 pack	4.00	3	EA	12.87	No	Closed
04/01/2009	Vendor		91421	012495-01	TARGET STORES			5	(playcenter) Portafile Folder Box	25.00	2	EA	53.62	No	Closed
04/01/2009	Vendor		91421	012495-01	TARGET STORES			6	(for CDE) 2 calculaters	9.99	2	EA	21.43	No	Closed
SubTotal:													124.87		

PO # / Description
 091384 tools for auto restoration 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
04/02/2009	Vendor		91464	013304-01	HARBOR FREIGHT			1	Open PO for tools for auto restoration class Time	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

PO # / Description
 091385 books for Character Based Lite

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2009	Vendor		91467	010045-01	GREAT SOURCE EDUCATION			1	All Write Teacher's Guide (to the Handbook)978-0-6	24.90	1	EA	30.44	No	Closed
04/02/2009	Vendor		91467	010045-01	GREAT SOURCE EDUCATION			2	All Write Skills Book Teacher's Edition 978-0-669-	18.65	1	EA	22.80	No	Closed
04/02/2009	Vendor		91467	010045-01	GREAT SOURCE EDUCATION			3	All Write Skills Book 978-0-669-499954-4	10.70	1	EA	13.08	No	Closed
04/02/2009	Vendor		91467	010045-01	GREAT SOURCE EDUCATION			4	Write Ahead Teacher's Guide 978-0-669-50802-4	24.90	1	EA	30.45	No	Closed
SubTotal:													96.77		

PO # / Description
 091386 Micr Toner Cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2009	Vendor		91471	012477-01	ACOM SOLUTIONS INC.	70-4500-0700		1	Toner - Micr Cartridges 4500	475.00	3	EA	1,549.76	No	Closed
SubTotal:													1,549.76		

PO # / Description
 091387 RESIG

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2009	Vendor		91263	009324-01	COMET, KIMBERLY			1	RESIG, Ahera refresher , Windsor 3/25-26/09	233.80	1	LOT	233.80	No	Closed
SubTotal:													233.80		

NEW- PO item report

PO # / Description

091388 BASC Meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2009	Vendor		91480	007315-01	GRINSELL, SUSAN BIRCH			1	BASC Meeting, Sacramento 5/5-8/09	153.90	1	LOT	153.90	No	Closed

SubTotal: 153.90

PO # / Description

091389 PASSCO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2009	Vendor		91481	011302-01	KINGSHILL, DEBRA			1	PASSCO , Sacramento 5/13-15/09	96.06	1	LOT	96.06	No	Closed

SubTotal: 96.06

PO # / Description

091390 SSSA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2009	Vendor		91482	000916-01	INGHAM, CHERYL			1	SSDA, Sacramento 4/2-4/09	686.48	1	LOT	686.48	No	Open

SubTotal: 686.48

PO # / Description

091391 SFSS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2009	Vendor		91483	003387-01	KERR, LYNETTE			1	SFSS , Sacramento 4/12-13/09	81.81	1	LOT	81.81	No	Closed

SubTotal: 81.81

PO # / Description

091392 Payroll wkshp/Monarch Trng

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2009	Vendor		91484	013314-01	HOLLIFIELD, JUDY			1	Payroll wkshp/Monarch Trng , Sacramento, Napa USD	19.82	1	LOT	19.82	No	Closed

SubTotal: 19.82

PO # / Description

091393 CTE & CISC Meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2009	Vendor		91485	005669-01	SAPPER, JON			1	CTE & CISC Meeting, Sacramento 5/12-15/09	913.92	1	LOT	913.92	No	Closed

SubTotal: 913.92

PO # / Description

091394 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
04/06/2009	Vendor		91488	012275-01	BURSTINER, DEBRA			1	OT Services Robinson 08-09	350.00	1	LOT	350.00	No	Open

SubTotal: 350.00

NEW- PO item report

PO # / Description

091395 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
04/06/2009	Vendor		91490	012275-01	BURSTINER, DEBRA			1	OT Services Rist 08-09	385.00	1	LOT	385.00	No	Closed

SubTotal: 385.00

PO # / Description

091396 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
04/06/2009	Vendor		91491	012275-01	BURSTINER, DEBRA			1	OT Services Hammond 08-09	525.00	1	LOT	525.00	No	Closed

SubTotal: 525.00

PO # / Description

091397 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
04/06/2009	Vendor		91492	012275-01	BURSTINER, DEBRA			1	OT Evaluation Robinson 08-09	225.00	1	LOT	225.00	No	Open

SubTotal: 225.00

PO # / Description

091398 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
04/06/2009	Vendor		91430	013444-01	HANEN CENTER,THE	0921145-22-5		1	Encouraging Language Developemtn in Early Childhoo	16.00	65	EA	1,040.00	No	Closed
04/06/2009	Vendor		91430	013444-01	HANEN CENTER,THE	0921145-26-8		2	Como fomentar el	16.00	5	EA	80.00	No	Closed
04/06/2009	Vendor		91430	013444-01	HANEN CENTER,THE			3	Estimated Shipping and Handling:	112.00	1	EA	112.00	No	Closed
													Please ship at		

SubTotal: 1,232.00

PO # / Description

091399 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
04/06/2009	Vendor		91468	012495-01	TARGET STORES			1	Euro-Pro Large Capacity Toaster Oven	29.99	1	EA	32.16	No	Closed
04/06/2009	Vendor		91468	012495-01	TARGET STORES			2	Model Number Rolling Pin	15.00	3	EA	48.26	No	Closed
04/06/2009	Vendor		91468	012495-01	TARGET STORES			3	Silicone Whisk	12.49	1	EA	13.40	No	Closed
04/06/2009	Vendor		91468	012495-01	TARGET STORES			4	Pyrex 2-qt grip rite baking dish with lid.	10.00	1	EA	10.72	No	Closed
04/06/2009	Vendor		91468	012495-01	TARGET STORES			5	Range Kleen Silicone Whisks-3 pack	12.00	1	EA	12.87	No	Closed
04/06/2009	Vendor		91468	012495-01	TARGET STORES			6	Good Cook Chopper	13.00	1	EA	13.94	No	Closed
04/06/2009	Vendor		91468	012495-01	TARGET STORES	07039		7	Presto Professional 22 inch jumbo griddle	40.00	1	EA	42.90	No	Closed
04/06/2009	Vendor		91468	012495-01	TARGET STORES			8	Emerson .9 cu ft 900-watt microwave oven-stainless	70.00	3	EA	225.22	No	Closed
04/06/2009	Vendor		91468	012495-01	TARGET STORES			9	OXO Plastic Prep Bowls Set of 4	9.99	1	EA	10.71	No	Closed
04/06/2009	Vendor		91468	012495-01	TARGET STORES			10	Rubbermaid Dish Drainer with loft-Cashmere large	13.00	1	EA	13.94	No	Closed

NEW- PO item report

PO # / Description

091399 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
04/06/2009	Vendor		91468	012495-01	TARGET STORES			11	Rotary Egg Beater	12.99	1	EA	13.93	No	Closed
04/06/2009	Vendor		91468	012495-01	TARGET STORES			12	Estimated Shipping Charges	145.00	1	EA	145.00	No	Closed
SubTotal:													583.05		

PO # / Description

091400 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
04/06/2009	Vendor		91470	005393-01	ORIENTAL TRADING CO. INC.	in-5/1183		1	Chilli Pepper Serving Dishes	8.00	1	EA	8.58	No	Closed
04/06/2009	Vendor		91470	005393-01	ORIENTAL TRADING CO. INC.			2	\$7.99 PER DOZEN Estimated Shipping Charges	10.00	1	EA	10.00	No	Closed
SubTotal:													18.58		

PO # / Description

091401 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
04/06/2009	Vendor		91469	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	400.00	1	LOT	400.00	No	Closed
04/06/2009	Vendor		91469	000107-01	PIERSON BUILDING CENTER	1		2	OPEN PO	250.00	1	LOT	250.00	No	Closed
SubTotal:													650.00		

PO # / Description

091402 Cable and Patch Panel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2009	Vendor		91434	005166-02	PLATT ELECTRIC SUPPLY	1		1	Category 5E Cable	734.58	1	EA	734.58	No	Closed
04/06/2009	Vendor		91434	005166-02	PLATT ELECTRIC SUPPLY	2		2	48 port patch panel 110 block	539.66	1	EA	539.66	No	Closed
04/06/2009	Vendor		91434	005166-02	PLATT ELECTRIC SUPPLY	3		3	Service Charge	19.11	2	EA	38.22	No	Closed
SubTotal:													1,312.46		

PO # / Description

091403 Open PO for printshop supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2009	Vendor		91433	013292-01	VALLEY LITHO SUPPLY			1	Open PO for Printshop supplies	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

091404 Refrigerator for ERC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2009	Vendor		91442	010531-01	POLETSKI'S APPLIANCE CENTER			1	Frigidaire Refrigerator/freezer 21 CF with ice mak	850.00	1	EA	911.62	No	Closed

NEW- PO item report

PO # / Description

091404 Refrigerator for ERC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													911.62		

PO # / Description

091405 OT toys

PS AUT DONATED FUNDS/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2009	Vendor		91463	009100-01	ABILITATIONS	1-017639-10		1	Chewlery 7 piece Necklace Set	30.99	4	EA	132.95	No	Closed
						4									
04/08/2009	Vendor		91463	009100-01	ABILITATIONS	1-130989-10		2	Super Chew (Red)	12.99	4	EA	55.73	No	Closed
						4									
04/08/2009	Vendor		91463	009100-01	ABILITATIONS	1-009715-10		3	Body Sox - X/small	53.59	2	EA	114.95	No	Closed
						4									
04/08/2009	Vendor		91463	009100-01	ABILITATIONS	1-705469-10		4	Body Sox - small	54.59	1	EA	58.55	No	Closed
						4									
04/08/2009	Vendor		91463	009100-01	ABILITATIONS	1-008012-10		5	Thera-Putty - Soft	27.99	2	EA	60.04	No	Closed
						4									
SubTotal:													422.22		

CREDIT MEMO to be applied to

PO # / Description

091406 Ink Cartridges

MAA-IP

MAA-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
04/08/2009	Vendor		91472	008543-01	STAPLES INC.			1	BLack HP Office Jet Cartridge 74/75 (3 Pack)	45.00	3	EA	144.79	No	Closed
04/08/2009	Vendor		91472	008543-01	STAPLES INC.			2	hp Office Jet 88XL Black	40.99	1	EA	43.96	No	Closed
04/08/2009	Vendor		91472	008543-01	STAPLES INC.			3	hp Office Jet 88XL Cyan	26.99	1	EA	28.95	No	Closed
04/08/2009	Vendor		91472	008543-01	STAPLES INC.			4	hp Office Jet 88XL Magenta	26.99	1	EA	28.95	No	Closed
04/08/2009	Vendor		91472	008543-01	STAPLES INC.			5	hp Office Jet 88XL Yellow	26.99	1	EA	28.95	No	Closed
SubTotal:													275.60		

Items #2 thru #5 for

PO # / Description

091407 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
04/08/2009	Vendor		91462	001255-01	THOMAS HOME CENTER			1	Cabinetry for kitchen, bath and laundry for 7th St	9,035.89	1	LOT	9,035.89	No	Closed
SubTotal:													9,035.89		

PO # / Description

091408 Building Supplies

NEW- PO item report

PO # / Description

091408 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
04/08/2009	Vendor		91494	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

091409 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
04/08/2009	Vendor		91495	013088-01	CUSTOM CABINETS			1	Cabinetry for 2520/2522 Rita Ave., McKinleyville P	16,730.16	1	LOT	16,730.16	No	Open

SubTotal: 16,730.16

PO # / Description

091410 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
04/08/2009	Vendor		91497	013446-01	PROTECH PROJECTION SYSTEMS			1	ELMO TT02-S Portable Document Camera with USB 2.0	610.00	1	EA	661.85	No	Closed

SubTotal: 661.85

PO # / Description

091411 toner for copier

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
04/08/2009	Vendor		91473	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM-5050 at CCS Admin Office	189.99	1	EA	206.14	No	Closed

SubTotal: 206.14

PO # / Description

091412 toner cartridge

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
04/08/2009	Vendor		91486	008543-01	STAPLES INC.			1	HP12A toner cartridge for HP laserjet 1022n, black	78.00	1	EA	84.63	No	Closed

SubTotal: 84.63

PO # / Description

091413 toner cartridge for fax machin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2009	Vendor		91493	008543-01	STAPLES INC.			1	black toner cartridge for Brother MFC Laser 8500,	96.00	1	EA	104.16	No	Closed

SubTotal: 104.16

NEW- PO item report

PO # / Description

091414 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
04/08/2009	Vendor		91476	012646-10	AT&T			1	Construct secondary MPOE and remove pole, anchor a	4,073.97	1	LOT	4,073.97	No	Closed

SubTotal: 4,073.97

PO # / Description

091415 COFS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2009	Vendor		91489	003387-01	KERR, LYNETTE			1	COFS 4/1-2/09 Sacramento	111.23	1	LOT	111.23	No	Closed

SubTotal: 111.23

PO # / Description

091416 NCR/SAFER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2009	Vendor		91507	012912-01	LANE, STACY			1	NCR/SAFER Board 4/16-17/09 San Fran	104.90	1	LOT	104.90	No	Closed

SubTotal: 104.90

PO # / Description

091417 DECA CDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2009	Vendor		91509	009109-01	BECKER, KAY			1	DECA CDC 4/28-5/3/09 Anaheim	330.00	1	LOT	330.00	No	Closed

SubTotal: 330.00

PO # / Description

091418 magazine rack

FOSTER YOUTH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2009	Vendor		91487	000192-01	PACIFIC PAPER COMPANY			1	Safco Mesh Magazine Rack,10-Pockets,10-1/4"x3-1/2"	87.00	1	EA	94.40	No	Closed

SubTotal: 94.40

PO # / Description

091419 Workability 1 TEC Comm

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/09/2009	Vendor		91508	009387-01	CHILDRESS, PATTY			1	Workability 1 TEC Comm, 5/11-12/09 San Ber COE	215.94	1	LOT	215.94	No	Closed

SubTotal: 215.94

PO # / Description

091420 wipes/cups/pitchers

COM 6TH/M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2009	Vendor		91439	003018-01	COSTCO			1	plastic water pitchers, 1/2 gallon (ERC)	5.00	2	EA	10.72	No	Closed

NEW- PO item report

PO # / Description

091420 wipes/cups/pitchers

COM 6TH/M

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2009	Vendor		91439	003018-01	COSTCO			2	disinfectant wipes, 3 or 4 pack (ERC)	14.00	1	EA	15.01	No	Closed
04/10/2009	Vendor		91439	003018-01	COSTCO			3	Dixie 9oz cold cup, 360 count (5th and M and ERC)	8.99	2	EA	19.51	No	Closed
SubTotal:													45.24		

PO # / Description

091421 paper/pencils/erasers

CCS 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
04/10/2009	Vendor		91474	008543-01	STAPLES INC.			1	pencils, #2 Dixon Ticonderoga, 8 12packs per shrin	75.00	1	EA	81.38	No	Closed
04/10/2009	Vendor		91474	008543-01	STAPLES INC.			2	dry erase pens, chisel tip, 4 pack, 4 colors (Eel	4.99	2	EA	10.83	No	Closed
04/10/2009	Vendor		91474	008543-01	STAPLES INC.			3	dry erase erasers (ERC)	2.49	4	EA	10.81	No	Closed
04/10/2009	Vendor		91474	008543-01	STAPLES INC.			4	lined binder paper, college ruled? (all sites)	3.00	8	EA	26.04	No	Closed
SubTotal:													129.06		

PO # / Description

091422 emergency supplies

CCS ALL 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
04/10/2009	Vendor		91475	003018-01	COSTCO			1	gallon bottles of water	1.00	16	EA	17.36	No	Closed
04/10/2009	Vendor		91475	003018-01	COSTCO			2	16 oz bottles of water, case	5.00	8	EA	43.40	No	Closed
04/10/2009	Vendor		91475	003018-01	COSTCO			3	case of protein bars (48/box), any flavors	18.00	10	EA	195.30	No	Closed
04/10/2009	Vendor		91475	003018-01	COSTCO			4	C batteries (4 per site for a total of 40 batterie	20.00	2	EA	43.40	No	Closed
04/10/2009	Vendor		91475	003018-01	COSTCO			5	D batteries, 4 packs	8.79	10	EA	95.37	No	Closed
04/10/2009	Vendor		91475	003018-01	COSTCO			6	first aid fanny pack	12.00	8	EA	104.16	No	Closed
04/10/2009	Vendor		91475	003018-01	COSTCO			7	flashlights	12.00	9	EA	117.18	No	Closed
04/10/2009	Vendor		91475	003018-01	COSTCO			8	leather utility work gloves, large	5.00	10	EA	54.25	No	Closed
04/10/2009	Vendor		91475	003018-01	COSTCO			9	waterless hand cleaner, pump bottle	5.00	10	EA	54.25	No	Closed
04/10/2009	Vendor		91475	003018-01	COSTCO			10	shovel, small collapsible	10.00	4	EA	43.40	No	Closed
04/10/2009	Vendor		91475	003018-01	COSTCO			11	latex gloves, large	3.00	8	EA	26.04	No	Closed
04/10/2009	Vendor		91475	003018-01	COSTCO			12	waterproof matches	2.00	10	BX	21.70	No	Closed
04/10/2009	Vendor		91475	003018-01	COSTCO			13	9 hour emergency candle	1.00	10	EA	10.85	No	Closed
SubTotal:													826.66		

NEW- PO item report

PO # / Description

091423 toner

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
04/10/2009	Vendor		91477	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM-5050	189.99	1	EA	206.14	No	Closed

SubTotal: 206.14

PO # / Description

091424 Teacher Center Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2009	Vendor		91478	006082-01	ELLISON EDUCATIONAL EQUIP INC			1	plastic rings 1/2"	3.95	16	EA	72.68	No	Closed
04/10/2009	Vendor		91478	006082-01	ELLISON EDUCATIONAL EQUIP INC			2	plastic rings 3/4"	4.50	16	EA	82.81	No	Closed

SubTotal: 155.49

PO # / Description

091425 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2009	Vendor		91479	013447-01	PAPER MART			1	Dry Wax Bags 5 1/2 x 4 1/2	32.90	1	EA	43.21	No	Closed

SubTotal: 43.21

PO # / Description

091426 bus tickets

COM 6TH/MYRTLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2009	Vendor		91501	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	150	EA	210.00	No	Closed

SubTotal: 210.00

PO # / Description

091427 SFSS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2009	Vendor		91513	003387-01	KERR, LYNETTE			1	SFSS 5/31-6/01/09 Sacramento	81.81	1	LOT	81.81	No	Closed

SubTotal: 81.81

PO # / Description

091428 SFSS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2009	Vendor		91514	003387-01	KERR, LYNETTE			1	SFSS 5/3-5/04/09 Sacramento	81.81	1	LOT	81.81	No	Closed

SubTotal: 81.81

NEW- PO item report

PO # / Description

091429 CLRN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2009	Vendor		91515	008114-01	MCGUIRE, MICHAEL J.			1	CLRN 2/6-7/09 Eureka	299.74	1	LOT	299.74	No	Closed

SubTotal: 299.74

PO # / Description

091430 CLRN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2009	Vendor		91516	008114-01	MCGUIRE, MICHAEL J.			1	CLRN 4/3-4/09 Eureka	319.25	1	LOT	319.25	No	Closed

SubTotal: 319.25

PO # / Description

091431 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
04/13/2009	Vendor		91517	005669-01	SAPPER, JON			1	CCSESA 4/22-23/09 YCOE	141.56	1	LOT	141.56	No	Closed

SubTotal: 141.56

PO # / Description

091432 DECA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2009	Vendor		91518	010336-01	CHELGREN-SMITH, MARCIE			1	DECA 4/28-5/3/09 Anaheim	343.06	1	LOT	343.06	No	Closed

SubTotal: 343.06

PO # / Description

091433 supplies for ERC
COM 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
04/13/2009	Vendor		91435	003018-01	COSTCO			1	electric pencil sharpeners, desk top	20.00	3	EA	64.35	No	Closed
04/13/2009	Vendor		91435	003018-01	COSTCO			2	plastic forks	11.00	1	EA	11.80	No	Closed
04/13/2009	Vendor		91435	003018-01	COSTCO			3	plastic spoons	11.00	1	EA	11.80	No	Closed
04/13/2009	Vendor		91435	003018-01	COSTCO			4	kleenex	21.00	1	EA	22.52	No	Closed
04/13/2009	Vendor		91435	003018-01	COSTCO			5	AA batteries	18.00	1	EA	19.30	No	Closed

for Educational Resource Center

SubTotal: 129.77

PO # / Description

091434 pencil sharpener/ink cartridge

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2009	Vendor		91496	008543-01	STAPLES INC.			1	manual wall mount pencil sharpener (Eel River clas	15.00	1	EA	16.27	No	Closed
04/13/2009	Vendor		91496	008543-01	STAPLES INC.			2	HP 56/57 black/tricolor ink cartridge for HP Phono	60.00	1	EA	65.10	No	Closed

NEW- PO item report

PO # / Description

091434 pencil sharpener/ink cartridge

(Continued...)

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:													81.37		

PO # / Description

091435 emergency supplies for ERC

CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2009	Vendor		91511	013449-01	SOS SURVIVAL PRODUCTS	10100		1	Office support system, 100 person kit discounted	1,255.50	1	EA	1,512.22	No	Closed
SubTotal:													1,512.22		

PO # / Description

091436 supplies for auto restoration

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2009	Vendor		91512	013450-01	JAFRUM INTERNATIONAL INC.			1	Sports motorcycle goggles, EYG/GearSmoke	8.00	7	EA	69.87	No	Closed
04/13/2009	Vendor		91512	013450-01	JAFRUM INTERNATIONAL INC.			2	Vega Half helmet, VegaXTSNakedMatt 2 medium 5 la	36.00	7	EA	314.44	No	Closed
SubTotal:													384.31		

PO # / Description

091437 maps

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
04/13/2009	Vendor		91504	008767-02	WESTED	CC-06-01		1	Map of Standards for English Learners K-5	12.95	1	EA	15.35	No	Closed
04/13/2009	Vendor		91504	008767-02	WESTED	CC-06-02		2	Map of Standards for English Learners 6-12	12.95	1	EA	15.34	No	Closed
SubTotal:													30.69		

PO # / Description

091438 REEL 3

LEA MEDI-CAL ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2009	Vendor		91505	004984-01	LINGUISYSTEMS	10675T9		1	REEL 3 Receptive-Expressive Emergent Language Test	109.00	1	EA	118.26	No	Closed
SubTotal:													118.26		

PO # / Description

091439 Life Jackets

GPC DONATED FUND

NEW- PO item report

PO # / Description
 091439 Life Jackets
 GPC DONATED FUND
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2009	Vendor		91510	013448-01	LIFE JACKET ADAPTED INC	Lj-A 30/45		1	Life Jacket	205.00	1	EA	219.91	No	Closed
04/13/2009	Vendor		91510	013448-01	LIFE JACKET ADAPTED INC	Lj-A 45/70		2	Life Jacket	215.00	1	EA	230.64	No	Closed
04/13/2009	Vendor		91510	013448-01	LIFE JACKET ADAPTED INC	Lj-A 70/100		3	Life Jacket	225.00	1	EA	241.36	No	Closed
04/13/2009	Vendor		91510	013448-01	LIFE JACKET ADAPTED INC	PFD-A med		4	Life Jacket	180.00	1	EA	193.09	No	Closed
													for Adaptive PE program in Dan Rhee		
SubTotal:													885.00		

PO # / Description
 091440 First Five - 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
04/13/2009	Vendor		91499	011725-01	BORDERS			1	Where's the Puppy?	4.40	7	EA	33.42	No	Closed
04/13/2009	Vendor		91499	011725-01	BORDERS			2	What Happens Next?	4.40	7	EA	33.42	No	Closed
04/13/2009	Vendor		91499	011725-01	BORDERS			3	Where's the Baby?	4.40	7	EA	33.42	No	Closed
SubTotal:													100.26		

PO # / Description
 091441 Culinary Arts Field Trip

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2009	Vendor		91528	013330-01	TRUMP, TANYA			1	Culinary Arts Field Trip 5/20-22/09 San Fran/Napa	703.14	1	LOT	703.14	No	Closed
SubTotal:													703.14		

PO # / Description
 091442 County Arts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2009	Vendor		91534	006199-01	MANDELL, LINNEA			1	County Arts 5/5/09 Sacramento	118.80	1	LOT	118.80	No	Closed
SubTotal:													118.80		

PO # / Description
 091443 GATE Keynote Speaker

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2009	Vendor		91535	013453-01	HEMENWAY, BRANDON			1	GATE Keynote Speaker , HSU Jan.8/09	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description
 091444 OT Eval/consult Erica Hershy

NEW- PO item report

PO # / Description

091444 OT Eval/consult Erica Hershy

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2009	Vendor		91536	012275-01	BURSTINER, DEBRA			1	OT Eval/consult Erica Hershy 3/25-6/30/09	350.00	1	LOT	350.00	No	Closed
SubTotal:													350.00		

PO # / Description

091445 OT Eval/Shae Nesbitt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2009	Vendor		91537	012275-01	BURSTINER, DEBRA			1	OT Eval/Shae Nesbitt 3/1-6/30/09	630.00	1	LOT	630.00	No	Closed
SubTotal:													630.00		

PO # / Description

091446 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
04/16/2009	Vendor		91539	013456-01	MARKKULA CENTER FOR APPLIED			1	Contract , Presenter May 26, 2009, HCOE	1,647.00	1	LOT	1,647.00	No	Closed
SubTotal:													1,647.00		

PO # / Description

091447 Contract LCCCPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2009	Vendor		91543	013457-01	SMALL BUSINESS DEVELOPMENT CTR			1	Contract LCCCPC APRIL 30-JUNE 30, 2009	8,825.00	1	LOT	8,825.00	No	Open
SubTotal:													8,825.00		

PO # / Description

091448 DVD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2009	Vendor		91448	008370-02	HUMAN RELATIONS MEDIA	BK292DV		1	LIVING A LIE: THE ALCOHOLIC FAMILY DVD	139.95	1	EA	150.10	No	Closed
04/21/2009	Vendor		91448	008370-02	HUMAN RELATIONS MEDIA	1		2	SPEC 10% shipping and handling	14.00	1	EA	15.01	No	Closed
SubTotal:													165.11		

PO # / Description

091449 T-SHIRTS (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
04/21/2009	Vendor		91542	012727-01	ADVERTISING AND BUSINESS SVC.	2000		1	BLACK GILDAN 6.1 OZ T-SHIRTS 13-SMALL	4.20	95	EA	432.92	No	Closed
04/21/2009	Vendor		91542	012727-01	ADVERTISING AND BUSINESS SVC.	2000		2	25-MEDIUM BLACK GILDAN 6.1 OZ T-SHIRTS 5 -2XLARGE	6.20	5	EA	33.64	No	Closed

NEW- PO item report

PO # / Description
 091449 T-SHIRTS (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
04/21/2009	Vendor		91542	012727-01	ADVERTISING AND BUSINESS SVC.	3580		3	BLACK LAT LADIES SCOOP NECK T-SHIRT 33-SMALL 50	6.20	145	EA	975.42	No	Closed
04/21/2009	Vendor		91542	012727-01	ADVERTISING AND BUSINESS SVC.	3580		4	BLACK LAT LADIES SCOOP NECK T-SHIRT 5-2XLARGE C	8.20	5	EA	44.48	No	Closed
04/21/2009	Vendor		91542	012727-01	ADVERTISING AND BUSINESS SVC.	2000		5	WHITE GILDAN 6.1 OZ T-SHIRT 13-SMALL 25-MEDIUM	3.40	95	EA	350.46	No	Closed
04/21/2009	Vendor		91542	012727-01	ADVERTISING AND BUSINESS SVC.	2000		6	WHITE GILDAN 6.1 OZ T-SHIRT 5-2XLARGE	4.80	5	EA	26.04	No	Closed
04/21/2009	Vendor		91542	012727-01	ADVERTISING AND BUSINESS SVC.	3580		7	WHITE LAT LADIES SCOOP NECK T-SHIRT 32-SMALL 50-	6.00	145	EA	943.95	No	Closed
04/21/2009	Vendor		91542	012727-01	ADVERTISING AND BUSINESS SVC.	3580		8	WHITE LAT LADIES SCOOP NECK T-SHIRT 5-2XLARGE CE	7.50	5	EA	40.69	No	Closed
04/21/2009	Vendor		91542	012727-01	ADVERTISING AND BUSINESS SVC.	312		9	SCREEN PRINTING/NEW ORDER ART SET-UP \$55	55.00	1	LOT	55.00	No	Closed
04/21/2009	Vendor		91542	012727-01	ADVERTISING AND BUSINESS SVC.	1		10	SCREENPRINTING -500 SHIRTS TEAL ON WHITE	1.84	500	EA	920.00	No	Closed
04/21/2009	Vendor		91542	012727-01	ADVERTISING AND BUSINESS SVC.	1		11	WHITE SHIPPING AND HANDLING COURTESY OF DEBBIE CARPER,	0.00	1	LOT	0.00	No	Closed
SubTotal:													3,822.60		

PO # / Description
 091450 LI Airlink Cordless Switch,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2009	Vendor		91443	012509-01	ENABLEMART			1	Airlink Cordless Switch	93.49	1	EA	100.27	No	Closed
SubTotal:													100.27		

PO # / Description
 091451 LI Aimee Solution kits (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
04/21/2009	Vendor		91449	012525-01	AIMEE SOLUTIONS	LK-R		1	Recycle	35.00	1	EA	39.92	No	Closed
04/21/2009	Vendor		91449	012525-01	AIMEE SOLUTIONS	LK-OU		2	On and Under	35.00	1	EA	39.92	No	Closed
04/21/2009	Vendor		91449	012525-01	AIMEE SOLUTIONS	LK-IO		3	IN and Out	35.00	1	EA	39.92	No	Closed
04/21/2009	Vendor		91449	012525-01	AIMEE SOLUTIONS	LK-WMM		4	Watch Me Move	35.00	1	EA	39.92	No	Closed
04/21/2009	Vendor		91449	012525-01	AIMEE SOLUTIONS	MK-WMM		5	Watch Me Move Manipulative Kit	5.00	1	EA	5.70	No	Closed
04/21/2009	Vendor		91449	012525-01	AIMEE SOLUTIONS	LK-MM		6	Music Mania	35.00	1	EA	39.92	No	Closed
04/21/2009	Vendor		91449	012525-01	AIMEE SOLUTIONS	MK-FG		7	Food Manipulative Kit	35.00	1	EA	39.92	No	Closed

NEW- PO item report

PO # / Description

091451 LI Aimee Solution kits (9)

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2009	Vendor		91449	012525-01	AIMEE SOLUTIONS	LK-MB		8	My Body LK+	45.00	1	EA	51.32	No	Closed
04/21/2009	Vendor		91449	012525-01	AIMEE SOLUTIONS	MK-MB		9	My Body Manipulative Kit	5.00	1	EA	5.68	No	Closed

SubTotal: 302.22

PO # / Description

091452 LI CoWriter and Write Outloud

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2009	Vendor		91446	007517-01	DON JOHNSTON INC.	B10WB		1	Co:writer and Write:Outloud Bundle	385.00	1	EA	443.91	No	Closed

SubTotal: 443.91

PO # / Description

091453 LI Gazelle Knee Block

Comple

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2009	Vendor		91444	013375-01	SNUG SEAT	88161-2		1	Gazelle Knee Block Complete Set	225.00	1	EA	261.31	No	Closed

SubTotal: 261.31

PO # / Description

091454 LI multiple kits (9) for comm

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2009	Vendor		91447	012525-01	AIMEE SOLUTIONS	LK-HDF		1	How Do You Feel?	45.00	1	EA	52.03	No	Closed
04/21/2009	Vendor		91447	012525-01	AIMEE SOLUTIONS	LK-Me		2	All About Me	35.00	1	EA	40.47	No	Closed
04/21/2009	Vendor		91447	012525-01	AIMEE SOLUTIONS	LK-MB		3	My Body LK+	45.00	1	EA	52.03	No	Closed
04/21/2009	Vendor		91447	012525-01	AIMEE SOLUTIONS	MK-MB		4	My Body Manipulative Kit	5.00	1	EA	5.78	No	Closed
04/21/2009	Vendor		91447	012525-01	AIMEE SOLUTIONS	LK-LG		5	Looking Good	35.00	1	EA	40.47	No	Closed
04/21/2009	Vendor		91447	012525-01	AIMEE SOLUTIONS	MK-G		6	Looking Good Manipulative Kit	5.00	1	EA	5.78	No	Closed
04/21/2009	Vendor		91447	012525-01	AIMEE SOLUTIONS	MK-We		7	What Should I Wear? Manipulative Kit	5.00	1	EA	5.78	No	Closed
04/21/2009	Vendor		91447	012525-01	AIMEE SOLUTIONS	LK-WSW		8	What Should I Wear?	35.00	1	EA	40.47	No	Closed
04/21/2009	Vendor		91447	012525-01	AIMEE SOLUTIONS	MK-CC		9	Community Helpers 2 Manipulative Kit	5.00	1	EA	5.77	No	Closed

SubTotal: 248.58

PO # / Description

091455 Toner

MAA IP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2009	Vendor		91500	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	FP-7824 Panasonic Toner MAA Funds/Itinerant Pre	100.00	1	EA	108.50	No	Closed

SubTotal: 108.50

NEW- PO item report

PO # / Description

091456 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
04/21/2009	Vendor		91523	002176-01	HENSELL MATERIALS			1	Open PO for materials and supplies for 7th St. Vil	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

091457 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
04/21/2009	Vendor		91524	002176-01	HENSELL MATERIALS			1	Open PO for materials and supplies for 2522 Rita A	2,500.00	1	LOT	2,500.00	No	Open

SubTotal: 2,500.00

PO # / Description

091458 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
04/21/2009	Vendor		91532	013460-01	R&R ROOFING			1	Roofing for 7th St. Villa Project	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

PO # / Description

091459 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
04/21/2009	Vendor		91544	008498-01	EUREKA READY MIX CONCRETE CO			1	Open PO for materials and supplies for 7th St. Vil	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

091460 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2009	Vendor		91519	004075-01	HEALTH EDCO INC.	SP26222		1	Beige Venipuncture Skin Replacement	59.80	3	EA	194.65	No	Closed
04/21/2009	Vendor		91519	004075-01	HEALTH EDCO INC.			2	Shipping and handling	26.91	1	LOT	29.20	No	Closed

SubTotal: 223.85

PO # / Description

091461 Contract OT Services for Trent

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2009	Vendor		91538	013349-01	DAILY, TERRAN			1	Contract OT Services for Trenton Jim Balance of Sc	330.00	1	LOT	330.00	No	Open

SubTotal: 330.00

PO # / Description

091462 Lamin

PS AUT INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2009	Vendor		91436	013461-01	SHAW COMPUTER SERVICE			1	Lamin (3 sets of 2) 25" x 500', 1.5 mm thick, 1"	28.00	3	EA	90.09	No	Closed

NEW- PO item report

PO # / Description

091462 Lamin
PS AUT INTAKE
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													90.09		

PO # / Description

091463 LI, Front Row to Go Speaker
Sy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2009	Vendor		91441	013413-01	FRONTROW	925T		1	Front To Go Speaker System, 925T	764.00	1	EA	838.86	No	Closed
04/23/2009	Vendor		91441	013413-01	FRONTROW			2	ASSIGN HCOE TAG 3 yr Oops protection plan	288.00	1	EA	316.22	No	Closed
SubTotal:													1,155.08		

PO # / Description

091464 LI Rifton Tricycle Trunk Supp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2009	Vendor		91445	002781-02	RIFTON EQUIPMENT	R100		1	Rifton Tricycle Trunk Support	225.00	1	EA	241.31	No	Closed
SubTotal:													241.31		

PO # / Description

091465 LI Amigo T20 & Amigo R2, &
W

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2009	Vendor		91450	003495-04	OTICON			1	Amigo T20 transmitter	499.00	1	EA	544.55	No	Closed
04/23/2009	Vendor		91450	003495-04	OTICON			2	Amigo R2 receiver	549.00	1	EA	599.10	No	Closed
04/23/2009	Vendor		91450	003495-04	OTICON			3	Oti kids Peace of Mind Warranty, 3years	95.00	1	EA	103.67	No	Closed
SubTotal:													1,247.32		

PO # / Description

091466 LI Frontrow FM package, &
Prot

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2009	Vendor		91451	013413-01	FRONTROW			1	Frontrow to Go System FM package	764.00	1	EA	841.20	No	Closed
04/23/2009	Vendor		91451	013413-01	FRONTROW			2	Assign HCOE Tag Oops Protection Plan, 3 years	288.00	1	EA	317.10	No	Closed
SubTotal:													1,158.30		

PO # / Description

091467 signing materials
LOTTERY SE

NEW- PO item report

PO # / Description

091467 signing materials

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
04/23/2009	Vendor		91502	013463-01	DAWNSIGNPRESS	1810		1	Signing Naturally 1-6 Teacher's Curriculum	129.95	1	EA	156.00	No	Closed
04/23/2009	Vendor		91502	013463-01	DAWNSIGNPRESS	1816		2	Signing Naturally 1-6 Student DVD and Workbook	64.95	4	EA	311.88	No	Closed

SubTotal: 467.88

PO # / Description

091468 Curriculum for the Deaf and Ha

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2009	Vendor		91503	013464-01	FAIRVIEW LEARNING NETWORK			1	Dolch Teacher Package	302.00	1	EA	357.87	No	Closed
04/23/2009	Vendor		91503	013464-01	FAIRVIEW LEARNING NETWORK			2	Dolch Classroom/Student Package of Four	618.00	1	SET	732.33	No	Closed

SubTotal: 1,090.20

PO # / Description

091469 auto works supplies

CTE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2009	Vendor		91546	013465-01	TCPGLOBAL	KUS CC-HRF		1	Hot Rod Flatz Color Chart	2.95	1	EA	3.68	No	Closed
04/27/2009	Vendor		91546	013465-01	TCPGLOBAL	KUS DVD-HRF		2	How to paint your ride, Hot Rod DVD by Ed Hubbs	9.95	1	EA	12.42	No	Closed
04/27/2009	Vendor		91546	013465-01	TCPGLOBAL	KUS KIT-HRF235-M-GL		3	Olive drab green flatz, urethane gallon kit	149.95	1	EA	187.10	No	Closed
04/27/2009	Vendor		91546	013465-01	TCPGLOBAL	KUS KIT-HRF 266-M-GL		4	Old Gold Metallic-Flatz urethane gal kit	169.95	1	EA	212.06	No	Closed
04/27/2009	Vendor		91546	013465-01	TCPGLOBAL	KUS KIT-HRF 289-M-GL		5	Hot rod Flatz topcoat clear, urethane gal kit	149.95	1	EA	187.11	No	Closed

SubTotal: 602.37

PO # / Description

091470 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
04/27/2009	Vendor		91554	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	Open

SubTotal: 15,000.00

PO # / Description

091471 Building Supplies

NEW- PO item report

PO # / Description

091471 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
04/27/2009	Vendor		91555	010903-01	WES GREEN LANDSCAPING			1	Open PO for materials and supplies for 7th St. Vil	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

091472 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
04/27/2009	Vendor		91556	010776-01	NORTH WIND DRYWALL			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

091473 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
04/27/2009	Vendor		91557	013460-01	R&R ROOFING			1	Open PO for materials and supplies for 7th St. Vil	210.00	1	LOT	210.00	No	Closed

SubTotal: 210.00

PO # / Description

091474 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
04/27/2009	Vendor		91558	010332-02	STROMBECK, STEVE			1	Open PO for concrete work for 7th St. Villas Build	16,000.00	1	LOT	16,000.00	No	Closed

SubTotal: 16,000.00

PO # / Description

091475 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
04/27/2009	Vendor		91559	010332-01	STROMBECK PROPERTIES			1	Open PO for Siding for 7th St. Villas Building Pro	13,000.00	1	LOT	13,000.00	No	Closed

SubTotal: 13,000.00

PO # / Description

091476 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
04/27/2009	Vendor		91565	013467-01	SCURFIELD SOLAR			1	Solar collectors and mounting racks for 7th St. Vi	5,770.66	1	LOT	5,770.66	No	Closed
04/27/2009	Vendor		91565	013467-01	SCURFIELD SOLAR			2	Storage tank and supplies for solar equipping 7th S	6,841.81	1	LOT	6,841.81	No	Closed

SubTotal: 12,612.47

PO # / Description

091477 Ex in T Sound System

NEW- PO item report

PO # / Description

091477 Ex in T Sound System

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2009	Vendor		91533	013216-01	TWO STREET MUSIC			1	Sound System (standard PA, speakers, wireless) for	100.00	1	EA	108.50	No	Closed
04/27/2009	Vendor		91533	013216-01	TWO STREET MUSIC			2	Labor	130.00	1	EA	141.05	No	Closed
04/27/2009	Vendor		91533	013216-01	TWO STREET MUSIC			3	Questions? Please call Paulette @ 445-7171.	0.00	1	EA	0.00	No	Closed
SubTotal:													249.55		

PO # / Description

091478 Garbage 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
04/27/2009	Vendor		91541	002775-01	CITY GARBAGE OF EUREKA			1	Open PO for garbage pickup at Garberville Communit	30.24	3	EA	90.72	No	Open
SubTotal:													90.72		

PO # / Description

091479 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
04/27/2009	Vendor		91547	008543-01	STAPLES INC.			1	HP 1250 fax machine, HP 21 black ink cartridge	14.99	1	EA	16.26	No	Closed
SubTotal:													16.26		

PO # / Description

091480 paper towels/wipes

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
04/27/2009	Vendor		91520	003018-01	COSTCO			1	Three roll package of paper towels	6.00	1	EA	6.51	No	Closed
04/27/2009	Vendor		91520	003018-01	COSTCO			2	Containter of travel wipes	4.00	3	EA	13.02	No	Closed
SubTotal:													19.53		

PO # / Description

091481 propane

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
04/27/2009	Vendor		91540	009495-01	AMERIGAS- HOOPA			1	Open PO for propane usage at Six Rivers Community	700.00	1	LOT	700.00	No	Closed
SubTotal:													700.00		

PO # / Description

091482 supplies for auto restoration

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2009	Vendor		91548	013466-01	MIATAMANIA	900-471		1	Catalytic converter	249.95	1	EA	271.20	No	Closed

NEW- PO item report

PO # / Description

091482 supplies for auto restoration

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2009	Vendor		91548	013466-01	MIATAMANIA	902-806		2	Molded DASH Kit - Carbon Fiber Look	159.95	1	EA	173.55	No	Closed
04/27/2009	Vendor		91548	013466-01	MIATAMANIA	900-761		3	Hard bar - Black	214.95	1	EA	233.22	No	Closed
04/27/2009	Vendor		91548	013466-01	MIATAMANIA	903-800		4	Racing Beat Type II Nose	449.55	1	EA	487.76	No	Closed
04/27/2009	Vendor		91548	013466-01	MIATAMANIA	905-880		5	Performance intake with Heat Shield	94.95	1	EA	103.02	No	Closed
04/27/2009	Vendor		91548	013466-01	MIATAMANIA	971-510		6	Jackson Racing Performance Spark Plug Wires	47.95	1	EA	52.03	No	Closed

SubTotal: 1,320.78

PO # / Description

091483 color copies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2009	Vendor		91521	004248-01	COLLEGE OF THE REDWOODS			1	Printing SFS covers	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

091484 Toner cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2009	Vendor		91529	013451-01	WORLD CLASS INK SUPPLY			1	Toner for HP5500 - Magenta, Genuine Brand	285.00	1	EA	309.22	No	Closed
04/28/2009	Vendor		91529	013451-01	WORLD CLASS INK SUPPLY			2	Toner for HP5500 - Yellow, Genuine Brand	285.00	1	EA	309.22	No	Closed
04/28/2009	Vendor		91529	013451-01	WORLD CLASS INK SUPPLY			3	Toner cartridge for Xante Platemaker 4, Genuine Br	195.00	1	EA	211.58	No	Closed

SubTotal: 830.02

PO # / Description

091485 Okidata ES3640EX MFP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2009	Vendor		91530	013452-01	TONERMAX			1	Okidata ES3640EX MFP Rainbow Toner Pack	580.71	2	EA	1,260.14	No	Closed

SubTotal: 1,260.14

PO # / Description

091486 Toner for Kyocera 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
04/28/2009	Vendor		91531	013454-01	TONERWORLD			1	Toner cartridges for Kyocera copiers	80.61	4	EA	349.85	No	Closed

SubTotal: 349.85

PO # / Description

091487 FAX line
COM ER CLASS/IS

NEW- PO item report

PO # / Description

091487 FAX line
COM ER CLASS/IS
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2009	Vendor		91550	012646-01	AT&T			1	Open PO for FAX line (707) 725-0326 For: Eel Riv	30.00	3	MO	90.00	No	Open

SubTotal: 90.00

PO # / Description

091488 phone line
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
04/28/2009	Vendor		91551	012646-01	AT&T			1	Open PO for phone at Eel River ISP phone # (707)	65.00	3	MO	195.00	No	Open

SubTotal: 195.00

PO # / Description

091489 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
04/28/2009	Vendor		91560	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.50	100	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

091490 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
04/28/2009	Vendor		91564	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets, reduced	1.10	150	EA	165.00	No	Closed
04/28/2009	Vendor		91564	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets, reduced	2.25	150	EA	337.50	No	Closed

SubTotal: 502.50

PO # / Description

091491 classroom PE equip for
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
04/28/2009	Vendor		91270	004730-04	SAMMONS PRESTON ROLYAN	2792D		1	medium Inclinde Mat	335.00	1	EA	485.70	No	Closed
04/28/2009	Vendor		91270	004730-04	SAMMONS PRESTON ROLYAN	2772N		2	classroom PE Equipment for Hammock Swing for Vestibular Fine Motor and Gross	114.95	1	EA	166.62	No	Closed
04/28/2009	Vendor		91270	004730-04	SAMMONS PRESTON ROLYAN	2772D		3	Flexidisk swing	389.95	1	EA	565.36	No	Closed
04/28/2009	Vendor		91270	004730-04	SAMMONS PRESTON ROLYAN	5520-99		4	2-1 or 1-2 Swing adapter assign HCOE Tag #18827	679.95	1	EA	985.75	No	Closed

NEW- PO item report

PO # / Description

091491 classroom PE equip for

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
04/28/2009	Vendor		91270	004730-04	SAMMONS PRESTON	A873-515		5	Weight Rack and Mirror for Teen Fitness Program	374.95	1	EA	543.56	No	Closed
04/28/2009	Vendor		91270	004730-04	SAMMONS PRESTON	9294-66		6	11 Peg hooks for weight rack	19.95	1	EA	28.91	No	Closed
SubTotal:													2,775.90		

PO # / Description

091492 Wii System for GPC/MTU

LEA ME

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2009	Vendor		91271	012495-01	TARGET STORES			1	Nintendo Wii System	250.00	1	EA	268.12	No	Closed
04/28/2009	Vendor		91271	012495-01	TARGET STORES			2	Wii Fit Game and board Assign HCOE Tag # 18828	90.00	1	EA	96.52	No	Closed
04/28/2009	Vendor		91271	012495-01	TARGET STORES			3	Nerf Sports Pack	37.00	1	EA	39.68	No	Closed
04/28/2009	Vendor		91271	012495-01	TARGET STORES			4	Carnival Games	40.00	1	EA	42.90	No	Closed
04/28/2009	Vendor		91271	012495-01	TARGET STORES			5	32" Flat Screen TV Assign HCOE Tag #18829	550.00	1	EA	589.88	No	Closed
04/28/2009	Vendor		91271	012495-01	TARGET STORES			6	Mounting TV System	60.00	1	EA	64.35	No	Closed
04/28/2009	Vendor		91271	012495-01	TARGET STORES			7	Extra remote controler	40.00	1	EA	42.90	No	Closed
04/28/2009	Vendor		91271	012495-01	TARGET STORES			8	Extra numchuk controller	20.00	1	EA	21.45	No	Closed
04/28/2009	Vendor		91271	012495-01	TARGET STORES			9	Charging Station	35.00	1	EA	37.54	No	Closed
SubTotal:													1,203.34		

PO # / Description

091493 swimming

SH APE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2009	Vendor		91522	010092-01	HEALTHSPORT			1	Open Swim for Adaptive PE Students at Glen Paul Sc	282.00	1	YR	282.00	No	Closed
SubTotal:													282.00		

PO # / Description

091494 AB430 Module 2 Training

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
04/28/2009	Vendor		91526	005011-01	MENDOCINO COUNTY OFFICE OF ED			1	AB430 Module 2 Training Fess for Tess lve to atten	900.00	1	SET	900.00	No	Closed
SubTotal:													900.00		

NEW- PO item report

PO # / Description

091495 monitor

SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2009	Vendor		91527	012251-01	AMAZON.COM	I-INC IS-220		1	22" Widescreen LCD Monitor to replace older monito	159.00	1	EA	188.42	No	Closed

SubTotal: 188.42

PO # / Description

091496 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2009	Vendor		91573	011961-02	INDUSTRIAL METALS			1	Open purchase order for materials and supplies for	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

091497 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
04/28/2009	Vendor		91575	013467-01	SCURFIELD SOLAR			1	Labor to install solar collectors for 7th Street V	3,000.00	1	LOT	3,000.00	No	Closed
04/28/2009	Vendor		91575	013467-01	SCURFIELD SOLAR			2	Labor to install tanks and plumbing for solar syst	4,200.00	1	LOT	4,200.00	No	Closed

SubTotal: 7,200.00

PO # / Description

091498 GLEN PAUL FIRE

EXTINGUISHER SE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2009	Vendor		91369	000033-01	EUREKA OXYGEN	1		1	EXTINGUISHER SERVICE	221.97	1	LOT	221.97	No	Closed

SubTotal: 221.97

PO # / Description

091499 GLEN PAUL HEATER

REPAIRS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2009	Vendor		91370	010260-01	K C MECHANICAL	1		1	HEATER REPAIRS	322.60	1	LOT	322.60	No	Closed

SubTotal: 322.60

PO # / Description

091500 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
04/28/2009	Vendor		91498	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO SUPPLIES	2,500.00	1	LOT	2,500.00	No	Closed
04/28/2009	Vendor		91498	002578-01	BAY WEST SUPPLY INC	2		2	OPEN PO SUPPLIES	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 3,700.00

NEW- PO item report

PO # / Description

091501 SPURR 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
04/28/2009	Vendor		91545	008768-02	SPURR	1		1	OPEN PO	350.00	1	LOT	350.00	No	Closed
04/28/2009	Vendor		91545	008768-02	SPURR	2		2	OPEN PO	4,000.00	1	LOT	4,000.00	No	Closed
04/28/2009	Vendor		91545	008768-02	SPURR	3		3	OPEN PO	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 5,550.00

PO # / Description

091502 POWER PAGE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2009	Vendor		91549	000166-02	POWER PAGE	1		1	PAGER SERVICE	100.00	1	LOT	100.00	No	Open

SubTotal: 100.00

PO # / Description

091503 DOOR TRANSMITTER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2009	Vendor		91568	012940-01	REDWOOD GLASS AND WINDOWS	1		1	DOOR TRANSMITTER AND WINDOW REPAIR	167.04	1	LOT	167.04	No	Closed

SubTotal: 167.04

PO # / Description

091504 REPLACE PADLOCK MAIN GATE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2009	Vendor		91569	008347-04	HUMBOLDT LOCK & SAFE	1		1	REPLACE PADLOCK	22.72	1	LOT	22.72	No	Closed

SubTotal: 22.72

PO # / Description

091505 GUTTER REPAIRS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2009	Vendor		91571	012763-01	BELL'S HEATING	1		1	GUTTER REPAIRS	510.00	1	LOT	510.00	No	Closed

SubTotal: 510.00

PO # / Description

091506 BATHROOM FANS 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
04/28/2009	Vendor		91572	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	REPLACE OLD FANS	201.60	1	LOT	201.60	No	Closed

SubTotal: 201.60

PO # / Description

091507 Diplomas and covers

NEW- PO item report

PO # / Description

091507 Diplomas and covers

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2009	Vendor		90051	004548-02	HAMMOND & STEPHENS	2236		1	Diploma of Graduation Cover	0.29	1300	EA	404.33	No	Closed
05/04/2009	Vendor		90051	004548-02	HAMMOND & STEPHENS			2	Shipping	40.00	1	LOT	40.00	No	Closed

SubTotal: 444.33

PO # / Description

091508 radios

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
05/04/2009	Vendor		91566	003018-01	COSTCO			1	hand crank radio	25.00	6	EA	162.75	No	Closed

SubTotal: 162.75

PO # / Description

091509 3 add'l laptops

GPC DONATED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2009	Vendor		91552	009771-01	DELL MARKETING L.P.			1	PC Laptop Computers with bumped up CPU's. Assign	1,200.00	3	EA	3,906.00	No	Closed

SubTotal: 3,906.00

PO # / Description

091510 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
05/04/2009	Vendor		91583	000314-01	DEMCO MEDIA	CA128-8188		1	Demco Bar Code Label Protectors Reference #G91193	34.14	7	EA	269.87	No	Closed

SubTotal: 269.87

PO # / Description

091511 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
05/04/2009	Vendor		91576	013467-01	SCURFIELD SOLAR			1	Solar collectors and mounting racks for final two	5,770.66	1	LOT	5,770.66	No	Closed
05/04/2009	Vendor		91576	013467-01	SCURFIELD SOLAR			2	Solar tank and supplies for solar equipping final	6,841.81	1	EA	6,841.81	No	Closed

SubTotal: 12,612.47

PO # / Description

091512 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
05/04/2009	Vendor		91577	013467-01	SCURFIELD SOLAR			1	Labor to install final two solar collectors for 7t	3,000.00	1	LOT	3,000.00	No	Open
05/04/2009	Vendor		91577	013467-01	SCURFIELD SOLAR			2	Labor to install tanks and plumbing for solar syst	4,200.00	1	LOT	4,200.00	No	Open

NEW- PO item report

PO # / Description

091512 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:													7,200.00		

PO # / Description

091513 SUPPLYS FOR ERC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2009	Vendor		91570	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	Open Po for startup janitorial and groundskeeping	7,336.60	1	LOT	7,336.60	No	Closed
SubTotal:													7,336.60		

PO # / Description

091514 Spooner Boards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2009	Vendor		91574	013481-01	SPOONER BOARDS LLC			1	28" Pig Model 2 Black, 3 Blue, 3 Red, 2 Yellow	40.00	10	EA	434.00	No	Closed
05/04/2009	Vendor		91574	013481-01	SPOONER BOARDS LLC			2	24" Freestyle Model 2 Black, 3 Blue, 3 Red, 2 Ye	30.00	10	EA	325.50	No	Closed
SubTotal:													759.50		

PO # / Description

091515 Ex in T and Jean 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	
05/04/2009	Vendor		91562	006859-01	MASTER TEACHER, THE	210250		1	Red Marble Apple	17.35	10	EA	188.25	No	Closed	
05/04/2009	Vendor		91562	006859-01	MASTER TEACHER, THE	214008		2	Three-Quarter Round Base	12.50	10	EA	135.62	No	Closed	
05/04/2009	Vendor		91562	006859-01	MASTER TEACHER, THE			3	Engraving for Bases: Excellence in Teaching 2009:	93.50	1	EA	101.45	No	Closed	
05/04/2009	Vendor		91562	006859-01	MASTER TEACHER, THE			4	Estimated Shipping 2nd Day Charges	80.00	1	EA	86.80	No	Closed	
									Please ship							
SubTotal:													512.12			

PO # / Description

091516 Ex in T and Jean O - Athenian

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2009	Vendor		91578	013414-01	G NEIL MOTIVATION!	KC4-B3805		1	Burgundy Presentation Jackets	2.69	12	EA	35.02	No	Closed
05/04/2009	Vendor		91578	013414-01	G NEIL MOTIVATION!	KC4-B0644		2	Athenian Clock with engraving: 2009 Jean Olson	90.00	2	EA	195.30	No	Closed
05/04/2009	Vendor		91578	013414-01	G NEIL MOTIVATION!			3	2nd Day Air Estimated Shipping Charges Estimate	50.00	1	EA	50.00	No	Closed
05/04/2009	Vendor		91578	013414-01	G NEIL MOTIVATION!			4	Savings Certificate Priority Number Z8718	-40.54	1	EA	-43.99	No	Closed
SubTotal:													236.33		

NEW- PO item report

PO # / Description

091517 computer 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
05/07/2009	Vendor		91587	009771-04	DELL MARKETING LP			1	Standard Desktop Dell Computer and monitor Assign	922.00	1	EA	1,000.37	No	Closed

SubTotal: 1,000.37

PO # / Description

091518 construction paper

PRESC 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
05/07/2009	Vendor		91553	002271-03	SCHOOL SPECIALTY INC			1	Yellow Orange Construction Paper 9x12 Heavy weight	0.77	2	EA	1.67	No	Closed
05/07/2009	Vendor		91553	002271-03	SCHOOL SPECIALTY INC			2	Magenta Construction Paper 9x12 Heavy Weight	0.77	2	EA	1.67	No	Closed
05/07/2009	Vendor		91553	002271-03	SCHOOL SPECIALTY INC			3	Salmon Construction Paper 9x12 Heavy 76#	0.72	2	EA	1.56	No	Closed
05/07/2009	Vendor		91553	002271-03	SCHOOL SPECIALTY INC			4	Yellow Construction Paper 9x12 Heavy Weight 76#	0.72	2	EA	1.56	No	Closed
05/07/2009	Vendor		91553	002271-03	SCHOOL SPECIALTY INC			5	Blue Green Construction Paper 9x12 Heavy Weight 76	0.72	2	EA	1.56	No	Closed
05/07/2009	Vendor		91553	002271-03	SCHOOL SPECIALTY INC			6	Tan Construction Paper 9x12 Heavy Weight 76#	0.89	3	EA	2.90	No	Closed
05/07/2009	Vendor		91553	002271-03	SCHOOL SPECIALTY INC			7	White Construction Paper 12x18 Heavy weight 76#	1.60	6	EA	10.42	No	Closed

SubTotal: 21.34

PO # / Description

091519 paper/glue

PRES ITINERANT

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
05/07/2009	Vendor		91561	011477-01	CORPORATE EXPRESS			1	Pink Construction Paper 9x12 50/pack 76#	0.79	2	EA	1.71	No	Closed
05/07/2009	Vendor		91561	011477-01	CORPORATE EXPRESS			2	Spring Green Constrution Paper 50/pack 76#	0.79	2	EA	1.71	No	Closed
05/07/2009	Vendor		91561	011477-01	CORPORATE EXPRESS			3	Art Tissue Paper, Spectra, Assorted colors 50/pack	1.60	3	EA	5.21	No	Closed
05/07/2009	Vendor		91561	011477-01	CORPORATE EXPRESS			4	Glue Sticks, Non Toxic .74 ounce, clear	0.39	24	EA	10.16	No	Closed

SubTotal: 18.79

PO # / Description

091520 IA Show Rentals

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/07/2009	Vendor		91585	004708-01	PARTY PLACE, THE			1	Rental of tables, rectangle 8' June 4th through 8	8.75	40	EA	379.75	No	Closed
05/07/2009	Vendor		91585	004708-01	PARTY PLACE, THE			2	Navy table covers, plastic	3.20	25	EA	86.80	No	Closed
05/07/2009	Vendor		91585	004708-01	PARTY PLACE, THE			3	Navy Table Skirts, plastic	5.99	32	EA	207.97	No	Closed

NEW- PO item report

PO # / Description

091520 IA Show Rentals

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/07/2009	Vendor		91585	004708-01	PARTY PLACE, THE			4	Delivery Charge	25.00	1	LOT	25.00	No	Closed

SubTotal: 699.52

PO # / Description

091521 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
05/07/2009	Vendor		91598	010709-01	PFINGSTON, VONNIE			1	Sign interp for Ani Christy at IEP meetings	175.00	1	LOT	175.00	No	Open

SubTotal: 175.00

PO # / Description

091522 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
05/07/2009	Vendor		91602	008486-01	SAN JOAQUIN COE			1	SEIS Admin training	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

091523 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
05/07/2009	Vendor		91579	010967-01	ACADEMIC AFFAIRS			1	black diploma covers	6.00	30	EA	224.59	No	Closed
05/07/2009	Vendor		91579	010967-01	ACADEMIC AFFAIRS			2	white tassels with gold 2009 drop down	7.00	30	EA	262.03	No	Closed

SubTotal: 486.62

PO # / Description

091524 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
05/11/2009	Vendor		91581	004319-01	EUREKA FLOOR CARPET ONE (C)			1	Flooring for 2520/2522 Rita Avenue Building Projec	7,707.92	1	LOT	7,707.92	No	Closed

SubTotal: 7,707.92

PO # / Description

091525 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
05/13/2009	Vendor		91613	000107-01	PIERSON BUILDING CENTER			1	Open purchase order for materials and supplies for	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

091526 Supplies

NEW- PO item report

PO # / Description

091526 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
05/13/2009	Vendor		91620	002811-03	UNITED GROCERS			1	Open PO for Arcata's Culinary Arts Program supplie	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

091527 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
05/13/2009	Vendor		91621	002176-01	HENSELL MATERIALS			1	Open PO for materials and supplies for 7th St. VII	2,000.00	1	LOT	2,000.00	No	Open

SubTotal: 2,000.00

PO # / Description

091528 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2009	Vendor		91626	010122-01	L.N. CURTIS & SONS			1	Open purchase order for materials and supplies for	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

091529 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2009	Vendor		91627	001237-01	EUREKA BOILER WORKS LLC			1	Open purchase order for materials and supplies for	750.00	1	LOT	750.00	No	Closed

SubTotal: 750.00

PO # / Description

091530 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2009	Vendor		91628	000107-01	PIERSON BUILDING CENTER			1	Open purchase order for materials and supplies for	750.00	1	LOT	750.00	No	Closed

SubTotal: 750.00

PO # / Description

091531 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2009	Vendor		91629	009888-01	SCHMIDBAUER LUMBER			1	Open purchase order for materials and supplies for	1,500.00	1	LOT	1,500.00	No	Open

SubTotal: 1,500.00

PO # / Description

091532 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2009	Vendor		91630	007732-02	TAYLOR'S LANDSCAPING SUPPLIES			1	Open purchase order for materials and supplies for	150.00	1	LOT	150.00	No	Closed

NEW- PO item report

PO # / Description

091532 Supplies
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													150.00		

PO # / Description

091533 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
05/13/2009	Vendor		91631	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

091534 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
05/13/2009	Vendor		91632	010809-01	HUMBOLDT WASTE MANAGEMENT AUTH			1	Waste disposal for Rescue Systems I.	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

PO # / Description

091535 Trophies/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
05/13/2009	Vendor		91635	010134-01	FERNDALE JEWELERS			1	Open PO for trophies & ribbons for the 2009 Indust	908.22	1	LOT	908.22	No	Closed
SubTotal:													908.22		

PO # / Description

091536 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
05/13/2009	Vendor		91624	001847-01	FOLLETT LIBRARY RESOURCES			1	11 books on attached list	178.46	1	EA	193.63	No	Closed
SubTotal:													193.63		

PO # / Description

091537 fax cartridge

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2009	Vendor		91619	008543-01	STAPLES INC.			1	Brother TN-550 cartridge	90.00	1	EA	97.65	No	Closed
SubTotal:													97.65		

PO # / Description

091538 supplies for auto restoration

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2009	Vendor		91580	003018-01	COSTCO			1	receipt book (Walkenhauer, Auto Restoration)	13.49	1	EA	14.64	No	Closed
05/13/2009	Vendor		91580	003018-01	COSTCO			2	case of water bottles	5.00	1	EA	5.42	No	Closed

NEW- PO item report

PO # / Description

091538 supplies for auto restoration

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2009	Vendor		91580	003018-01	COSTCO			3	case of Gatorade bottles, individual servings	14.00	1	EA	15.19	No	Closed
SubTotal:													35.25		

PO # / Description

091539 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
05/13/2009	Vendor		91588	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	75	EA	105.00	No	Closed
05/13/2009	Vendor		91588	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.50	40	EA	100.00	No	Closed
05/13/2009	Vendor		91588	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	\$10 transit pass	10.00	5	EA	50.00	No	Closed
SubTotal:													255.00		

PO # / Description

091540 bus tickets

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
05/13/2009	Vendor		91589	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS tickets	1.40	200	EA	280.00	No	Closed
05/13/2009	Vendor		91589	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS tickets	2.50	100	EA	250.00	No	Closed
SubTotal:													530.00		

PO # / Description

091541 bus tickets for students

TITL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2009	Vendor		91590	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets	1.40	100	EA	140.00	No	Closed
05/13/2009	Vendor		91590	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets	2.50	50	EA	125.00	No	Closed
SubTotal:													265.00		

PO # / Description

091542 fire extinguisher

COM 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
05/13/2009	Vendor		91604	000033-01	EUREKA OXYGEN			1	fire extinguisher (for kitchen)	55.00	1	EA	59.68	No	Closed
SubTotal:													59.68		

NEW- PO item report

PO # / Description

091543 bus tickets

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2009	Vendor		91611	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets for Eel River IS (Regular School	2.50	200	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

091544 ink cartridges

COM 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
05/13/2009	Vendor		91612	008543-01	STAPLES INC.			1	HP 74XL black print cartridge for HP Deskjet D4260	35.00	4	EA	151.90	No	Closed
05/13/2009	Vendor		91612	008543-01	STAPLES INC.			2	HP 75XL color print cartridge for HP Deskjet D4260	41.00	4	EA	177.94	No	Closed

SubTotal: 329.84

PO # / Description

091545 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
05/13/2009	Vendor		91617	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets	2.50	100	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

091546 printer cartridges

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
05/13/2009	Vendor		91618	008543-01	STAPLES INC.			1	Panasonic FP 7824 fax cartridge/ 2 pack	28.00	1	EA	30.38	No	Closed
05/13/2009	Vendor		91618	008543-01	STAPLES INC.			2	HP 56-57 black/tricolor pack	60.00	1	EA	65.10	No	Closed

SubTotal: 95.48

PO # / Description

091547 floor mat for PE equip

TITLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2009	Vendor		91623	001590-01	PRO SPORT CENTER			1	5' x 7' firm mat (to place under Bowflex)	70.00	1	EA	75.95	No	Closed

SubTotal: 75.95

PO # / Description

091548 bus tickets

TITLE 1A

NEW- PO item report

PO # / Description

091548 bus tickets

TITLE 1A

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2009	Vendor		91633	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets, reduced	1.10	150	EA	165.00	No	Closed
05/13/2009	Vendor		91633	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets, reduced	2.25	150	EA	337.50	No	Closed

SubTotal: 502.50

PO # / Description

091549 paper towel

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2009	Vendor		91634	003018-01	COSTCO			1	papertowels, package of 8-12 rolls for Garbervill	13.00	1	EA	14.10	No	Closed

SubTotal: 14.10

PO # / Description

091550 PECS Training 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
05/15/2009	Vendor		91654	009369-04	PYRAMID EDUCATIONAL CONSULT.			1	Registration fees for PECS Basic Training Course t	395.00	3	EA	1,185.00	No	Closed

SubTotal: 1,185.00

PO # / Description

091551 software support/SEIS

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2009	Vendor		91276	008486-01	SAN JOAQUIN COE			1	Year 2 annual fee for the use of the Special Educa	14,149.00	1	YR	14,149.00	No	Closed

SubTotal: 14,149.00

PO # / Description

091552 SEIS Software

SE ABATEMENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2009	Vendor		91418	008486-01	SAN JOAQUIN COE			1	Use of the DRDP Feature in the SEIS 2008-09 for SE	815.00	1	EA	815.00	No	Open

SubTotal: 815.00

PO # / Description

091553 LI-BXiong, Transmitter warrant

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2009	Vendor		91591	003495-04	OTICON			1	Oti Kids Peace of Mind Warranty (3 year)for Amigo	99.00	1	EA	107.41	No	Closed

NEW- PO item report

PO # / Description

091553 LI-BXiong, Transmitter warrant

(Continued...)

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:													107.41		

PO # / Description

091554 LI, EScollard, Speaker System

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2009	Vendor		91592	013413-01	FRONTROW	925T		1	FrontRow to Go Speaker System 925T	764.00	1	EA	828.94	No	Closed
05/18/2009	Vendor		91592	013413-01	FRONTROW			2	Assign HCOE Ta OOPS Protection Plan 3yr	288.00	1	EA	312.48	No	Closed

SubTotal:													1,141.42		
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PO # / Description

091555 LI equip. Bks on CD,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2009	Vendor		91594	005149-01	DON JOHNSTON INC.	F47WB		1	20,000 Leaguse Under the Sea	69.00	1	EA	83.27	No	Closed
05/18/2009	Vendor		91594	005149-01	DON JOHNSTON INC.	F24WB		2	Black Beauty	69.00	1	EA	83.27	No	Closed
05/18/2009	Vendor		91594	005149-01	DON JOHNSTON INC.	FO2WB		3	Crossbow Mystery at Yellowstone PK	69.00	1	EA	83.27	No	Closed
05/18/2009	Vendor		91594	005149-01	DON JOHNSTON INC.	F23WB		4	Little Women	69.00	1	EA	83.27	No	Closed

SubTotal:													333.08		
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PO # / Description

091556 LI equip, APole, Senn
headphon

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2009	Vendor		91595	013487-01	PC MALL	382626		1	Sennheiser RS120 Supra-aural wireless headphones	74.99	1	EA	97.18	No	Closed

SubTotal:													97.18		
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PO # / Description

091557 LI, Classroom Suite, Pole

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2009	Vendor		91605	009055-08	CAMBIUM LEARNING INC.	179637		1	Upgrade to Classroom Suite 4	279.20	1	EA	315.95	No	Closed

SubTotal:													315.95		
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PO # / Description

091558 LI equip, swing, Rusk

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2009	Vendor		91606	013488-01	REHABMART	FEI-30-1598		1	Large, Complete Seat with Pommel with Chain	433.34	1	EA	524.42	No	Open

SubTotal:													524.42		
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NEW- PO item report

PO # / Description

091559 LI Software, Ari/Patrick, Swit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2009	Vendor		91642	011589-02	INCLUSIVE TLC	SS08		1	Switch Skill for 2, Set 1, 5 pack	275.00	1	EA	298.38	No	Closed
05/18/2009	Vendor		91642	011589-02	INCLUSIVE TLC	SS10		2	Switch Skill for 2, Set 2, 5 pack	0.00	1	EA	0.00	No	Closed

SubTotal: 298.38

PO # / Description

091560 LI Equip, Go Talk 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
05/18/2009	Vendor		91643	010743-01	ATTAINMENT COMPANY	GT-S09		1	Go Talk 9+, Overlay Software	229.00	1	EA	259.91	No	Closed

SubTotal: 259.91

PO # / Description

091561 LI Equip, Plunkett, wheelchair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2009	Vendor		91656	013490-01	LIFE ON WHEELS			1	Daessy Mount & Hardware for Wheelchair/Comm. holde	1,000.00	1	EA	1,085.00	No	Open

SubTotal: 1,085.00

PO # / Description

091562 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
05/18/2009	Vendor		91644	001847-01	FOLLETT LIBRARY RESOURCES			1	164 books on attached list	2,398.47	1	EA	2,602.34	No	Closed

SubTotal: 2,602.34

PO # / Description

091563 Spelling Books

LOTTERY SE SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2009	Vendor		90053	004271-01	CURRICULUM ASSOCIATES INC	WS703		1	Level C Oge Splg Student Book 5 - pack	40.00	1	PKG	47.74	No	Closed
05/18/2009	Vendor		90053	004271-01	CURRICULUM ASSOCIATES INC	WS132		2	Yel Quick Word "Everyday Writer"	1.69	10	EA	20.17	No	Closed
05/18/2009	Vendor		90053	004271-01	CURRICULUM ASSOCIATES INC	WS10402		3	Aqua Quick Word "Practical Writer"	1.69	10	EA	20.18	No	Closed

SubTotal: 88.09

PO # / Description

091564 Classroom Easel

SH WINSHIP 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
05/18/2009	Vendor		91597	012463-01	1ST QUALITY SCHOOL SUPPLIES	JON-0543JC		1	Big Book Easel Write-n-Wipe Front to be used by GP	259.00	1	EA	281.02	No	Open

SubTotal: 281.02

NEW- PO item report

PO # / Description

091565 Scholastic News Magazine

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
05/18/2009	Vendor		91601	005145-01	SCHOLASTIC INC			1	Scholastic News Grade 3 weekly magazine to be used	3.99	12	EA	51.95	No	Open

SubTotal: 51.95

PO # / Description

091566 PECS Materials

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
05/18/2009	Vendor		91636	009369-03	PYRAMID EDUCATIONAL CONSULT.	SCB		1	Small PECS Book to be used for Speech Therapy.	31.00	5	EA	185.00	No	Open

SubTotal: 185.00

PO # / Description

091567 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
05/18/2009	Vendor		91638	009100-03	ABILITATIONS	1-031548-104		1	Auditory Time timer	29.99	1	EA	37.74	No	Closed
05/18/2009	Vendor		91638	009100-03	ABILITATIONS	1-1017718-104		2	Wireless Stereo Head Phone	28.99	1	EA	36.48	No	Closed
05/18/2009	Vendor		91638	009100-03	ABILITATIONS	1-1015794-104		3	Draw on me table	99.99	1	EA	125.85	No	Closed
05/18/2009	Vendor		91638	009100-03	ABILITATIONS	1-021709-104		4	Furballz Pencil Grips	5.99	1	SET	7.54	No	Closed
05/18/2009	Vendor		91638	009100-03	ABILITATIONS	1-216754-104		5	Light Tracer	42.99	1	EA	54.11	No	Closed
05/18/2009	Vendor		91638	009100-03	ABILITATIONS	1-205770-104		6	Snap Bags	24.99	1	EA	31.45	No	Closed

SubTotal: 293.17

PO # / Description

091568 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
05/18/2009	Vendor		91639	008676-03	DISCOUNT SCHOOL SUPPLY	821shapeup		1	Supershapes stencils	12.99	1	EA	14.09	No	Closed
05/18/2009	Vendor		91639	008676-03	DISCOUNT SCHOOL SUPPLY	821eanst		2	Animal shapes stencils	6.99	1	EA	7.58	No	Closed
05/18/2009	Vendor		91639	008676-03	DISCOUNT SCHOOL SUPPLY	821garden		3	garden stencils	6.99	1	EA	7.58	No	Closed
05/18/2009	Vendor		91639	008676-03	DISCOUNT SCHOOL SUPPLY	8216rp		4	rolling pins - set of 6	5.99	1	EA	6.50	No	Closed
05/18/2009	Vendor		91639	008676-03	DISCOUNT SCHOOL SUPPLY	821doextr		5	dough presses	4.99	1	EA	5.41	No	Closed
05/18/2009	Vendor		91639	008676-03	DISCOUNT SCHOOL SUPPLY	821ap953j		6	tactile sensory ball	36.99	1	EA	40.13	No	Closed
05/18/2009	Vendor		91639	008676-03	DISCOUNT SCHOOL SUPPLY	821kites		7	build-a-kite	11.99	1	EA	13.01	No	Closed

NEW- PO item report

PO # / Description

091568 Classroom Supplies

SH CUTTEN/
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2009	Vendor		91639	008676-03	DISCOUNT SCHOOL SUPPLY	821sketcher		8	magic sketcher	12.95	1	EA	14.05	No	Closed
05/18/2009	Vendor		91639	008676-03	DISCOUNT SCHOOL SUPPLY	821ap101j		9	visual timer	27.49	1	EA	29.83	No	Closed
05/18/2009	Vendor		91639	008676-03	DISCOUNT SCHOOL SUPPLY	821ap5941j		10	vibrating pillow	17.99	1	EA	19.52	No	Closed

SubTotal: 157.70

PO # / Description

091569 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
05/18/2009	Vendor		91640	010923-01	BEYOND PLAY	e607		1	Slinky Pop Toobs	29.95	1	EA	38.52	No	Closed
05/18/2009	Vendor		91640	010923-01	BEYOND PLAY	e190		2	Hairbrush Massager	12.95	1	EA	16.66	No	Closed

SubTotal: 55.18

PO # / Description

091570 Garden Supplies

GARDEN GRANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2009	Vendor		91641	013489-01	GARDENING WITH KIDS	13-1355		1	Linka bord raised bed kit	129.95	1	EA	157.92	No	Closed
05/18/2009	Vendor		91641	013489-01	GARDENING WITH KIDS	13-1192		2	Garden tools	49.95	1	EA	60.71	No	Closed

SubTotal: 218.63

PO # / Description

091571 Comprehensive Reading

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
05/18/2009	Vendor		91646	000223-06	HOUGHTON MIFFLIN HARCOURT	978-0-618-51224-9		1	PRE-K Comprehensive Reading Program	1,810.00	1	SET	2,160.24	No	Open

SubTotal: 2,160.24

PO # / Description

091572 Instructional Supplies

SH 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
05/18/2009	Vendor		91647	010923-01	BEYOND PLAY	G047		1	See Through Tunnel	36.95	1	EA	46.10	No	Closed
05/18/2009	Vendor		91647	010923-01	BEYOND PLAY	P139		2	Puzzle Set-3	42.95	1	EA	53.59	No	Closed
05/18/2009	Vendor		91647	010923-01	BEYOND PLAY	P078		3	Puzzle Case	83.95	1	EA	104.75	No	Closed
05/18/2009	Vendor		91647	010923-01	BEYOND PLAY	C539		4	Pound a Ball	24.95	1	EA	31.13	No	Closed

NEW- PO item report

PO # / Description

091572 Instructional Supplies

SH 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
05/18/2009	Vendor		91647	010923-01	BEYOND PLAY	E882		5	Musical Stacker	17.95	1	EA	22.40	No	Closed
05/18/2009	Vendor		91647	010923-01	BEYOND PLAY	M375		6	Band in a Box	22.95	1	EA	28.64	No	Closed

SubTotal: 286.61

PO # / Description

091573 APE Classroom Supplies

SH AP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2009	Vendor		91651	010245-01	TOLEDO PHYSICAL ED EQUIP	BAL11		1	12" Balloons	16.95	1	SET	16.95	No	Closed
05/18/2009	Vendor		91651	010245-01	TOLEDO PHYSICAL ED EQUIP	4317		2	Super Foam No Bounce Balls	17.95	1	SET	17.95	No	Closed
05/18/2009	Vendor		91651	010245-01	TOLEDO PHYSICAL ED EQUIP	45160		3	30" Sportogo Soccer Ball	23.95	1	EA	23.95	No	Closed
05/18/2009	Vendor		91651	010245-01	TOLEDO PHYSICAL ED EQUIP	145751		4	Float r cube	86.95	1	EA	86.95	No	Closed
05/18/2009	Vendor		91651	010245-01	TOLEDO PHYSICAL ED EQUIP	PHCO		5	Orange Poly half cones	1.25	6	EA	7.50	No	Closed
05/18/2009	Vendor		91651	010245-01	TOLEDO PHYSICAL ED EQUIP	RD4		6	Economy Foam Balls uncoated 4"	1.75	8	EA	14.00	No	Closed
05/18/2009	Vendor		91651	010245-01	TOLEDO PHYSICAL ED EQUIP	62989		7	Putting cup Game	29.95	1	EA	29.95	No	Closed
05/18/2009	Vendor		91651	010245-01	TOLEDO PHYSICAL ED EQUIP	OS-W2100P R		8	Pugg Pop up goal	94.95	1	SET	94.95	No	Closed
05/18/2009	Vendor		91651	010245-01	TOLEDO PHYSICAL ED EQUIP	G4		9	Ultra skin softball size	3.50	5	EA	17.50	No	Closed

SubTotal: 309.70

PO # / Description

091574 puzzles

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
05/18/2009	Vendor		91652	009201-01	MICHAEL OLAF CO	DT650		1	Think and Match Puzzles	13.00	1	EA	22.78	No	Closed

SubTotal: 22.78

PO # / Description

091575 joy sticks

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
05/18/2009	Vendor		91653	013490-01	LIFE ON WHEELS	PC101B		1	3" U shaped joystick	66.00	1	EA	71.61	No	Closed
05/18/2009	Vendor		91653	013490-01	LIFE ON WHEELS	PC104B		2	6" Flex shaft joystick	66.00	1	EA	71.61	No	Closed
05/18/2009	Vendor		91653	013490-01	LIFE ON WHEELS	PC107B		3	Domed rubber joystick	66.00	1	EA	71.61	No	Closed

SubTotal: 214.83

NEW- PO item report

PO # / Description

091576 fax machine

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
05/18/2009	Vendor		91648	008543-01	STAPLES INC.			1	FAX machine that can also serve as telephone. Need	150.00	1	EA	162.75	No	Closed

SubTotal: 162.75

PO # / Description

091577 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
05/20/2009	Vendor		91683	012550-01	MESTRE, EDWARD			1	Rescue Systems Training	3,400.00	1	LOT	3,400.00	No	Closed

SubTotal: 3,400.00

PO # / Description

091578 Rental of Chat PC4

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
05/20/2009	Vendor		91600	012556-01	SALTILLO CORPORATION			1	Additional Month Rental of Chat PC4	250.00	1	MO	271.25	No	Closed

SubTotal: 271.25

PO # / Description

091579 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2009	Vendor		91649	000033-01	EUREKA OXYGEN			1	Open PO for materials and supplies for welding, Eu	300.00	1	LOT	300.00	No	Open

SubTotal: 300.00

PO # / Description

091580 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2009	Vendor		91659	000107-01	PIERSON BUILDING CENTER			1	Open PO for tools and supplies for McKinleyville B	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

091581 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
05/20/2009	Vendor		91660	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies for 2520/2522 R	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

091582 Building Supplies

NEW- PO item report

PO # / Description

091582 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
05/20/2009	Vendor		91662	012366-01	BRIAN FALLON PAINTING			1	Open PO for materials and supplies for 2520/2522 R	6,000.00	1	LOT	6,000.00	No	Closed
SubTotal:													6,000.00		

PO # / Description

091583 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
05/20/2009	Vendor		91664	007764-01	CARPET EXPRESS CORPORATION			1	Flooring for 7th St. Villa Building Project	9,390.00	1	LOT	9,390.00	No	Open
SubTotal:													9,390.00		

PO # / Description

091584 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
05/20/2009	Vendor		91665	010531-01	POLETSKI'S APPLIANCE CENTER			1	Appliances for 7th St. Villa Building Project	4,885.00	1	LB	4,885.00	No	Closed
SubTotal:													4,885.00		

PO # / Description

091585 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
05/20/2009	Vendor		91666	009995-01	RESTIF CLEANING SERVICE INC			1	Clean 7th St. Villa Building project including cle	2,055.00	1	LOT	2,055.00	No	Open
SubTotal:													2,055.00		

PO # / Description

091586 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
05/20/2009	Vendor		91667	008498-01	EUREKA READY MIX CONCRETE CO			1	Open PO for materials and supplies for 7th St. Vil	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

091587 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2009	Vendor		91668	011762-01	BROWN INDUSTRIES INC	2031A		1	Classic Pin Gold #09 Red Stone Wording CPT I HROP	4.95	18	EA	96.67	No	Closed
05/20/2009	Vendor		91668	011762-01	BROWN INDUSTRIES INC			2	Shipping and Handling	8.50	1	LOT	9.22	No	Closed
SubTotal:													105.89		

PO # / Description

091588 Building Supplies

NEW- PO item report

PO # / Description
091588 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
05/20/2009	Vendor		91669	001255-01	THOMAS HOME CENTER			1	Open PO for materials and supplies for 7th St. VII	30,000.00	1	LOT	30,000.00	No	Closed
SubTotal:													30,000.00		

PO # / Description
091589 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2009	Vendor		91670	008907-01	FINNEGAN AND NASON AUTO SUPPLY			1	Open PO for supplies for Auto Academy Authorized:	1,500.00	1	LOT	1,500.00	No	Open
SubTotal:													1,500.00		

PO # / Description
091590 supplies for June family night

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2009	Vendor		91671	003018-03	COSTCO			1	paper plates, 10" (need 400)	15.00	2	EA	32.55	No	Closed
05/20/2009	Vendor		91671	003018-03	COSTCO			2	pasta sauce (need 8 jars, but can use 3 packs of 3)	12.00	3	EA	36.00	No	Closed
05/20/2009	Vendor		91671	003018-03	COSTCO			3	assorted cases of sodas, some sugar free	16.00	12	EA	208.32	No	Closed
05/20/2009	Vendor		91671	003018-03	COSTCO			4	15 oz bottles of water, Kirkland	5.00	4	EA	21.70	No	Closed
05/20/2009	Vendor		91671	003018-03	COSTCO			5	CRV on water and sodas	0.05	450	EA	22.50	No	Closed
SubTotal:													321.07		

PO # / Description
091591 ink cartridges
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
05/20/2009	Vendor		91674	008543-01	STAPLES INC.			1	Epson T042220 cyan ink for Epson Stylus C82	14.89	2	EA	32.31	No	Closed
05/20/2009	Vendor		91674	008543-01	STAPLES INC.			2	do n Epson T042420 yellow ink for Epson Stylus C82	14.89	1	EA	16.16	No	Closed
05/20/2009	Vendor		91674	008543-01	STAPLES INC.			3	Epson TO32120--black 2 pack	68.29	1	EA	74.09	No	Closed
SubTotal:													122.56		

PO # / Description
091592 Bus Drivers CPI DVD
LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2009	Vendor		91684	011921-02	CPI	DVDS0044		1	School bus driver DVD, 10 workbooks and one leader	229.00	1	EA	271.36	No	Closed
SubTotal:													271.36		

NEW- PO item report

PO # / Description

091593 Dolls, Sleeper Set Mirror, Sta

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2009	Vendor		91506	004358-01	CONSTRUCTIVE PLAYTHINGS	UNI-202		1	Latino Baby Doll	14.95	2	EA	32.44	No	Closed
05/21/2009	Vendor		91506	004358-01	CONSTRUCTIVE PLAYTHINGS	GAN-605		2	4 Piece Sleeper Set	20.99	1	EA	22.77	No	Closed
05/21/2009	Vendor		91506	004358-01	CONSTRUCTIVE PLAYTHINGS	MED-408		3	Baby Mirror	11.95	1	EA	12.97	No	Closed
05/21/2009	Vendor		91506	004358-01	CONSTRUCTIVE PLAYTHINGS	MTC-761		4	25 Hold Tight Stacking Pegs	5.95	1	EA	6.46	No	Closed
															Itinerant Infant Pr

SubTotal: 74.64

PO # / Description

091594 Educational Toys

PAL DONATED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			1	Bead Slide	35.00	1	EA	37.98	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			2	Lacing	35.00	1	EA	37.98	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			3	Pipettes	35.00	1	EA	37.98	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			4	Closure	35.00	1	EA	37.98	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			5	Strech	35.00	1	EA	37.98	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			6	Match Assemble Packaging	40.00	1	EA	43.40	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			7	Variations	40.00	1	EA	43.40	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			8	Red Buttons Into Water	35.00	1	EA	37.98	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			9	Flex Tube	35.00	1	EA	37.98	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			10	Drum Roll	45.00	1	EA	48.82	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			11	Possitive Attraction	40.00	1	EA	43.40	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			12	Bead Stack 1-5	35.00	1	EA	37.98	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			13	Letter Shape Number Color Match	50.00	1	EA	54.25	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			14	Color Match Sequence	35.00	1	EA	37.98	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			15	Bead Patterns	35.00	1	EA	37.98	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			16	Around the Block	40.00	1	EA	43.40	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			17	Bullseye	40.00	1	EA	43.40	No	Closed	
05/21/2009	Vendor		91525	015000-01	CENTERING ON CHILDREN			18	Twister	35.00	1	EA	37.98	No	Closed	
									PAL (Heidi Kerr - Humboldt Sponsor's Gr							

SubTotal: 737.85

NEW- PO item report

PO # / Description
091595 Vinyl Gloves
PRESCHOOL ITINER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2009	Vendor		91563	015001-01	CENTRAL JANITORS SUPPLY			1	Medium Powder-Free Vinyl Disposable Gloves	4.28	1	EA	4.64	No	Closed

SubTotal: 4.64

PO # / Description
091596 PAL disaster kits
PRES AUT 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
05/21/2009	Vendor		91586	012495-01	TARGET STORES			1	Small box of Instant Milk	5.00	3	EA	16.27	No	Closed
05/21/2009	Vendor		91586	012495-01	TARGET STORES			2	Graham Crackers	5.00	3	EA	16.27	No	Closed
05/21/2009	Vendor		91586	012495-01	TARGET STORES			3	Large Plastic Jars of Peanut Butter	5.00	4	EA	21.70	No	Closed
05/21/2009	Vendor		91586	012495-01	TARGET STORES			4	Gallon Water (Durable Plastic Containers)	4.00	14	EA	60.76	No	Closed
05/21/2009	Vendor		91586	012495-01	TARGET STORES			5	Work Utility Gloves	5.00	1	EA	5.42	No	Closed
05/21/2009	Vendor		91586	012495-01	TARGET STORES			6	Twin Blanket	30.00	1	EA	32.55	No	Closed
05/21/2009	Vendor		91586	012495-01	TARGET STORES			7	9 Hour Candles (Pkg)	4.00	1	EA	4.34	No	Closed

Please take from

05/21/2009	Vendor		91586	012495-01	TARGET STORES			8	Large Box Cherrios Cereal	5.00	4	EA	21.70	No	Closed
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Preschool Autistic In

SubTotal: 179.01

PO # / Description
091597 Velcro
PAL DONATED FUNDS/FIRS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2009	Vendor		91596	008676-01	DISCOUNT SCHOOL SUPPLY			1	Texacro Brand Hook & Loop 25 yrd.	53.98	1	EA	58.57	No	Closed

PAL Acct. (Ge

SubTotal: 58.57

PO # / Description
091598 Hispanic Family Set & Mitten 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
05/21/2009	Vendor		91603	004273-01	KAPLAN SCHOOL SUPPLY	18-95876		1	Hispanic Family Set	19.95	1	EA	21.65	No	Closed
05/21/2009	Vendor		91603	004273-01	KAPLAN SCHOOL SUPPLY	1861328		2	The Mitten Puppet Set	26.95	1	EA	29.24	No	Closed

Infant/Preschool Itinera

SubTotal: 50.89

NEW- PO item report

PO # / Description

091599 Paint, Feelings Photo, Positio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2009	Vendor		91614	002080-01	LAKESHORE LEARNING MATERIALS	XP2016		1	Purple Washable Liquid Tempera	2.99	1	EA	3.24	No	Closed
05/21/2009	Vendor		91614	002080-01	LAKESHORE LEARNING MATERIALS	PX2016		2	Red Washable Liquid Tempera	2.99	1	EA	3.24	No	Closed
05/21/2009	Vendor		91614	002080-01	LAKESHORE LEARNING MATERIALS	XP2016		3	Blue Washable Liquid Temerpa	2.99	1	EA	3.24	No	Closed
05/21/2009	Vendor		91614	002080-01	LAKESHORE LEARNING MATERIALS	EV212		4	Dot Art Painters	29.90	2	EA	64.88	No	Closed
05/21/2009	Vendor		91614	002080-01	LAKESHORE LEARNING MATERIALS	DD332		5	Feelings and Emotions Photo Lotto	9.99	1	EA	10.84	No	Closed
05/21/2009	Vendor		91614	002080-01	LAKESHORE LEARNING MATERIALS	DD334		6	Positional Words Photo Lotto	9.99	1	EA	10.84	No	Closed

SubTotal: 96.28

PO # / Description

091600 Magnetics, Photo 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
05/21/2009	Vendor		91615	010923-01	BEYOND PLAY	F806		1	Magnectic Hide & Seek	16.95	1	EA	18.39	No	Closed
05/21/2009	Vendor		91615	010923-01	BEYOND PLAY	M208		2	Facial Expressions Photo Cards	9.95	1	EA	10.80	No	Closed
05/21/2009	Vendor		91615	010923-01	BEYOND PLAY	M657		3	Emotions Photo Cards	9.95	1	EA	10.80	No	Closed
05/21/2009	Vendor		91615	010923-01	BEYOND PLAY	L302		4	Magnetic Making Faces	13.95	1	EA	15.14	No	Closed

SubTotal: 55.13

PO # / Description

091601 Sorting, Counting 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
05/21/2009	Vendor		91616	015002-01	HATCH ESSENTIALS FOR EARLY	RP100745		1	Sort & Stack	14.95	1	EA	16.22	No	Closed
05/21/2009	Vendor		91616	015002-01	HATCH ESSENTIALS FOR EARLY	R905003		2	Color Cookies Seq	19.95	1	EA	21.65	No	Closed
05/21/2009	Vendor		91616	015002-01	HATCH ESSENTIALS FOR EARLY	R650811		3	Painted Ladies Butterfly Count & Sort	19.95	1	EA	21.65	No	Closed
05/21/2009	Vendor		91616	015002-01	HATCH ESSENTIALS FOR EARLY	R905010		4	Cookies Colors & Shapes	18.95	1	EA	20.56	No	Closed

SubTotal: 80.08

PO # / Description

091602 Table and Chairs

PAL DONATED

NEW- PO item report

PO # / Description

091602 Table and Chairs

PAL DONATED

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2009	Vendor		91622	002080-01	LAKESHORE LEARNING MATERIALS	EE507		1	Yellow Kids Stacking Chair	44.95	7	EA	341.40	No	Closed
05/21/2009	Vendor		91622	002080-01	LAKESHORE LEARNING MATERIALS	EE509		2	Red Kids Color Stacking Chair	48.95	8	EA	424.89	No	Closed
05/21/2009	Vendor		91622	002080-01	LAKESHORE LEARNING MATERIALS	EE548		3	Red Rectangular Kids Color Table	279.00	1	EA	302.72	No	Closed
Humboldt Spons															
SubTotal:													1,069.01		

PO # / Description

091603 Touchscreen Monitor

PAL 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
05/27/2009	Vendor		91650	004715-03	HEWLETT PACKARD	RB146AT#A BA		1	Promo HP L5006tm 15 inch LCD Touchscreen	454.00	1	EA	492.59	No	Closed
Elizab															
SubTotal:													492.59		

PO # / Description

091604 Games, Puppets, Paint

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
05/27/2009	Vendor		91657	002080-01	LAKESHORE LEARNING MATERIALS	JJ386		1	Double Sided Learn to Print Write & Wipe Board	5.95	7	EA	45.19	No	Closed
05/27/2009	Vendor		91657	002080-01	LAKESHORE LEARNING MATERIALS	RR664		2	White Girl Puppet	12.95	1	EA	14.05	No	Closed
05/27/2009	Vendor		91657	002080-01	LAKESHORE LEARNING MATERIALS	RR655		3	Black Boy Puppet	12.95	1	EA	14.05	No	Closed
05/27/2009	Vendor		91657	002080-01	LAKESHORE LEARNING MATERIALS	GG227		4	Category Sorting Box	39.95	1	EA	43.35	No	Closed
05/27/2009	Vendor		91657	002080-01	LAKESHORE LEARNING MATERIALS	RJ10		5	Block Play Traffic Signs	24.95	1	EA	27.07	No	Closed
05/27/2009	Vendor		91657	002080-01	LAKESHORE LEARNING MATERIALS	GR931		6	Community Play Carpet	49.95	1	EA	54.20	No	Closed
05/27/2009	Vendor		91657	002080-01	LAKESHORE LEARNING MATERIALS	DF468		7	Texture Brushes	22.95	1	EA	24.90	No	Closed
05/27/2009	Vendor		91657	002080-01	LAKESHORE LEARNING MATERIALS	DF468		8	Sponge Painting Design Set	19.95	1	EA	21.65	No	Closed

NEW- PO item report

PO # / Description

091604 Games, Puppets, Paint

Supplie

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2009	Vendor		91657	002080-01	LAKESHORE LEARNING MATERIALS	RR742		9	Hand Painters	19.95	1	EA	21.65	No	Closed
05/27/2009	Vendor		91657	002080-01	LAKESHORE LEARNING MATERIALS	BG373		10	Balancing Balls Game	16.95	1	EA	18.39	No	Closed
05/27/2009	Vendor		91657	002080-01	LAKESHORE LEARNING MATERIALS	KM132		11	Multicultural Rhythm Stick Activity Fun CD	15.95	1	EA	17.31	No	Closed
05/27/2009	Vendor		91657	002080-01	LAKESHORE LEARNING MATERIALS	JC13		12	Rhythm Stick Activity Kit	19.95	1	EA	21.65	No	Closed
05/27/2009	Vendor		91657	002080-01	LAKESHORE LEARNING MATERIALS	EE607		13	Easy Grip Safety Tweezers - Set of 12	10.95	1	EA	11.88	No	Closed

SubTotal: 335.34

PO # / Description

091605 soup/trash bags

COM GARBERV 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
05/27/2009	Vendor		91655	003018-01	COSTCO			1	case of cup o'nooodles, chicken (Garberville)	14.00	2	EA	28.00	No	Closed
05/27/2009	Vendor		91655	003018-01	COSTCO			2	box of large (40 gallon) trash bags (Blue Ox)	21.00	1	EA	22.78	No	Closed
05/27/2009	Vendor		91655	003018-01	COSTCO			3	box of medium trash bags (Blue Ox)	18.00	1	EA	19.53	No	Closed

SubTotal: 70.31

PO # / Description

091606 clay

ARTS GRANT- 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
05/27/2009	Vendor		91661	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	clay	16.00	4	EA	69.44	No	Open

SubTotal: 69.44

PO # / Description

091607 books for Character Based Lite

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2009	Vendor		91680	011442-01	GREAT SOURCE EDUCATION GROUP			1	All Write SkillsBook 978-0-669-49954-4	10.70	20	EA	267.03	No	Closed
05/27/2009	Vendor		91680	011442-01	GREAT SOURCE EDUCATION GROUP			2	All Write SkillsBook 0-669-49955-2	24.90	20	EA	621.39	No	Closed
05/27/2009	Vendor		91680	011442-01	GREAT SOURCE EDUCATION GROUP			3	Write Ahead Teacher's Guide to the handbook 0-669-	24.90	20	EA	621.36	No	Closed

SubTotal: 1,509.78

NEW- PO item report

PO # / Description

091607 books for Character Based Lite
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2009	Vendor		91682	003018-01	COSTCO			1	portable phone (for desk) with extra handset	100.00	1	EA	108.50	No	Closed

SubTotal: 108.50

PO # / Description

091609 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
05/27/2009	Vendor		91410	012026-01	HOWATT, EMILY			1	Grip Camp Lifeguard 5/23-5/24	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

091610 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
05/27/2009	Vendor		91690	015004-01	HILL, JOHN E			1	Behavior Workshop for Bus Drivers	720.00	1	LOT	720.00	No	Closed

SubTotal: 720.00

PO # / Description

091611 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
05/27/2009	Vendor		91692	012317-01	VILLA, HONORINA			1	Grip Camp cook 5/23-5/24	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

091612 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
05/27/2009	Vendor		91693	012309-01	SHARMAN-HAND, JANICE			1	REEF Presenter 6/4-5/09	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

091613 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
05/27/2009	Vendor		91694	008607-01	MONTOYA, THERESA JOHNSON			1	Speech Therapy May-June	490.00	1	LOT	490.00	No	Closed

SubTotal: 490.00

NEW- PO item report

PO # / Description

091614 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
05/27/2009	Vendor		91695	015003-01	MONCIBAIS, GORDON			1	Rescue Systems Training	3,400.00	1	LOT	3,400.00	No	Closed

SubTotal: 3,400.00

PO # / Description

091615 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
05/27/2009	Vendor		91696	013349-01	DAILY, TERRAN			1	Eval/OT Trenton Jim Nov 1-Apr 30, 2009	352.50	1	LOT	352.50	No	Closed

SubTotal: 352.50

PO # / Description

091616 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
05/27/2009	Vendor		91697	013349-01	DAILY, TERRAN			1	Eval/OT Arwen Cliver April 15-June 30, 2009	410.00	1	LOT	410.00	No	Open

SubTotal: 410.00

PO # / Description

091617 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
05/29/2009	Vendor		91607	010898-01	PRO PACIFIC	1		1	Parts to repair bus fleet	7,000.00	1	LOT	7,000.00	No	Open

SubTotal: 7,000.00

PO # / Description

091618 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
05/29/2009	Vendor		91608	010898-01	PRO PACIFIC	1		1	Labor to repair bus fleet	10,000.00	1	LOT	10,000.00	No	Open

SubTotal: 10,000.00

PO # / Description

091619 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
05/29/2009	Vendor		91609	010898-01	PRO PACIFIC	1		1	Labor to repair bus fleet	5,000.00	1	LOT	5,000.00	No	Open

SubTotal: 5,000.00

PO # / Description

091620 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
05/29/2009	Vendor		91610	010898-01	PRO PACIFIC	1		1	Parts to repair bus fleet	5,000.00	1	LOT	5,000.00	No	Open

SubTotal: 5,000.00

NEW- PO item report

PO # / Description

091621 Portable Radio 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
05/29/2009	Vendor		91688	015009-01	AMERICAN MUSICAL SUPPLY	MAZPMD660		1	MARANTZ PMD660 PROFESSIONAL PORTABLE DIGITAL RECO	499.00	1	EA	541.42	No	Closed
05/29/2009	Vendor		91688	015009-01	AMERICAN MUSICAL SUPPLY	AUDST90MK IIPROMO		2	AUDIO TECHNICA ST90MKII DYNAMIC VOCAL MICROPHONE	49.95	1	EA	54.20	No	Closed

SubTotal: 595.62

PO # / Description

091622 Water Bottles

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/29/2009	Vendor		91704	012727-01	ADVERTISING AND BUSINESS SVC.	13420		1	FUSION H2GO BFREE 23 OZ WATER BOTTLE AQUA-EXCEL	5.29	48	EA	300.30	No	Closed
05/29/2009	Vendor		91704	012727-01	ADVERTISING AND BUSINESS SVC.	13423		2	FUSION H2GO BFREE 23OZ WATER BOTTLES-RED-EXCEL	5.29	48	EA	300.30	No	Closed
05/29/2009	Vendor		91704	012727-01	ADVERTISING AND BUSINESS SVC.	13424		3	FUSION H2GO BFREE 23OZ WATERBOTTLE-GRAPHITE-EXCEL	5.29	48	EA	300.30	No	Closed
05/29/2009	Vendor		91704	012727-01	ADVERTISING AND BUSINESS SVC.	13425		4	FUSION H2GO BFREE 23OZ WATERBOTTLE-ORANGE-EXCEL	5.29	48	EA	300.30	No	Closed
05/29/2009	Vendor		91704	012727-01	ADVERTISING AND BUSINESS SVC.	13420		5	FUSION H2GO BFREE 23OZ WATERBOTTLE-AQUA-AFTERS	5.29	48	EA	300.30	No	Closed
05/29/2009	Vendor		91704	012727-01	ADVERTISING AND BUSINESS SVC.	13423		6	FUSION H2GO BFREE 23OZ WATERBOTTLE-RED-AFTERS	5.29	48	EA	300.30	No	Closed
05/29/2009	Vendor		91704	012727-01	ADVERTISING AND BUSINESS SVC.	13424		7	FUSION H2GO BFREE 23OZ WATERBOTTLE-GRAPHITE-AFTERS	5.29	48	EA	300.30	No	Closed
05/29/2009	Vendor		91704	012727-01	ADVERTISING AND BUSINESS SVC.	13425		8	FUSION H2GO BREE 23OZ WATERBOTTLE-ORANGE-AFTERS	5.29	48	EA	300.26	No	Closed

SubTotal: 2,402.36

PO # / Description

091623 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
05/29/2009	Vendor		91685	000192-01	PACIFIC PAPER COMPANY			1	Cannon X25 Black printer cartridges	75.00	2	EA	162.75	No	Closed

SubTotal: 162.75

PO # / Description

091624 CAMCORDER

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

PO # / Description
091624 CAMCORDER
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/29/2009	Vendor		91681	003018-01	COSTCO	399420		1	SAMSUNG SMXF33 CAMCORDER SCHNEIDER LENS PHOTO FU	199.00	1	EA	215.92	No	Closed

SubTotal: 215.92

PO # / Description
091625 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
05/29/2009	Vendor		91673	011477-01	CORPORATE EXPRESS			1	School Supplies per List ID# WSEK850264 to be used	1,367.26	1	LOT	1,483.48	No	Closed

SubTotal: 1,483.48

PO # / Description
091626 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
05/29/2009	Vendor		91675	011477-01	CORPORATE EXPRESS			1	School Supplies per List ID #SGGT850432	351.18	1	LOT	381.03	No	Closed

SubTotal: 381.03

PO # / Description
091627 Toner Cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/29/2009	Vendor		91676	011477-01	CORPORATE EXPRESS			1	On Site Toner/Ink Cartridges for the 2008-09 School	1,475.56	1	LOT	1,600.98	No	Closed

SubTotal: 1,600.98

PO # / Description
091628 toners/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
05/29/2009	Vendor		91677	011477-01	CORPORATE EXPRESS			1	Toner/Ink Cartridges to be used by Off- Site GPS C	777.92	1	LOT	844.04	No	Closed

SubTotal: 844.04

PO # / Description
091629 Office Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/29/2009	Vendor		91679	011477-01	CORPORATE EXPRESS			1	Office Supplies for the 2008-09 School year per Li	170.46	1	LOT	184.95	No	Closed

SubTotal: 184.95

NEW- PO item report

PO # / Description
 091629 Office Supplies
 SH ADMIN
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/01/2009	Vendor		91703	012727-01	ADVERTISING AND BUSINESS SVC.	2000B		1	GILDAN ULTRA COTTON 100% COTTON WHITE YOUTH T-SHI	1.90	400	EA	825.18	No	Closed
SubTotal:													825.18		

PO # / Description
 091631 REEF LUNCHES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/01/2009	Vendor		91689	004451-03	CR CATERING SERVICE			1	June 4 and 5, 2009	7.95	100	EA	862.58	No	Closed
SubTotal:													862.58		

PO # / Description
 091632 Thermal Temperature Strips
 DS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/01/2009	Vendor		91637	012251-01	AMAZON.COM			1	Temp Qwick	1.99	12	EA	25.91	No	Closed
SubTotal:													25.91		

PO # / Description
 091633 Assesment Materials
 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
06/01/2009	Vendor		91645	004950-07	PEARSON EDUCATION	0158952XCD		1	Wechsler Preschool and Primary Scale of Intelligen	112.00	4	PKG	486.08	No	Open
06/01/2009	Vendor		91645	004950-07	PEARSON EDUCATION	015898935X		2	WPPSI-III Stimulus Book #1	159.00	1	EA	172.52	No	Open
06/01/2009	Vendor		91645	004950-07	PEARSON EDUCATION	0158989368		3	WPPSI-III Stimulus Book #2	159.00	1	EA	172.52	No	Open
06/01/2009	Vendor		91645	004950-07	PEARSON EDUCATION	0158989333		4	WPPSI-III Administration and Scoring Manual	149.00	1	EA	161.66	No	Open
06/01/2009	Vendor		91645	004950-07	PEARSON EDUCATION	01580429720		5	Brown ADD Scales - Parent Forms - Ages 3-7	69.00	2	EA	149.73	No	Open
06/01/2009	Vendor		91645	004950-07	PEARSON EDUCATION	0158029631		6	Brown ADD Scales - Parent Forms - Ages 8-12	69.00	2	EA	149.73	No	Open
06/01/2009	Vendor		91645	004950-07	PEARSON EDUCATION	0158029623		7	Brown ADD Scales - Self Report - Age 12-18	69.00	2	EA	149.73	No	Open
06/01/2009	Vendor		91645	004950-07	PEARSON EDUCATION	0158895800		8	Welchsler Memory Scale, Fourth Edition - Basic Kit	675.00	1	EA	732.38	No	Open

NEW- PO item report

PO # / Description

091633 Assesment Materials

DS PSYCHS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/01/2009	Vendor		91645	004950-07	PEARSON EDUCATION	0158896092 CDP		9	WMS - IV - Report Writer	399.00	1	EA	432.92	No	Open
													Direct Service Budget		

SubTotal: 2,607.27

PO # / Description

091634 ink cartridges

MAA 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
06/01/2009	Vendor		91678	012251-01	AMAZON.COM	CLI-8		1	4 Color Multipack Ink Tanks to be used by Off-Site	42.53	5	EA	230.73	No	Closed
06/01/2009	Vendor		91678	012251-01	AMAZON.COM	PGI-5 BK		2	2 Pack Pigment Black Ink to be used off site for t	28.23	5	EA	153.15	No	Closed

SubTotal: 383.88

PO # / Description

091635 installation serv/playground e

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/01/2009	Vendor		91702	012881-01	JUSTIN BUNDY CONSTRUCTION			1	Installation of Challenger's sale structure #RBS-9	6,300.00	1	EA	6,300.00	No	Closed

SubTotal: 6,300.00

PO # / Description

091636 ink 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
06/01/2009	Vendor		91625	008543-01	STAPLES INC.			1	Canon BCI-6 (black and color cartridges) for Canon	77.00	2	EA	167.09	No	Closed

SubTotal: 167.09

PO # / Description

091637 Bus tickets

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
06/01/2009	Vendor		91686	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS tickets, reduced	1.20	200	EA	240.00	No	Closed
06/01/2009	Vendor		91686	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS tickets, reduced	2.25	100	EA	225.00	No	Closed

SubTotal: 465.00

PO # / Description

091638 smog fee

CTE

NEW- PO item report

PO # / Description

091638 smog fee
CTE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/01/2009	Vendor		91687	013482-01	COURTHOUSE UNION INC			1	smog test	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

PO # / Description

091639 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
06/01/2009	Vendor		91698	010967-01	ACADEMIC AFFAIRS			1	black diploma covers	6.00	15	EA	112.30	No	Closed
06/01/2009	Vendor		91698	010967-01	ACADEMIC AFFAIRS			2	white tassels with gold 2009 drop down	7.00	15	EA	131.02	No	Closed

SubTotal: 243.32

PO # / Description

091640 bus tickets for Eel River clas

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/01/2009	Vendor		91699	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.25	220	EA	495.00	No	Closed

SubTotal: 495.00

PO # / Description

091641 CD
TAPESTRY- 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
06/01/2009	Vendor		91700	003018-01	COSTCO			1	blank CDs, total of 300 (100 per spindle) music	40.00	3	EA	130.20	No	Closed

SubTotal: 130.20

PO # / Description

091642 Vision Software Renewal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2009	Vendor		91711	011678-02	GENEVALOGIC	W-VICK-1002		1	VISION CLASS KIT EDUCATION LICENSE ASUP RENEWAL (3	210.00	2	EA	455.70	No	Closed
06/08/2009	Vendor		91711	011678-02	GENEVALOGIC	W-MSMP-10		2	POINTER EDUCATION NODE LICENSE	49.00	2	EA	106.33	No	Closed
06/08/2009	Vendor		91711	011678-02	GENEVALOGIC	W-MSME-10		3	EUREKA HIGH LIBRAR VISION EDUCATION LICENSE ASUP RENEWAL - INCLUDES S	7.00	14	EA	106.33	No	Closed
06/08/2009	Vendor		91711	011678-02	GENEVALOGIC	W-GLAC-100		4	App Control plug-in for Vision Education Node Lice	3.00	14	EA	45.57	No	Closed
06/08/2009	Vendor		91711	011678-02	GENEVALOGIC	W-MSME-10		5	2-1010 Vision Education License ASUP Renewal - includes S	7.00	21	EA	159.50	No	Closed

NEW- PO item report

PO # / Description
091642 Vision Software Renewal
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2009	Vendor		91711	011678-02	GENEVALOGIC	W-GLAC-100 2-1010		6	App Control plug-in for Vision Education Node Lice	3.00	21	EA	68.36	No	Closed
06/08/2009	Vendor		91711	011678-02	GENEVALOGIC	W-MSME-10 02-235		7	Vision 35-user Lab Education License ASUP Renewal	199.00	3	EA	647.74	No	Closed
06/08/2009	Vendor		91711	011678-02	GENEVALOGIC	W-GLAC-100 2-1010		8	App Control plug-in for Vision Education Node Lice	3.00	105	EA	341.78	No	Closed
06/08/2009	Vendor		91711	011678-02	GENEVALOGIC	W-MSME-10 02-1010		9	Vision Education License ASUP Renewal – includes S	7.00	20	EA	151.90	No	Closed
06/08/2009	Vendor		91711	011678-02	GENEVALOGIC	W-GLAC-100 2-1010		10	App Control plug-in for Vision Education Node Lice	3.00	20	EA	65.10	No	Closed
SubTotal:													2,148.31		

PO # / Description
091643 playground equip
GPC DONATED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2009	Vendor		91701	012893-01	NORTH STATE PLAYGROUNDS	RBS-911		1	Option 4 Recession Buster! Challengers Sale Struct	17,999.00	1	EA	23,825.52	No	Closed
06/08/2009	Vendor		91701	012893-01	NORTH STATE PLAYGROUNDS	Wood Fiber		2	Cubic yards of engineered wood fiber	20.00	100	EA	2,647.40	No	Closed
SubTotal:													26,472.92		

PO # / Description
091644 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
06/08/2009	Vendor		91712	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	\$10 bus cards	10.00	15	EA	150.00	No	Closed
06/08/2009	Vendor		91712	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS bus tickets, reduced	1.20	100	EA	120.00	No	Closed
06/08/2009	Vendor		91712	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	RTS bus tickets, reduced for Cutten summer scho	2.25	40	EA	90.00	No	Closed
SubTotal:													360.00		

PO # / Description
091645 bus tickets
TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2009	Vendor		91713	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets, reduced	1.20	150	EA	180.00	No	Closed
06/08/2009	Vendor		91713	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets, reduced for ERC summer school	2.25	50	EA	112.50	No	Closed
SubTotal:													292.50		

NEW- PO item report

PO # / Description

091646 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
06/08/2009	Vendor		91717	012749-01	INK PEOPLE, THE			1	Film Tapestry Events	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

091647 Susan Replacement Laptop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2009	Vendor		91706	009771-04	DELL MARKETING LP	01		1	Dell XPS Laptop Assign HCOE Tag # 18851	2,200.00	1	EA	2,387.00	No	Closed

SubTotal: 2,387.00

PO # / Description

091648 Erate Consulting Payment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2009	Vendor		91714	012343-01	INFINITY COMMUNICATIONS AND	1		1	Year 11 from 471 filling for telecommunication and	6,701.00	1	EA	6,701.00	No	Closed

SubTotal: 6,701.00

PO # / Description

091649 Minisoft Software update

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2009	Vendor		91715	008266-01	MINISOFT INC.	1		1	MiniSoft 12 Month Software Update	420.00	1	EA	420.00	No	Closed

SubTotal: 420.00

PO # / Description

091650 Pamphlets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2009	Vendor		91707	008869-01	ETR ASSOCIATES	137-C8		1	BIRTH CONTROL FACTS -ENGLISH	0.29	500	EA	173.05	No	Closed
06/08/2009	Vendor		91707	008869-01	ETR ASSOCIATES	149-C8		2	BIRTH CONTROL FACTS - SPANISH	0.34	100	EA	40.57	No	Closed
06/08/2009	Vendor		91707	008869-01	ETR ASSOCIATES	153-NG		3	STD FACTS -ENGLISH	0.29	500	EA	173.05	No	Closed
06/08/2009	Vendor		91707	008869-01	ETR ASSOCIATES	165-NG		4	STD FACTS-SPANISH	0.34	100	EA	40.57	No	Closed
06/08/2009	Vendor		91707	008869-01	ETR ASSOCIATES	G039-NG		5	SEX SMART FOR TEENS: SEXUALLY TRANSMITTED INFECTIO	199.95	1	EA	238.65	No	Closed
06/08/2009	Vendor		91707	008869-01	ETR ASSOCIATES	B015-NG		6	HIV & AIDS STAYING SAFE -VIDEO	89.00	1	EA	106.22	No	Closed
06/08/2009	Vendor		91707	008869-01	ETR ASSOCIATES	063-NG		7	101 WAYS TO MAKE LOVE WITHOUT DOIN'IT-ENGLISH	0.29	500	EA	173.05	No	Closed
06/08/2009	Vendor		91707	008869-01	ETR ASSOCIATES	H101-NG		8	101 WAYS TO MAKE LOVE WITHOUT DOIN'IT - SPANISH	0.34	100	EA	40.57	No	Closed
06/08/2009	Vendor		91707	008869-01	ETR ASSOCIATES	112-NG		9	101 HIGH-TECH WAYS TO MAKE LOVE WITHOIT DOIN'IT	0.32	200	EA	76.38	No	Closed
06/08/2009	Vendor		91707	008869-01	ETR ASSOCIATES	S028-NG		10	DRAW THE LINE - FULL SET	56.00	1	EA	66.84	No	Closed
06/08/2009	Vendor		91707	008869-01	ETR ASSOCIATES	A038-NG		11	FOCUS ON YOUTH -AN HIV PREVENTION PROGRAM FOR AFRI	59.95	1	EA	71.55	No	Closed

NEW- PO item report

PO # / Description

091650 Pamphlets
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2009	Vendor		91707	008869-01	ETR ASSOCIATES	R515-NG		12	BART-BECOMING A RESPONSIBLE TEEN -AN HIV RISK-REDU	54.95	1	EA	65.61	No	Closed

SubTotal: 1,266.11

PO # / Description

091651 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
06/08/2009	Vendor		91708	011878-01	MEDIA EDUCATION FOUNDATION	F8-509-D2		1	JACKSON KATZ SERIES - HIGH SCHOOL DVD	382.00	1	EA	419.45	No	Closed
06/08/2009	Vendor		91708	011878-01	MEDIA EDUCATION FOUNDATION	F8-206-D2		2	KILLING US SOFTLY 3-ADVERTISING'S IMAGE OF WOMEN	150.00	1	EA	164.71	No	Closed
06/08/2009	Vendor		91708	011878-01	MEDIA EDUCATION FOUNDATION	F8-305-D2		3	SLIM HOPES ADVERTISING & THE OBSESSION WITH THINNE	125.00	1	EA	137.25	No	Closed
06/08/2009	Vendor		91708	011878-01	MEDIA EDUCATION FOUNDATION	F8-202-D2		4	DEADLY PERSUASION THE ADVERTISING OF ALCOHOL & TO	150.00	1	EA	164.71	No	Closed
06/08/2009	Vendor		91708	011878-01	MEDIA EDUCATION FOUNDATION	F8-231-D2		5	GIRLS - MOVING BEYOND MYTH HIGH SCHOOL DVD	125.00	1	EA	137.24	No	Closed
06/08/2009	Vendor		91708	011878-01	MEDIA EDUCATION FOUNDATION	F8-228-D2		6	BOYS TO MEN? HIGH SCHOOL DVD	150.00	1	EA	164.71	No	Closed

SubTotal: 1,188.07

PO # / Description

091652 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/08/2009	Vendor		91709	000107-01	PIERSON BUILDING CENTER			1	Gift Certificates for Eureka Building Trades Stude	13,100.00	1	LOT	13,100.00	No	Closed

SubTotal: 13,100.00

PO # / Description

091653 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/11/2009	Vendor		91718	000107-01	PIERSON BUILDING CENTER			1	Gift Certificates for Eel River Building Trades St	1,400.00	1	LOT	1,400.00	No	Closed

SubTotal: 1,400.00

PO # / Description

091654 ThinkPad Computer
LEA MEDI-CA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/15/2009	Vendor		91582	008934-01	RENAISSANCE COMPUTING			1	Lenovo Think Pad X200 Tablet Core 2 Duo 9400 Compu	2,477.00	1	EA	2,687.54	No	Closed

SubTotal: 2,687.54

NEW- PO item report

PO # / Description

091655 classroom materials

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
06/15/2009	Vendor		91599	002080-01	LAKESHORE LEARNING MATERIALS			1	Miscellaneous Classroom Materials Requested by:	1,457.23	1	LOT	1,818.25	No	Closed

SubTotal: 1,818.25

PO # / Description

091656 Gross & Fine Motor Skills toys

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/15/2009	Vendor		91658	009100-01	ABILITATIONS	1-015542-104		1	Scooter	30.29	1	EA	32.86	No	Closed
06/15/2009	Vendor		91658	009100-01	ABILITATIONS	1-0155287-104		2	Scooter	30.29	1	EA	32.86	No	Closed
06/15/2009	Vendor		91658	009100-01	ABILITATIONS	1-015289-104		3	Scooter	30.29	1	EA	32.86	No	Closed
06/15/2009	Vendor		91658	009100-01	ABILITATIONS	1-100-9715-104		4	Body Sox x-small	53.59	1	EA	58.15	No	Closed
06/15/2009	Vendor		91658	009100-01	ABILITATIONS	1-705469-104		5	Body Sox - Small	54.59	1	EA	59.23	No	Closed
06/15/2009	Vendor		91658	009100-01	ABILITATIONS	1-010202-104		6	Grab Ball	17.99	1	EA	19.52	No	Closed
06/15/2009	Vendor		91658	009100-01	ABILITATIONS	1-10045865		7	Small Slo Mo	8.99	1	EA	9.75	No	Closed
06/15/2009	Vendor		91658	009100-01	ABILITATIONS	1-022438-104		8	Grotto Grip (1 PKG of 3)	6.99	1	PKG	7.58	No	Closed
06/15/2009	Vendor		91658	009100-01	ABILITATIONS	1-008012-104		9	Theraputty (Red)	27.99	1	EA	30.37	No	Closed
06/15/2009	Vendor		91658	009100-01	ABILITATIONS	1-1300989-104		10	Super Chew Red (1 set of 3)	12.99	1	PKG	14.09	No	Closed
06/15/2009	Vendor		91658	009100-01	ABILITATIONS	1-009097-104		11	Tactile Step n Stones Set	82.99	1	EA	90.04	No	Closed

SubTotal: 387.31
Erin Meserve (OTT)/Hu

PO # / Description

091657 fitness/incentive program

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/17/2009	Vendor		91723	010092-02	HEALTHSPORT			1	Open PO for PEPP Students at Eel River Site, at \$3	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

091658 Data Projector

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/17/2009	Vendor		91720	010010-02	BUY.COM INC.	206460475		1	Viewsonic PJ260D Portable Projector Assign HCOE T	869.99	1	EA	943.94	No	Closed

SubTotal: 943.94

NEW- PO item report

PO # / Description

091659 Student supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/17/2009	Vendor		91721	000107-01	PIERSON BUILDING CENTER			1	Gift Certificates for Eureka Cabinetmaking,Special	1,225.00	1	LOT	1,225.00	No	Closed

SubTotal: 1,225.00

PO # / Description

091660 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
06/17/2009	Vendor		91722	009771-04	DELL MARKETING LP			1	Laptop computer Assign HCOE Tag #18854	1,300.00	1	EA	1,300.00	No	Closed

SubTotal: 1,300.00

PO # / Description

091661 open PO for Borders

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/17/2009	Vendor		91724	011725-01	BORDERS			1	Open Purchase Order	245.00	1	EA	265.82	No	Open

SubTotal: 265.82

PO # / Description

091662 woodshop 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
06/17/2009	Vendor		91728	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	Open PO for wood materials for woodshop projects	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

PO # / Description

091663 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
06/17/2009	Vendor		91734	012616-01	SALSBURY INDUSTRIES	3308		1	8 door type 1 - CBU, Aluminum, Front Loading, U.S.	1,150.00	1	EA	1,247.75	No	Closed
06/17/2009	Vendor		91734	012616-01	SALSBURY INDUSTRIES	3395		2	Pedestal for CBU #3308	75.00	1	EA	81.38	No	Closed
06/17/2009	Vendor		91734	012616-01	SALSBURY INDUSTRIES			3	Shipping and handling	100.00	1	LOT	108.50	No	Closed

SubTotal: 1,437.63

PO # / Description

091664 food

AUT FOOD SERV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/17/2009	Vendor		91716	008656-02	RAY'S FOOD PLACE			1	OPEN Purchase Order - PAL Summer School Meals Aut	120.00	1	EA	120.00	No	Closed

SubTotal: 120.00

NEW- PO item report

PO # / Description

091665 MAGAZINE RACK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/22/2009	Vendor		91725	000192-02	PACIFIC PAPER COMPANY	P149-3364		1	WOODEN MALLET OAK & ACRYLIC WALL DISPLAYS 6 MAGAZ	144.99	1	EA	177.93	No	Closed

SubTotal: 177.93

PO # / Description

091666 CONTAINERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/22/2009	Vendor		91726	000192-01	PACIFIC PAPER COMPANY	IRS100201		1	91 QT. CLEAR STORAGE BOXES	199.99	4	EA	867.96	No	Closed

SubTotal: 867.96

PO # / Description

091667 CLRN Review Sessions-NEW

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/26/2009	Vendor		91735	010279-01	MYRTLE AVENUE MARKET			1	June 23, 2009: Made-to-Order Sandwiches	6.50	16	EA	112.84	No	Closed
06/26/2009	Vendor		91735	010279-01	MYRTLE AVENUE MARKET			2	Small AM Fruit Tray To be picked up at 8:00 AM)	27.95	1	EA	30.33	No	Closed
06/26/2009	Vendor		91735	010279-01	MYRTLE AVENUE MARKET			3	Assorted Sodas and Juices	1.50	16	EA	26.04	No	Closed
06/26/2009	Vendor		91735	010279-01	MYRTLE AVENUE MARKET			4	June 24, 2009 Made-To-Order Sandwiches	6.50	16	EA	112.84	No	Closed
06/26/2009	Vendor		91735	010279-01	MYRTLE AVENUE MARKET			5	Small AM Fruit Tray	27.95	1	EA	30.33	No	Closed
06/26/2009	Vendor		91735	010279-01	MYRTLE AVENUE MARKET			6	Assorted Sodas and Juices	1.50	16	EA	26.04	No	Closed
06/26/2009	Vendor		91735	010279-01	MYRTLE AVENUE MARKET			7	NOTE: FRUIT TRAY TO BE PICKED UP EACH DAY @ 8:00	5.00	2	EA	10.85	No	Closed

SubTotal: 349.27

PO # / Description

091668 Annual Maintenance for ACOM

Ch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/30/2009	Vendor		91736	012477-01	ACOM SOLUTIONS INC.	1		1	Software Maintenance for Check Printing Software	1,613.00	1	EA	1,613.00	No	Closed

SubTotal: 1,613.00

PO # / Description

091669 portable hard drive

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/30/2009	Vendor		91742	008543-06	STAPLES			1	1 terabyte hard drive, portable	200.00	1	EA	217.00	No	Open

SubTotal: 217.00

Total 3,137,518.17