

# NEW- PO item report

## Report Cover Sheet

### General Settings

Report Name	NEW- PO item report
Report ID	2760
Version	9
Printed	8/7/2014 9:32:33 AM
District	01
Logon	rmarkgraf
Fiscal Year	2010
Run from Scheduler	No

### Options

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

### Selected Fields

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

### Sorting

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

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

**Grouping**

PO # / Description	
Page Break on Grouping	No

**Filters**

PO#	Is between 100001 AND 102000
DETAIL TYPE	= 1

**NEW- PO item report**

**PO # / Description**

100001 fuel for heating/Garberville I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		143	012909-01	BLUE STAR GAS			1	Open PO for fuel delivery for Garberville Communit	135.00	12	MO	1,757.70	No	Closed

SubTotal: 1,757.70

**PO # / Description**

100002 garbage pick up/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
07/01/2009	Vendor		144	002775-01	CITY GARBAGE OF EUREKA			1	Open PO for garbage pickup at Garberville communit	32.00	12	MO	384.00	No	Closed

SubTotal: 384.00

**PO # / Description**

100003 internet service

COM GARBERV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		145	012688-01	HUMBOLDT NETLINK			1	Open PO for internet service at Garberville Commun	10.00	12	MO	120.00	No	Closed

SubTotal: 120.00

**PO # / Description**

100004 electricity/Garberville IS

CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		146	002166-01	P G & E			1	Open PO for electricity at Garberville Community S	45.00	12	MO	540.00	No	Closed

SubTotal: 540.00

**PO # / Description**

100005 long distance phone service

C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		154	009525-01	MCI COMM SERVICE			1	Long Distrance service for phone # (707) 923-2550	35.00	12	EA	420.00	No	Closed

SubTotal: 420.00

**PO # / Description**

100006 propane/6-Rivers IS

COM SUPPO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		158	009495-01	AMERIGAS- HOOPA			1	Open PO for propane usage at Six Rivers Community	145.00	12	MO	1,740.00	No	Closed

SubTotal: 1,740.00

**NEW- PO item report**

**PO # / Description**

100007 long distance phone service

C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		159	009525-01	MCI COMM SERVICE			1	Open PO for long distance phone services for (530)	23.00	12	MO	276.00	No	Closed

SubTotal: 276.00

**PO # / Description**

100008 water services/6-Rivers IS

CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		160	011172-02	MT SHASTA SPRING WATER			1	Open PO for bottle water at Six Rivers Community S	15.00	12	MO	180.00	No	Closed

SubTotal: 180.00

**PO # / Description**

100009 garbage services/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
07/01/2009	Vendor		162	009585-01	TOM'S TRASH			1	Open PO for garbage service for Six rivers Communi	60.00	12	MO	720.00	No	Closed

SubTotal: 720.00

**PO # / Description**

100010 food  
PS AUT SDC FOOD SERV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		153	008656-02	RAY'S FOOD PLACE			1	Open PO for PAL Summer School Meals Authorized Pe	225.00	1	LOT	225.00	No	Closed

SubTotal: 225.00

**PO # / Description**

100011 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
07/01/2009	Vendor		5	006117-01	WEST PAYMENT CENTER	1		1	Monthly subscription to Government Section online	258.30	12	MO	3,324.32	No	Closed
07/01/2009	Vendor		5	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**

100012 OPEN PO FOR NUTRITION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		164	009710-01	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 7/01/2009-9/30/2009	500.00	1	EA	500.00	No	Closed

AUTHOR

**NEW- PO item report**

**PO # / Description**

100012 OPEN PO FOR 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:													500.00		

**PO # / Description**

100013 OPEN PO FOR NUTRITION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		165	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 7/01/2009-9/30/2009	900.00	1	EA	900.00	No	Closed
SubTotal:													900.00		

**PO # / Description**

100014 OPEN PO FOR NUTRITION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		166	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 7/01/2009-9/30/2009	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

100015 OPEN PO FOR NUTRITION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		168	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 7/01/2009-9/30/2009	2,500.00	1	EA	2,500.00	No	Closed
SubTotal:													2,500.00		

**PO # / Description**

100016 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
07/01/2009	Vendor		169	012495-01	TARGET STORES			1	Good Cook Chopper	13.00	14	EA	197.47	No	Closed
07/01/2009	Vendor		169	012495-01	TARGET STORES			2	Black & Decker 1-Touch Chopper	13.00	7	EA	98.74	No	Closed
07/01/2009	Vendor		169	012495-01	TARGET STORES			3	Pyrex 8 piece mixing bowl set	17.00	7	EA	129.12	No	Closed
07/01/2009	Vendor		169	012495-01	TARGET STORES			4	Myplace measure n mix measuring cups and spoons (9	10.00	21	EA	227.85	No	Closed
07/01/2009	Vendor		169	012495-01	TARGET STORES			5	Ginger Grater-Ceramic	6.00	7	EA	45.57	No	Closed
07/01/2009	Vendor		169	012495-01	TARGET STORES			6	oster 12-speed brushed nickel blender	24.50	1	EA	26.58	No	Closed
07/01/2009	Vendor		169	012495-01	TARGET STORES			7	presto jumbo griddle	40.00	1	EA	43.40	No	Closed
07/01/2009	Vendor		169	012495-01	TARGET STORES			8	Igloo picnic basket (26Qt)	19.99	1	EA	21.69	No	Closed
07/01/2009	Vendor		169	012495-01	TARGET STORES			9	Estimated Shipping Charges	100.00	1	EA	100.00	No	Closed
SubTotal:													890.42		

**NEW- PO item report**

**PO # / Description**

10017 frame-relay for GPC Site

SH G

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		100	012646-01	AT&T/MCI	1		1	Open PO for Frame-Relay for GPC Site #234/258-309	183.90	12	MO	2,394.38	No	Closed

SubTotal: 2,394.38

**PO # / Description**

10018 water services

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
07/01/2009	Vendor		101	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	Yearly rental of water dispenser in RM-9/Fenimore	14.00	11	MO	167.09	No	Closed
07/01/2009	Vendor		101	006331-01	CRYSTAL SPRINGS BOTTLED WATER	2		2	Monthly rental of Water Dispenser in RM-5/Tetrault	14.00	11	MO	167.09	No	Closed
07/01/2009	Vendor		101	006331-01	CRYSTAL SPRINGS BOTTLED WATER	3		3	Monthly water supplies for RM-9	27.50	11	MO	328.21	No	Closed
07/01/2009	Vendor		101	006331-01	CRYSTAL SPRINGS BOTTLED WATER	4		4	Monthly water supplies for RM-5	27.50	11	MO	328.21	No	Closed

Time Period: 2

SubTotal: 990.60

**PO # / Description**

10019 classroom rentals/leases

SH 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
07/01/2009	Vendor		102	009982-01	FORTUNA JUNIOR ACADEMY	1		1	Open PO for Facility Rental for 2 SDC's (Fenimore)	1,250.00	11	MO	13,750.00	No	Closed

SubTotal: 13,750.00

**PO # / Description**

10020 internet service

SH FJA SDC (

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		103	011826-03	SUDDENLINK	1		1	Open P.O. for Monthly Internet Servie Fee for FJA	99.00	12	MO	1,188.00	No	Closed

SubTotal: 1,188.00

**PO # / Description**

10021 water services

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
07/01/2009	Vendor		104	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	Open P.O. for Monthly Rental for Hot/Cold Water Di	14.00	12	MO	168.00	No	Closed
07/01/2009	Vendor		104	006331-01	CRYSTAL SPRINGS BOTTLED WATER	2		2	Water supply	24.00	12	EA	288.00	No	Closed

For SDC at Toddy Thomas  
Time Peri

SubTotal: 456.00

**NEW- PO item report**

**PO # / Description**  
 100021 water services  
 NSH ROHN/TT  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		105	012646-01	AT&T/MCI	1		1	Open P.O. for land line at FJA/Fenimore 707-725-	20.48	12	MO	263.58	No	Closed

SubTotal: 263.58

**PO # / Description**  
 100023 land phone/Tetrault  
 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
07/01/2009	Vendor		106	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	Closed

SubTotal: 222.91

**PO # / Description**  
 100024 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
07/01/2009	Vendor		108	012624-01	VERIZON WIRELESS	1		1	Open PO for GPS Spare Emergency cell Phone 499-540	100.00	1	YR	107.25	No	Closed

SubTotal: 107.25

**PO # / Description**  
 100025 academic planners  
 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
07/01/2009	Vendor		110	011477-01	CORPORATE EXPRESS	HOD27502		1	Academic Appointment Books 5x8 to be used at GP	6.71	20	EA	143.93	No	Closed

SubTotal: 143.93

**PO # / Description**  
 100026 Alert Now Communication  
 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
07/01/2009	Vendor		112	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

**NEW- PO item report**

**PO # / Description**

100026 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

**PO # / Description**

100027 swimming

SH SDC

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

07/01/2009	Vendor		114	003022-01	EASTER SEAL SOCIETY	1		1	Open PO for Adaptive PE Swimming Sessions Time Pe	50.00	40	EA	2,000.00	No	Closed
------------	--------	--	-----	-----------	---------------------	---	--	---	---	-------	----	----	----------	----	--------

SubTotal: 2,000.00

**PO # / Description**

100028 open PO

SH SUMMER SCHL-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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

07/01/2009	Vendor		147	007721-01	JO-ANN FABRICS			1	Open PO for purchasing Summer School Supplies Tim	75.00	1	EA	75.00	No	Closed
------------	--------	--	-----	-----------	----------------	--	--	---	---	-------	---	----	-------	----	--------

SubTotal: 75.00

**PO # / Description**

100029 open PO

SE FOOD SERV

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

07/01/2009	Vendor		148	008656-06	RAY'S FOOD PLACE			1	Open PO for Food during Summer School Time Period	150.00	1	EA	150.00	No	Closed
------------	--------	--	-----	-----------	------------------	--	--	---	---	--------	---	----	--------	----	--------

SubTotal: 150.00

**PO # / Description**

100030 open PO

SE FOOD SERV

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

07/01/2009	Vendor		149	000657-01	MURPHY'S MARKET			1	Open PO for Food at Ridgewood SDC for summer schoo	100.00	1	EA	100.00	No	Closed
------------	--------	--	-----	-----------	-----------------	--	--	---	--	--------	---	----	--------	----	--------

SubTotal: 100.00

**PO # / Description**

100031 card stock

SH SUMMER SCHL

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

07/01/2009	Vendor		150	008543-01	STAPLES INC.			1	White Card Stock 110 lb reams to be used at Glen P	12.00	4	EA	52.08	No	Closed
------------	--------	--	-----	-----------	--------------	--	--	---	--	-------	---	----	-------	----	--------

SubTotal: 52.08



**NEW- PO item report**

**PO # / Description**

100031 card stock  
SH SUMMER SCHL  
(Continued...)

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**

100032 open PO  
SE FOOD SERV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		151	008656-06	RAY'S FOOD PLACE			1	Open PO for food at FJA - SDC for summer school T	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

100033 T-1 connectin  
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
07/01/2009	Vendor		170	012646-01	AT&T			1	Open PO for T-1 connection: 234-342-2799-048 2002	125.00	12	MO	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

100034 subscription for new iCard 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
07/01/2009	Vendor		15	012223-01	ZYXEL COMMUNICATIONS			1	Subscription to New iCard for Internet Service De	75.00	1	EA	81.38	No	Closed

SubTotal: 81.38

**PO # / Description**

100035 local phone and internet servi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		156	003623-01	VERIZON CALIFORNIA			1	Open PO for...	15.00	12	MO	180.00	No	Closed
07/01/2009	Vendor		156	003623-01	VERIZON CALIFORNIA			2	local phone service for (707) 9 for internet phone line for (707) 923-7798	35.00	12	MO	420.00	No	Closed

SubTotal: 600.00

**PO # / Description**

100036 internet service  
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
07/01/2009	Vendor		161	012721-02	HUGHES NETWORK SYSTEMS			1	Open PO for Pro package for account DSS7162876 Br	69.99	12	MO	839.88	No	Closed

**NEW- PO item report**

**PO # / Description**  
 100036 internet service  
 COM 6-RIVERS  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		161	012721-02	HUGHES NETWORK SYSTEMS			2	invoice charge	5.00	12	MO	60.00	No	Closed

SubTotal: 899.88

**PO # / Description**  
 100037 fax line  
 COM ER CLASS/IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		171	012646-01	AT&T			1	Open PO for FAX line (707) 725-0326 For: Eel Riv	50.00	12	MO	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**  
 100038 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
07/01/2009	Vendor		172	012646-01	AT&T			1	Open PO for Eel River Community School... Fram	42.00	12	MO	504.00	No	Closed
07/01/2009	Vendor		172	012646-01	AT&T			2	T-1 Router 234-271-8504	45.00	12	MO	540.00	No	Closed

SubTotal: 1,044.00

**PO # / Description**  
 100039 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
07/01/2009	Vendor		173	012646-01	AT&T			1	Open PO for phone at Eel River IS (707) 725-2947	65.00	12	MO	780.00	No	Closed

SubTotal: 780.00

**PO # / Description**  
 100040 gas & electric/ERC  
 COM SUPPOR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		175	002166-01	P G & E			1	Open PO for electricity/gas Location: 1820 6th S	400.00	12	MO	4,800.00	No	Closed

SubTotal: 4,800.00

**PO # / Description**  
 100041 internet service  
 COM 2Y

**NEW- PO item report**

**PO # / Description**

100041 internet service

COM 2Y

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2009	Vendor		177	011826-03	SUDDENLINK COMMUNICATIONS			1	Internet service for Blue Ox Community School 233	89.00	12	MO	1,068.00	No	Closed

SubTotal: 1,068.00

**PO # / Description**

100042 tech support fee for student 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
07/01/2009	Vendor		178	010626-01	SCHOOLWISE			1	Renewal modules 1, 2, and 3 and annual roster upda	2,081.25	1	EA	2,081.25	No	Closed

SubTotal: 2,081.25

**PO # / Description**

100043 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
07/07/2009	Vendor		115	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**

100044 printer ink cartridges/GPC

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
07/07/2009	Vendor		174	008543-01	STAPLES INC.	T069120		1	Black ink for Epson Workforce 600	20.00	5	EA	108.50	No	Closed
07/07/2009	Vendor		174	008543-01	STAPLES INC.	T069520		2	Color ink for Epson Workforce 600	40.00	5	EA	217.00	No	Closed

SubTotal: 325.50

**PO # / Description**

100045 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
07/07/2009	Vendor		107	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	Closed

SubTotal: 8,365.50

**PO # / Description**

100046 alarm system monitoring servic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/07/2009	Vendor		155	002762-01	SUPERIOR ALARMS INC.			1	Open PO for monthly fee for alarm system at Garber	23.00	12	MO	276.00	No	Closed

SubTotal: 276.00

**NEW- PO item report**

**PO # / Description**

100046 alarm system monitoring servic  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/07/2009	Vendor		176	006981-02	AT&T			1	Open PO for phone # 707 445-5238 (Foster Youth loc	40.00	12	MO	480.00	No	Closed

SubTotal: 480.00

**PO # / Description**

100047 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
07/07/2009	Vendor		157	012251-01	AMAZON.COM			1	Power input card: PN 36na1db0017 CD3B (for E-265m	200.00	1	EA	217.00	No	Closed

SubTotal: 217.00

**PO # / Description**

100049 standard classroom supplies  
C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/07/2009	Vendor		182	011477-01	CORPORATE EXPRESS			1	List ID: VJN858417 per Edbuy	48.12	1	EA	52.21	No	Closed
07/07/2009	Vendor		182	011477-01	CORPORATE EXPRESS			2	List ID: ZJZZ858304 per EdBuy	64.53	1	EA	70.02	No	Closed

SubTotal: 122.23

**PO # / Description**

100050 OPEN PO-graffiti removal  
suppy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/07/2009	Vendor		34	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**

100051 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
07/07/2009	Vendor		37	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

**NEW- PO item report**

**PO # / Description**

100052 TRAVEL-Oct 26-29

Mandatory 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
07/07/2009	Vendor		180	013288-01	CSROA CONFERENCE	1		1	SIMONA KEAT-MANDATORY MEETING/CONFERENCE CSROA CO	345.00	1	EA	345.00	No	Closed

SubTotal: 345.00

**PO # / Description**

100053 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
07/08/2009	Vendor		214	012275-01	BURSTINER, DEBRA			1	OT Seth Holland July 1-July17, 2009	105.00	1	LOT	105.00	No	Closed

SubTotal: 105.00

**PO # / Description**

100054 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
07/08/2009	Vendor		216	012275-01	BURSTINER, DEBRA			1	OT Nat Hessler July 1-July17, 2009	70.00	1	LOT	70.00	No	Closed

SubTotal: 70.00

**PO # / Description**

100055 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
07/08/2009	Vendor		217	012275-01	BURSTINER, DEBRA			1	OT Campbell July 1-July17, 2009	105.00	1	LOT	105.00	No	Closed

SubTotal: 105.00

**PO # / Description**

100056 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
07/08/2009	Vendor		219	012275-01	BURSTINER, DEBRA			1	OT Josephson 7/1/09-7/17/09	70.00	1	LOT	70.00	No	Closed

SubTotal: 70.00

**PO # / Description**

100057 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
07/08/2009	Vendor		220	012275-01	BURSTINER, DEBRA			1	OT Carr 7/1/09-7/17/09	70.00	1	LOT	70.00	No	Closed

SubTotal: 70.00

**PO # / Description**

100058 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
07/08/2009	Vendor		221	012275-01	BURSTINER, DEBRA			1	OT Mansfield 07/01/2009 - 07/17/2009	70.00	1	LOT	70.00	No	Closed

SubTotal: 70.00

**NEW- PO item report**

**PO # / Description**

100058 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

**PO # / Description**

100059 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
07/08/2009	Vendor		222	012275-01	BURSTINER, DEBRA			1	OT Rist 07/01/2009 - 07/17/2009	35.00	1	LOT	35.00	No	Closed

SubTotal: 35.00

**PO # / Description**

100060 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
07/08/2009	Vendor		223	012275-01	BURSTINER, DEBRA			1	OT Mierding 07/01/2009 - 07/17/2009	70.00	1	LOT	70.00	No	Closed

SubTotal: 70.00

**PO # / Description**

100061 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
07/08/2009	Vendor		225	012275-01	BURSTINER, DEBRA			1	OT Services for GREEN, 07/01/09 to 07/17/09	70.00	1	LOT	70.00	No	Closed

SubTotal: 70.00

**PO # / Description**

100062 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
07/08/2009	Vendor		226	012275-01	BURSTINER, DEBRA			1	OT Services provided for HAMMOND, 07/01/09 - 07/17	70.00	1	LOT	70.00	No	Closed

SubTotal: 70.00

**PO # / Description**

100063 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
07/08/2009	Vendor		227	012275-01	BURSTINER, DEBRA			1	OT Services provided to DANEL, 07/01/09 - 07/17/09	105.00	1	LOT	105.00	No	Closed

SubTotal: 105.00

**PO # / Description**

100064 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
07/08/2009	Vendor		230	012275-01	BURSTINER, DEBRA			1	OT Cohn July 1-July17, 2009	35.00	1	LOT	35.00	No	Closed

SubTotal: 35.00

**NEW- PO item report**

**PO # / Description**

100065 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
07/08/2009	Vendor		231	012275-01	BURSTINER, DEBRA			1	OT Robinson July 1-July17, 2009	35.00	1	LOT	35.00	No	Closed

SubTotal: 35.00

**PO # / Description**

100066 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
07/08/2009	Vendor		232	012275-01	BURSTINER, DEBRA			1	OT Abassi July 1-July17, 2009	70.00	1	LOT	70.00	No	Closed

SubTotal: 70.00

**PO # / Description**

100067 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
07/08/2009	Vendor		124	006560-01	CASTO CHAPTER 18	1		1	Work Shop Fee for drivers, Pedro, Lora, Pat, Fra	50.00	6	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

100068 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
07/08/2009	Vendor		125	010898-01	PRO PACIFIC	1		1	Labor to repair bus fleet	30,000.00	1	LOT	30,000.00	No	Closed

SubTotal: 30,000.00

**PO # / Description**

100069 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
07/08/2009	Vendor		126	010898-01	PRO PACIFIC	1		1	Parts for bus fleet	20,000.00	1	LOT	20,000.00	No	Closed

SubTotal: 20,000.00

**PO # / Description**

100070 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
07/08/2009	Vendor		127	002941-01	RENNER PETROLEUM	1		1	Fuel for fleet	30,000.00	1	LOT	30,000.00	No	Closed

SubTotal: 30,000.00

**PO # / Description**

100071 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
07/08/2009	Vendor		128	002023-01	TETRAULT, W.N.	1		1	washing of motor pool fleet	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**NEW- PO item report**

**PO # / Description**

100071 Washing of motor pool fleet

(Continued...)

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

**PO # / Description**

100072 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
07/08/2009	Vendor		129	003463-01	HUMBOLDT TRANSIT AUTHORITY	1		1	washing for bus fleet	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

100073 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
07/08/2009	Vendor		130	001800-01	CHEVRON USA INC	1		1	Fuel For motor pool fleet	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

100074 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
07/08/2009	Vendor		131	010871-01	DAVIDSON BROS LOCK & SAFE	1		1	Keys for fleet	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

100075 Tires for Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2009	Vendor		132	008873-01	LES SCHWAB TIRE CENTER	1		1	tires for fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

**PO # / Description**

100076 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
07/08/2009	Vendor		133	001617-01	S&H AUTO GLASS INC.	1		1	repair of window damage to bus fleet	700.00	1	LOT	700.00	No	Closed
07/08/2009	Vendor		133	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**

100077 Repair of two way radio's in b



**NEW- PO item report**

**PO # / Description**

100077 Repair of two way radio's in b  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2009	Vendor		134	000166-01	COMMERCIAL RADIO	1		1	Repair bus fleet two way radio's	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**

100078 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
07/08/2009	Vendor		135	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	1		1	Annual fire extinguisher service for bus fleet	325.00	1	LOT	325.00	No	Closed
SubTotal:													325.00		

**PO # / Description**

100079 Parts to repair motor pool fl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2009	Vendor		137	010898-01	PRO PACIFIC			1	Parts to repair motor pool fleet	13,000.00	1	LOT	13,000.00	No	Closed
SubTotal:													13,000.00		

**PO # / Description**

100080 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
07/08/2009	Vendor		138	010898-01	PRO PACIFIC	1		1	Labot to repair motor pool fleet	12,000.00	1	LOT	12,000.00	No	Closed
SubTotal:													12,000.00		

**PO # / Description**

100081 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
07/08/2009	Vendor		139	008867-01	HUMBOLDT PETROLEUM	1		1	Washing of Motor Pool Fleet	150.00	1	LOT	150.00	No	Closed
SubTotal:													150.00		

**PO # / Description**

100082 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
07/08/2009	Vendor		141	002941-01	RENNER PETROLEUM	1		1	Fuel for Motor Pool Fleet	30,000.00	1	LOT	30,000.00	No	Closed
SubTotal:													30,000.00		

**PO # / Description**

100083 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

**NEW- PO item report**

**PO # / Description**  
 100083 New School Bus  
 2009 Blue Bird  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2009	Vendor		142	013293-01	SOVEREIGN BANK	1		1	2009 Blue Bird Special Needs School Bus 2nd of 3	31,187.00	1	EA	31,187.00	No	Closed

SubTotal: 31,187.00

**PO # / Description**  
 100084 EdBuy supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2009	Vendor		68	011477-01	CORPORATE EXPRESS			1	Supplies per EdBuy List ID# ALIS858569	513.67	1	LOT	557.33	No	Closed

SubTotal: 557.33

**PO # / Description**  
 100085 OPEN PURCHASE ORDER  
 FOR PLAYCE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2009	Vendor		167	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 7/01/2009-9/30/2009	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**  
 100086 OPEN PURCHASE ORDER  
 FOR NUTRTI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2009	Vendor		190	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 07/06/2009-09/30/2009	7,000.00	1	EA	7,000.00	No	Closed

SubTotal: 7,000.00

**PO # / Description**  
 100087 phone/Kerr  
 AUT SDC/PENINSULA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2009	Vendor		60	012646-10	AT&T			1	Telephone	40.00	1	EA	43.40	No	Closed
07/08/2009	Vendor		60	012646-10	AT&T			2	Installation	70.00	1	EA	75.95	No	Closed
07/08/2009	Vendor		60	012646-10	AT&T			3	Monthly charge	25.00	12	EA	325.50	No	Closed

SubTotal: 444.85

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

100088 materials  
LOTTERY 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
07/08/2009	Vendor		184	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**

100089 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2009	Vendor		208	011557-02	CENGAGE LEARNING	0-538-97261-0		1	Century 21 Accounting General Journal Chapters 1-1	22.00	28	EA	668.36	No	Closed
07/08/2009	Vendor		208	011557-02	CENGAGE LEARNING			2	Shipping and handling	61.60	1	LB	66.84	No	Closed

SubTotal: 735.20

**PO # / Description**

100090 annual tech support  
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2009	Vendor		109	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**

100091 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
07/14/2009	Vendor		241	004959-01	EHLERS, JUNE			1	Provide OT services for ALLMON, 7/1/09 - 7/17/09	195.00	1	LOT	195.00	No	Closed

SubTotal: 195.00

**PO # / Description**

100092 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
07/14/2009	Vendor		242	004959-01	EHLERS, JUNE			1	Provide OT Services for LIMA, 7/1/09 - 7/17/09	195.00	1	LOT	195.00	No	Closed

SubTotal: 195.00

**PO # / Description**

100093 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
07/14/2009	Vendor		200	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

**NEW- PO item report**

**PO # / Description**

100094 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
07/14/2009	Vendor		201	008498-01	EUREKA READY MIX CONCRETE CO			1	Open purchase order for materials and supplies for	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

100095 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
07/14/2009	Vendor		202	012366-01	BRIAN FALLON PAINTING			1	Open purchase order for materials and supplies for	6,000.00	1	LOT	6,000.00	No	Closed

SubTotal: 6,000.00

**PO # / Description**

100096 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
07/14/2009	Vendor		203	012372-01	MAPLES PLUMBING & HEATING INC			1	Open purchase order for materials and supplies for	4,900.00	1	LOT	4,900.00	No	Closed

SubTotal: 4,900.00

**PO # / Description**

100097 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
07/14/2009	Vendor		204	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open purchase order for materials and supplies for	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

100098 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
07/14/2009	Vendor		205	002166-03	P G & E			1	Gas and electric service for 2520/2522 Rita Avenue	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

100099 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
07/14/2009	Vendor		206	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Water service for 2520/2522 Rita Avenue, McKinleyv	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

100100 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
07/14/2009	Vendor		207	009771-04	DELL MARKETING LP			1	Computer,Laptop, Dell Assign HCOE Tag #18854	1,390.13	1	EA	1,390.13	No	Closed

SubTotal: 1,390.13

**NEW- PO item report**

**PO # / Description**

100100 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
07/14/2009	Vendor		212	000124-01	MYRTLETOWN LUMBER AND SUPPLY			1	Open purchase order for materials and supplies for	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100102 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
07/14/2009	Vendor		224	004950-10	PEARSON EDUCATION	0-13-110269-9		1	Workbook for Introduction to Health Occupations: T	26.97	15	EA	438.94	No	Closed
07/14/2009	Vendor		224	004950-10	PEARSON EDUCATION			2	Shipping and handling	40.46	1	LOT	43.90	No	Closed

SubTotal: 482.84

**PO # / Description**

100103 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
07/14/2009	Vendor		235	000107-01	PIERSON BUILDING CENTER			1	Open purchase order for materials and supplies for	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

100104 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2009	Vendor		238	010744-02	ZEECRAFT			1	ZeeCraft Trivia Game Board	65.00	1	EA	70.52	No	Closed
07/14/2009	Vendor		238	010744-02	ZEECRAFT			2	Refill card pack	5.00	1	EA	5.42	No	Closed
07/14/2009	Vendor		238	010744-02	ZEECRAFT			3	Shipping and handling	15.00	1	LOT	16.27	No	Closed

SubTotal: 92.21

**PO # / Description**

100105 Open PO 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
07/15/2009	Vendor		59	015031-01	CHAPMAN'S GEM & MINERAL SHOP			1	Open Purchase Order for Garry Eagles	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

100106 popcorn

**NEW- PO item report**

**PO # / Description**

100106 popcorn

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2009	Vendor		45	002811-01	CASH & CARRY			1	Open Purchase Order for supplies	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

100107 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
07/16/2009	Vendor		48	009332-01	NORTH COAST JOURNAL			1	Open PO for Advertisement	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

100108 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
07/16/2009	Vendor		50	003018-06	COSTCO MEMBERSHIP			1	Costco membership renewal for August 2009-August 2	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

100109 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
07/16/2009	Vendor		140	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Service Contract for 2009-10 for Machine 1721 Kyoc	1,350.00	1	YR	1,350.00	No	Closed
07/16/2009	Vendor		140	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	Service Contract for 2009-10 for Machine 1707 Kyoc	8,000.00	1	EA	8,000.00	No	Closed
07/16/2009	Vendor		140	009663-01	ALTERNATIVE BUSINESS CONCEPTS			3	Service Contract for 2009-10 for Machine 1708 Kyoc	8,000.00	1	EA	8,000.00	No	Closed
07/16/2009	Vendor		140	009663-01	ALTERNATIVE BUSINESS CONCEPTS			4	Service Contract for 2009-10 for Machine 1715 Kyoc	1,224.00	1	YR	1,224.00	No	Closed
07/16/2009	Vendor		140	009663-01	ALTERNATIVE BUSINESS CONCEPTS			5	Service Contract for 2009-10 for Machine 1713 Kyoc	1,350.00	1	YR	1,350.00	No	Closed
07/16/2009	Vendor		140	009663-01	ALTERNATIVE BUSINESS CONCEPTS			6	Service Contract for 2009-10 for Machine 1711 Kyoc	120.00	1	YR	120.00	No	Closed
07/16/2009	Vendor		140	009663-01	ALTERNATIVE BUSINESS CONCEPTS			7	Service Contract for 2009-10 for Machine 1508 Kyoc	264.00	1	YR	264.00	No	Closed
07/16/2009	Vendor		140	009663-01	ALTERNATIVE BUSINESS CONCEPTS			8	Service Contract for 2009-10 for Machine 1685 Okid	9,525.00	1	YR	9,525.00	No	Closed
07/16/2009	Vendor		140	009663-01	ALTERNATIVE BUSINESS CONCEPTS			9	Service Contract for 2009-10 for Machine 1007 Pana	940.00	1	YR	940.00	No	Closed

SubTotal: 30,773.00

**NEW- PO item report**

**PO # / Description**

100110 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
07/16/2009	Vendor		247	002875-06	SONOMA COUNTY OFFICE OF EDUC			1	Parental Annual Notices - English	0.18	2600	EA	468.00	No	Closed
07/16/2009	Vendor		247	002875-06	SONOMA COUNTY OFFICE OF EDUC			2	Paarental Annual Notice - Spanish	0.18	500	EA	90.00	No	Closed

SubTotal: 558.00

**PO # / Description**

100111 ink cartridge for CCS admin 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
07/16/2009	Vendor		38	008543-01	STAPLES INC.			1	HP 20 black ink cartridge for HP 1040 FAX	40.00	3	EA	130.20	No	Closed

SubTotal: 130.20

**PO # / Description**

100112 toner for ERC copier

COM 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
07/16/2009	Vendor		69	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM 5050 copier	189.99	2	EA	412.28	No	Closed

SubTotal: 412.28

**PO # / Description**

100113 classroom supplies

COM GARBV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2009	Vendor		136	011477-01	CORPORATE EXPRESS			1	List ID: BRBK858507 per EdBuy	37.63	1	EA	40.83	No	Closed
07/16/2009	Vendor		136	011477-01	CORPORATE EXPRESS			2	List ID: EAFE858305 per EdBuy	102.33	1	EA	111.03	No	Closed
07/16/2009	Vendor		136	011477-01	CORPORATE EXPRESS			3	List ID: WLJD858610 per EdBuy	5.40	1	EA	5.86	No	Closed

SubTotal: 157.72

**PO # / Description**

100114 supplies/Cutten menagerie

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2009	Vendor		185	010725-01	FIN-N-FEATHER PET SHOP			1	Open PO for pet food and supplies	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00  
Time Period:

**PO # / Description**

100115 classroom supplies/Garbv IS

T

**NEW- PO item report**

**PO # / Description**

100115 classroom supplies/Garbv IS

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
07/16/2009	Vendor		186	003018-01	COSTCO			1	cup o noodles, variety of flavors	14.00	3	EA	42.00	No	Closed
07/16/2009	Vendor		186	003018-01	COSTCO			2	Disinfectant spray, 3 pack (Lysol or generic)	10.00	1	EA	10.85	No	Closed
07/16/2009	Vendor		186	003018-01	COSTCO			3	Liquid dishwashing detergent, 24oz bottle	4.00	2	EA	8.68	No	Closed
07/16/2009	Vendor		186	003018-01	COSTCO			4	facial tissue	22.00	1	EA	23.87	No	Closed
07/16/2009	Vendor		186	003018-01	COSTCO			5	plastic forks, box	12.00	1	EA	13.02	No	Closed
07/16/2009	Vendor		186	003018-01	COSTCO			6	6 pack of sponges, scrubbie on one side	8.00	1	EA	8.68	No	Closed
07/16/2009	Vendor		186	003018-01	COSTCO			7	toilet paper, case	20.00	2	EA	43.40	No	Closed
07/16/2009	Vendor		186	003018-01	COSTCO			8	large trash can liners (40 gallon?)	16.00	2	EA	34.72	No	Closed
07/16/2009	Vendor		186	003018-01	COSTCO			9	small trash can liners	12.00	1	EA	13.02	No	Closed
07/16/2009	Vendor		186	003018-01	COSTCO			10	AA batteries, 48 pack	21.00	1	EA	22.78	No	Closed

SubTotal: 221.02

**PO # / Description**

100116 storage containers

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
07/16/2009	Vendor		192	003018-01	COSTCO			1	Plastic tubs with self closing lids (approx. 15" x	8.00	10	EA	86.80	No	Closed

SubTotal: 86.80

**PO # / Description**

100117 standard 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
07/16/2009	Vendor		194	011477-01	CORPORATE EXPRESS			1	List ID YLPP858771 per EdBuy	808.52	1	EA	877.24	No	Closed
07/16/2009	Vendor		194	011477-01	CORPORATE EXPRESS			2	List ID YDCY858813 per EdBuy	243.68	1	EA	264.39	No	Closed
07/16/2009	Vendor		194	011477-01	CORPORATE EXPRESS			3	List ID JUAP858800 per EdBuy	337.37	1	EA	366.05	No	Closed

SubTotal: 1,507.68

**PO # / Description**

100118 copier supplies

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
07/16/2009	Vendor		195	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Panasonic FP-D250, ID #1036 (Six Rivers	110.00	1	EA	119.35	No	Closed
07/16/2009	Vendor		195	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	staples for Kyocera KM5050 (CCS admin)	70.00	1	EA	75.95	No	Closed



**NEW- PO item report**

**PO # / Description**  
 100118 copier supplies  
 COM 6-RIVERS  
 (Continued...)

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:													195.30		

**PO # / Description**  
 100119 standard 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
07/16/2009	Vendor		199	011477-01	CORPORATE EXPRESS			1	List ID: UMXS858613 per EdBuy	56.28	1	EA	61.06	No	Closed
07/16/2009	Vendor		199	011477-01	CORPORATE EXPRESS			2	List ID: ITCS858512 per EdBuy	131.04	1	EA	142.18	No	Closed
SubTotal:													203.24		

**PO # / Description**  
 100120 standard 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
07/16/2009	Vendor		218	008543-01	STAPLES INC.			1	desk pad calendar, school year 2009-10, 17 x 22	4.79	9	EA	46.77	No	Closed
07/16/2009	Vendor		218	008543-01	STAPLES INC.			2	college ruled, 3 hole punch filler paper, 400 shee	2.99	145	EA	470.40	No	Closed
SubTotal:													517.17		

**PO # / Description**  
 100121 standard 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
07/16/2009	Vendor		228	011477-01	CORPORATE EXPRESS			1	List ID: LMXX859093 per EdBuy	218.03	1	EA	236.56	No	Closed
07/16/2009	Vendor		228	011477-01	CORPORATE EXPRESS			2	List ID: TNAV858905 per EdBuy	458.27	1	EA	497.22	No	Closed
SubTotal:													733.78		

**PO # / Description**  
 100122 standard classroom materials/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
07/16/2009	Vendor		233	000192-01	PACIFIC PAPER COMPANY			1	Sparco two pocket portfolio, blue (Cутten)	9.99	2	EA	21.68	No	Closed
07/16/2009	Vendor		233	000192-01	PACIFIC PAPER COMPANY			2	Sparco two pocket portfolio, red (Cутten-2, New Ho	9.99	3	EA	32.52	No	Closed
07/16/2009	Vendor		233	000192-01	PACIFIC PAPER COMPANY			3	Sparco two pocket portfolio, green(Cутten-2, Eel R	9.99	7	EA	75.87	No	Closed
07/16/2009	Vendor		233	000192-01	PACIFIC PAPER COMPANY			4	Sparco two pocket portfolio, black (Cутten-2, Eel	9.99	26	EA	281.82	No	Closed
07/16/2009	Vendor		233	000192-01	PACIFIC PAPER COMPANY			5	Arrowhead pencil tip eraser caps, 1 gross/package	7.99	2	EA	17.34	No	Closed

**NEW- PO item report**

**PO # / Description**

100122 standard classroom materials/a  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													429.23		

**PO # / Description**

100123 portfolios  
CRT NH/VH  
COM CUT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2009	Vendor		234	000317-01	HIGHSMITH CO INC			1	Duo-Tang two pocket portfolio without tab, yellow	14.59	7	EA	116.24	No	Closed
SubTotal:													116.24		

**PO # / Description**

100124 fitness/Eureka CS  
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
07/16/2009	Vendor		237	012999-01	POWER-N-FITNESS			1	Open PO for use of facility for up to 20 students	400.00	12	MO	4,800.00	No	Closed
SubTotal:													4,800.00		

**PO # / Description**

100125 standard 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
07/16/2009	Vendor		239	011477-01	CORPORATE EXPRESS			1	List ID: DNVK859217 per EdBuy	82.86	1	EA	89.90	No	Closed
07/16/2009	Vendor		239	011477-01	CORPORATE EXPRESS			2	List ID: UFOI858888 per EdBuy	200.14	1	EA	217.15	No	Closed
SubTotal:													307.05		

**PO # / Description**

100126 food and supplies/Family Night

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2009	Vendor		245	003018-01	COSTCO			1	Open PO for food, sodas, water, paper goods for Fa	3,500.00	1	LOT	3,500.00	No	Closed
SubTotal:													3,500.00		

**PO # / Description**

100127 drum cartridge for printer  
CR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2009	Vendor		193	008543-01	STAPLES INC.			1	Drum cartridge 1710591-001 for Konica Minolta Magi	153.99	1	EA	167.08	No	Closed
SubTotal:													167.08		

**NEW- PO item report**

**PO # / Description**

100128 computer chairs/CRT VH

**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
07/16/2009	Vendor		209	008543-01	STAPLES INC.			1	black leather chairs, no arms, swivel, pneumatic	110.00	2	EA	238.70	No	Closed

SubTotal: 238.70

**PO # / Description**

100129 standard 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
07/16/2009	Vendor		211	011477-01	CORPORATE EXPRESS			1	List ID: TPG858892 per EdBuy	230.09	1	EA	249.65	No	Closed
07/16/2009	Vendor		211	011477-01	CORPORATE EXPRESS			2	List ID: POKM858962 per EdBuy	155.36	1	EA	168.57	No	Closed

SubTotal: 418.22

**PO # / Description**

100130 3 year subscription for web fi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2009	Vendor		246	012585-01	FORTNET SECURITY	1		1	8e6 Web Filter 3 year subscription	20,374.00	1	EA	20,479.00	No	Closed

SubTotal: 20,479.00

**PO # / Description**

100131 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
07/16/2009	Vendor		32	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**

100132 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
07/16/2009	Vendor		8	008543-01	STAPLES INC.			1	HP LaserJet Print Cartridge 27A for 4000-4050 Seri	130.00	1	EA	141.05	No	Closed

SubTotal: 141.05

**PO # / Description**

100133 calibration/repair of 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
07/16/2009	Vendor		9	011709-01	HEALTH CARE INSTRUMENTS INC.			1	Callibration of audiometers	65.00	4	EA	382.10	No	Closed

SubTotal: 382.10

**NEW- PO item report**

**PO # / Description**

100134 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
07/16/2009	Vendor		10	011076-01	MED-TEC			1	Disposal of 1 2-gallon container of dirty needles	50.00	1	LOT	50.00	No	Closed
07/16/2009	Vendor		10	011076-01	MED-TEC			2	Disposal of 1 1-quart container of dirty needles	35.00	1	LOT	35.00	No	Closed
07/16/2009	Vendor		10	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**

100135 needles for TB

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
07/16/2009	Vendor		11	012507-01	REDWOOD PHARMACIES			1	Box (100 per box) 1 ml 26 g 3/8 Tuberculin Slip Ti	24.74	4	EA	107.37	No	Closed

SubTotal: 107.37

**PO # / Description**

100136 Light bulb for projector in Se

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/16/2009	Vendor		248	010458-01	SOUND ADVICE			1	Installation/repair of lamp in overhead projector	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100137 OPEN PO FOR NUTRITION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2009	Vendor		249	002811-03	UNITED GROCERS			1	OPEN PURCHASE ORDER: 7/20/2009-9/30/2009	6,000.00	1	EA	6,000.00	No	Closed

AUTHOR

SubTotal: 6,000.00

**PO # / Description**

100138 Nutrition Program Supplies - H

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2009	Vendor		254	000314-02	DEMCO MEDIA			1	Vendor Item#: WF16300680	9.99	18	EA	195.10	No	Closed
07/17/2009	Vendor		254	000314-02	DEMCO MEDIA			2	Monaco HangUp Bags #7 Estimated Shipping Charges	30.00	1	EA	30.00	No	Closed

SubTotal: 225.10

**PO # / Description**

100139 Nutrition Program Supplies - 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
07/17/2009	Vendor		255	008543-01	STAPLES INC.			1	Avery 8293- Matte White High-Visibility Labels,1-1	17.50	60	EA	1,139.25	No	Closed

**NEW- PO item report**

**PO # / Description**

100139 Nutrition Program Supplies - I  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2009	Vendor		255	008543-01	STAPLES INC.			2	Avery 8164- White Shipping Labels, 3-1/3"x4, Pack	13.40	3	EA	43.62	No	Closed
07/17/2009	Vendor		255	008543-01	STAPLES INC.			3	Avery 5979- Assorted Neon Colors, 1"x2 5/8"diamete	14.52	4	EA	63.02	No	Closed
07/17/2009	Vendor		255	008543-01	STAPLES INC.			4	Avery 8163- White shipping labels, 2" x 4", Pack o	13.39	1	EA	14.53	No	Closed
07/17/2009	Vendor		255	008543-01	STAPLES INC.			5	Avery 3270- Magnet Sheet, 8-1/2" x 11", Pack of 5	14.00	5	EA	75.95	No	Closed
07/17/2009	Vendor		255	008543-01	STAPLES INC.			6	Estimated Shipping Charges	30.00	1	EA	30.00	No	Closed

SubTotal: 1,366.37

**PO # / Description**

100140 Nutrition program supplies: ga

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2009	Vendor		256	011621-01	NEAT SOLUTIONS	DK-1626		1	I can eat a rainbow	7.99	1	EA	8.67	No	Closed
07/17/2009	Vendor		256	011621-01	NEAT SOLUTIONS	LER-0904		2	Magnetic Apple Fractions	24.99	1	EA	27.11	No	Closed
07/17/2009	Vendor		256	011621-01	NEAT SOLUTIONS	LER-0497		3	Magnetic Healthy Foods	32.95	1	EA	35.75	No	Closed
07/17/2009	Vendor		256	011621-01	NEAT SOLUTIONS	EI-1766		4	SpinZone Magnetic Whiteboard Games	29.99	1	EA	32.54	No	Closed
07/17/2009	Vendor		256	011621-01	NEAT SOLUTIONS	CRG-CARD		5	Food Fun Nutrition Cards	9.95	1	EA	10.80	No	Closed
07/17/2009	Vendor		256	011621-01	NEAT SOLUTIONS	SB-9011		6	Apple Fractions, Softcover	5.99	1	EA	6.50	No	Closed
07/17/2009	Vendor		256	011621-01	NEAT SOLUTIONS			7	Estimated Shipping Charges	15.00	1	EA	15.00	No	Closed

SubTotal: 136.37

**PO # / Description**

100141 LAPTOP AND DOCKING STATION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2009	Vendor		56	009771-04	DELL MARKETING LP	1		1	LAPTOP AND DOCKING STATION Assign HCO Tag #18860	1,400.00	1	LOT	1,400.00	No	Closed

SubTotal: 1,400.00

**PO # / Description**

100142 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
07/20/2009	Vendor		47	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**

100143 UPS SHIPPING CHGS

**NEW- PO item report**

**PO # / Description**  
 100143 UPS SHIPPING CHGS  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2009	Vendor		57	002369-03	U P S			1	UPS SHIPPING CHARGES FOR 2009-10	3,000.00	1	LOT	3,000.00	No	Closed
SubTotal:													3,000.00		

**PO # / Description**  
 100144 AT&T Yellow Pages

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2009	Vendor		64	013324-01	AT&T AVERTISING & PUBLISHING			1	Yellow Pages Advertisement for July 1-June 30 2010	10.50	12	MO	126.00	No	Closed
SubTotal:													126.00		

**PO # / Description**  
 100145 copier maintenance  
 VARIOUS PR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2009	Vendor		97	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Annual maintenance agreements for copiers:	900.00	1	YR	900.00	No	Closed
07/21/2009	Vendor		97	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	GPC, I GPC, INV-MA960117, MACHINE-1456	315.00	1	YR	315.00	No	Closed
07/21/2009	Vendor		97	009663-01	ALTERNATIVE BUSINESS CONCEPTS			3	COM 6TH/MYRTLE-ERC, INV-MA960109, MACHINE-1720	1,800.00	1	YR	1,800.00	No	Closed
07/21/2009	Vendor		97	009663-01	ALTERNATIVE BUSINESS CONCEPTS			4	CCS ADMIN, INV-MA960111, MACHINE-1716	630.00	1	YR	630.00	No	Closed
07/21/2009	Vendor		97	009663-01	ALTERNATIVE BUSINESS CONCEPTS			5	COM ER, INV-MA960114, MACHINE-1714	1,350.00	1	YR	1,350.00	No	Closed
07/21/2009	Vendor		97	009663-01	ALTERNATIVE BUSINESS CONCEPTS			6	COM 6-RIVERS, INV-MA960107, MACHINE-1036	940.00	1	YR	940.00	No	Closed
07/21/2009	Vendor		97	009663-01	ALTERNATIVE BUSINESS CONCEPTS			7	COM GARBERVILLE/BENBOW, INV-MA960118, MACHINE-1037	235.00	1	YR	235.00	No	Closed
07/21/2009	Vendor		97	009663-01	ALTERNATIVE BUSINESS CONCEPTS			8	CRT VH, INV-MA960108, MACHINE-1350	488.00	1	YR	488.00	No	Closed
SubTotal:													6,658.00		

**PO # / Description**  
 100146 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
07/21/2009	Vendor		243	006048-01	JUNIOR LIBRARY GUILD			1	12 sets of books (12 books per set) to total 144 b	1,908.00	1	EA	2,070.18	No	Closed
SubTotal:													2,070.18		

**NEW- PO item report**

**PO # / Description**

100147 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
07/21/2009	Vendor		244	001847-01	FOLLETT LIBRARY RESOURCES	17029S3		1	Willy & Max: A Holocaust Story	13.59	7	EA	103.22	No	Closed

SubTotal: 103.22

**PO # / Description**

100148 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
07/21/2009	Vendor		116	006061-01	WEST COAST PAPER CO.			1	OPEN P.O. FOR PAPER PURCHASE	30,000.00	1	EA	30,000.00	No	Closed

SubTotal: 30,000.00

**PO # / Description**

100149 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
07/21/2009	Vendor		117	004901-01	XANTE CORP			1	OPEN P.O. FOR PRINTER SUPPLIES	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

100150 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
07/21/2009	Vendor		118	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**

100151 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
07/21/2009	Vendor		119	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**

100152 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
07/21/2009	Vendor		121	000064-01	MISSION LINEN IND SERV			1	CONTRACTED SERVICES FOR TOWELS	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

**NEW- PO item report**

**PO # / Description**

100152 CONTRACTED SERVICE FOR TOWELS

(Continued...)

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

**PO # / Description**

100153 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
07/21/2009	Vendor		122	011313-01	BAY PRESS SERVICE			1	OPEN PO FOR PRINTING SUPPLIES	1,500.00	1	EA	1,608.75	No	Closed

SubTotal: 1,608.75

**PO # / Description**

100154 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
07/21/2009	Vendor		123	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**

100155 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
07/21/2009	Vendor		261	006061-01	WEST COAST PAPER CO.			1	8 1/2 x 14 20# white - reams	4.55	30	EA	148.10	No	Closed
07/21/2009	Vendor		261	006061-01	WEST COAST PAPER CO.			2	8 1/2 x 11 3 part NCR - reams	11.20	800	EA	9,721.60	No	Closed
07/21/2009	Vendor		261	006061-01	WEST COAST PAPER CO.			3	8 1/2 x 14 4 part NCR - reams	14.95	40	EA	648.83	No	Closed
07/21/2009	Vendor		261	006061-01	WEST COAST PAPER CO.			4	#10 Regular Envelopes - per 1,000	16.50	350	EA	6,265.88	No	Closed
07/21/2009	Vendor		261	006061-01	WEST COAST PAPER CO.			5	#10 Window Envelopes - per 1,000	19.90	200	EA	4,318.30	No	Closed
07/21/2009	Vendor		261	006061-01	WEST COAST PAPER CO.			6	11 x 17 20# white - reams	10.20	40	EA	442.68	No	Closed

SubTotal: 21,545.39

**PO # / Description**

100156 Contracts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2009	Vendor		289	011606-01	CA READING & LITERATURE PROJ			1	Presenter for Step Up To Writing Refresher	2,155.00	1	LOT	2,155.00	No	Closed

SubTotal: 2,155.00

**PO # / Description**

100157 Cost Consulting Services



**NEW- PO item report**

**PO # / Description**  
100157 Cost Consulting Services  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2009	Vendor		46	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**  
100158 FAX/POSTAGE MACHINE MAINT AGRE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2009	Vendor		70	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Receipt MAINTENANCE AGREEMENT FOR PANASONIC FAX IN	399.00	1	YR	399.00	No	Closed
07/24/2009	Vendor		70	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	JPA MAINTENANCE AGREEMENT FOR PANASONIC FAX IN JPA	399.00	1	YR	399.00	No	Closed
07/24/2009	Vendor		70	009663-01	ALTERNATIVE BUSINESS CONCEPTS			3	Postage Meter Maintenance Agreement for FP Postage	450.00	1	YR	450.00	No	Closed
SubTotal:													1,248.00		

**PO # / Description**  
100159 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
07/24/2009	Vendor		120	001685-01	EUREKA PRINTING			1	OPEN PO FOR NEGS	500.00	1	EA	536.25	No	Closed
SubTotal:													536.25		

**PO # / Description**  
100160 standard 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
07/24/2009	Vendor		63	011477-01	CORPORATE EXPRESS			1	List ID: EMWG859521 per EdBuy	78.54	1	EA	85.22	No	Closed
07/24/2009	Vendor		63	011477-01	CORPORATE EXPRESS			2	List IDHOYY859353 per EdBuy	116.96	1	EA	126.90	No	Closed
SubTotal:													212.12		

**PO # / Description**  
100161 food supplies/6-Rivers COM 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
07/24/2009	Vendor		187	008656-04	RAY'S FOOD PLACE			1	Open PO for lunch supplies	100.00	1	LOT	100.00	No	Closed
SubTotal:													100.00		

Time Period: 07/01/0

**NEW- PO item report**

**PO # / Description**

100162 bus tickets/Eel River Classroom

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2009	Vendor		251	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fair bus tickets	2.25	125	EA	281.25	No	Closed

SubTotal: 281.25

**PO # / Description**

100163 toner/printer cartridge

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
07/24/2009	Vendor		252	008543-01	STAPLES INC.			1	HP Q6000A black cartridge 2 pack for HP color lase	150.00	1	EA	162.75	No	Closed
07/24/2009	Vendor		252	008543-01	STAPLES INC.			2	HP Q6000 color cartridge 3 pack for HP color laser	250.00	1	EA	271.25	No	Closed
07/24/2009	Vendor		252	008543-01	STAPLES INC.			3	black ink cartridge HP 61A for HP 4100 laser jet p	110.00	1	EA	119.35	No	Closed
07/24/2009	Vendor		252	008543-01	STAPLES INC.			4	TO32120 black 2pack for Epson Stylus C82 (Blue Ox)	80.00	2	EA	173.60	No	Closed
07/24/2009	Vendor		252	008543-01	STAPLES INC.			5	HP56/56/57 3 pack for HP Photosmart 7960 (Blue Ox)	80.00	4	EA	347.20	No	Closed
07/24/2009	Vendor		252	008543-01	STAPLES INC.			6	Epson Stylus Photo R300 , black ink cartridge T048	22.00	4	EA	95.48	No	Closed
07/24/2009	Vendor		252	008543-01	STAPLES INC.			7	Epson Stylus Photo R300--4 each: yellow, cyan, lig	17.00	20	EA	368.90	No	Closed

SubTotal: 1,538.53

**PO # / Description**

100164 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
07/24/2009	Vendor		253	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced ratetickets	1.20	75	EA	90.00	No	Closed
07/24/2009	Vendor		253	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced rate tickets	2.25	50	EA	112.50	No	Closed
07/24/2009	Vendor		253	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	reduced 10 ride pass	10.00	5	EA	50.00	No	Closed

SubTotal: 252.50

**PO # / Description**

100165 standard 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
07/24/2009	Vendor		257	011477-01	CORPORATE EXPRESS			1	List ID: ESCQ859352 per EdBuy	197.58	1	EA	214.37	No	Closed
07/24/2009	Vendor		257	011477-01	CORPORATE EXPRESS			2	List ID YVX1859597 per EdBuy	162.31	1	EA	176.11	No	Closed

SubTotal: 390.48

**PO # / Description**

100166 bus tickets/COM Cutten

TITLE

**NEW- PO item report**

**PO # / Description**  
 100166 bus tickets/COM Cutten  
 TITLE  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2009	Vendor		258	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.20	140	EA	168.00	No	Closed
07/24/2009	Vendor		258	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.25	40	EA	90.00	No	Closed
07/24/2009	Vendor		258	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	10-ride cards, reduced	10.00	10	EA	100.00	No	Closed
SubTotal:													358.00		

**PO # / Description**  
 100167 standard 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
07/24/2009	Vendor		53	008543-01	STAPLES INC.			1	chair mat (plastic, under desk chair)	40.00	1	EA	43.40	No	Closed
07/24/2009	Vendor		53	008543-01	STAPLES INC.			2	Sharpie, fine tip, turquoise, dozen per box	10.00	1	EA	10.85	No	Closed
07/24/2009	Vendor		53	008543-01	STAPLES INC.			3	Dymo LetraTag clear transparent tape #16952, 12 mm	8.50	2	EA	18.44	No	Closed
SubTotal:													72.69		

**PO # / Description**  
 100168 cleaning 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
07/24/2009	Vendor		250	003018-01	COSTCO			1	Disinfectant wipes (total of 4 containers)	15.00	1	EA	16.27	No	Closed
07/24/2009	Vendor		250	003018-01	COSTCO			2	Dish soap, gallon container	12.00	1	EA	13.02	No	Closed
07/24/2009	Vendor		250	003018-01	COSTCO			3	paper towels (24 rolls)	20.00	1	EA	21.70	No	Closed
07/24/2009	Vendor		250	003018-01	COSTCO			4	sponges (total of 12)	7.50	1	EA	8.14	No	Closed
07/24/2009	Vendor		250	003018-01	COSTCO			5	trash can liners, small, case	15.00	1	EA	16.27	No	Closed
SubTotal:													75.40		

**PO # / Description**  
 100169 emergency disaster kit 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
07/24/2009	Vendor		96	012495-01	TARGET STORES			1	Small Dry Milk Boxes	3.00	2	EA	6.51	No	Closed
07/24/2009	Vendor		96	012495-01	TARGET STORES			2	Large Peanut Butter Jar	4.00	3	EA	13.02	No	Closed
07/24/2009	Vendor		96	012495-01	TARGET STORES			3	Grape or Apple Juice Gallons	4.00	2	EA	8.68	No	Closed
07/24/2009	Vendor		96	012495-01	TARGET STORES			4	Water Gallons	2.00	3	EA	6.51	No	Closed
07/24/2009	Vendor		96	012495-01	TARGET STORES			5	Radios	15.00	2	EA	32.55	No	Closed
07/24/2009	Vendor		96	012495-01	TARGET STORES			6	Flashlights	6.00	2	EA	13.02	No	Closed
07/24/2009	Vendor		96	012495-01	TARGET STORES			7	Paper towels roll	1.00	2	EA	2.17	No	Closed
07/24/2009	Vendor		96	012495-01	TARGET STORES			8	Toilet Paper Roll	1.00	4	EA	4.34	No	Closed
07/24/2009	Vendor		96	012495-01	TARGET STORES			9	Work gloves	7.00	1	EA	7.60	No	Closed

**NEW- PO item report**

**PO # / Description**

100169 emergency disaster kit 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
07/24/2009	Vendor		96	012495-01	TARGET STORES			10	Space blanket	10.00	2	EA	21.70	No	Closed

SubTotal: 116.10

**PO # / Description**

100170 desktop computer/GPC

GPC DONA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2009	Vendor		198	009771-01	DELL MARKETING L.P.			1	Desktop computer for Glen Paul School Secretary, m	750.00	1	EA	813.75	No	Closed

SubTotal: 813.75

**PO # / Description**

100171 musical teaching materials

DO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2009	Vendor		210	004358-01	CONSTRUCTIVE PLAYTHINGS	FA-CD450		1	AND ONE AND TWO COMPACT DISC	16.98	1	EA	18.42	No	Closed
07/24/2009	Vendor		210	004358-01	CONSTRUCTIVE PLAYTHINGS	YM-017CD		2	KIDS IN ACTIONS COMPACT DISC	14.99	1	EA	16.26	No	Closed
07/24/2009	Vendor		210	004358-01	CONSTRUCTIVE PLAYTHINGS	CTP-75		3	DR. JEAN'S SING & READ ALONG READERS WITH CD	50.87	1	EA	55.19	No	Closed
07/24/2009	Vendor		210	004358-01	CONSTRUCTIVE PLAYTHINGS	CAL-76		4	CD/CASSETTE PLAYER/RECORDER	99.50	1	EA	107.96	No	Closed
07/24/2009	Vendor		210	004358-01	CONSTRUCTIVE PLAYTHINGS	RDH-395		5	READ ALONG DR. SEUSS STORY BOOKS	29.85	1	EA	32.39	No	Closed
07/24/2009	Vendor		210	004358-01	CONSTRUCTIVE PLAYTHINGS	CTP-67		6	GREG & STEVE READERS AND CD	50.87	1	EA	55.19	No	Closed

SubTotal: 285.41

**PO # / Description**

100172 room deodorizer

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
07/24/2009	Vendor		262	000275-01	MENDES SUPPLY INC., FRANK C.			1	Orange Mate Mist Room Deodorizer to be used in Cl	90.48	2	BX	196.34	No	Closed

SubTotal: 196.34

**PO # / Description**

100173 communication equipment

rental

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2009	Vendor		265	003791-01	PRENTKE-ROMICH	SBL		1	Rental of Spring Board Lite Communication Device	2,393.41	1	EA	2,637.82	No	Closed
07/24/2009	Vendor		265	003791-01	PRENTKE-ROMICH	CC-SBL		2	Carry Case for SpringBoard Lite	114.19	1	EA	125.85	No	Closed

**NEW- PO item report**

**PO # / Description**

100173 communication 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
07/24/2009	Vendor		265	003791-01	PRENTKE-ROMICH	SS-SK		3	Shoulder Strap	27.41	1	EA	30.22	No	Closed
													For VISENOR, Aston at Pacific Un		

SubTotal: 2,793.89

**PO # / Description**

100174 specialized chat equipment ren

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2009	Vendor		266	012556-01	SALTILLO CORPORATION			1	One Month Rental of ALT - chat to be used by HAM	350.00	1	MO	379.75	No	Closed

SubTotal: 379.75

**PO # / Description**

100175 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
07/24/2009	Vendor		73	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	OPEN PO	4,000.00	1	LOT	4,000.00	No	Closed
07/24/2009	Vendor		73	000275-01	MENDES SUPPLY INC., FRANK C.	2		2	OPEN PO	6,000.00	1	LOT	6,000.00	No	Closed

SubTotal: 10,000.00

**PO # / Description**

100176 PIERSONS OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2009	Vendor		74	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed
07/24/2009	Vendor		74	000107-01	PIERSON BUILDING CENTER	2		2	OPEN PO	200.00	1	LOT	200.00	No	Closed
07/24/2009	Vendor		74	000107-01	PIERSON BUILDING CENTER	3		3	OPEN PO	700.00	1	LOT	700.00	No	Closed
07/24/2009	Vendor		74	000107-01	PIERSON BUILDING CENTER	4		4	OPEN PO	200.00	1	LOT	200.00	No	Closed
07/24/2009	Vendor		74	000107-01	PIERSON BUILDING CENTER	5		5	OPEN PO	50.00	1	LOT	50.00	No	Closed

SubTotal: 2,150.00

**PO # / Description**

100177 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
07/24/2009	Vendor		84	002775-01	CITY GARBAGE OF EUREKA	1		1	OPEN PO	535.00	1	LOT	535.00	No	Closed

SubTotal: 535.00

**NEW- PO item report**

**PO # / Description**

100178 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
07/24/2009	Vendor		85	000075-01	HUMB COMM SERV DIST	1		1	OPEN PO	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

**PO # / Description**

100179 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
07/24/2009	Vendor		86	000137-01	CITY OF EUREKA	1		1	CITY UTILITIES	300.00	1	LOT	300.00	No	Closed
07/24/2009	Vendor		86	000137-01	CITY OF EUREKA	2		2	CITY UTILITIES	2,300.00	1	LOT	2,300.00	No	Closed

SubTotal: 2,600.00

**PO # / Description**

100180 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
07/24/2009	Vendor		87	008768-02	SPURR	1		1	GAS-6TH&MYRTLE	1,200.00	1	LOT	1,200.00	No	Closed
07/24/2009	Vendor		87	008768-02	SPURR	2		2	GAS-2333 2ND STREET	500.00	1	LOT	500.00	No	Closed
07/24/2009	Vendor		87	008768-02	SPURR	4		3	GAS-GLEN PAUL CENTER	4,000.00	1	LOT	4,000.00	No	Closed
07/24/2009	Vendor		87	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**

100181 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
07/24/2009	Vendor		88	000166-02	POWER PAGE	1		1	PAGER-NICK AT GLEN PAUL 269-6242	83.40	1	LOT	83.40	No	Closed
07/24/2009	Vendor		88	000166-02	POWER PAGE	2		2	PAGER-MIKE AND JOSH	116.80	1	LOT	116.80	No	Closed

SubTotal: 200.20

**PO # / Description**

100182 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
07/24/2009	Vendor		89	009562-01	EEL RIVER DISPOSAL	1		1	SERVICE AT 901 MYRTLE	250.00	1	LOT	250.00	No	Closed
07/24/2009	Vendor		89	009562-01	EEL RIVER DISPOSAL	2		2	SERVICE AT GLEN PAUL	300.00	1	LOT	300.00	No	Closed

SubTotal: 550.00

**PO # / Description**

100183 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
07/24/2009	Vendor		90	002762-01	SUPERIOR ALARMS INC.	1		1	901 MYRTLE ALARM	1,200.00	1	LOT	1,200.00	No	Closed
07/24/2009	Vendor		90	002762-01	SUPERIOR ALARMS INC.	3		2	GLEN PAUL AND STORAGE ALARM	1,200.00	1	LOT	1,200.00	No	Closed

**NEW- PO item report**

**PO # / Description**  
100183 ALARM MONITORING  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2009	Vendor		90	002762-01	SUPERIOR ALARMS INC.	4		3	2333 2ND ST ALARM	250.00	1	LOT	250.00	No	Closed
SubTotal:													2,650.00		

**PO # / Description**  
100184 PG&E

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2009	Vendor		92	002166-01	P G & E			1	901 MYRTLE AVE	48,000.00	1	LOT	48,000.00	No	Closed
07/24/2009	Vendor		92	002166-01	P G & E			2	6TH&MYRTLE	3,500.00	1	LOT	3,500.00	No	Closed
07/24/2009	Vendor		92	002166-01	P G & E			3	SIX RIVERS/HOOPA	2,000.00	1	LOT	2,000.00	No	Closed
07/24/2009	Vendor		92	002166-01	P G & E			4	2501 CYPRESS/GLEN PAUL	17,000.00	1	LOT	17,000.00	No	Closed
07/24/2009	Vendor		92	002166-01	P G & E			5	2333 2ND ST./BLUE OX	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													72,000.00		

**PO # / Description**  
100185 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
07/24/2009	Vendor		94	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	BOTTLED WATER	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

**PO # / Description**  
100186 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
07/24/2009	Vendor		267	012495-01	TARGET STORES	114900		1	Instant Ice Pack	12.99	5	EA	70.47	No	Closed
07/24/2009	Vendor		267	012495-01	TARGET STORES	7239410017		2	Rubbermaid Blue Ice Blanket	4.95	10	EA	53.71	No	Closed
07/24/2009	Vendor		267	012495-01	TARGET STORES			3	Cooking Mama:World Kitchen for Wii	29.99	1	EA	32.54	No	Closed
07/24/2009	Vendor		267	012495-01	TARGET STORES			4	Igloo Picnic basket-26 quart	19.99	1	EA	21.69	No	Closed
07/24/2009	Vendor		267	012495-01	TARGET STORES			5	The adventures of ralph and elmer-	15.96	40	EA	692.66	No	Closed
07/24/2009	Vendor		267	012495-01	TARGET STORES			6	This tomato is poly envelope- ITYPE21CR	1.36	15	EA	22.13	No	Closed
07/24/2009	Vendor		267	012495-01	TARGET STORES			7	10.25"x14.38" velcro Estimated Shipping Charges	115.00	1	EA	115.00	No	Closed
SubTotal:													1,008.20		

**PO # / Description**  
100187 subscription  
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
07/24/2009	Vendor		99	010229-01	CLOSING THE GAP	1		1	Yearly, Solutions Membership (on-line) and newspaper	75.00	1	YR	75.00	No	Closed

**NEW- PO item report**

**PO # / Description**

100187 subscription

OTT OH

(Continued...)

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:													75.00		

**PO # / Description**

100188 bus tickets/COM 2Y

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
07/29/2009	Vendor		282	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	reduced fare ETS bus tickets	1.20	200	EA	240.00	No	Closed
07/29/2009	Vendor		282	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	reduced fare RTS bus tickets	2.25	125	EA	281.25	No	Closed
SubTotal:													521.25		

**PO # / Description**

100189 copier toner cartridge

COM 2Y

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2009	Vendor		283	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner cartridge for Panasonic FP7824, ID # 1294	79.00	1	EA	85.72	No	Closed
SubTotal:													85.72		

**PO # / Description**

100190 standard 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
07/29/2009	Vendor		285	000068-02	OFFICE DEPOT			1	List ID: FAGP8600095 per EdBuy (Hoopa)	2.24	1	EA	2.79	No	Closed
07/29/2009	Vendor		285	000068-02	OFFICE DEPOT			2	List ID: ZDMZ859518 per EdBuy (Eel River classroom)	8.95	1	EA	11.17	No	Closed
07/29/2009	Vendor		285	000068-02	OFFICE DEPOT			3	List ID: LADX860094 per EdBuy (PEPP)	7.98	1	EA	9.96	No	Closed
SubTotal:													23.92		

**PO # / Description**

100191 books for AmeriCorps

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
07/29/2009	Vendor		288	010108-01	SEARCH INSTITUTE			1	The Best of Building Assets Together, ISBN 1-57482	34.95	12	EA	471.05	No	Closed
SubTotal:													471.05		

**PO # / Description**

100192 classroom supplies/office supp



**NEW- PO item report**

**PO # / Description**

100192 classroom supplies/office 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
07/29/2009	Vendor		292	000192-01	PACIFIC PAPER COMPANY			1	Open PO for classroom supplies and office supplies	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

100193 classroom lease/Eel River CS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2009	Vendor		294	012034-01	ST. JOSEPH PARISH			1	Open Purchase Order for monthly classroom rent Lo	3,978.00	10	MO	39,780.00	No	Closed

SubTotal: 39,780.00

**PO # / Description**

100194 classroom lease/6-Rivers IS

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
07/29/2009	Vendor		295	013261-01	FULL GOSPEL TABERNACLE			1	Rental for Unit 3, Steven Building, Star Route 96,	1,590.00	10	MO	15,900.00	No	Closed

SubTotal: 15,900.00

**PO # / Description**

100195 tables

COM PEPP

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
07/29/2009	Vendor		298	008543-01	STAPLES INC.			1	6' tables, smooth surface 2 for PEPP... SC-900	120.00	3	EA	390.60	No	Closed

SubTotal: 390.60

**PO # / Description**

100196 office furniture/GPC

GPC DONA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2009	Vendor		196	000192-01	PACIFIC PAPER COMPANY			1	Desk, file cabinets and privacy screening for Glen	1,326.99	1	LOT	1,439.78	No	Closed

SubTotal: 1,439.78

**PO # / Description**

100197 standard classroom materials/o

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2009	Vendor		291	011477-01	CORPORATE EXPRESS			1	School Supplies for the 2009-10 School year per qu	386.84	1	LOT	419.72	No	Closed

**NEW- PO item report**

**PO # / Description**

100197 standard classroom materials/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
07/29/2009	Vendor		291	011477-01	CORPORATE EXPRESS			2	Glen Paul Office Supplies for new desk area per qu	41.43	1	LOT	44.95	No	Closed

SubTotal: 464.67

**PO # / Description**

100198 land phone  
PAL SO. FORTUNA 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
07/29/2009	Vendor		299	012646-01	AT&T			1	Monthly phone charges for South Fortuna PAL classr	44.50	12	EA	534.00	No	Closed

SubTotal: 534.00

**PO # / Description**

100199 laptop battery  
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
07/29/2009	Vendor		302	013436-01	STERLING COMPUTERS			1	Laptop 305 Battery: # 6500792 for Laurie Walla	99.00	1	EA	119.41	No	Closed

SubTotal: 119.41

**PO # / Description**

100200 name badge & for desk  
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
07/29/2009	Vendor		304	000221-01	EUREKA RUBBER STAMP CO			1	Desk placard for Rachel Lyon - black letters on wh	15.00	1	EA	16.27	No	Closed
07/29/2009	Vendor		304	000221-01	EUREKA RUBBER STAMP CO			2	Magnetized HCOE name badge for Rachel Lyon (Presch	15.00	1	EA	16.27	No	Closed

SubTotal: 32.54

**PO # / Description**

100201 RAZURSHARP OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2009	Vendor		75	010952-01	RAZURSHARP	1		1	OPEN PO	1,150.00	1	LOT	1,150.00	No	Closed

SubTotal: 1,150.00

**PO # / Description**

100202 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
07/29/2009	Vendor		76	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO	7,000.00	1	LOT	7,000.00	No	Closed
07/29/2009	Vendor		76	002578-01	BAY WEST SUPPLY INC	2		2	OPEN PO	4,000.00	1	LOT	4,000.00	No	Closed

**NEW- PO item report**

**PO # / Description**  
 100202 BAY WEST OPEN PO  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2009	Vendor		76	002578-01	BAY WEST SUPPLY INC	3		3	OPEN PO	600.00	1	LOT	600.00	No	Closed
07/29/2009	Vendor		76	002578-01	BAY WEST SUPPLY INC	4		4	OPEN PO	4,000.00	1	LOT	4,000.00	No	Closed
07/29/2009	Vendor		76	002578-01	BAY WEST SUPPLY INC	5		5	OPEN PO	50.00	1	LOT	50.00	No	Closed
07/29/2009	Vendor		76	002578-01	BAY WEST SUPPLY INC	7		6	OPEN PO	50.00	1	LOT	50.00	No	Closed
07/29/2009	Vendor		76	002578-01	BAY WEST SUPPLY INC	8		7	OPEN PO	200.00	1	LOT	200.00	No	Closed
SubTotal:													15,900.00		

**PO # / Description**  
 100203 CAMPTON ELECTRIC OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2009	Vendor		77	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO	250.00	1	LOT	250.00	No	Closed
07/29/2009	Vendor		77	000100-01	CAMPTON ELECTRIC SUPPLY INC.	2		2	OPEN PO	700.00	1	LOT	700.00	No	Closed
SubTotal:													950.00		

**PO # / Description**  
 100204 THRIFTY SUPPLY OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2009	Vendor		78	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO	300.00	1	LOT	300.00	No	Closed
07/29/2009	Vendor		78	009306-01	THRIFTY SUPPLY CO	2		2	OPEN PO	300.00	1	LOT	300.00	No	Closed
SubTotal:													600.00		

**PO # / Description**  
 100205 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
07/29/2009	Vendor		111	008486-01	SAN JOAQUIN COE			1	Year 3 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**  
 100206 Support for Sonic Wall

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2009	Vendor		310	011114-02	CDW-G	1		1	Extended SonicWall Software Support Subscription	325.00	1	EA	325.00	No	Closed
SubTotal:													325.00		

**NEW- PO item report**

**PO # / Description**

100207 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
07/30/2009	Vendor		315	008543-06	STAPLES			1	Portable hard drive, 1 terabyte Not to exceed \$25	200.00	1	EA	217.00	No	Closed

SubTotal: 217.00

**PO # / Description**

100208 Contracts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2009	Vendor		306	008607-01	MONTOYA, THERESA JOHNSON			1	Speech and language services fro preschool student	210.00	1	LOT	210.00	No	Closed

SubTotal: 210.00

**PO # / Description**

100209 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2009	Vendor		270	000033-01	EUREKA OXYGEN			1	Open purchase order for supplies for Auto Academy.	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

100210 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2009	Vendor		271	008907-01	FINNEGAN AND NASON AUTO SUPPLY			1	Open purchase order for supplies for Auto Academy.	12,000.00	1	LOT	12,000.00	No	Closed

SubTotal: 12,000.00

**PO # / Description**

100211 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2009	Vendor		272	010686-01	MID-CITY MOTOR WORLD			1	Open purchase order for supplies for Auto Academy.	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

100212 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2009	Vendor		273	010683-01	WALLY'S ENGINE SHOP INC			1	Open purchase order for supplies for Auto Academy.	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

100213 Laundry Service

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2009	Vendor		274	000064-01	MISSION LINEN IND SERV			1	Open purchase order for supplies for Auto Academy.	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

**NEW- PO item report**

**PO # / Description**  
 100213 Laundry Service  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2009	Vendor		275	000033-01	EUREKA OXYGEN			1	Open purchase order for materials and supplies for	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**  
 100215 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2009	Vendor		276	000033-01	EUREKA OXYGEN			1	Open purchase order for materials and supplies for	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**  
 100216 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
07/30/2009	Vendor		277	012646-01	AT&T			1	Phone charges for CLC Fortuna 725-4777 and 725-184	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**  
 100217 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
07/30/2009	Vendor		278	012646-01	AT&T			1	Phone charges for Merchandising, Fortuna 725-4383	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**  
 100218 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2009	Vendor		279	004544-02	FORTUNA AUTO AND TRUCK PARTS			1	Open purchase order for materials and supplies for	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**  
 100219 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
07/30/2009	Vendor		280	012646-01	AT&T			1	Phone charges for Auto Tech, Fortuna 725-3297	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**NEW- PO item report**

**PO # / Description**

100220 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
07/30/2009	Vendor		281	002166-01	P G & E			1	Electric service for 1651, 1653, 1655, 1657, 1659,	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100221 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2009	Vendor		284	002811-01	UNITED GROCERS			1	Open purchase order for Culinary Arts, Arcata mate	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

100222 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2009	Vendor		286	002811-01	UNITED GROCERS			1	Open purchase order for Culinary Arts, Fortuna pro	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

100223 books/CRT VH  
TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2009	Vendor		296	009373-07	HOUGHTON MIFFLIN COMPANY			1	Complete GED Preparation, 978-1-410-90-5399-3	18.50	4	EA	88.32	No	Closed

SubTotal: 88.32

**PO # / Description**

100224 annual fee for 2009-10  
COM 2Y

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2009	Vendor		191	011038-01	FOOD FOR PEOPLE INC			1	Annual Fee for 2009-10 (Blue Ox)	35.00	1	EA	35.00	No	Closed

SubTotal: 35.00

**PO # / Description**

100225 Laser check stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2009	Vendor		36	012477-01	ACOM SOLUTIONS INC.	35-503v21-B R		1	APY chk-bot chk-1 perf-Blue/Red	30.00	45	EA	1,947.37	No	Closed
07/31/2009	Vendor		36	012477-01	ACOM SOLUTIONS INC.	35-503v21-B G		2	PYR chk-bot chk-1 perf-Blue/Green	30.00	15	EA	649.13	No	Closed

SubTotal: 2,596.50

**NEW- PO item report**

**PO # / Description**

100226 Power 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
07/31/2009	Vendor		188	013436-01	STERLING COMPUTERS	6500683		1	GATEWAY PROFILE 4 160 WATT ADAPTER	140.00	1	EA	151.90	No	Closed

SubTotal: 151.90

**PO # / Description**

100227 SSL Certificates

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2009	Vendor		301	010193-02	VERISIGN INC.			1	3 yr SSL cert.-Internet server	995.00	1	EA	1,079.58	No	Closed
07/31/2009	Vendor		301	010193-02	VERISIGN INC.			2	3 yr SSL cert-HROP.org server	995.00	1	EA	1,079.58	No	Closed

SubTotal: 2,159.16

**PO # / Description**

100228 Operating System Licenses 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
07/31/2009	Vendor		313	015039-01	TRUST PRICE	1		1	Microsoft Ultimate Licenses for INS Staff	200.00	5	EA	1,145.00	No	Closed

SubTotal: 1,145.00

**PO # / Description**

100229 Frame Services for Mckinnleyvi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2009	Vendor		322	012646-01	AT&T	1		1	Circuit Charges for account 2342714468369	982.21	1	EA	982.21	No	Closed

SubTotal: 982.21

**PO # / Description**

100230 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
07/31/2009	Vendor		323	011407-01	IDEAL COMPUTER SERVICES INC.	1		1	HP Monthly Hardware Support	985.25	12	MO	11,823.00	No	Closed
07/31/2009	Vendor		323	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**

100231 classroom lease/Garbv IS

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/31/2009	Vendor		293	012871-01	HEAD, LADONNA			1	Monthly rent for 390 Lake Benbow Drive, Garbervill	700.00	10	MO	7,000.00	No	Closed

SubTotal: 7,000.00

**NEW- PO item report**

**PO # / Description**

100232 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2009	Vendor		333	012144-01	MEDIAGRAPHIA			1	Spanish translation svcs for PAL program 7/1/2009	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

100233 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2009	Vendor		334	012144-01	MEDIAGRAPHIA			1	Translation svcs for psychology reports 7/1/09 - 6	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

100234 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2009	Vendor		335	012144-01	MEDIAGRAPHIA			1	Translation svcs for pre-school itinerant reports	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100235 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2009	Vendor		336	012144-01	MEDIAGRAPHIA			1	Translation svcs for infant reports and brochures	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100236 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
08/04/2009	Vendor		189	008934-01	RENAISSANCE COMPUTING			1	Lenova Think Pad X200 Tablet Core 2 Duo 9400 Compu	2,477.00	1	EA	2,687.54	No	Closed

SubTotal: 2,687.54

**PO # / Description**

100237 ACCT...language assessment

PR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2009	Vendor		297	013279-01	AVB PRESS			1	978-0-9818356-2-4 - VB-MAPP full set for language	69.99	1	EA	85.14	No	Closed

SubTotal: 85.14

**PO # / Description**

100238 wheel assembly for stroller

S



**NEW- PO item report**

**PO # / Description**

100238 wheel assembly for stroller

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
08/04/2009	Vendor		263	015036-01	ADAPTIVEMALL.COM	CV992011		1	Item # 992011 CX18 8" Front Wheel Assembly	47.95	2	EA	104.05	No	Closed
08/04/2009	Vendor		263	015036-01	ADAPTIVEMALL.COM	CV992064		2	Item #992064 CX18" 11" Rear Wheel Assembly	71.95	2	EA	156.13	No	Closed

SubTotal: 260.18

**PO # / Description**

100239 partition for GPC/RM-5

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
08/04/2009	Vendor		287	015037-01	SCREENFLEX PORTABLE PARTITIONS	FSR8013-EB		1	Freestanding Partitions Height 8'-0", Length 24'-1	1,960.00	1	EA	2,240.53	No	Closed

SubTotal: 2,240.53

**PO # / Description**

100240 paper & sketch pads

COM 2Y

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
08/04/2009	Vendor		259	007692-03	SAX FAMILY & CONSUMER SCIENCES	248200809T		1	Tracing paper pads (Blue Ox)	2.89	4	EA	14.42	No	Closed
08/04/2009	Vendor		259	007692-03	SAX FAMILY & CONSUMER SCIENCES	466007809		2	Sketch pads, 9x12, 80 lb. (Blue Ox--6, Hoopa--4,	4.58	34	EA	194.30	No	Closed

SubTotal: 208.72

**PO # / Description**

100241 standard 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
08/04/2009	Vendor		260	004689-05	CLASSROOM DIRECT	085503-205		1	School Smart Manila Tagboard, 18 x 24, light weigh	9.99	1	EA	10.84	No	Closed
08/04/2009	Vendor		260	004689-05	CLASSROOM DIRECT	053925-205		2	White drawing paper, 9x12 (1 each New Horizons, H	7.49	3	EA	24.38	No	Closed
08/04/2009	Vendor		260	004689-05	CLASSROOM DIRECT	085504-205		3	Manila Tagboard, lightweight, 24x36 (Blue Ox)	19.99	1	EA	21.69	No	Closed
08/04/2009	Vendor		260	004689-05	CLASSROOM DIRECT	408400-205		4	Water color paper, 9/12, 100 sheets, 90lb (New Hor	16.49	1	EA	17.89	No	Closed
08/04/2009	Vendor		260	004689-05	CLASSROOM DIRECT	248312-205		5	Classroom set 72 pieces, paint brushes (Eel River)	34.99	1	EA	37.96	No	Closed
08/04/2009	Vendor		260	004689-05	CLASSROOM DIRECT	1298096-205		6	2009-10 school events wall calendar--5 per package	7.49	1	EA	8.13	No	Closed
08/04/2009	Vendor		260	004689-05	CLASSROOM DIRECT	029009-2005		7	Switchable stereo/mono headphone (New Horizons)	8.99	6	EA	58.52	No	Closed

**NEW- PO item report**

**PO # / Description**

100241 standard classroom 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:													179.41		

**PO # / Description**

100242 addiction DVD

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
08/04/2009	Vendor		268	009153-01	CNS PRODUCTIONS INC.			1	Medical consequences of addiction DVD DVD for Stu	195.00	1	EA	219.12	No	Closed
SubTotal:													219.12		

**PO # / Description**

100243 Court Schools Technology

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
08/05/2009	Vendor		316	013461-01	SHAW COMPUTER SERVICE	1		1	Promethean Activeboard 78" with Activstudio softwa	1,625.00	3	EA	5,451.29	Yes	Closed
08/05/2009	Vendor		316	013461-01	SHAW COMPUTER SERVICE	2		2	Projector - Optima 763 Assign HCOE Tags #18867, 1	2,495.00	3	EA	8,369.80	Yes	Closed
08/05/2009	Vendor		316	013461-01	SHAW COMPUTER SERVICE	3		3	Speaker System 56 with 4 speakers Assign HCOE Tag	525.00	3	EA	1,761.17	Yes	Closed
08/05/2009	Vendor		316	013461-01	SHAW COMPUTER SERVICE	4		4	ActiveExpression 25 handset kit including Activehu	2,099.00	3	EA	7,041.31	Yes	Closed
08/05/2009	Vendor		316	013461-01	SHAW COMPUTER SERVICE	5		5	ActiveSlate 2.4 Ghz	395.00	3	EA	1,325.05	Yes	Closed
08/05/2009	Vendor		316	013461-01	SHAW COMPUTER SERVICE	6		6	Extrusion Structural Ceiling Kit Premium	895.00	3	EA	3,002.41	Yes	Closed
08/05/2009	Vendor		316	013461-01	SHAW COMPUTER SERVICE	7		7	Labor	1,000.00	3	EA	3,099.63	Yes	Closed
SubTotal:													30,050.66		

**PO # / Description**

100244 Community Schools

Technology

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/05/2009	Vendor		317	013461-01	SHAW COMPUTER SERVICE	1		1	Promethean Activeboard 78" with Activstudio softwa	1,625.00	2	EA	3,634.19	Yes	Closed
08/05/2009	Vendor		317	013461-01	SHAW COMPUTER SERVICE	2		2	Projector - Optima 763 Assign HCOE Tags #18875, 1	2,495.00	2	EA	5,579.87	Yes	Closed
08/05/2009	Vendor		317	013461-01	SHAW COMPUTER SERVICE	3		3	Speaker System 56 with 4 speakers	525.00	2	EA	1,174.11	Yes	Closed
08/05/2009	Vendor		317	013461-01	SHAW COMPUTER SERVICE	4		4	ActiveExpression 25 handset kit including Activehu	2,099.00	2	EA	4,694.21	Yes	Closed
08/05/2009	Vendor		317	013461-01	SHAW COMPUTER SERVICE	5		5	ActiveSlate 2.4 Ghz	395.00	2	EA	883.37	Yes	Closed

**NEW- PO item report**

**PO # / Description**  
 100244 Community Schools  
 Technology

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/05/2009	Vendor		317	013461-01	SHAW COMPUTER SERVICE	6		6	Extrusion Structural Ceiling Kit	895.00	2	EA	2,001.61	Yes	Closed
08/05/2009	Vendor		317	013461-01	SHAW COMPUTER SERVICE	7		7	Premium Labor	1,000.00	2	EA	2,066.42	Yes	Closed
SubTotal:													20,033.78		

**PO # / Description**  
 100245 Court School Desktops and  
 Lapt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/05/2009	Vendor		318	009771-01	DELL MARKETING L.P.	1		1	Optiplex 760 Workstation - Teacher/Administrator	1,100.00	9	EA	10,741.50	Yes	Closed
08/05/2009	Vendor		318	009771-01	DELL MARKETING L.P.	2		2	Optiplex 760 Workstation - Student - Duo 2.8Ghz Pr	900.00	23	EA	22,459.50	Yes	Closed
08/05/2009	Vendor		318	009771-01	DELL MARKETING L.P.	3		3	Latitude E6500 Laptop - Teacher/Admin - Duo 2.4GHz	1,400.00	9	EA	13,671.00	Yes	Closed
08/05/2009	Vendor		318	009771-01	DELL MARKETING L.P.			4	Teacher monitors	-290.00	9	EA	-2,831.85	No	Closed
08/05/2009	Vendor		318	009771-01	DELL MARKETING L.P.			5	Student monitors	-142.00	23	EA	-3,543.61	No	Closed
SubTotal:													40,496.54		

**PO # / Description**  
 100246 Community School Desktops  
 and

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/05/2009	Vendor		319	009771-02	DELL MARKETING L.P.	1		1	Optiplex 760 Workstation - Teacher/Administrator	1,100.00	7	EA	8,354.50	Yes	Closed
08/05/2009	Vendor		319	009771-02	DELL MARKETING L.P.	2		2	Optiplex 760 Workstation - Student - Duo 2.8Ghz Pr	900.00	26	EA	25,389.00	Yes	Closed
08/05/2009	Vendor		319	009771-02	DELL MARKETING L.P.	3		3	Latitude E6500 Laptop - Teacher/Admin - Duo 2.4GHz	1,400.00	6	EA	9,114.00	Yes	Closed
08/05/2009	Vendor		319	009771-02	DELL MARKETING L.P.			4	Teacher Monitors	-290.00	7	EA	-2,202.55	No	Closed
08/05/2009	Vendor		319	009771-02	DELL MARKETING L.P.			5	Students Monitors	-142.00	26	EA	-4,005.82	No	Closed
SubTotal:													36,649.13		

**PO # / Description**  
 100247 computer  
 monitor/GPC  
 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
08/06/2009	Vendor		197	012251-01	AMAZON.COM	VG730m		1	17" ViewSonic Digital LCD Monitor to be used in GI	180.00	1	EA	195.30	No	Closed
SubTotal:													195.30		

**NEW- PO item report**

**PO # / Description**

100247 computer  
monitor/GPC  
GPC DO  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2009	Vendor		300	008676-02	DISCOUNT SCHOOL SUPPLY			1	TEXACRO Hook and Loop velcro set (25 yds each of h	55.98	10	SET	607.38	No	Closed

SubTotal: 607.38

**PO # / Description**

100249 Worklife Alliance: 8/10/09 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
08/06/2009	Vendor		342	007642-01	RAMONE'S BAKERY			1	4 Chicken Salad Wraps (cut in thirds)	11.00	4	EA	47.74	No	Closed
08/06/2009	Vendor		342	007642-01	RAMONE'S BAKERY			2	1 Vegetarian Wrap (cut in thirds)	10.50	1	EA	11.39	No	Closed
08/06/2009	Vendor		342	007642-01	RAMONE'S BAKERY			3	Green Salad with Dressings	2.50	15	EA	40.69	No	Closed
08/06/2009	Vendor		342	007642-01	RAMONE'S BAKERY			4	Assorted Cookie Tray	1.50	15	EA	24.41	No	Closed
08/06/2009	Vendor		342	007642-01	RAMONE'S BAKERY			5	Delivery Charge	15.00	1	EA	16.27	No	Closed

To be delivered at 11:45 a.m.

SubTotal: 140.50

**PO # / Description**

100250 Student 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
08/07/2009	Vendor		348	012913-01	DIRECT ADVANTAGE			1	chair, 13 1/2", blueberry	53.90	2	EA	132.25	No	Closed
08/07/2009	Vendor		348	012913-01	DIRECT ADVANTAGE			2	chair, 11 1/2", blueberry	53.20	2	EA	130.53	No	Closed
08/07/2009	Vendor		348	012913-01	DIRECT ADVANTAGE			3	Stacker, 16", blueberry	31.99	4	EA	156.99	No	Closed
08/07/2009	Vendor		348	012913-01	DIRECT ADVANTAGE			4	Stacker, 14", blueberry	24.50	10	EA	300.57	No	Closed
08/07/2009	Vendor		348	012913-01	DIRECT ADVANTAGE			5	Stacker, 12", blueberry	24.50	6	EA	180.37	No	Closed

SubTotal: 900.71

**PO # / Description**

100251 UPS Batteries

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2009	Vendor		332	008543-06	STAPLES	APC RBC11		1	UPS Battery 12V/17AH	217.08	2	EA	525.31	No	Closed

SubTotal: 525.31

**NEW- PO item report**

**PO # / Description**

100252 Computer Supply/Parts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2009	Vendor		339	012251-01	AMAZON.COM	1		1	DVD Drive	24.99	1	EA	30.97	No	Closed
08/07/2009	Vendor		339	012251-01	AMAZON.COM	2		2	Media Reader	16.99	1	EA	21.05	No	Closed
08/07/2009	Vendor		339	012251-01	AMAZON.COM	3		3	Encoder/Decoder MPEG-2,3,4, DIVX, WMV9 and H264	119.99	1	EA	148.71	No	Closed

SubTotal: 200.73

**PO # / Description**

100253 Printers Court School

CCS CAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2009	Vendor		320	011147-01	HP EDUCATION STORE	1		1	HP 2025DN Black and Color Printers	500.00	7	EA	3,797.50	No	Closed

SubTotal: 3,797.50

**PO # / Description**

100254 Printers Community School

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
08/07/2009	Vendor		321	011147-01	HP EDUCATION STORE	1		1	HP 2025DN Black and Color Printers	500.00	9	EA	4,882.50	No	Closed

SubTotal: 4,882.50

**PO # / Description**

100255 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
08/07/2009	Vendor		328	001685-01	EUREKA PRINTING CO INC			1	Open PO for services	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

100256 web lesson plan

development/al

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2009	Vendor		229	013456-01	MARKKULA CENTER FOR APPLIED			1	CBL lesson plan development and access to current	3,500.00	1	EA	3,500.00	No	Closed

SubTotal: 3,500.00

**PO # / Description**

100257 garbage service/Eel River CS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2009	Vendor		324	012034-01	ST. JOSEPH PARISH			1	Open PO for: Garbage Service	60.00	12	MO	720.00	No	Closed
08/12/2009	Vendor		324	012034-01	ST. JOSEPH PARISH			2	Gas and electricity	664.00	12	MO	7,968.00	No	Closed

Location: 2292 Newburg Roa

**NEW- PO item report**

**PO # / Description**  
100257 garbage service/Eel River CS

(Continued...)

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:													8,688.00		

**PO # / Description**  
100258 cleaning/paper products...vari

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2009	Vendor		325	003018-01	COSTCO			1	Disinfectant spray, 2 pack (2/Blue Ox, 1/Eel River	8.00	3	EA	26.04	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			2	6oz paper cups, cold, 100/package	8.00	4	EA	34.72	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			3	GL-3500 Cutten 6 oz paper cups, hot, 24/package (Cutten)	3.00	1	EA	3.26	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			4	8 oz paper cups, cold, package of 200 (Eel River c	12.00	1	EA	13.02	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			5	8 oz paper cups, hot, package of 75 (Hoopa)	8.00	1	EA	8.68	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			6	antibacterial cleaner	4.00	10	EA	43.40	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			7	GL-3500 Cutten/Eel River = Liquid dish soap, gallon (2/Blue Ox, 1/Cutten, 1/E	12.00	4	EA	52.08	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			8	Toilet paper, case (1 Blue Ox, 1 Von Humboldt)	20.00	2	EA	43.40	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			9	Kleenex, case	22.00	3	EA	71.61	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			10	GL-3500 Eel River/Cutten = 2 (1 eac						
08/12/2009	Vendor		325	003018-01	COSTCO			10	Napkins, package of 500 (1/Hoopa, 1/Eel River)	12.00	2	EA	26.04	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			11	6" paper plates (1 each Hoopa and Eel River)	11.00	2	EA	23.87	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			12	10" paper plates	15.00	2	EA	32.55	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			13	GL-3500 Cutten = 1 GL-3510 Hoop plastic forks (1 each Hoopa, Eel River)	9.00	2	EA	19.53	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			14	plastic spoons (Hoopa)	9.00	1	EA	9.76	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			15	Sponges, yellow or blue with scrubbie side	13.00	4	EA	56.42	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			16	GL-350 small trash can liners (eel River)	14.00	1	EA	15.19	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			17	large trash can liners	20.00	7	EA	151.90	No	Closed
08/12/2009	Vendor		325	003018-01	COSTCO			18	GL-3500 heavy trash can liners, 30 gallon (Blue Ox)	20.00	6	EA	130.20	No	Closed
SubTotal:													761.67		

**PO # / Description**  
100259 printer cartridges  
COM ADMIN

**NEW- PO item report**

**PO # / Description**  
 100259 printer cartridges  
 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
08/12/2009	Vendor		327	008543-01	STAPLES INC.			1	HPQ6000A black 2 pack for HP color laser jet 2605d	150.00	1	EA	162.75	No	Closed
08/12/2009	Vendor		327	008543-01	STAPLES INC.			2	HP Q6000 3 pack color cartridges (ERC admin)	250.00	1	EA	271.25	No	Closed
08/12/2009	Vendor		327	008543-01	STAPLES INC.			3	HPQ6000A black for HP color laser jet 2605dn (Terr	85.00	1	EA	92.22	No	Closed
SubTotal:													526.22		

**PO # / Description**  
 100260 books for AmeriCorps members

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2009	Vendor		330	012844-01	PEOPLES EDUCATION			1	Measuring Up, CAHSEE math exit level, student edit	12.95	12	EA	193.90	No	Closed
08/12/2009	Vendor		330	012844-01	PEOPLES EDUCATION			2	Measuring Up, CAHSEE ELA exit level, student editi	12.95	12	EA	193.90	No	Closed
SubTotal:													387.80		

**PO # / Description**  
 100261 food 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
08/12/2009	Vendor		331	011038-01	FOOD FOR PEOPLE INC			1	Open PO for purchase of food items	150.00	1	LOT	150.00	No	Closed
									Time period:						
SubTotal:													150.00		

**PO # / Description**  
 100262 data line for ERC  
 CRT/COM ADM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2009	Vendor		340	012646-01	AT&T			1	Open PO for account number 23343438482896, data li	180.00	11	MO	1,980.00	No	Closed
SubTotal:													1,980.00		

**PO # / Description**  
 100263 bookshelf/iPod  
 COM ADMIN  
 SCV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2009	Vendor		341	003018-01	COSTCO			1	Seville 48" wide four shelf unit (item #459800) Ba	75.00	2	EA	162.75	No	Closed
08/12/2009	Vendor		341	003018-01	COSTCO			2	Ipod Nano (CSVPP grant)	150.00	2	EA	325.50	No	Closed

**NEW- PO item report**

**PO # / Description**  
 100263 bookshelf/iPod  
 COM ADMIN  
 SCV  
 (Continued...)

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:													488.25		

**PO # / Description**

100264 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
08/17/2009	Vendor		358	013349-01	DAILY, TERRAN			1	Provide services for Arwen Cliver 7/1/09 - 7/30/09	210.00	1	LOT	210.00	No	Closed
SubTotal:													210.00		

**PO # / Description**

100265 classroom chairs  
 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
08/17/2009	Vendor		347	012913-01	DIRECT ADVANTAGE	240036		1	13 1/2 " chair - blueberry	53.90	2	EA	132.25	No	Closed
08/17/2009	Vendor		347	012913-01	DIRECT ADVANTAGE	240037		2	11 1/2 " chair - blueberry	53.20	2	EA	130.53	No	Closed
08/17/2009	Vendor		347	012913-01	DIRECT ADVANTAGE	9000-16		3	16" stacker - blueberry	31.99	4	EA	156.99	No	Closed
08/17/2009	Vendor		347	012913-01	DIRECT ADVANTAGE	9000-14		4	14" stacker - blueberry	24.50	10	EA	300.57	No	Closed
08/17/2009	Vendor		347	012913-01	DIRECT ADVANTAGE	9000-12		5	12" stacker - blueberry	24.50	6	EA	180.37	No	Closed
SubTotal:													900.71		

**PO # / Description**

100266 DVD burners and Power supply

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2009	Vendor		350	011962-01	NEWEGG.COM	N82E168271 36144		1	LG Black 22X DVD+R 8X DVD+RW 16X DVD+R DL 22X DVD-	24.99	4	EA	108.46	No	Closed
08/17/2009	Vendor		350	011962-01	NEWEGG.COM	N82E168171 53023		2	Thermaltake TR2 W0070RUC 430W ATX12V V2.2 Intel Co	41.99	6	EA	273.35	No	Closed
SubTotal:													381.81		

**PO # / Description**

100267 teacher center supplies- econo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2009	Vendor		349	009463-01	EDUCATIONAL PRODUCTS INC.			1	econoboards white	2.35	30	EA	76.49	No	Closed
08/17/2009	Vendor		349	009463-01	EDUCATIONAL PRODUCTS INC.			2	econoboards various colors	2.85	120	EA	371.07	No	Closed
08/17/2009	Vendor		349	009463-01	EDUCATIONAL PRODUCTS INC.			3	econotitle white	0.89	10	EA	9.66	No	Closed
08/17/2009	Vendor		349	009463-01	EDUCATIONAL PRODUCTS INC.			4	econotitle various colors	0.99	44	EA	47.26	No	Closed
SubTotal:													504.48		



**NEW- PO item report**

**PO # / Description**

100267 teacher center supplies- econ  
(Continued...)

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**

100268 Teacher Center Supplies  
Lamin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2009	Vendor		351	015040-01	GOLD STAR LAMINATING SUPPLY			1	lamin 25X500 1" core 1.5mil	18.95	100	EA	2,056.07	No	Closed

SubTotal: 2,056.07

**PO # / Description**

100269 bus tickets/COM ER IS  
TITLE 1

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2009	Vendor		91	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced rate	2.25	150	EA	337.50	No	Closed

SubTotal: 337.50

**PO # / Description**

100270 Teacher Center supplies per  
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
08/17/2009	Vendor		352	000068-02	OFFICE DEPOT			1	per Edbuy list	168.28	1	EA	182.58	No	Closed

SubTotal: 182.58

**PO # / Description**

100271 medi-cal billing services  
LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2009	Vendor		345	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open PO for medi-cal billing services Time Period	35,000.00	1	EA	35,000.00	No	Closed

SubTotal: 35,000.00

**PO # / Description**

100272 teacher center materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2009	Vendor		360	005391-01	TREND ENTERPRISES INC.			1	"per order form" price includes 50% discount and s	864.60	1	EA	938.09	No	Closed

SubTotal: 938.09

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

100273 Court School Monitors

CCS CAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2009	Vendor		366	011114-02	CDW-G	1751161		1	Acer x223WBD 22" DVI wide-Teacher monitor	149.99	9	EA	1,579.26	No	Closed
08/19/2009	Vendor		366	011114-02	CDW-G	1423269		2	Acer V173B 17"-Student monitor	96.75	23	EA	2,603.31	No	Closed
08/19/2009	Vendor		366	011114-02	CDW-G	654810		3	Recycling Fee	16.00	32	EA	555.48	No	Closed

SubTotal: 4,738.05

**PO # / Description**

100274 classroom supplies/various

TI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2009	Vendor		326	008543-01	STAPLES INC.			1	HP61X/2pack, black cartridge for HP4100 laser jet	260.00	1	EA	282.10	No	Closed
08/19/2009	Vendor		326	008543-01	STAPLES INC.			2	calculators, 8 digit display (10/Eel River class,	9.00	58	EA	566.37	No	Closed
08/19/2009	Vendor		326	008543-01	STAPLES INC.			3	Brown permanent markers, chisel tip, 12/box (PEPP)	14.59	1	EA	15.83	No	Closed
08/19/2009	Vendor		326	008543-01	STAPLES INC.			4	Tempera paint, magenta, 16oz (PEPP)	12.00	1	EA	13.02	No	Closed
08/19/2009	Vendor		326	008543-01	STAPLES INC.			5	Dry erase markers, bold, yellow, 12/box (Blue Ox)	14.50	1	EA	15.73	No	Closed
08/19/2009	Vendor		326	008543-01	STAPLES INC.			6	index cards, 3x5, ruled: 2 each: red, lavender, y	2.50	6	EA	16.27	No	Closed

SubTotal: 909.32

**PO # / Description**

100275 Life & Physical Science Books/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2009	Vendor		343	004950-10	PEARSON EDUCATION			1	California Focus on Life Science, student edition,	61.47	140	EA	10,271.03	No	Closed
08/19/2009	Vendor		343	004950-10	PEARSON EDUCATION			2	California Focus on Life Science: Teacher edition,	97.97	7	EA	818.48	No	Closed
08/19/2009	Vendor		343	004950-10	PEARSON EDUCATION			3	California Focus on Physical Science, student edit	61.47	140	EA	10,271.03	No	Closed
08/19/2009	Vendor		343	004950-10	PEARSON EDUCATION			4	California Focus on Physical Science, teacher edit	97.97	7	EA	818.48	No	Closed

SubTotal: 22,179.02

**PO # / Description**

100276 Community School - Monitors

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
08/19/2009	Vendor		367	011114-02	CDW-G	1751161		1	Acer X223WBD 22" DVI WIDE-Teacher Monitors	149.99	7	EA	1,229.20	No	Closed
08/19/2009	Vendor		367	011114-02	CDW-G	1423269		2	Acer V173B 17"-Student monitors	96.75	26	EA	2,945.01	No	Closed
08/19/2009	Vendor		367	011114-02	CDW-G	654810		3	Recycling Fee	16.00	33	EA	573.28	No	Closed

SubTotal: 4,747.49

**NEW- PO item report**

**PO # / Description**  
100277 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
08/19/2009	Vendor		93	012663-01	MERCURY WASTE SOLUTIONS	1		1	LAMP TRACKER	500.00	1	LOT	500.00	No	Closed
08/19/2009	Vendor		93	012663-01	MERCURY WASTE SOLUTIONS			2	LAMP TRACKER	200.00	1	LOT	200.00	No	Closed
SubTotal:													700.00		

**PO # / Description**  
100278 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
08/19/2009	Vendor		51	004708-01	PARTY PLACE, THE			1	brown folding chairs, 1 day rental. to be picked	1.00	150	EA	160.88	No	Closed
08/19/2009	Vendor		51	004708-01	PARTY PLACE, THE			2	Accessories if needed, open item	100.00	1	LOT	100.00	No	Closed
SubTotal:													260.88		

**PO # / Description**  
100279 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
08/19/2009	Vendor		49	002811-01	CASH & CARRY			1	Open PO for Rick Markgraf Acct 546075 Staff Picni	300.00	1	LOT	300.00	No	Closed
SubTotal:													300.00		

**PO # / Description**  
100280 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
08/21/2009	Vendor		368	008397-01	DEPPE, DEBORAH LOEST			1	Evaluation on Abassi 07/2009 - 08/2009	380.00	1	LOT	380.00	No	Closed
SubTotal:													380.00		

**PO # / Description**  
100281 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
08/21/2009	Vendor		374	013297-01	CUNNINGHAM EDUCATION CONSULTNG			1	Presentation for Professional Learning Communities	3,437.00	1	LOT	3,437.00	No	Closed
SubTotal:													3,437.00		

**PO # / Description**  
100282 ink cartridge/Buell  
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
08/21/2009	Vendor		369	003018-01	COSTCO			1	INK CARTRIDGE (BLACK) FOR HP LASERJET 4250	150.00	1	EA	162.75	No	Closed
SubTotal:													162.75		

**NEW- PO item report**

**PO # / Description**

100282 ink cartridge/Buell

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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

**PO # / Description**

100283 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
08/21/2009	Vendor		80	000124-01	MYRTLETOWN LUMBER AND SUPPLY	1		1	OPEN PO	600.00	1	LOT	600.00	No	Closed
08/21/2009	Vendor		80	000124-01	MYRTLETOWN LUMBER AND SUPPLY	2		2	OPEN PO	300.00	1	LOT	300.00	No	Closed

SubTotal: 900.00

**PO # / Description**

100284 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
08/21/2009	Vendor		81	005166-01	PLATT ELECTRIC SUPPLY	1		1	OPEN PO	400.00	1	LOT	400.00	No	Closed
08/21/2009	Vendor		81	005166-01	PLATT ELECTRIC SUPPLY	2		2	OPEN PO	200.00	1	LOT	200.00	No	Closed

SubTotal: 600.00

**PO # / Description**

100285 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
08/21/2009	Vendor		354	004689-05	CLASSROOM DIRECT			1	"per order form"	714.07	1	EA	774.77	No	Closed

SubTotal: 774.77

**PO # / Description**

100286 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
08/21/2009	Vendor		356	009714-03	SCHOOL SPECIALTIES			1	Fire Retardant Art Paper Roll	116.86	1	EA	151.98	No	Closed
08/21/2009	Vendor		356	009714-03	SCHOOL SPECIALTIES			2	36"x1000' White binding 1/2" black	7.38	2	EA	19.19	No	Closed

SubTotal: 171.17

**PO # / Description**

100287 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
08/21/2009	Vendor		357	004829-01	ATLAS PEN AND PENCIL CORP.			1	"per order form" Pencils and erasers	143.81	1	EA	177.02	No	Closed

SubTotal: 177.02

**NEW- PO item report**

**PO # / Description**

100287 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
<b>PO # / Description</b>															
100288 art supplies/SDC															
SH SDC															
08/21/2009	Vendor		290	011477-01	CORPORATE EXPRESS			1	Art Supplies to be used at Glen Paul School per qu	140.73	1	LOT	152.69	No	Closed
08/21/2009	Vendor		290	011477-01	CORPORATE EXPRESS			2	Art Supplies to be used at Glen Paul School per qu	418.50	1	LOT	454.07	No	Closed
08/21/2009	Vendor		290	011477-01	CORPORATE EXPRESS			3	Art Supplies to be used at Glen Paul School per qu	132.23	1	LOT	143.47	No	Closed

SubTotal: 750.23

**PO # / Description**

100289 Refrigerator/new FHS SDC

SE 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
08/21/2009	Vendor		329	003018-01	COSTCO	04664522000		1	Kenmore 14.8 cu Ft. Freezer Refrigerator to be use	379.99	1	EA	412.29	Yes	Closed

SubTotal: 412.29

**PO # / Description**

100290 gloves

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2009	Vendor		337	010566-01	MEDLINE INDUSTRIES INC.			1	Open PO for gloves to be used at Glen Paul School	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

100291 postage stamps

SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2009	Vendor		338	000387-01	U.S. POSTAL SERVICE			1	1 roll of 100 forver stams	43.00	1	EA	43.00	No	Closed
08/21/2009	Vendor		338	000387-01	U.S. POSTAL SERVICE			2	3 rolls of 100 of \$.03 stamps	4.00	3	EA	12.00	No	Closed
08/21/2009	Vendor		338	000387-01	U.S. POSTAL SERVICE			3	2 rolls of 100 of \$.02 stamps	2.00	2	EA	4.00	No	Closed
08/21/2009	Vendor		338	000387-01	U.S. POSTAL SERVICE			4	1 roll of 100 \$.01 stamps	1.00	1	EA	1.00	No	Closed

SubTotal: 60.00

**NEW- PO item report**

**PO # / Description**

100292 phone  
SH PEN SDC-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
08/21/2009	Vendor		364	003018-01	COSTCO			1	Phone for 2nd SDC at Peninsula	45.00	1	EA	48.82	No	Closed

SubTotal: 48.82

**PO # / Description**

100293 name plates & 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
08/21/2009	Vendor		365	000221-01	EUREKA RUBBER STAMP CO			1	Door mounted Name Plate & holder white with blac	34.00	1	LOT	36.89	No	Closed

SubTotal: 36.89

**PO # / Description**

100294 History Textbooks/CCS  
STATE 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
08/21/2009	Vendor		344	000223-04	HM RECEIVABLES CO LLC			1	Creating America: A History of the United States:	74.07	140	EA	12,376.27	No	Closed
08/21/2009	Vendor		344	000223-04	HM RECEIVABLES CO LLC			2	Creating America: A History of the United States:	111.36	7	EA	930.42	No	Closed
08/21/2009	Vendor		344	000223-04	HM RECEIVABLES CO LLC			3	World History: Medieval and Early Modern Times, st	56.22	140	EA	9,393.75	No	Closed
08/21/2009	Vendor		344	000223-04	HM RECEIVABLES CO LLC			4	World History: Medieval and Early Modern Times, te	111.36	7	EA	930.43	No	Closed

SubTotal: 23,630.87

**PO # / Description**

100295 auto supplies  
TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2009	Vendor		359	011411-04	KRAGEN AUTO PARTS			1	Open PO for auto supplies	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00  
Time period: 08/14/0

**PO # / Description**

100296 Toner cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2009	Vendor		353	013454-01	TONERWORLD			1	toner for Kyocera	90.00	4	EA	390.60	No	Closed
08/21/2009	Vendor		353	013454-01	TONERWORLD			2	toner for oki 2 magenta 2 cyan	215.00	4	EA	933.10	No	Closed

SubTotal: 1,323.70

**NEW- PO item report**

**PO # / Description**

100297 Smartnet service contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2009	Vendor		355	013254-01	AMS.NET	CON-SNT AS2BUNK9		1	SMARTNET 8X5XNBD ASA5520 w/300	747.60	1	EA	747.60	No	Closed

SubTotal: 747.60

**PO # / Description**

100298 Planners

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2009	Vendor		22	013220-01	PREMIER	50-52-01004		1	Use customer #6950 set-up (South Fork High School)	5.23	110	EA	624.20	No	Closed
08/26/2009	Vendor		22	013220-01	PREMIER			2	Shipping and Handling	95.00	1	LOT	103.07	No	Closed

SubTotal: 727.27

**PO # / Description**

100299 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2009	Vendor		39	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for Building Trades, McKinleyville Supplie	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

100300 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2009	Vendor		377	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for Building Trades, McKinleyville supplie	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

100301 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2009	Vendor		378	000107-01	PIERSON BUILDING CENTER			1	Open PO for Building Trades, McKinleyville supplie	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

100302 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2009	Vendor		380	007631-01	ELLIS ART & ENGINEERING SUPP.			1	Open PO for CAD, McKinleyville materials and suppl	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

100303 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2009	Vendor		381	007631-01	ELLIS ART & ENGINEERING SUPP.	S70851-30		1	Hearlihy drafting pencils HB Lead (12)	3.60	6	EA	23.44	No	Closed

**NEW- PO item report**

**PO # / Description**

100303 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
08/26/2009	Vendor		381	007631-01	ELLIS ART & ENGINEERING SUPP.	S70847-30		2	Hearlihy drafting pencils 4H lead (12)	3.60	6	EA	23.44	No	Closed
08/26/2009	Vendor		381	007631-01	ELLIS ART & ENGINEERING SUPP.	S72788-31		3	Sharplet - 2 economy pencil, 0.5 mm	1.35	40	EA	58.59	No	Closed
08/26/2009	Vendor		381	007631-01	ELLIS ART & ENGINEERING SUPP.	S72754-32		4	Super Hi-Polymer pentel lead 2H, tube of 12	0.85	8	EA	7.38	No	Closed
08/26/2009	Vendor		381	007631-01	ELLIS ART & ENGINEERING SUPP.	S72785-35		5	Hi-Polymer eraser small, box of 48	29.00	2	EA	62.93	No	Closed
08/26/2009	Vendor		381	007631-01	ELLIS ART & ENGINEERING SUPP.			6	Shipping and handling	12.96	1	LOT	14.06	No	Closed

SubTotal: 189.84

**PO # / Description**

100304 Sound System  
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
08/26/2009	Vendor		362	015049-01	CARVIN CORPORATION			1	PA Sound System to be used at Glen Paul School per	935.97	1	PKG	1,079.55	No	Closed

SubTotal: 1,079.55

**PO # / Description**

100305 dry erase boards  
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
08/26/2009	Vendor		24	008543-01	STAPLES INC.			1	Quartet IQ total erase dry erase board, 23" x 16"	66.00	1	EA	71.61	No	Closed
08/26/2009	Vendor		24	008543-01	STAPLES INC.			2	Prestige total Erase Dry Erase Board with maple fr	75.00	1	EA	81.38	No	Closed
08/26/2009	Vendor		24	008543-01	STAPLES INC.			3	Overhead projector bulb / 3MENX, 360 watt, 82 volt	25.00	2	EA	54.25	No	Closed

SubTotal: 207.24

**PO # / Description**

100306 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
08/26/2009	Vendor		25	012755-01	BURRE CENTER LAUNDERETTE			1	Open PO for laundry cards	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00  
Time period: 08/24/09

**PO # / Description**

100307 clothing  
FOSTER YOUTH



**NEW- PO item report**

**PO # / Description**

100307 clothing  
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
08/26/2009	Vendor		26	012495-01	TARGET STORES			1	Open PO for clothing/shoes	500.00	1	LOT	500.00	No	Closed

time period: 8/24/0

SubTotal: 500.00

**PO # / Description**

100308 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
08/26/2009	Vendor		98	004377-01	COUNTY OF HUMBOLDT			1	Open PO for services to students at Court/Communit	80,133.83	1	YR	80,133.83	No	Closed

SubTotal: 80,133.83

**PO # / Description**

100309 standard 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
08/26/2009	Vendor		346	011477-02	STAPLES ADVANTAGE			1	List ID: YILG861451 per EdBuy	232.26	1	EA	252.00	No	Closed
08/26/2009	Vendor		346	011477-02	STAPLES ADVANTAGE			2	List ID: DKFC861447 per EdBuy	20.27	1	EA	21.99	No	Closed
08/26/2009	Vendor		346	011477-02	STAPLES ADVANTAGE			3	List ID: UOIY861455 per EdBuy	21.90	1	EA	23.76	No	Closed

COM Classrooms:

SubTotal: 297.75

**PO # / Description**

100310 bus tickets/ERC  
TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2009	Vendor		372	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus tickets, reduced rate	1.20	300	EA	360.00	No	Closed
08/26/2009	Vendor		372	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets, reduced rate	2.25	150	EA	337.50	No	Closed

SubTotal: 697.50

**PO # / Description**

100311 facility rental/COM 2Y  
COM SU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2009	Vendor		375	012329-01	GRAY, ANDY OR DARCY			1	Open P.O. for monthly rental for 2333 2nd Street,	1,400.00	9	MO	12,600.00	No	Closed

SubTotal: 12,600.00

**NEW- PO item report**

**PO # / Description**

100312 Nutrition Program Supplies - p

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2009	Vendor		305	012495-01	TARGET STORES			1	Rachael Ray 4" Parer Knife with Cover	4.49	215	EA	1,047.40	No	Closed
08/27/2009	Vendor		305	012495-01	TARGET STORES			2	Estimated Shipping Charges	55.00	1	EA	55.00	No	Closed
SubTotal:													1,102.40		

**PO # / Description**

100313 Nutrition Education Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2009	Vendor		385	011621-01	NEAT SOLUTIONS	SP-9841		1	Little Cooks: 30 delicious Recipes to make & Enjoy	17.95	1	EA	19.48	No	Closed
08/27/2009	Vendor		385	011621-01	NEAT SOLUTIONS	HT-9561		2	Cook it in a cup: Quick meals and treats kids can	16.99	1	EA	18.43	No	Closed
08/27/2009	Vendor		385	011621-01	NEAT SOLUTIONS	DK-5053		3	The toddler cookbook	10.99	1	EA	11.92	No	Closed
08/27/2009	Vendor		385	011621-01	NEAT SOLUTIONS	HC-7834		4	Pick, pull, snap	16.99	1	EA	18.43	No	Closed
08/27/2009	Vendor		385	011621-01	NEAT SOLUTIONS	BCP-1023		5	All about farmers markets: A teaching guide for cl	32.95	1	EA	35.75	No	Closed
08/27/2009	Vendor		385	011621-01	NEAT SOLUTIONS	PP-6695		6	We gather together celebrating the harvest season	17.99	1	EA	19.52	No	Closed
08/27/2009	Vendor		385	011621-01	NEAT SOLUTIONS	HH-0183		7	The pea blossom, softcover	6.95	1	EA	7.54	No	Closed
08/27/2009	Vendor		385	011621-01	NEAT SOLUTIONS	HT-4755		8	Gregor Mendel, the friar who grew peas	18.95	1	EA	20.56	No	Closed
08/27/2009	Vendor		385	011621-01	NEAT SOLUTIONS	PTP-2165		9	The monster who ate my peas	16.95	1	EA	18.39	No	Closed
08/27/2009	Vendor		385	011621-01	NEAT SOLUTIONS	LER-7222		10	Fruit and Vegetable Food Basket	21.99	1	EA	23.86	No	Closed
08/27/2009	Vendor		385	011621-01	NEAT SOLUTIONS	HC-4344		11	Good enough to eat	17.99	1	EA	19.52	No	Closed
08/27/2009	Vendor		385	011621-01	NEAT SOLUTIONS	HT-2806		12	Edible Schoolyard, a universal idea	24.95	1	EA	27.07	No	Closed
08/27/2009	Vendor		385	011621-01	NEAT SOLUTIONS	CS-fruitgroup		13	Healthy Eating with mypyramid: the fruit group- en	15.99	1	EA	17.35	No	Closed
08/27/2009	Vendor		385	011621-01	NEAT SOLUTIONS			14	Estimated Shipping Charges	22.00	1	EA	22.00	No	Closed
SubTotal:													279.82		

**PO # / Description**

100314 Nutrition Education Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2009	Vendor		386	012142-01	PRODUCE FOR BETTER HEALTH			1	Fruit & Veggie Color Champions Bingo Game	8.95	1	EA	9.71	No	Closed
08/27/2009	Vendor		386	012142-01	PRODUCE FOR BETTER HEALTH			2	Canvas bag with play fruits and veg.	34.95	1	EA	37.92	No	Closed
08/27/2009	Vendor		386	012142-01	PRODUCE FOR BETTER HEALTH			3	Fruit & Veggie Memory Game	7.95	1	EA	8.63	No	Closed
08/27/2009	Vendor		386	012142-01	PRODUCE FOR BETTER HEALTH			4	fruits & veggies makin faces	9.99	1	EA	10.84	No	Closed
08/27/2009	Vendor		386	012142-01	PRODUCE FOR BETTER HEALTH			5	Estimated Shipping Charges	10.00	1	EA	10.00	No	Closed
SubTotal:													77.10		

**PO # / Description**

100315 Nutrition Program Supplies

**NEW- PO item report**

**PO # / Description**

100315 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
08/27/2009	Vendor		387	009178-01	NCES INC.	3401		1	The Busy Body Book- A kid's guide to fitness	6.95	1	EA	7.54	No	Closed
08/27/2009	Vendor		387	009178-01	NCES INC.	4130		2	My food guide pyramid	5.99	1	EA	6.50	No	Closed
08/27/2009	Vendor		387	009178-01	NCES INC.	3606		3	Food For Thought	14.95	1	EA	16.22	No	Closed
08/27/2009	Vendor		387	009178-01	NCES INC.	2458		4	Fruit & Veg counting cards	18.95	1	EA	20.56	No	Closed
08/27/2009	Vendor		387	009178-01	NCES INC.	3944		5	Kids Cook 1-2-3	17.95	1	EA	19.48	No	Closed
08/27/2009	Vendor		387	009178-01	NCES INC.	2603		6	Food for fifty	104.95	1	EA	113.87	No	Closed
08/27/2009	Vendor		387	009178-01	NCES INC.			7	Estimated Shipping Charges	20.00	1	EA	20.00	No	Closed
SubTotal:													204.17		

**PO # / Description**

100316 Accounting Workbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2009	Vendor		42	012251-01	AMAZON.COM	ISBN 0-02-643972- 7		1	Glencoe Accounting 1st Course Chapter Review and W	27.96	13	EA	394.38	No	Closed
SubTotal:													394.38		

**PO # / Description**

100317 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2009	Vendor		382	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies Authorized: BD	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

**PO # / Description**

100318 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2009	Vendor		383	001307-01	PARK SEED WHOLESALE			1	Open PO for materials and supplies Authorized: BD	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

**PO # / Description**

100319 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
08/27/2009	Vendor		384	000124-01	MYRTLETOWN LUMBER & SUPPLY INC			1	Open PO for materials and supplies for 7th St. Vil	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

100320 LCCPC food: 9/2/09

**NEW- PO item report**

**PO # / Description**

100320 LCCPC food: 9/2/09

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2009	Vendor		21	007642-01	RAMONE'S BAKERY			1	Cheese Enchiladas	4.25	15	EA	69.17	No	Closed
09/01/2009	Vendor		21	007642-01	RAMONE'S BAKERY			2	Garden Green Salad with Mixed Dressings	2.50	15	EA	40.69	No	Closed
09/01/2009	Vendor		21	007642-01	RAMONE'S BAKERY			3	9" Poppy Seed Cake with Lemon Mousse Filling and P	25.50	1	EA	27.67	No	Closed
09/01/2009	Vendor		21	007642-01	RAMONE'S BAKERY			4	Delivery Charge	15.00	1	EA	16.27	No	Closed

To be delivered by 4:00 p.m.  
M

SubTotal: 153.80

**PO # / Description**

100321 Workshop Food: Worklife Allian

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2009	Vendor		23	007642-01	RAMONE'S BAKERY			1	Vegie Pizza with Olives, Bell Peppers, Onions and	38.00	1	EA	41.23	No	Closed
09/01/2009	Vendor		23	007642-01	RAMONE'S BAKERY			2	Garden Green Salad with Mixed Dressings	2.50	15	EA	40.69	No	Closed
09/01/2009	Vendor		23	007642-01	RAMONE'S BAKERY			3	Assorted Cookie Tray	1.50	15	EA	24.41	No	Closed
09/01/2009	Vendor		23	007642-01	RAMONE'S BAKERY			4	Delivery Charge	15.00	1	EA	16.27	No	Closed

To be delivered by 11:45 a.m.

SubTotal: 122.60

**PO # / Description**

100322 Stellar Students Awards

Ceremo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2009	Vendor		395	009740-01	RIVER LODGE CONFERENCE CENTER			1	River Lodge Rental for Thursday, February 25, 2010	680.00	1	EA	680.00	No	Closed
09/01/2009	Vendor		395	009740-01	RIVER LODGE CONFERENCE CENTER			2	Kitchen Rental	1.60	120	EA	192.00	No	Closed
09/01/2009	Vendor		395	009740-01	RIVER LODGE CONFERENCE CENTER			3	Contact Person @ HCOE: Paulette Gilliam @ 445-717	0.00	1	EA	0.00	No	Closed

SubTotal: 872.00

**PO # / Description**

100323 Nutrition Education Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2009	Vendor		309	012495-01	TARGET STORES	GKSLR		1	Cooking with kids- School Lunch Recipes	30.00	1	EA	32.55	No	Closed
09/01/2009	Vendor		309	012495-01	TARGET STORES			2	5 quart clear plastic salad bowl	69.12	4	EA	299.98	No	Closed

5 cases/48 bow

**NEW- PO item report**

**PO # / Description**

100323 Nutrition Education Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2009	Vendor		309	012495-01	TARGET STORES			3	Smead poly envelope- legal size. No 89630	6.00	40	EA	260.40	No	Closed
09/01/2009	Vendor		309	012495-01	TARGET STORES			4	40 pa Apple Slicer & Corer, Stainless	2.69	200	EA	583.73	No	Closed
09/01/2009	Vendor		309	012495-01	TARGET STORES			5	Kids Cooking Apron	8.00	50	EA	434.00	No	Closed
09/01/2009	Vendor		309	012495-01	TARGET STORES			6	Estimated Shipping Cost	75.00	1	EA	75.00	No	Closed

SubTotal: 1,685.66

**PO # / Description**

100324 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2009	Vendor		421	000107-01	PIERSON BUILDING CENTER			1	Open PO for supplies for MIT Authorized: Dave Ste	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

100325 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2009	Vendor		422	005157-01	ALMQUIST LUMBER			1	Open PO for supplies for Cabinet Making class Aut	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

100326 clothing

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
09/01/2009	Vendor		29	002929-02	SEARS COMMERCIAL ONE			1	Open PO for clothing/shoes/supplies for Foster You	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100327 computer tables/COM ERC IS

TI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2009	Vendor		376	000192-01	PACIFIC PAPER COMPANY			1	BLT 83080 gray top computer table top	197.79	4	EA	858.41	No	Closed

SubTotal: 858.41

**PO # / Description**

100328 classroom supplies

CRT CLASS/

**NEW- PO item report**

**PO # / Description**

100328 classroom supplies

CRT CLASS/

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2009	Vendor		388	003018-01	COSTCO			1	a basic desk telephone, one line with built in ans	80.00	1	EA	86.80	No	Closed
09/01/2009	Vendor		388	003018-01	COSTCO			2	case of paper towels, rolls (Blue Ox)	18.00	1	EA	19.53	No	Closed
09/01/2009	Vendor		388	003018-01	COSTCO			3	liquid hand soap, something that can be refillable	12.00	1	EA	13.02	No	Closed
09/01/2009	Vendor		388	003018-01	COSTCO			4	Waterless hand sanitizer, pump bottles, 3packs	12.00	10	EA	130.20	No	Closed
09/01/2009	Vendor		388	003018-01	COSTCO			5	(H Disinfectant wipes, generic, 3 pack	12.00	10	EA	130.20	No	Closed
09/01/2009	Vendor		388	003018-01	COSTCO			6	(H1N1 supplies facial tissue, generic, case (H1N1	22.00	10	EA	238.70	No	Closed
09/01/2009	Vendor		388	003018-01	COSTCO			7	supplies for al Gatorade, various flavors,	14.00	1	EA	15.19	No	Closed
09/01/2009	Vendor		388	003018-01	COSTCO			8	individual bottles, cas case of Kirkland water bottles, 15 oz? (Auto Resto	6.00	1	EA	6.51	No	Closed
SubTotal:													640.15		

**PO # / Description**

100329 books

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
09/01/2009	Vendor		389	001847-01	FOLLETT LIBRARY RESOURCES			1	The Mysteries of Harris Burdick by Chris Van Allsb	16.10	12	EA	209.62	No	Closed
SubTotal:													209.62		

**PO # / Description**

100330 books

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
09/01/2009	Vendor		390	009055-01	SOPRIS WEST	23149		1	Step up to Writing, Handy Pages, level 2: the 5 el	33.00	3	EA	118.15	No	Closed
SubTotal:													118.15		

**PO # / Description**

100331 classroom supplies

COM RST

C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2009	Vendor		391	011477-02	STAPLES ADVANTAGE			1	List ID: WTXY863497 per EdBuy (CCS ad	30.48	1	EA	33.07	No	Closed
09/01/2009	Vendor		391	011477-02	STAPLES ADVANTAGE			2	List ID: ZTBG863658 per Edbuy for L. Morris, C	46.72	1	EA	50.69	No	Closed
SubTotal:													83.76		

**NEW- PO item report**

**PO # / Description**

100332 food supplies  
COM 6-RIVERS IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2009	Vendor		392	008656-04	RAY'S FOOD PLACE			1	Open PO for food items	250.00	1	LOT	250.00	No	Closed

time period: 8/25/09 - 6

SubTotal: 250.00

**PO # / Description**

100333 Braille textbook

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2009	Vendor		397	004541-01	AMERICAN PRINTING HOUSE/BLIND	A-B0001-00		1	Algebra 2, braille format	960.00	1	EA	1,041.60	No	Closed

SubTotal: 1,041.60

**PO # / Description**

100334 Braille textbook

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2009	Vendor		398	013295-01	OSCI BRAILLE PROGRAM	ISBN:0073204773/9780073204772		1	Inquiry Into Life. v.41, 2006 edition	2,200.00	1	EA	2,387.00	No	Closed

SubTotal: 2,387.00

**PO # / Description**

100335 Keyguard set for Springboard 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
09/01/2009	Vendor		419	003791-01	PRENTKE-ROMICH	KG-SBL		1	Spring Board Lite Keyguard Set to be used by stude	125.00	1	EA	135.62	No	Closed

SubTotal: 135.62

**PO # / Description**

100336 Toner  
SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2009	Vendor		307	000192-01	PACIFIC PAPER COMPANY	Q6470A		1	Toner for HP3600 Color Laser Printer used by BLACK	120.00	1	EA	130.20	No	Closed

SubTotal: 130.20

**PO # / Description**

100337 Toner  
SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2009	Vendor		308	011477-01	CORPORATE EXPRESS			1	Toner to be used by SELPA Director for 2009-10 S/Y	528.81	1	LOT	573.76	No	Closed

SubTotal: 573.76

**NEW- PO item report**

**PO # / Description**

100338 LI, VI, Chadwick, talking calc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2009	Vendor		399	011844-01	ORBIT RESEARCH	TI-36X		1	Orion TI-36X Talking Scientific Calculator	249.00	1	EA	270.16	No	Closed

SubTotal: 270.16

**PO # / Description**

100339 LI, VI, 11x17" paper for PIAF,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2009	Vendor		401	011547-02	HUMANWARE			1	Swelltouch paper, 11"x17". 100 sheets	230.00	1	EA	264.55	No	Closed

SubTotal: 264.55

**PO # / Description**

100340 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
09/02/2009	Vendor		416	012495-01	TARGET STORES			1	Kenmore white 20.6 cubic ft. top freezer refrigera	594.99	1	EA	645.56	No	Closed
09/02/2009	Vendor		416	012495-01	TARGET STORES			2	Estimated Delivery Charge	70.00	1	EA	70.00	No	Closed

SubTotal: 715.56

**PO # / Description**

100341 Legal Services Retainer Contra

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2009	Vendor		425	002875-01	SONOMA COUNTY OFFICE OF ED.	1		1	Legal Services Retainer Contract	20,812.50	4	EA	83,250.00	No	Closed

SubTotal: 83,250.00

**PO # / Description**

100342 white boards

PS AUT-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
09/02/2009	Vendor		361	008543-01	STAPLES INC.			1	8 x 11 inch whiteboard	9.00	4	EA	39.06	No	Closed

SubTotal: 39.06

**PO # / Description**

100343 memory sticks/toys

I-P ITIN/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
09/02/2009	Vendor		412	003018-01	COSTCO			1	Memory Stick 3-PACK	40.00	2	PKG	86.80	No	Closed
09/02/2009	Vendor		412	003018-01	COSTCO			2	5 for Itinerant Preschool Toys for Itinerant and PALS Programs:	90.00	3	EA	292.95	No	Closed
09/02/2009	Vendor		412	003018-01	COSTCO			3	\$90 - PAL Memory Stick 3-PACK	40.00	1	PKG	43.40	No	Closed
09/02/2009	Vendor		412	003018-01	COSTCO			4	3 Itinerant Infant Teacher Memory Stick 3-PACK	40.00	1	PKG	43.40	No	Closed
									3 PAL SDC Teachers						



**NEW- PO item report**

**PO # / Description**

100343 memory sticks/toys

I-P ITIN/P

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2009	Vendor		412	003018-01	COSTCO			5	Memory Stick 3-PACK 1 for Oveida Elliott	40.00	1	PKG	43.40	No	Closed
09/02/2009	Vendor		412	003018-01	COSTCO			6	Memory Stick 3-PACK 1 for Laurel Davis	40.00	1	PKG	43.40	No	Closed

SubTotal: 553.35

**PO # / Description**

100344 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2009	Vendor		379	009888-01	SCHMIDBAUER LUMBER			1	Open PO for Building Trades, McKinleyville supplie	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100345 copier 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
09/02/2009	Vendor		410	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner (A) for Kyocera KMK-2530/ 3530 etc. at von H	100.00	1	EA	108.50	No	Closed

SubTotal: 108.50

**PO # / Description**

100346 food items

COM 6-RIVERS IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2009	Vendor		393	003018-01	COSTCO			1	Honey Nut Cheerios, 1 box	7.00	1	EA	7.00	No	Closed
09/02/2009	Vendor		393	003018-01	COSTCO			2	Corn flakes	7.00	1	EA	7.00	No	Closed
09/02/2009	Vendor		393	003018-01	COSTCO			3	cup o'hoodles, case of mixed flavors or chicken	11.00	1	EA	11.00	No	Closed
09/02/2009	Vendor		393	003018-01	COSTCO			4	granola bars, multi flavor pack, 48 bars	13.00	1	EA	13.00	No	Closed
09/02/2009	Vendor		393	003018-01	COSTCO			5	peanut granola bars,	14.00	1	EA	14.00	No	Closed
09/02/2009	Vendor		393	003018-01	COSTCO			6	juice boxes, 1 case apple, 1 punch, 1 orange	16.00	3	EA	48.00	No	Closed
09/02/2009	Vendor		393	003018-01	COSTCO			7	nuts, individual packages	15.00	1	EA	15.00	No	Closed
09/02/2009	Vendor		393	003018-01	COSTCO			8	popcorn, individual packets, microwave	17.00	1	EA	17.00	No	Closed
09/02/2009	Vendor		393	003018-01	COSTCO			9	cheese and crackers, individually wrapped	15.00	1	EA	15.00	No	Closed
09/02/2009	Vendor		393	003018-01	COSTCO			10	dried fruit, such as raisins or craisins, individual	17.00	1	EA	17.00	No	Closed

SubTotal: 164.00

**NEW- PO item report**

**PO # / Description**

100347 classroom materials  
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
09/02/2009	Vendor		394	008543-01	STAPLES INC.			1	Quartet 14 x 11 Cubicle magnetic dry erase board (	21.00	1	EA	22.78	No	Closed
09/02/2009	Vendor		394	008543-01	STAPLES INC.			2	hardboard clipboards, 9 x 12 (Golec)	2.50	4	EA	10.85	No	Closed
09/02/2009	Vendor		394	008543-01	STAPLES INC.			3	HP 74/74/75 3 pack for HP Photosmart C4280, all in	45.00	2	EA	97.65	No	Closed
SubTotal:													131.28		

**PO # / Description**

100348 office supplies for ERC  
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
09/02/2009	Vendor		417	008543-01	STAPLES INC.			1	Safco Value sorter literature organizer, 24 compar	129.99	1	EA	141.04	No	Closed
09/02/2009	Vendor		417	008543-01	STAPLES INC.			2	TZ tape, 2 white, 2 clear (black print) 12mm, 1/2"	17.00	4	EA	73.78	No	Closed
SubTotal:													214.82		

**PO # / Description**

100349 new Monitor for 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
09/10/2009	Vendor		402	012251-01	AMAZON.COM			1	new monitor for office computer	200.00	1	EA	217.00	No	Closed
SubTotal:													217.00		

**PO # / Description**

100350 tape and tabs  
DS NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2009	Vendor		407	008543-02	STAPLES INC.			1	Roll of Blue (1" width) painter's tape	4.00	8	EA	34.72	No	Closed
09/10/2009	Vendor		407	008543-02	STAPLES INC.			2	1 package 20 sheets of 1" circular adhesive tabs -	9.00	1	EA	9.76	No	Closed
SubTotal:													44.48		

**PO # / Description**

100351 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
09/10/2009	Vendor		445	011934-01	PRO PACIFIC FRESH			1	145 Packages of Watermelon	14.49	290	EA	4,202.10	No	Closed
09/10/2009	Vendor		445	011934-01	PRO PACIFIC FRESH			2	145 Packages of Honeyd After School Harvest:	1.98	77	EA	152.46	No	Closed
									9 packages of Watermelon						
SubTotal:													4,354.56		

**NEW- PO item report**

**PO # / Description**

100352 HP Procurve 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
09/10/2009	Vendor		27	013421-01	NETVAD	J9088A		1	HP Procurve 2610-48 Switch Assign HCOE Tag 18963	699.00	2	EA	1,516.83	No	Closed

SubTotal: 1,516.83

**PO # / Description**

100353 name badges and plates/Clohess

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2009	Vendor		371	000221-01	EUREKA RUBBER STAMP CO			1	Magnetic HCOE name tag for Tamara Clohessy, Teache	15.00	1	EA	16.27	No	Closed
09/10/2009	Vendor		371	000221-01	EUREKA RUBBER STAMP CO			2	Desk plates with stand - black letter on white bac	15.00	2	EA	32.55	No	Closed

SubTotal: 48.82

**PO # / Description**

100354 set up phone line  
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
09/10/2009	Vendor		363	012646-04	AT&T			1	Set up phone line for 2nd SDC at Peninsula School	12.00	40	MO	520.80	No	Closed

SubTotal: 520.80

**PO # / Description**

100355 ink cartridges/ERC copier  
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2009	Vendor		452	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM-5050	189.99	1	EA	206.14	No	Closed

SubTotal: 206.14

**PO # / Description**

100356 cooking materials  
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
09/10/2009	Vendor		453	000657-01	MURPHY'S MARKET			1	Open PO for supplies for cooking with students	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

100357 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

**NEW- PO item report**

**PO # / Description**

100357 COPY MACHINE SUPPLIES

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2009	Vendor		446	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**

100358 Replacement telephone sets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2009	Vendor		61	012471-02	CMS COMMUNICATIONS			1	Meridian EBS Phone set M5216D Refurbished (Black)	135.00	3	EA	434.36	No	Closed
09/10/2009	Vendor		61	012471-02	CMS COMMUNICATIONS			2	Meridian EBS Phone set M5208 refurbished	125.00	3	EA	402.19	No	Closed
09/10/2009	Vendor		61	012471-02	CMS COMMUNICATIONS			3	Battery for Plantronics CS-50/55 headset	28.00	5	EA	150.15	No	Closed

SubTotal: 986.70

**PO # / Description**

100359 AV 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
09/10/2009	Vendor		65	010458-01	SOUND ADVICE			1	Maintenance Agreement for Audio-visual equipment i	520.00	1	EA	564.20	No	Closed

SubTotal: 564.20

**PO # / Description**

100360 LI equip, Auggie arm and clamp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2009	Vendor		311	005947-01	R.J. COOPER & ASSOCIATES INC	H-45F		1	Auggie Arm (full)	449.00	1	EA	505.93	No	Closed
09/11/2009	Vendor		311	005947-01	R.J. COOPER & ASSOCIATES INC	H-45C		2	Assign HCOE Tag 18965 Super Clamp for Auggie Arm	149.00	1	EA	167.89	No	Closed

SubTotal: 673.82

**PO # / Description**

100361 LI equip, 2 Magic arms for LEO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2009	Vendor		312	005947-01	R.J. COOPER & ASSOCIATES INC	H-18		1	Magic Arm	219.00	2	EA	491.43	No	Closed
09/11/2009	Vendor		312	005947-01	R.J. COOPER & ASSOCIATES INC	H-55-U		2	Magic Arm Device Adapter with Universal Slider Bas	119.00	2	EA	267.03	No	Closed

SubTotal: 758.46

**PO # / Description**

100362 refreshements  
SELPA STAFF DEV

**NEW- PO item report**

**PO # / Description**  
 100362 refreshments  
 SELPA STAFF DEV  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2009	Vendor		396	003018-01	COSTCO			1	Large Can of Ground Coffee	15.00	1	EA	16.27	No	Closed
09/11/2009	Vendor		396	003018-01	COSTCO			2	Large box of hot cocoa packets	15.00	1	EA	16.27	No	Closed
09/11/2009	Vendor		396	003018-01	COSTCO			3	Small single serving bowls or short serving cups -	10.00	1	EA	10.85	No	Closed
09/11/2009	Vendor		396	003018-01	COSTCO			4	Water - Case of 36 ea	10.00	4	EA	43.40	No	Closed
09/11/2009	Vendor		396	003018-01	COSTCO			5	Coffee Cups - package of approximately 250	10.00	1	EA	10.85	No	Closed
09/11/2009	Vendor		396	003018-01	COSTCO			6	Trailmix bag with M & M's in it	5.00	3	EA	16.27	No	Closed
09/11/2009	Vendor		396	003018-01	COSTCO			7	Trailmix bag with spicy peas in it.	5.00	3	EA	16.27	No	Closed
													for Special		
SubTotal:													130.18		

**PO # / Description**  
 100363 LI, VI Image Maker, Arc. 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
09/11/2009	Vendor		400	011124-01	HUMANWARE INC			1	Picture in a Flash Tactile Graphic Maker Assign H	1,395.00	1	EA	1,573.58	No	Closed
SubTotal:													1,573.58		

**PO # / Description**  
 100364 signing books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2009	Vendor		420	012251-01	AMAZON.COM			1	Signing Exact English Books to be used and shared	22.00	2	EA	47.74	No	Closed
SubTotal:													47.74		

**PO # / Description**  
 100365 calendar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2009	Vendor		373	008543-01	STAPLES INC.			1	8" x 11" academic calendar 2009-10	20.00	1	EA	21.70	No	Closed
SubTotal:													21.70		

**PO # / Description**  
 100366 printer 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
09/11/2009	Vendor		303	008543-01	STAPLES INC.			1	HP Printer cartridge 3 packs: 2 black XL 74 and	100.00	18	EA	1,953.00	No	Closed

**NEW- PO item report**

**PO # / Description**

100366 printer cartridges

MAA

PRES

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													1,953.00		

**PO # / Description**

100367 Machine Tool materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2009	Vendor		428	001237-01	EUREKA BOILER WORKS LLC			1	Open PO for miscellaneous metal supplies Authoriz	450.00	1	LOT	450.00	No	Closed
SubTotal:													450.00		

**PO # / Description**

100368 Metal Flat Bar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2009	Vendor		430	006336-01	FAR WEST STEEL			1	1 1/2" X 3/16" Hot rolled flat bar Open PO as per	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

100369 galvanized sheet metal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2009	Vendor		431	001174-01	O & M INDUSTRIES			1	24 ga. galvanized sheet metal Open PO as per mark	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

100370 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2009	Vendor		432	000107-01	PIERSON BUILDING CENTER			1	Open PO for electrical supplies for MIT Authorize	1,250.00	1	LOT	1,250.00	No	Closed
SubTotal:													1,250.00		

**PO # / Description**

100371 phone and batteries

SH 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
09/11/2009	Vendor		439	003018-01	COSTCO			1	Phone for GPS SDC located at Peninsula/Mazzone	30.00	1	EA	32.55	No	Closed
09/11/2009	Vendor		439	003018-01	COSTCO			2	AA Batteries (box of 36) for use at GPS	25.00	3	BX	81.38	No	Closed
09/11/2009	Vendor		439	003018-01	COSTCO			3	C Batteries (box of 18) for use at GPS	25.00	3	BX	81.38	No	Closed
SubTotal:													195.31		

**NEW- PO item report**

**PO # / Description**

100371 phone and batteries

SH PEN 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
09/11/2009	Vendor		441	011477-02	STAPLES ADVANTAGE			1	School Supplies to be used at Glen Paul School per	740.27	1	LOT	803.19	No	Closed

SubTotal: 803.19

**PO # / Description**

100372 standard classroom materials

SH S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2009	Vendor		442	004984-01	LINGUISTEMS	8138-XT9		1	ROWPVT Receptive One Word Picture Vocabulary Test	155.00	1	EA	168.18	No	Closed

SubTotal: 168.18

**PO # / Description**

100374 speech 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
09/11/2009	Vendor		443	008626-01	SUPER DUPER PUBLICATIONS	WFC-09		1	WHAT DOESN'T BELONG	11.95	1	EA	12.97	No	Closed
09/11/2009	Vendor		443	008626-01	SUPER DUPER PUBLICATIONS	LAU-2385		2	4-STEP SEQUENCING EARLY LEARNING	39.95	1	EA	43.35	No	Closed
09/11/2009	Vendor		443	008626-01	SUPER DUPER PUBLICATIONS	FD-60		3	WHAT MAKES SENSE	11.95	2	EA	25.93	No	Closed
09/11/2009	Vendor		443	008626-01	SUPER DUPER PUBLICATIONS	FD-66		4	ADJECTIVES FUN DECK	11.95	1	EA	12.97	No	Closed
09/11/2009	Vendor		443	008626-01	SUPER DUPER PUBLICATIONS	FDS-07		5	SEQUENCING FUN DECK	11.95	2	EA	25.93	No	Closed
09/11/2009	Vendor		443	008626-01	SUPER DUPER PUBLICATIONS	FD-25		6	WHAT'S DIFFERENT	11.95	1	EA	12.97	No	Closed
09/11/2009	Vendor		443	008626-01	SUPER DUPER PUBLICATIONS	FD-79		7	NAME THAT CATEGORY	11.95	2	EA	25.93	No	Closed
09/11/2009	Vendor		443	008626-01	SUPER DUPER PUBLICATIONS	FD-12		8	FUNCTION MATCH UPS	11.95	2	EA	25.93	No	Closed

SubTotal: 185.98

**PO # / Description**

100375 ActivityTable for GPS/Collier

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
09/11/2009	Vendor		444	008676-01	DISCOUNT SCHOOL SUPPLY	820DISCOTA B		1	Discovery Table to be used in Room #3	179.95	1	EA	214.77	No	Closed
09/11/2009	Vendor		444	008676-01	DISCOUNT SCHOOL SUPPLY	820MESSYT OP		2	Discovery Table Top to be used in Room #3	71.88	1	EA	85.79	No	Closed

SubTotal: 300.56

**NEW- PO item report**

**PO # / Description**

100375 ActivityTable for GPS/Collier

(Continued...)

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**

100376 inkcartridge/power strips

FOS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2009	Vendor		427	008543-01	STAPLES INC.			1	HP 92 black ink cartridge, 2 pack (Golec)	27.00	1	EA	29.30	No	Closed
09/11/2009	Vendor		427	008543-01	STAPLES INC.			2	power strip with lots of access (New Horizons)	30.00	1	EA	32.55	No	Closed

SubTotal: 61.85

**PO # / Description**

100377 bus tickets/COM 2Y

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
09/11/2009	Vendor		455	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced rate	2.20	200	EA	440.00	No	Closed
09/11/2009	Vendor		455	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS bus tickets, reduced rate	1.10	250	EA	275.00	No	Closed

SubTotal: 715.00

**PO # / Description**

100378 toner for copier

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
09/11/2009	Vendor		456	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM-5050 please deliver to 182	189.99	1	EA	206.14	No	Closed

SubTotal: 206.14

**PO # / Description**

100379 Workshop Food: CLRN 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
09/16/2009	Vendor		464	010279-01	MYRTLE AVENUE MARKET			1	Open Purchase Order to include: Items and deliver	375.00	1	EA	375.00	No	Closed

SubTotal: 375.00

**PO # / Description**

100380 vision testing charts

DS 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
09/16/2009	Vendor		447	015053-01	GOOD-LITE COMPANY	257000		1	LEA Symbols Distance Chart	45.00	1	EA	50.83	No	Closed



**NEW- PO item report**

**PO # / Description**

100380 vision testing charts

DS NURS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2009	Vendor		447	015053-01	GOOD-LITE COMPANY	735000		2	Sloan Letter Chart	45.00	1	EA	50.83	No	Closed
09/16/2009	Vendor		447	015053-01	GOOD-LITE COMPANY	729000		3	Sloan Near Vision Card	27.00	1	EA	30.51	No	Closed
09/16/2009	Vendor		447	015053-01	GOOD-LITE COMPANY	257700		4	LEA Symbols Near Card	27.00	3	EA	91.50	No	Closed
09/16/2009	Vendor		447	015053-01	GOOD-LITE COMPANY	400800		5	I-test vision screener	150.00	1	EA	169.46	No	Closed
09/16/2009	Vendor		447	015053-01	GOOD-LITE COMPANY	700010		6	Multiple Pinhole Occluder	16.00	1	EA	18.08	No	Closed

SubTotal: 411.21

**PO # / Description**

100381 testing forms for psychs

LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2009	Vendor		449	012963-01	PEARSON	21000ACDN		1	KABC-11 Complete Kit (Kaufman Assessment Battery f	850.00	1	EA	972.28	No	Closed
09/16/2009	Vendor		449	012963-01	PEARSON	21015ACDN		2	KABC-11 Record Forms	60.00	1	PKG	68.63	No	Closed
09/16/2009	Vendor		449	012963-01	PEARSON	30031CDN		3	BASC-2 TRS-Child forms	28.85	5	PKG	165.00	No	Closed
09/16/2009	Vendor		449	012963-01	PEARSON	30032CDN		4	BASC-2 Teacher Adolescent forms (TRSA)	28.85	5	PKG	165.00	No	Closed
09/16/2009	Vendor		449	012963-01	PEARSON	30038CDN		5	BASC-2 Adolescent Self-Report (SRP-A)	28.85	3	PKG	99.01	No	Closed
09/16/2009	Vendor		449	012963-01	PEARSON	31013CDN		6	Vineland-II Survey Parent/Caregiver Rating	74.00	2	PKG	169.29	No	Closed
09/16/2009	Vendor		449	012963-01	PEARSON	31032		7	Vineland-II Survey Teacher Rating forms	68.00	2	PKG	155.56	No	Closed
09/16/2009	Vendor		449	012963-01	PEARSON	46222CDN		8	BEERY VMI Full Forms	365.00	1	PKG	417.51	No	Closed
09/16/2009	Vendor		449	012963-01	PEARSON	46224CDN		9	BEERY VMI Short Forms	265.00	1	PKG	303.12	No	Closed

SubTotal: 2,515.40

**PO # / Description**

100382 Adaptive Behavior Scales for 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
09/16/2009	Vendor		408	004950-07	PEARSON EDUCATION	31011		1	Vineland-II Manual Product Code	103.00	1	EA	118.47	No	Closed
09/16/2009	Vendor		408	004950-07	PEARSON EDUCATION	31031		2	Teacher's Rating Manual	85.50	1	EA	98.34	No	Closed
09/16/2009	Vendor		408	004950-07	PEARSON EDUCATION	W-486M		3	Exam Kit	199.00	1	EA	228.87	No	Closed

SubTotal: 445.68

**PO # / Description**

100383 ABS Testing Kits

LEA MEDI-CAL

**NEW- PO item report**

**PO # / Description**  
 100383 ABS Testing Kits  
 LEA MEDI-CAL  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2009	Vendor		409	004950-07	PEARSON EDUCATION	31011		1	Vineland II survey forms manual	103.00	1	EA	118.47	No	Closed
09/16/2009	Vendor		409	004950-07	PEARSON EDUCATION	31031		2	Teachers rating manual	85.50	1	EA	98.34	No	Closed
09/16/2009	Vendor		409	004950-07	PEARSON EDUCATION	W-486M		3	ABAS-II exam kit	199.00	1	EA	228.87	No	Closed
SubTotal:															445.68

**PO # / Description**  
 100384 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2009	Vendor		465	011429-02	CALIFORNIA RESTAURANT ASSOC	SSONLINEX		1	ServSafe Online Exam for Culinary Arts, Fortuna. T	35.00	10	EA	350.00	No	Closed
09/16/2009	Vendor		465	011429-02	CALIFORNIA RESTAURANT ASSOC	SSONLINEX		2	ServSafe Online Exam for Culinary Arts, Arcata. To	35.00	6	EA	210.00	No	Closed
SubTotal:															560.00

**PO # / Description**  
 100385 gym memberships  
 SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2009	Vendor		411	010092-02	HEALTHSPORT			1	Open PO for gym membership at facility for up to 1	450.00	12	MO	5,400.00	No	Closed
SubTotal:															5,400.00

**PO # / Description**  
 100386 art supplies  
 ART-MUSIC FLEX

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2009	Vendor		418	006304-01	CRYSTAL PRODUCTIONS	092-BK9077		1	Usborne Art Treasury, Dickens and Butler	19.95	1	EA	24.90	No	Closed
09/16/2009	Vendor		418	006304-01	CRYSTAL PRODUCTIONS	092-BK9193		2	The Jumbo Book of Art, Luxbacher	14.95	1	EA	18.65	No	Closed
09/16/2009	Vendor		418	006304-01	CRYSTAL PRODUCTIONS	092-bk7933		3	Culture Smart! Rodriguez	89.95	1	EA	112.24	No	Closed
09/16/2009	Vendor		418	006304-01	CRYSTAL PRODUCTIONS	092-bk9170		4	Take Art, Furr	17.95	1	EA	22.40	No	Closed
09/16/2009	Vendor		418	006304-01	CRYSTAL PRODUCTIONS	092-BK0402		5	Ancient and Living cultures, Bartok, ronan	9.95	1	EA	12.42	No	Closed
09/16/2009	Vendor		418	006304-01	CRYSTAL PRODUCTIONS	092-BK1315		6	Art i History: Explore Art Across the Ages Native	22.95	1	EA	28.64	No	Closed
SubTotal:															219.25

**NEW- PO item report**

**PO # / Description**

100387 supplies for woodshop classes/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2009	Vendor		454	000124-01	MYRTLETOWN LUMBER & SUPPLY INC			1	Open PO for woodshop supplies	300.00	1	LOT	300.00	No	Closed

Time period: 09/

SubTotal: 300.00

**PO # / Description**

100388 computers/Homeless & FY

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
09/16/2009	Vendor		457	009771-04	DELL MARKETING LP			1	desk top computer and monitor	1,200.00	1	EA	1,302.00	No	Closed
09/16/2009	Vendor		457	009771-04	DELL MARKETING LP			2	laptop computer Assign HCOE Tag # 18969 per thos	1,300.00	1	EA	1,410.50	No	Closed

SubTotal: 2,712.50

**PO # / Description**

100389 History Textbooks

STATE TEXTB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/16/2009	Vendor		460	000223-04	HM RECEIVABLES CO LLC			1	Creating America: A History of the United States,	111.36	1	EA	138.95	No	Closed
09/16/2009	Vendor		460	000223-04	HM RECEIVABLES CO LLC			2	World History: Medieval and Early Modern Times, te	111.36	1	EA	138.96	No	Closed

SubTotal: 277.91

**PO # / Description**

100390 flip camera

LEA 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
09/17/2009	Vendor		426	008543-01	STAPLES INC.	721420		1	Digital 60 minute Camcorder, Flip Ultra	149.95	1	EA	162.70	No	Closed

SubTotal: 162.70

**PO # / Description**

100391 laminating pouches

INF-PRES 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
09/17/2009	Vendor		433	008543-01	STAPLES INC.			1	Luggage Tag Laminating Pouches, 25 pack.	11.99	1	EA	13.01	No	Closed

SubTotal: 13.01

**PO # / Description**

100392 batteries

INF-PRE ITINERANT

**NEW- PO item report**

**PO # / Description**  
 100392 batteries  
 INF-PRE ITINERANT  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2009	Vendor		434	003018-01	COSTCO			1	Six packs of C batteries. To be taken out of 50% I	14.00	6	EA	91.14	No	Closed

SubTotal: 91.14

**PO # / Description**  
 100393 PECS materials  
 LEA MEDI-CAL/I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2009	Vendor		436	011555-01	DIFFERENT ROADS TO LEARNING			1	PECS 151 Cards- 1-inch size.	37.00	1	EA	44.01	No	Closed
09/17/2009	Vendor		436	011555-01	DIFFERENT ROADS TO LEARNING			2	PECS 151 Cards- 2 -inch size.	37.00	1	EA	44.01	No	Closed
09/17/2009	Vendor		436	011555-01	DIFFERENT ROADS TO LEARNING			3	Pics for PECS 2009 CD Rom.	50.00	1	EA	59.48	No	Closed
09/17/2009	Vendor		436	011555-01	DIFFERENT ROADS TO LEARNING			4	Small PECS Notebook.	31.00	1	EA	36.89	No	Closed

SubTotal: 184.39

**PO # / Description**  
 100394 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
09/17/2009	Vendor		437	008543-01	STAPLES INC.			1	Printer Cartridges, Black ink #56	23.99	4	EA	104.12	No	Closed
09/17/2009	Vendor		437	008543-01	STAPLES INC.			2	Printer Cartridges, Color ink # 57	39.99	6	EA	260.33	No	Closed
09/17/2009	Vendor		437	008543-01	STAPLES INC.			3	Printer Cartridges, Color ink #93	39.99	4	EA	173.56	No	Closed

SubTotal: 538.01

**PO # / Description**  
 100395 classroom materials  
 PRE AUT 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
09/17/2009	Vendor		463	008676-03	DISCOUNT SCHOOL SUPPLY	822DNCSCR		1	Dancing Scarves	11.99	1	EA	13.01	No	Closed
09/17/2009	Vendor		463	008676-03	DISCOUNT SCHOOL SUPPLY	8WWW24POP		2	Pop Toobs for bending and stacking, connecting.	26.89	1	EA	29.18	No	Closed
09/17/2009	Vendor		463	008676-03	DISCOUNT SCHOOL SUPPLY	8225LBR		3	Remenant Yarn for crafts.	14.99	1	EA	16.26	No	Closed
09/17/2009	Vendor		463	008676-03	DISCOUNT SCHOOL SUPPLY	822BIGFEAT		4	Class size bag of rainbow colored feathers for cra	10.99	1	EA	11.92	No	Closed
09/17/2009	Vendor		463	008676-03	DISCOUNT SCHOOL SUPPLY	8WWWMARABOU		5	Feather Trim for use in crafts.	5.99	1	EA	6.50	No	Closed
09/17/2009	Vendor		463	008676-03	DISCOUNT SCHOOL SUPPLY	822DOCTOR		6	A Pretend Doctor Kit for dramatic play.	17.99	1	EA	19.52	No	Closed
09/17/2009	Vendor		463	008676-03	DISCOUNT SCHOOL SUPPLY	822SIZ		7	Krazy Krinkle Paper is for arts and crafts.	7.87	3	EA	25.62	No	Closed

**NEW- PO item report**

**PO # / Description**

100395 classroom materials

PRE AUT I

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2009	Vendor		463	008676-03	DISCOUNT SCHOOL SUPPLY	822RTIS		8	Remnant Colored Tissue Paper for Arts and Crafts.	6.49	1	EA	7.04	No	Closed
09/17/2009	Vendor		463	008676-03	DISCOUNT SCHOOL SUPPLY	8WWMYLAR		9	Mylar shiny foil sheets of paper for arts and craf	1.97	1	EA	2.14	No	Closed

SubTotal: 131.19

**PO # / Description**

100396 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2009	Vendor		28	012897-01	CASI/QLT	A81L		1	100 sheets premium E-Z inkjet transfer paper, 8 1/2	73.00	1	EA	79.20	No	Closed
09/17/2009	Vendor		28	012897-01	CASI/QLT			2	Shipping and Handling	11.65	1	LOT	12.64	No	Closed

SubTotal: 91.84

**PO # / Description**

100397 Mat for student

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
09/17/2009	Vendor		414	010245-01	TOLEDO PHYSICAL ED EQUIP	OS-146		1	4'x6' Standard Duty Instructor Mat with no Velcro	199.96	1	EA	246.95	No	Closed

SubTotal: 246.95

**PO # / Description**

100398 start up supplies/FHS-2

SE ID

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2009	Vendor		415	012495-01	TARGET STORES			1	Open PO for start up supplies for new classroom at	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100399 Edmark Curriculum/FHS

SDC-2

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
09/17/2009	Vendor		429	002737-02	RIVERDEEP INC	10509		1	ERP Level 1 Story Books	11.00	1	EA	13.73	No	Closed
09/17/2009	Vendor		429	002737-02	RIVERDEEP INC	10505		2	Edmark Reading Program, Print	485.00	1	EA	605.15	No	Closed

SubTotal: 618.88

**PO # / Description**

100400 Math Curriculum

SE IDEA...ARR

**NEW- PO item report**

**PO # / Description**  
 100400 Math Curriculum  
 SE IDEA...ARR  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2009	Vendor		438	007945-01	INNOVATIVE LEARNING CONCEPTS	TM671W		1	KINDERGARTEN GENERAL MATH KIT	119.00	1	EA	142.03	No	Closed
09/17/2009	Vendor		438	007945-01	INNOVATIVE LEARNING CONCEPTS	TM621W		2	KINDERGARTEN COUNTING KIT	157.00	1	EA	187.37	No	Closed
09/17/2009	Vendor		438	007945-01	INNOVATIVE LEARNING CONCEPTS	TM761W		3	1ST GRADE GENERAL MATH KIT	163.00	1	EA	194.55	No	Closed
09/17/2009	Vendor		438	007945-01	INNOVATIVE LEARNING CONCEPTS	TM721W		4	1ST GRADE COUNTING KIT	129.00	1	EA	153.96	No	Closed

SubTotal: 677.91

**PO # / Description**  
 100401 art supplies  
 ART-MUSIC...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
09/17/2009	Vendor		440	011477-02	STAPLES ADVANTAGE			1	Art Supplies to be used at Glen Paul School 2009-1	606.48	1	LOT	658.03	No	Closed

SubTotal: 658.03

**PO # / Description**  
 100402 sanitizer supplies/power strip

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2009	Vendor		462	003018-01	COSTCO			1	Kirkland Baby Wipes	15.00	30	BX	488.25	No	Closed
09/17/2009	Vendor		462	003018-01	COSTCO			2	Purille Hand Sanitizer pump (6 per classroom)	1.00	96	EA	104.16	No	Closed
09/17/2009	Vendor		462	003018-01	COSTCO			3	Face Masks (6 per classroom)	2.00	96	EA	208.32	No	Closed
09/17/2009	Vendor		462	003018-01	COSTCO			4	10' long cord Power strip	15.00	2	EA	32.55	No	Closed

SubTotal: 833.28

**PO # / Description**  
 100403 clothing  
 HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2009	Vendor		466	012495-01	TARGET STORES			1	Open PO for clothing/shoes/school needs for homele	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**  
 100404 blacksmith shop supplies/COM  
 2

**NEW- PO item report**

**PO # / Description**

100404 blacksmith shop supplies/COM

2

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2009	Vendor		468	013304-01	HARBOR FREIGHT			1	safety goggles	3.79	10	EA	41.12	No	Closed
09/17/2009	Vendor		468	013304-01	HARBOR FREIGHT			2	10" crescent wrench quick release	4.99	2	EA	10.83	No	Closed
09/17/2009	Vendor		468	013304-01	HARBOR FREIGHT			3	needle nose pliers, small	1.99	2	EA	4.32	No	Closed
09/17/2009	Vendor		468	013304-01	HARBOR FREIGHT			4	welding gloves	4.99	5	EA	27.07	No	Closed
09/17/2009	Vendor		468	013304-01	HARBOR FREIGHT			5	Hooked 90 degree needle nose pliers	5.99	2	EA	13.00	No	Closed
													Supplies fo		
SubTotal:													96.34		

**PO # / Description**

100405 blacksmith shop supplies/COM

2

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2009	Vendor		469	000033-01	EUREKA OXYGEN			1	Hacksaw blades, 32 teeth	2.28	4	EA	9.90	No	Closed
09/17/2009	Vendor		469	000033-01	EUREKA OXYGEN			2	vice grips	15.00	3	EA	48.82	No	Closed
													Supplies for the Blacksmith Shop Pro		
SubTotal:													58.72		

**PO # / Description**

100406 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
09/17/2009	Vendor		470	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	10 ride bus card, ETS, reduced	10.00	10	EA	100.00	No	Closed
SubTotal:													100.00		

**PO # / Description**

100407 subscription

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
09/17/2009	Vendor		471	005145-01	SCHOLASTIC INC			1	the New York Times Upfront Educator's discount	9.40	15	EA	152.99	No	Closed
SubTotal:													152.99		

**PO # / Description**

100408 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2009	Vendor		486	012777-01	VOGEL, PHIL			1	Speech/Language transition evaluations 7/1/09 - 8/	354.00	1	LOT	354.00	No	Closed
SubTotal:													354.00		

**NEW- PO item report**

**PO # / Description**

100408 Contract  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2009	Vendor		487	010377-01	BLUE OX MILLWORKS			1	Student use of facility and instruction; staff ins	27,000.00	1	LOT	27,000.00	No	Closed

SubTotal: 27,000.00

**PO # / Description**

100410 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2009	Vendor		488	012275-01	BURSTINER, DEBRA			1	Occupational Therapy services to PAL SDCs 7/1/09 -	20,580.00	1	LOT	20,580.00	No	Closed

SubTotal: 20,580.00

**PO # / Description**

100411 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2009	Vendor		492	015054-01	JOSEFINE, CLAIRE			1	Workshop and Consultation on Classroom Organizatio	650.00	1	LOT	650.00	No	Closed

SubTotal: 650.00

**PO # / Description**

100412 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2009	Vendor		525	012165-01	NERATECH			1	Technology assistance to districts 8/1/09 - 6/15/1	14,880.00	1	LOT	14,880.00	No	Closed

SubTotal: 14,880.00

**PO # / Description**

100413 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
09/24/2009	Vendor		472	011621-01	NEAT SOLUTIONS			1	OPEN PURCHASE ORDER: 10/01/2009-6/30/2010	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

100414 OPEN PURCHASE ORDER  
FOR NUTRIT



**NEW- PO item report**

**PO # / Description**

100414 OPEN PURCHASE ORDER  
FOR NUTRIT  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2009	Vendor		473	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/01/2009-06/30/2010	11,000.00	1	EA	11,000.00	No	Closed
													AUTH		

SubTotal: 11,000.00

**PO # / Description**

100415 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
09/24/2009	Vendor		474	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 10/01/2009-06/30/2010	5,000.00	1	EA	5,000.00	No	Closed
													AUTH		

SubTotal: 5,000.00

**PO # / Description**

100416 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
09/24/2009	Vendor		476	002811-01	UNITED GROCERS			1	OPEN PURCHASE ORDER: 10/01/2009-06/30/2010	4,000.00	1	EA	4,000.00	No	Closed
													AUT		

SubTotal: 4,000.00

**PO # / Description**

100417 OPEN PURCHASE ORDER  
FOR PLAYCE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2009	Vendor		477	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/01/2009-6/30/2010	500.00	1	EA	500.00	No	Closed
09/24/2009	Vendor		477	009237-02	NORTH COAST COOPERATIVE INC			2	AUTHO Decrease PO	-300.00	1	EA	-300.00	No	Closed

SubTotal: 200.00

**PO # / Description**

100418 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
09/24/2009	Vendor		489	012142-01	PRODUCE FOR BETTER HEALTH			1	OPEN PURCHASE ORDER: 10/01/2009-06/30/2010	2,000.00	1	EA	2,000.00	No	Closed
													AUT		

**NEW- PO item report**

**PO # / Description**  
 100418 OPEN PURCHASE ORDER  
 FOR NUTRIT  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													2,000.00		

**PO # / Description**  
 100419 NUTRITION OFFICE  
 PURCHASE ORDE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2009	Vendor		508	011621-01	NEAT SOLUTIONS	IPG-7993		1	Shopping Day, board	6.95	1	EA	7.54	No	Closed
09/24/2009	Vendor		508	011621-01	NEAT SOLUTIONS	HT-8128		2	Green Start: The five senses board	6.99	1	EA	7.58	No	Closed
09/24/2009	Vendor		508	011621-01	NEAT SOLUTIONS	HT-8104		3	Green Start: In the Garden	6.99	1	EA	7.58	No	Closed
09/24/2009	Vendor		508	011621-01	NEAT SOLUTIONS	IPG-8211		4	Favorite Foods: Colors and Shapes, board	4.95	1	EA	5.37	No	Closed
09/24/2009	Vendor		508	011621-01	NEAT SOLUTIONS	CPI-1258		5	Eating Well! Just like Me, board	6.99	1	EA	7.58	No	Closed
09/24/2009	Vendor		508	011621-01	NEAT SOLUTIONS	RP-MyFoodJ ohansen		6	My food by Heidi Johansen	8.95	1	EA	9.71	No	Closed
09/24/2009	Vendor		508	011621-01	NEAT SOLUTIONS	SB-9420		7	Now I eat my ABC's, board	7.99	1	EA	8.67	No	Closed
09/24/2009	Vendor		508	011621-01	NEAT SOLUTIONS	PP-4989		8	Apples, Apples! A lift the flap book. board.	7.99	1	EA	8.67	No	Closed
09/24/2009	Vendor		508	011621-01	NEAT SOLUTIONS	DK-3677		9	Grow it cook: simple gardening	15.99	1	EA	17.35	No	Closed
09/24/2009	Vendor		508	011621-01	NEAT SOLUTIONS	HC-5424		10	Family fun Super Snacks	14.95	1	EA	16.22	No	Closed
09/24/2009	Vendor		508	011621-01	NEAT SOLUTIONS	JW-1010		11	C is for cooking	16.95	1	EA	18.39	No	Closed
09/24/2009	Vendor		508	011621-01	NEAT SOLUTIONS	SWT-104		12	Fun with fruit	17.95	7	EA	136.33	No	Closed
09/24/2009	Vendor		508	011621-01	NEAT SOLUTIONS			13	Estimated Shipping Charges	28.00	1	EA	28.00	No	Closed
SubTotal:													278.99		

**PO # / Description**  
 100420 PURCHASE ORDER FOR  
 NUTRITION S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2009	Vendor		510	012495-01	TARGET STORES	011W956672		1	Essential Home Measuring spoon	2.00	8	EA	17.36	No	Closed
09/24/2009	Vendor		510	012495-01	TARGET STORES	110001		2	Essential Home 4 piece measuring cup set	2.00	8	EA	17.36	No	Closed
09/24/2009	Vendor		510	012495-01	TARGET STORES	011W960708		3	Black and Decker 1 touch chopper	12.99	5	EA	70.47	No	Closed
09/24/2009	Vendor		510	012495-01	TARGET STORES	110001		4	Emerson .9 cu ft 900-watt microwave	59.00	1	EA	64.01	No	Closed
09/24/2009	Vendor		510	012495-01	TARGET STORES			5	Elite cuisine 4-slice toaster oven broiler	29.00	1	EA	31.46	No	Closed
09/24/2009	Vendor		510	012495-01	TARGET STORES			6	Presto professional griddle	39.99	2	EA	86.78	No	Closed
09/24/2009	Vendor		510	012495-01	TARGET STORES			7	pyrex bowl set-8 piece	19.99	12	EA	260.27	No	Closed
09/24/2009	Vendor		510	012495-01	TARGET STORES			8	collapsible picnic cooler	45.00	3	EA	146.48	No	Closed
09/24/2009	Vendor		510	012495-01	TARGET STORES			9	oster 8 speed blender	39.99	5	EA	216.95	No	Closed
09/24/2009	Vendor		510	012495-01	TARGET STORES			10	cheese knife	7.00	60	EA	455.70	No	Closed
09/24/2009	Vendor		510	012495-01	TARGET STORES			11	Estimated Shipping Charges	200.00	1	EA	200.00	No	Closed

**NEW- PO item report**

**PO # / Description**  
 100420 PURCHASE ORDER FOR  
 NUTRITION S  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													1,566.84		

**PO # / Description**  
 100421 toys  
 INF-PRES ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2009	Vendor		484	012495-01	TARGET STORES	030100150		1	Rattle	3.99	1	EA	4.33	No	Closed
09/24/2009	Vendor		484	012495-01	TARGET STORES	086002119		2	Toy Hair Ball for sensory use.	6.59	1	EA	7.15	No	Closed
09/24/2009	Vendor		484	012495-01	TARGET STORES	204060038		3	Toy NCF Tower.	14.99	1	EA	16.26	No	Closed
09/24/2009	Vendor		484	012495-01	TARGET STORES	204100263		4	Blockity Pop toy	9.99	1	EA	10.84	No	Closed
09/24/2009	Vendor		484	012495-01	TARGET STORES	204100302		5	Toy NCF Cookie	10.99	1	EA	11.92	No	Closed
09/24/2009	Vendor		484	012495-01	TARGET STORES	204100353		6	Say Tea Set Toy	14.99	1	EA	16.26	No	Closed
									RS-6500... 67%						
									RS-6504... 33%						
SubTotal:													66.76		

**PO # / Description**  
 100422 toys and art supplies  
 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
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822MIRROR		1	Silver Mirror Board for art projects.	6.99	2	EA	15.17	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822NMASK		2	3/8" colored masking tape for art projects.	8.95	4	EA	38.84	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822CBB		3	Multi colored bean bags.	10.99	1	EA	11.92	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822BSHAPE BB		4	Set of 14 Bilingual shape Bean Bags.	16.95	1	EA	18.39	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822STACKIT		5	Stacking Shapes Texture Puzzle.	17.95	1	EA	19.48	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822GEOSCR N		6	No-rust Geometric Painting screens with brushes, s	9.99	1	EA	10.84	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822500ML		7	Easy mix despensing bottles, set of six.	6.99	1	EA	7.58	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822FDD		8	Do a Dot Markers for painting.	12.99	2	EA	28.19	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822AAPR		9	Amazing animal papers.Art paper.	4.69	2	EA	10.18	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822LOTTO		10	First Words Lotto Game.	14.95	2	EA	32.44	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822ARB		11	22x28 poster board, assorted colors for art and la	38.99	1	EA	42.30	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822FKPCK		12	Fiskars scissors in packs of 12.	19.99	6	EA	130.13	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822ELMPUR PLE		13	Purple Elmer Glue Sticks for art.	13.90	10	EA	150.82	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822BIGGY		14	Foam Sheet Super Pack for art.	9.99	1	EA	10.84	No	Closed

**NEW- PO item report**

**PO # / Description**

100422 toys and art supplies

PRESCHL

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822ELMCRA FT		15	4oz container of Elmers Craft Glue.	1.49	2	EA	3.23	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822ELM		16	1 Gallon Elmer's School Glue.	8.99	1	EA	9.75	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	82234MT		17	Regular Masking Tape 3/4"	1.39	1	EA	1.51	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822 PDD		18	Do A Dot Markers Primary Colors.	12.99	2	EA	28.19	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822BEMAR		19	Crayola Beginnings Triangular Markers	5.49	2	EA	11.91	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822SKETCH		20	MR Sketch Scented Markers	8.29	5	EA	44.97	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822TALLSTA K		21	118 piece Tall stacker pegs	39.49	1	EA	42.85	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822SWTALL		22	Set of all 15 colors.	25.35	1	EA	27.50	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822HOWCLO SE		23	Spatial relations playset	11.99	2	EA	26.02	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822NESTDO LL		24	Nesting Dressing Bears	28.89	1	EA	31.35	No	Closed
09/24/2009	Vendor		491	008676-03	DISCOUNT SCHOOL SUPPLY	822CLRCOR D		25	Clear stretchy beading cord	7.29	1	EA	7.91	No	Closed

SubTotal: 762.31

**PO # / Description**

100423 toys

PRESCHL ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2009	Vendor		494	004358-01	CONSTRUCTIVE PLAYTHINGS	MTC-385		1	Butterfly dominoes	34.99	1	EA	43.65	No	Closed
09/24/2009	Vendor		494	004358-01	CONSTRUCTIVE PLAYTHINGS	PLP-4		2	Size gradation peg puzzles	19.99	1	EA	24.94	No	Closed
09/24/2009	Vendor		494	004358-01	CONSTRUCTIVE PLAYTHINGS	GOG-208		3	Animal Lotto	24.99	1	EA	31.18	No	Closed
09/24/2009	Vendor		494	004358-01	CONSTRUCTIVE PLAYTHINGS	MTC-16		4	Dress to Nest	24.99	1	EA	31.18	No	Closed

SubTotal: 130.95

**PO # / Description**

100424 flu supplies for I/P

PS AUT 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
09/24/2009	Vendor		501	012495-01	TARGET STORES			1	Open PO for FLU prevention supplies (OSHA required	500.00	1	EA	542.50	No	Closed

SubTotal: 542.50

**PO # / Description**

100425 classroom and office supplies

**NEW- PO item report**

**PO # / Description**

100425 classroom and office supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2009	Vendor		480	011477-02	STAPLES ADVANTAGE			1	List ID: GHTB866014 per EdBuy (New Horizons)	24.96	1	EA	27.08	No	Closed
09/24/2009	Vendor		480	011477-02	STAPLES ADVANTAGE			2	List ID: CLWE866023 per EdBuy (Foster Youth)	29.13	1	EA	31.61	No	Closed

SubTotal: 58.69

**PO # / Description**

100426 Tech Support

CCS database

CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2009	Vendor		483	010626-01	SCHOOLWISE			1	TechSupportV5 2009-10 School year tech support fe	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

100427 Moveable picture

communication

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2009	Vendor		413	015057-01	PROXTALKER.COM			1	LOGAN ProxTalker Assign HCOE Tag 18970	2,395.00	1	EA	2,625.71	No	Closed

SubTotal: 2,625.71

**PO # / Description**

100428 laminator & supplies

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
09/24/2009	Vendor		435	013461-01	SHAW COMPUTER SERVICE			1	Two-pack roll of 25' laminate	56.00	3	EA	182.28	No	Closed
09/24/2009	Vendor		435	013461-01	SHAW COMPUTER SERVICE			2	A Fujipal Laminator Assign HCOE Tag # 18967	1,695.00	1	EA	1,839.07	No	Closed
09/24/2009	Vendor		435	013461-01	SHAW COMPUTER SERVICE			3	Laminator cleaning kit  for autistic programs	30.00	1	EA	32.55	No	Closed

SubTotal: 2,053.90

**PO # / Description**

100429 paper

INF-PRE 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
09/24/2009	Vendor		450	011477-02	STAPLES ADVANTAGE			1	White construction paper and art tissue paper See	21.66	1	EA	23.50	No	Closed

SubTotal: 23.50

**NEW- PO item report**

**PO # / Description**  
 100429 paper  
 INF-PRE ITINERANT  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2009	Vendor		461	015060-01	TFH USA	3MAVK2		1	Vibrating Massage Kit	69.00	1	EA	85.34	No	Closed
09/24/2009	Vendor		461	015060-01	TFH USA	5BBMB		2	Massage Brush	12.00	2	EA	29.69	No	Closed
09/24/2009	Vendor		461	015060-01	TFH USA	9SERC		3	Sensa Rock	115.00	1	EA	142.25	No	Closed
09/24/2009	Vendor		461	015060-01	TFH USA	4WTSK		4	Water Snakes	10.00	1	EA	12.37	No	Closed
09/24/2009	Vendor		461	015060-01	TFH USA	6VFPP		5	Sensory Soother	18.00	1	EA	22.26	No	Closed

SubTotal: 291.91

**PO # / Description**  
 100431 student PE classes  
 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
09/24/2009	Vendor		423	015058-01	FAR NORTH CLIMBING GYM			1	Open PO for students'weekly visits to Far North Cl	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**  
 100432 OPEN PURCHASE  
 ORDER FOR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2009	Vendor		475	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 10/01/2009-06/30/2010	12,000.00	1	EA	12,000.00	No	Closed

SubTotal: 12,000.00

**PO # / Description**  
 100433 Mobile printer & 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
09/28/2009	Vendor		490	008543-01	STAPLES INC.			1	HP Mobile Printer--H470	340.00	1	EA	368.90	No	Closed
09/28/2009	Vendor		490	008543-01	STAPLES INC.			2	Ink Cartridges: HP 95	30.00	3	EA	97.65	No	Closed
09/28/2009	Vendor		490	008543-01	STAPLES INC.			3	Ink Cartridges: HP 98	30.00	3	EA	97.65	No	Closed

SubTotal: 564.20

**PO # / Description**

**NEW- PO item report**

**PO # / Description**  
 100434 AmeriCorps/12  
 TITLE 1A ARRA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2009	Vendor		179	010514-01	CALIFORNIA CONSERVATION CORPS			1	YouthServe AmeriCorps Partner Agency Agreement for	6,400.00	12	EA	76,800.00	No	Closed

SubTotal: 76,800.00

**PO # / Description**  
 100435 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
09/28/2009	Vendor		467	008543-01	STAPLES INC.			1	Lexmark C540n Color Laser Printer, item #587671	249.98	1	EA	271.23	No	Closed

SubTotal: 271.23

**PO # / Description**  
 100436 Toner for Kyocera

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2009	Vendor		493	013454-01	TONERWORLD			1	toner for Kyocera copiers	90.00	4	EA	390.60	No	Closed

SubTotal: 390.60

**PO # / Description**  
 100437 SE Admin legal guidance 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
09/29/2009	Vendor		451	006068-01	LRP PUBLICATIONS	30006TZELI G		1	WHO'S ELIGIBLE FOR SECTION 504 A QUICK REFERENCE G	22.30	1	EA	24.41	No	Closed
09/29/2009	Vendor		451	006068-01	LRP PUBLICATIONS	300203TZ		2	STUDENTS W/DISABILITIES	14.95	22	EA	360.07	No	Closed
09/29/2009	Vendor		451	006068-01	LRP PUBLICATIONS	300230TZ		3	MANIFESTATION DETERMINATIONS AVOIDING NEEDLESS MIS	27.26	1	EA	29.85	No	Closed
09/29/2009	Vendor		451	006068-01	LRP PUBLICATIONS	300259TZ		4	SLIPPERY SLOPE - THE IEP MISTAKES EVERY TEAM MUST SAY THE RIGHT THING	24.85	1	EA	27.21	No	Closed
09/29/2009	Vendor		451	006068-01	LRP PUBLICATIONS	300259TZ		5	IEP GOALS THAT MAKE A DIFFERENCE	39.95	1	EA	43.74	No	Closed
09/29/2009	Vendor		451	006068-01	LRP PUBLICATIONS	300279TZ		6	IEP GOALS THAT MAKE A DIFFERENCE	31.95	1	EA	34.98	No	Closed
09/29/2009	Vendor		451	006068-01	LRP PUBLICATIONS	300201TZ		7	SERVING STUDENTS WITH SEVERE MULTIPLE DISABILITIES	64.95	1	EA	71.11	No	Closed
09/29/2009	Vendor		451	006068-01	LRP PUBLICATIONS	300289TZ		8	THE SPECIAL ED ADMIN PERSONAL TRAINER FOR STRENTHE	38.95	1	EA	42.64	No	Closed
09/29/2009	Vendor		451	006068-01	LRP PUBLICATIONS	300172TZ		9	GETTING TO KNOW SPECIAL ED.	24.95	1	EA	27.32	No	Closed
09/29/2009	Vendor		451	006068-01	LRP PUBLICATIONS	300222TZ		10	SPECIAL ED ADMIN IDEA A DAY	21.95	22	EA	528.63	No	Closed

SubTotal: 1,189.96

**NEW- PO item report**

**PO # / Description**

100438 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
09/29/2009	Vendor		82	005191-01	DON'S RENT-ALL INC.	1		1	OPEN PO	500.00	1	LOT	500.00	No	Closed
09/29/2009	Vendor		82	005191-01	DON'S RENT-ALL INC.	2		2	OPEN PO	200.00	1	LOT	200.00	No	Closed

SubTotal: 700.00

**PO # / Description**

100439 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
09/29/2009	Vendor		83	010175-01	ICI DULUX PAINT CENTERS	1		1	OPEN PO	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

100440 STORAGE DUMPSTER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2009	Vendor		95	013316-01	CITY GARBAGE OF EUREKA	1		1	DUMPSTER	688.00	1	LOT	688.00	No	Closed

SubTotal: 688.00

**PO # / Description**

100441 DRY CHEM 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
09/29/2009	Vendor		458	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	1		1	DRY CHEM MAIMT.	33.75	1	LOT	33.75	No	Closed

SubTotal: 33.75

**PO # / Description**

100442 ERC MINI BLINDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2009	Vendor		459	010190-01	TRAPHAGEN DESIGN	1		1	MINI BLINDS	1,433.85	1	LOT	1,433.85	No	Closed

SubTotal: 1,433.85

**PO # / Description**

100443 toys

PRESCHL ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2009	Vendor		495	004358-01	CONSTRUCTIVE PLAYTHINGS	KRP-415L		1	posable people, light	14.99	1	EA	21.14	No	Closed
09/29/2009	Vendor		495	004358-01	CONSTRUCTIVE PLAYTHINGS	KRP-416L		2	posable people, dark	14.99	1	EA	21.13	No	Closed

SubTotal: 42.27



**NEW- PO item report**

**PO # / Description**

100444 DVD 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
09/29/2009	Vendor		520	010010-01	BUY.COM INC.	Q8441A#B1H		1	HP Photosmart D7560 Color Inkjet Photo Printer - Q	144.98	1	EA	157.30	No	Closed

SubTotal: 157.30

**PO # / Description**

100445 Copy of Textbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2009	Vendor		522	004950-10	PEARSON EDUCATION	0-13-110269-9		1	Workbook-Introduction to Health Occupations by Ba	26.97	4	EA	117.05	No	Closed
09/29/2009	Vendor		522	004950-10	PEARSON EDUCATION			2	Shipping and Handling	14.02	1	LOT	15.21	No	Closed

SubTotal: 132.26

**PO # / Description**

100446 subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2009	Vendor		496	008544-01	WEEKLY READER			1	Weekly Reader 2009-10 Subscription for Pat Stockel	65.88	1	YR	65.88	No	Closed

SubTotal: 65.88

**PO # / Description**

100447 subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2009	Vendor		497	005145-01	SCHOLASTIC INC			1	Clifford 2009-10 Subscription to be used in Clay C	54.89	1	YR	54.89	No	Closed

SubTotal: 54.89

**PO # / Description**

100448 supplies for gps staff kitchen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2009	Vendor		500	003018-01	COSTCO			1	kirkland plastic forks to be used in gps staff kit	15.00	3	BX	48.82	No	Closed
09/29/2009	Vendor		500	003018-01	COSTCO			2	kirkland spoons	15.00	3	BX	48.82	No	Closed
09/29/2009	Vendor		500	003018-01	COSTCO			3	large paper plates	15.00	3	PKG	48.82	No	Closed
09/29/2009	Vendor		500	003018-01	COSTCO			4	small paper plates	15.00	3	PKG	48.82	No	Closed
09/29/2009	Vendor		500	003018-01	COSTCO			5	disposable coffee cups	15.00	3	PKG	48.82	No	Closed
09/29/2009	Vendor		500	003018-01	COSTCO			6	disposable cold cups	15.00	3	PKG	48.82	No	Closed
09/29/2009	Vendor		500	003018-01	COSTCO			7	small disposable bowls	15.00	3	PKG	48.82	No	Closed
09/29/2009	Vendor		500	003018-01	COSTCO			8	large cone-shaped coffee filters	15.00	3	PKG	48.82	No	Closed
09/29/2009	Vendor		500	003018-01	COSTCO			9	supplies for G paper napkins	15.00	3	PKG	48.82	No	Closed

**NEW- PO item report**

**PO # / Description**

100448 supplies for gps staff kitchen

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2009	Vendor		500	003018-01	COSTCO			10	pot-holders for kitchen use (set of three)	10.00	2	SET	21.70	No	Closed
09/29/2009	Vendor		500	003018-01	COSTCO			11	clorox disinfecting wipes to be used in all class	30.00	10	CS	325.50	No	Closed
SubTotal:													786.58		

**PO # / Description**

100449 table

SH 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
09/29/2009	Vendor		505	002080-01	LAKESHORE LEARNING MATERIALS	CN411		1	Teaching Table for Carolyn Kavich's classroom a	369.00	1	EA	465.51	Yes	Closed
SubTotal:													465.51		

**PO # / Description**

100450 software/FHS-2

SE IDEA...ARRA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2009	Vendor		507	010552-02	DYNAVOX/MAYER-J OHNSON			1	Boardmaker v.6 software for Anna Bailey's classroom	329.00	1	EA	410.50	No	Closed
SubTotal:													410.50		

**PO # / Description**

100451 printer cartridges

COM GARB 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
09/29/2009	Vendor		485	008543-01	STAPLES INC.			1	HP 02 black 2 pack for HP Photosmart D7260	36.00	2	EA	78.12	No	Closed
09/29/2009	Vendor		485	008543-01	STAPLES INC.			2	HP 02 5 pack color cartridges for HP Photosmart D7	50.00	2	EA	108.50	No	Closed
SubTotal:													186.62		

**PO # / Description**

100452 cooking supplies/Cutten

TITLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2009	Vendor		514	003233-01	K-MART			1	Open PO for cooking utensils Time period: 09/22/0	100.00	1	LOT	100.00	No	Closed
SubTotal:													100.00		

**PO # / Description**

100453 van for CCS

CCS CAPT OUTLAY

**NEW- PO item report**

**PO # / Description**  
100453 van for CCS  
CCS CAPT OUTLAY  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2009	Vendor		529	006626-02	HARPER CO., HARVEY M.			1	Ford Econoline wagon, 2009 VIN # 1FMNE11WX9DA9127	24,543.86	1	EA	24,543.86	No	Closed
SubTotal:													24,543.86		

**PO # / Description**  
100454 cars for CCS  
CCS CAPT OUTLAY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2009	Vendor		530	012397-01	CRIVELLO'S GARY CARS			1	2009, Chevrolet Impala 4 door sedan, gray, VIN# 2G	16,200.00	1	EA	16,200.00	No	Closed
09/29/2009	Vendor		530	012397-01	CRIVELLO'S GARY CARS			2	2009, Chevrolet Impala 4 door sedan, silver, VIN#	16,200.00	1	EA	16,200.00	No	Closed
SubTotal:													32,400.00		

**PO # / Description**  
100455 HROP Computers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/30/2009	Vendor		478	009771-04	DELL MARKETING LP			1	Desktop Computer-Optiplex 760 (see quote) Assign	856.90	101	EA	93,903.39	No	Closed
SubTotal:													93,903.39		

**PO # / Description**  
100456 Computer 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
09/30/2009	Vendor		481	008772-03	CDW GOVERNMENT INC.	1485918		1	Acer V223W BMD 22" Widescreen LCD Monitors	173.56	20	EA	3,989.78	No	Closed
09/30/2009	Vendor		481	008772-03	CDW GOVERNMENT INC.	654810		2	Add to Recycling fee	16.00	20	EA	367.80	No	Closed
SubTotal:													4,357.58		

**PO # / Description**  
100457 CAD software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/30/2009	Vendor		540	015062-01	VISUCATE			1	AUTOCAD DESIGN ACADEMY 2010 EDUCATION NEW SLM 25 P	4,200.00	1	EA	4,557.00	No	Closed
09/30/2009	Vendor		540	015062-01	VISUCATE			2	AUTOCAD DESIGN ACADEMY 2010 EDUCATION NEW SLM 25 A	175.00	5	EA	949.38	No	Closed
09/30/2009	Vendor		540	015062-01	VISUCATE			3	AUTOCAD DESIGN ACADEMY EDUCATION SUBSCRIPTION (EUR	32.50	30	EA	1,057.88	No	Closed
09/30/2009	Vendor		540	015062-01	VISUCATE			4	AUTOCAD DESIGN ACADEMY 2010 EDUCATION NEW SLM 10 P	850.00	1	EA	922.25	No	Closed

**NEW- PO item report**

**PO # / Description**  
100457 CAD software  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/30/2009	Vendor		540	015062-01	VISUCATE			5	AUTOCAD DESIGN ACADEMY 2010 EDUCATION NEW SLM ADDI	70.00	5	EA	379.75	No	Closed
09/30/2009	Vendor		540	015062-01	VISUCATE			6	AUTOCAD DESIGN ACADEMY 2010 EDUCATION NEW SLM 10 P	850.00	1	EA	922.25	No	Closed
09/30/2009	Vendor		540	015062-01	VISUCATE			7	AUTOCAD DESIGN ACADEMY 2010 EDUCATION NEW SLM ADDI	70.00	10	EA	759.50	No	Closed
09/30/2009	Vendor		540	015062-01	VISUCATE			8	AUTOCAD DESIGN ACADEMY 2010 EDUCATION NEW SLM 10 P	2,100.00	1	EA	2,278.50	No	Closed
09/30/2009	Vendor		540	015062-01	VISUCATE			9	AUTOCAD DESIGN ACADEMY 2010 EDUCATION NEW SLM ADDI	175.00	12	EA	2,278.50	No	Closed
09/30/2009	Vendor		540	015062-01	VISUCATE			10	AUTOCAD DESIGN ACADEMY EDUCATION SUBSCRIPTION (MCK	32.50	22	EA	775.78	No	Closed
SubTotal:													14,880.79		

**PO # / Description**  
100458 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/30/2009	Vendor		548	011557-02	CENGAGE LEARNING	0-538-97261-0		1	Century 21 Accounting General Journal Chapters 1-1	22.00	3	EA	71.61	No	Closed
09/30/2009	Vendor		548	011557-02	CENGAGE LEARNING			2	Shipping and handling	7.92	1	LOT	8.59	No	Closed
SubTotal:													80.20		

**PO # / Description**  
100459 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2009	Vendor		551	013297-01	CUNNINGHAM EDUCATION CONSULTNG			1	Facilitate 5 days of training for leadership teams	17,270.00	1	LOT	17,270.00	No	Closed
SubTotal:													17,270.00		

**PO # / Description**  
100460 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2009	Vendor		572	004553-01	WENGER, CARMELA			1	Joint therapy sessions with Terrones and Nelson	1,700.00	1	LOT	1,700.00	No	Closed
SubTotal:													1,700.00		

**PO # / Description**  
100461 classroom supplies  
COM 2Y & E

**NEW- PO item report**

**PO # / Description**

100461 classroom supplies

COM 2Y & 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
10/02/2009	Vendor		515	003018-01	COSTCO			1	case of water bottles, ERC IS	5.00	1	EA	5.00	No	Closed
10/02/2009	Vendor		515	003018-01	COSTCO			2	case of granola bars, mixed variety (ERC IS)	15.00	1	EA	15.00	No	Closed
10/02/2009	Vendor		515	003018-01	COSTCO			3	eye wash bottles (Blue Ox)	5.00	2	EA	10.85	No	Closed
10/02/2009	Vendor		515	003018-01	COSTCO			4	burn ointment (Blue Ox)	12.00	1	EA	13.02	No	Closed
10/02/2009	Vendor		515	003018-01	COSTCO			5	regular and large bandaids for burns (Blue Ox)	20.00	1	EA	21.70	No	Closed
10/02/2009	Vendor		515	003018-01	COSTCO			6	Plastic hanging file crates, any color (ERC IS)	10.00	3	EA	32.55	No	Closed
10/02/2009	Vendor		515	003018-01	COSTCO			7	Nintendo Wii bundle with Nintendo sports game (ERC	300.00	1	EA	325.50	No	Closed

SubTotal: 423.62

**PO # / Description**

100462 ropes course

HOMELESS...ARRA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2009	Vendor		518	013301-01	NORTH COAST ADVENTURE CENTER			1	Ropes Course for community school students Octobe	3,675.00	1	EA	3,675.00	No	Closed

SubTotal: 3,675.00

**PO # / Description**

100463 bus tickets/ERC

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2009	Vendor		519	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced rate bus tickets	1.20	450	EA	540.00	No	Closed

SubTotal: 540.00

**PO # / Description**

100464 golfing

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
10/02/2009	Vendor		528	009196-01	EUREKA MUNICIPAL GOLF COURSE			1	Open PO for golfing time period: 9/24/09 - 6/30/	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100465 bus tickets/Eel River 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
10/02/2009	Vendor		542	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced price tickets	2.25	130	EA	292.50	No	Closed

SubTotal: 292.50

**NEW- PO item report**

**PO # / Description**

100465 bus tickets/Eel River 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
10/02/2009	Vendor		516	008543-01	STAPLES INC.			1	Casio tape, clear with black ink, 3/8" , 2 pack(XR	30.00	1	EA	32.55	No	Closed

SubTotal: 32.55

**PO # / Description**

100466 Casino tape

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
10/02/2009	Vendor		498	009582-01	SHAHER'S ACE HARDWARE	GS4000BA		1	Suncast Vertical Storage Shed, Item # 7208549, to	259.00	1	EA	281.02	Yes	Closed

SubTotal: 281.02

**PO # / Description**

100468 cart for GPS PA system

LEA ME

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2009	Vendor		503	015067-01	MUSICIANS FRIEND	699005		1	"Rock n Roller R8 Mid Cart" to be used for Glen Pa	154.99	1	EA	168.16	Yes	Closed

SubTotal: 168.16

**PO # / Description**

100469 table/markerboard

SH IDEA...A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2009	Vendor		511	012463-01	1ST QUALITY SCHOOL SUPPLIES	MMC-3135S		1	Creative Colors Horseshoe Tables 60" x 66" with 25	204.00	1	EA	221.34	Yes	Closed
10/02/2009	Vendor		511	012463-01	1ST QUALITY SCHOOL SUPPLIES	GH-M2-34-4		2	Aluminum Frame Markerboard 36 x 48	62.40	1	EA	67.70	No	Closed
10/02/2009	Vendor		511	012463-01	1ST QUALITY SCHOOL SUPPLIES	MMC-3135S		3	for GPC/RM-1 - Creative Colors Horseshoe Tables 60" x 66" with 25	204.00	1	EA	221.34	Yes	Closed

SubTotal: 510.38

**PO # / Description**

100470 Laminating film

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
10/02/2009	Vendor		526	012251-01	AMAZON.COM	B001LQY39G		1	3Mil Laminating Film 27" x 250' x 1", 2 rolls per	43.98	2	BX	111.70	No	Closed

SubTotal: 111.70

**NEW- PO item report**

**PO # / Description**  
 100470 Laminating film  
 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
10/02/2009	Vendor		527	015068-01	SAMMONS PRESTON	1548		1	Scooper bowls	11.99	2	EA	29.92	No	Closed
10/02/2009	Vendor		527	015068-01	SAMMONS PRESTON	1388		2	Partitioned Scoop Dish	11.99	2	EA	29.92	No	Closed
10/02/2009	Vendor		527	015068-01	SAMMONS PRESTON	1149		3	4 oz Nosey cutout	5.99	5	EA	37.37	No	Closed
10/02/2009	Vendor		527	015068-01	SAMMONS PRESTON	9202-71		4	Flexi Cups	13.99	1	EA	17.46	No	Closed

SubTotal: 114.67

**PO # / Description**  
 100472 printer cartridges  
 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
10/02/2009	Vendor		541	008543-01	STAPLES INC.			1	Epson 68 ink cartridge	20.00	6	EA	130.20	No	Closed
10/02/2009	Vendor		541	008543-01	STAPLES INC.			2	Epson 69 ink cartridge	20.00	6	EA	130.20	No	Closed
10/02/2009	Vendor		541	008543-01	STAPLES INC.			3	Epson 97 High Capacity Ink Cartridge	30.00	3	EA	97.65	No	Closed
10/02/2009	Vendor		541	008543-01	STAPLES INC.			4	HP 74 Ink Cartridge	20.00	10	EA	217.00	No	Closed
10/02/2009	Vendor		541	008543-01	STAPLES INC.			5	HP 75 Ink Cartridge	20.00	10	EA	217.00	No	Closed
10/02/2009	Vendor		541	008543-01	STAPLES INC.			6	HP 95 Ink Cartridge	20.00	5	EA	108.50	No	Closed
10/02/2009	Vendor		541	008543-01	STAPLES INC.			7	HP 96 Ink Cartridge	20.00	3	EA	65.10	No	Closed
10/02/2009	Vendor		541	008543-01	STAPLES INC.			8	HP 97 Ink Cartridge	20.00	3	EA	65.10	No	Closed
10/02/2009	Vendor		541	008543-01	STAPLES INC.			9	HP 98 Ink Cartridge	20.00	10	EA	217.00	No	Closed
10/02/2009	Vendor		541	008543-01	STAPLES INC.			10	Canon T018520 Ink Cartridge	20.00	5	EA	108.50	No	Closed
10/02/2009	Vendor		541	008543-01	STAPLES INC.			11	Canon T048220 Ink Cartridge	20.00	5	EA	108.50	No	Closed
10/02/2009	Vendor		541	008543-01	STAPLES INC.			12	Canon T048320 Ink Cartridge	20.00	3	EA	65.10	No	Closed
10/02/2009	Vendor		541	008543-01	STAPLES INC.			13	Canon T048420 Ink Cartridge	20.00	3	EA	65.10	No	Closed

SubTotal: 1,594.95

**PO # / Description**  
 100473 sandbox  
 LEA MEDI-CAL/SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2009	Vendor		545	002080-01	LAKESHORE LEARNING MATERIALS	JJ512		1	Preschool Sand & Water Table	249.00	1	EA	307.51	Yes	Closed

SubTotal: 307.51

**NEW- PO item report**

**PO # / Description**

100474 construction paper

INF-PRE IT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2009	Vendor		448	000068-02	OFFICE DEPOT			1	Variety of Construction paper	36.04	1	EA	39.10	No	Closed
								2	Holiday green 9x1						

SubTotal: 39.10

**PO # / Description**

100475 A booster seat

INF 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
10/02/2009	Vendor		479	015066-01	MATTEL INC			1	A white, blue, and green Booster seat for the infa	27.00	1	EA	29.30	No	Closed

SubTotal: 29.30

**PO # / Description**

100476 computers

LEA MEDI-CAL/Variou

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2009	Vendor		517	009771-04	DELL MARKETING LP			1	9 lap top computers	1,300.00	9	EA	14,598.62	No	Closed
									Assign HCOE tags 19082-19090						
10/02/2009	Vendor		517	009771-04	DELL MARKETING LP			2	5 desktop computers	1,000.00	5	EA	6,238.74	No	Closed
									Assign HCOE Tags 19091-19095						
10/02/2009	Vendor		517	009771-04	DELL MARKETING LP			3	2 Portable printers Canon IP100	200.00	2	EA	499.11	No	Closed
									for Itinerant Pres						
10/02/2009	Vendor		517	009771-04	DELL MARKETING LP			4	2 storage "gloves" (cases)for the IP100 Canon port	35.00	2	EA	87.40	No	Closed

SubTotal: 21,423.87

**PO # / Description**

100477 aprons

PS AUT SDC /SO FORTUNA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2009	Vendor		523	012251-01	AMAZON.COM	DA-100		1	3 black 3 pocket waist aprons	8.38	3	EA	31.37	No	Closed
									for PAL in South						

SubTotal: 31.37

**PO # / Description**

100478 computer

LEA 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
10/02/2009	Vendor		524	002517-05	APPLE INC.			1	mac laptop computer	1,400.00	1	EA	1,746.85	No	Closed
									Assign HCOE Tag #19096						
									for						

SubTotal: 1,746.85



**NEW- PO item report**

**PO # / Description**

100479 art supplies

IP 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
10/02/2009	Vendor		535	004055-01	SAFEWAY			1	10lbs of White flour.	6.89	2	EA	14.95	No	Closed
10/02/2009	Vendor		535	004055-01	SAFEWAY			2	26 ounces of salt.	0.69	6	EA	4.49	No	Closed
10/02/2009	Vendor		535	004055-01	SAFEWAY			3	1.5 ounces of Cream of Tartar.	4.49	6	EA	29.23	No	Closed
10/02/2009	Vendor		535	004055-01	SAFEWAY			4	McCormick food coloring in a 4 pack with the color	5.19	4	EA	22.52	No	Closed
10/02/2009	Vendor		535	004055-01	SAFEWAY			5	McCormick Neon colored four pack of food coloring.	5.29	4	EA	22.96	No	Closed
10/02/2009	Vendor		535	004055-01	SAFEWAY			6	White paper plates for art activities, 100 count.	5.00	3	EA	16.27	No	Closed

SubTotal: 110.42

**PO # / Description**

100480 LI, software-Pole/Reeves

LI 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
10/02/2009	Vendor		521	011589-01	INCLUSIVE TLC INC	SS10		1	Switch Skill Set for 2, Set 2, 5 pack software	275.00	1	EA	298.38	No	Closed

SubTotal: 298.38

**PO # / Description**

100481 LI, HH equip, Fuente Nueva

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
10/02/2009	Vendor		547	015065-01	DECOTECH SYSTEMS	925SYS-216		1	Front Row to Go System (spkr,recvr,925T transm,boo	764.00	1	EA	848.94	No	Closed

SubTotal: 848.94

**PO # / Description**

100482 hearing impaired equip/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
10/02/2009	Vendor		549	012526-02	OTICON	T20		1	Amigo - educational	499.90	1	EA	550.36	Yes	Closed
10/02/2009	Vendor		549	012526-02	OTICON	R1		2	Assign HCOE Tag # 19098 Amigo-Universal	499.00	2	EA	1,098.74	Yes	Closed
10/02/2009	Vendor		549	012526-02	OTICON	BTE		3	Assign HCOE Tag # 19099-19100 FM Adaptor-non-Oticon	35.00	2	EA	77.07	No	Closed

SubTotal: 1,726.17

**PO # / Description**

100483 LI, Auditory Bks

LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/02/2009	Vendor		550	013345-01	AUDIBLE HEADQUARTERS			1	Audible Listener Platinum Annual Membership, 25 cr	229.50	1	EA	249.01	No	Closed

SubTotal: 249.01

**NEW- PO item report**

**PO # / Description**  
 100483 LI, Auditory Bks  
 LI EQUIP  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/08/2009	Vendor		513	012553-01	PETTIT, ALYSE			1	Early Start transition evaluations for Two Year OI	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**  
 100484 Contract  
 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
10/09/2009	Vendor		559	010229-01	CLOSING THE GAP			1	One Year Subscription to Closing the Gap, print &	75.00	1	YR	75.00	No	Closed

SubTotal: 75.00

**PO # / Description**  
 100486 LI-Start to Finish Books  
 LI 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
10/09/2009	Vendor		557	005149-01	DON JOHNSTON INC.	H02WB		1	Greek Myths 1, comoputer book set	50.30	1	EA	55.58	No	Closed
10/09/2009	Vendor		557	005149-01	DON JOHNSTON INC.	H03WB		2	Greek Myths 2, computer book set	50.30	1	EA	55.58	No	Closed
10/09/2009	Vendor		557	005149-01	DON JOHNSTON INC.	F55 WB		3	Journey to the Center of the Earth, comp/bk set	50.30	1	EA	55.58	No	Closed
10/09/2009	Vendor		557	005149-01	DON JOHNSTON INC.	F29 WB		4	Silver Blaze	50.30	1	EA	55.58	No	Closed
10/09/2009	Vendor		557	005149-01	DON JOHNSTON INC.	F13 WB		5	The Night of the Loch Ness Monster, comp/bk set	50.30	1	EA	55.58	No	Closed
10/09/2009	Vendor		557	005149-01	DON JOHNSTON INC.			6	License # 214529, Code STF-LIB-SLI	0.00	5	EA	0.00	No	Closed

SubTotal: 277.90

**PO # / Description**  
 100487 DHH Dictionary  
 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
10/09/2009	Vendor		563	004375-01	MODERN SIGNS PRESS INC.	SEE CD #700		1	Siging Exact Eng. Interactive CD Exact Sign Eng	99.00	1	EA	122.26	No	Closed

SubTotal: 122.26

**PO # / Description**  
 100488 ink cartridges  
 OTT HI

**NEW- PO item report**

**PO # / Description**  
100488 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
10/09/2009	Vendor		564	008543-01	STAPLES INC.			1	KX-Fat92 Ink Panasonic for DHH Teacher/Christy	15.00	3	EA	48.82	No	Closed

SubTotal: 48.82

**PO # / Description**  
100489 REPAIR COUNTERTOP GLEN PAUL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		533	011318-01	HUMBOLDT COUNTERTOPS	1		1	REPAIR COUNTERTOP	207.32	1	LOT	207.32	No	Closed

SubTotal: 207.32

**PO # / Description**  
100490 NEW LOCK SET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		534	008347-04	HUMBOLDT LOCK & SAFE	1		1	LOCK SET	136.66	1	LOT	136.66	No	Closed

SubTotal: 136.66

**PO # / Description**  
100491 MAC Snow Leopard Upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		569	007889-01	HSU BOOKSTORE			1	MAC Snow Leopard Upgrades	39.00	3	EA	126.94	No	Closed

SubTotal: 126.94

**PO # / Description**  
100492 Microsoft Exchange Server Lice

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		568	012422-01	WESTERN BLUE CORPORATION	395-03856		1	Microsoft Exchange Server 2007 Enterprise Edition	920.00	1	EA	920.00	No	Closed

SubTotal: 920.00

**PO # / Description**  
100493 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
10/09/2009	Vendor		612	012646-01	AT&T			1	Phone service for Dennis Palmer, 530 625-4487	400.00	1	LOT	400.00	No	Closed
10/09/2009	Vendor		612	012646-01	AT&T			2	Phone service for Linda Gilliam, 530 625-9338	400.00	1	LOT	400.00	No	Closed

SubTotal: 800.00

**NEW- PO item report**

**PO # / Description**

100494 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
10/09/2009	Vendor		595	009199-01	HUMBOLDT FASTENERS INC.			1	Open purchase order for misc. electric tool repair	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

100495 Replacement video for book/vid

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		553	012933-01	AIMS EDUCATION FOUNDATION	4082		1	Crazy About Cotton Video	29.95	1	EA	38.50	No	Closed

SubTotal: 38.50

**PO # / Description**

100496 laminating film

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		578	012251-01	AMAZON.COM	03-273-1c		1	Bryce 3 Mil Laminating Film 27" x 250' x 1", 2 rol	43.98	1	BX	62.71	No	Closed

SubTotal: 62.71

**PO # / Description**

100497 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
10/09/2009	Vendor		593	004358-01	CONSTRUCTIVE PLAYTHINGS	XX-9801		1	Table Setting Kit	16.49	1	EA	20.57	No	Closed
10/09/2009	Vendor		593	004358-01	CONSTRUCTIVE PLAYTHINGS	X-9875		2	Big Barn for Big Play	29.99	1	EA	37.42	No	Closed
10/09/2009	Vendor		593	004358-01	CONSTRUCTIVE PLAYTHINGS	XX-9876		3	My First Wheels	10.49	1	EA	13.09	No	Closed
10/09/2009	Vendor		593	004358-01	CONSTRUCTIVE PLAYTHINGS	XX-9877		4	Animal Buddies	12.49	1	EA	15.58	No	Closed
10/09/2009	Vendor		593	004358-01	CONSTRUCTIVE PLAYTHINGS	XX-9900		5	Stepping-Domes	24.99	1	EA	31.18	No	Closed
10/09/2009	Vendor		593	004358-01	CONSTRUCTIVE PLAYTHINGS	XX-9928		6	Jumbo Sequence Stacker	26.99	1	EA	33.67	No	Closed
10/09/2009	Vendor		593	004358-01	CONSTRUCTIVE PLAYTHINGS	XX-9949		7	Washable Easy-Hold Painters	6.49	2	EA	16.19	No	Closed

SubTotal: 167.70

**PO # / Description**

100498 velcro

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		561	012435-01	FEINER SUPPLY INC.			1	Sticky Back Tape: Hook 1/2"	13.50	6	EA	100.03	No	Closed
10/09/2009	Vendor		561	012435-01	FEINER SUPPLY INC.			2	Sticky Back Tape: Loop 1/2"	13.50	6	EA	100.03	No	Closed

SubTotal: 200.06

**NEW- PO item report**

**PO # / Description**

100499 curriculum

SE IDEA...ARRA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		565	011863-01	HANDWRITING WITHOUT TEARS INC	DC		1	CAN DO CURSIVE BOOK	6.95	1	EA	8.58	No	Closed
10/09/2009	Vendor		565	011863-01	HANDWRITING WITHOUT TEARS INC	DP		2	CAN DO PRINT BOOK GR 5	6.95	1	EA	8.58	No	Closed
10/09/2009	Vendor		565	011863-01	HANDWRITING WITHOUT TEARS INC	CAS		3	CURSIVE ALPHABET DESK STRIPS GR 3-5	1.25	10	EA	15.43	No	Closed
10/09/2009	Vendor		565	011863-01	HANDWRITING WITHOUT TEARS INC	CH		4	CURSIVE HANDWRITING GR 3	6.95	1	EA	8.58	No	Closed
10/09/2009	Vendor		565	011863-01	HANDWRITING WITHOUT TEARS INC	CS		5	CURSIVE SUCCESS GR 4	6.95	1	EA	8.58	No	Closed
10/09/2009	Vendor		565	011863-01	HANDWRITING WITHOUT TEARS INC	CDC		6	CURSIVE WALL CARDS GR 3-5	6.95	1	EA	8.58	No	Closed
10/09/2009	Vendor		565	011863-01	HANDWRITING WITHOUT TEARS INC	GSS		7	GET SET FOR SCHOOL PRE-K	6.95	1	EA	8.58	No	Closed
10/09/2009	Vendor		565	011863-01	HANDWRITING WITHOUT TEARS INC	LN		8	LETTERS AND NUMBERS FOR ME GRADE K	6.95	1	EA	8.58	No	Closed
10/09/2009	Vendor		565	011863-01	HANDWRITING WITHOUT TEARS INC	PAS		9	PRINT ALPHABET DESK STRIPS K-GR 2	1.25	10	EA	15.43	No	Closed
10/09/2009	Vendor		565	011863-01	HANDWRITING WITHOUT TEARS INC	PP		10	PRINTING POWER GR 2	6.95	1	EA	8.58	No	Closed
10/09/2009	Vendor		565	011863-01	HANDWRITING WITHOUT TEARS INC	MPB		11	MY PRINTING BOOK GR 1	6.95	1	EA	8.61	No	Closed

SubTotal: 108.11

**PO # / Description**

100500 classroom materials

SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		594	011863-01	HANDWRITING WITHOUT TEARS INC	MAT		1	Mat for wood pieces--Pre K	3.75	1	EA	4.68	No	Closed
10/09/2009	Vendor		594	011863-01	HANDWRITING WITHOUT TEARS INC	SAS		2	Stamp and See Screen--Pre K	12.75	1	EA	15.90	No	Closed
10/09/2009	Vendor		594	011863-01	HANDWRITING WITHOUT TEARS INC	MMSH		3	Mat Man Shapes--Pre K	12.95	1	EA	16.16	No	Closed
10/09/2009	Vendor		594	011863-01	HANDWRITING WITHOUT TEARS INC	ROCK		4	Rock, Rap, Tap & Learn CD--Pre K-2	11.95	1	EA	14.91	No	Closed
10/09/2009	Vendor		594	011863-01	HANDWRITING WITHOUT TEARS INC	SLT		5	Slate Chalkboard--Pre K-2	15.00	4	EA	74.87	No	Closed
10/09/2009	Vendor		594	011863-01	HANDWRITING WITHOUT TEARS INC	GSS		6	Get Set for School Studen workbook--Pre K	6.75	5	EA	42.11	No	Closed
10/09/2009	Vendor		594	011863-01	HANDWRITING WITHOUT TEARS INC	PKWC		7	Pre-K Wall Cards--Pre K	8.25	1	EA	10.30	No	Closed

SubTotal: 178.93

**PO # / Description**

100501 timers

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
10/09/2009	Vendor		571	013231-01	LEARNING FOR ALL AGES			1	TT1 8-inch Time Timer Silent, for use at GPS, Coll	23.90	1	EA	29.82	No	Closed

**NEW- PO item report**

**PO # / Description**

100501 timers

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
10/09/2009	Vendor		571	013231-01	LEARNING FOR ALL AGES			2	TT4 3-inch Time Timer Silent for use at GPS, Colli	19.90	2	EA	49.65	No	Closed
10/09/2009	Vendor		571	013231-01	LEARNING FOR ALL AGES			3	LER6900 Time Tracker for use at GPS, Collier	29.90	1	EA	37.31	No	Closed
10/09/2009	Vendor		571	013231-01	LEARNING FOR ALL AGES			4	LER2901 adapter for use at GPS, Collier	9.90	1	EA	12.35	No	Closed

SubTotal: 129.13

**PO # / Description**

100502 musical instruments

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
10/09/2009	Vendor		584	015067-01	MUSICIANS FRIEND	491791913		1	Verve X Series 8 10 12 13 Quad Set W/ Carrier WH p	179.32	1	EA	199.04	No	Closed
10/09/2009	Vendor		584	015067-01	MUSICIANS FRIEND	466017952		2	Mike Balte MBD4 BSDM MLT Felt Bass Drum Malle XL p	28.96	1	EA	32.14	No	Closed
10/09/2009	Vendor		584	015067-01	MUSICIANS FRIEND	49110200234		3	Mapex QLB2614SW Bass Drum 26 x 14 Snow White per q	219.99	1	EA	244.19	No	Closed
10/09/2009	Vendor		584	015067-01	MUSICIANS FRIEND	49179091192		4	Verve X Series Marching Snare Drum 13 x 11 White p	81.10	3	EA	270.06	No	Closed
10/09/2009	Vendor		584	015067-01	MUSICIANS FRIEND	49179090992		5	Verve X Series Marching Snare Drum 14 x12 White pe	100.59	3	EA	334.97	No	Closed
10/09/2009	Vendor		584	015067-01	MUSICIANS FRIEND	491794		6	Verve Marching Snare Drum Carrier per quote #1001T	55.15	8	EA	489.73	No	Closed
10/09/2009	Vendor		584	015067-01	MUSICIANS FRIEND	540169L		7	Used Pearl CBC1 Competitor Alum Bass Drum Carrier	77.39	1	EA	85.91	No	Closed

SubTotal: 1,656.04

**PO # / Description**

100503 repair of dynamometer

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
10/09/2009	Vendor		592	015068-01	SAMMONS PRESTON			1	Repair and Calibration of Jamar Hydraulic Hand Dyn	139.95	1	EA	151.85	No	Closed

SubTotal: 151.85

**PO # / Description**

100504 standard classroom supplies

S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		583	011477-02	STAPLES ADVANTAGE			1	School Supplies per quote created on Ed Buy (01425	254.69	1	EA	254.69	No	Closed

SubTotal: 254.69

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

100505 software for SPED

CCS RST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		576	012251-01	AMAZON.COM			1	Adobe Acrobat	221.00	1	EA	239.78	No	Closed

SubTotal: 239.78

**PO # / Description**

100506 clothing and supplies

FOSTER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		574	003233-02	K-MART			1	Open PO for clothing and supplies for Foster Youth	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

100507 woodshop materials/Cutten

ART

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		582	000124-01	MYRTLETOWN LUMBER & SUPPLY INC			1	Open PO for woodshop supplies time period: 10/2	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

100508 classroom and office supplies

LOT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		482	000192-01	PACIFIC PAPER COMPANY			1	Open PO for classroom and office supplies Time	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100509 Numeracy Materials/ERC IS

LOT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		581	005145-04	SCHOLASTIC INC.			1	California Numeracy Project: Classroom Starter Pac	749.99	1	EA	886.98	No	Closed
10/09/2009	Vendor		581	005145-04	SCHOLASTIC INC.			2	California Numeracy Project: Teacher guide with CD	199.99	1	EA	236.52	No	Closed

SubTotal: 1,123.50

**PO # / Description**

100510 clothing  
HOMELESS...ARRA

**NEW- PO item report**

**PO # / Description**

100510 clothing  
HOMELESS...ARRA  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/09/2009	Vendor		544	012495-01	TARGET STORES			1	Open PO for clothing for Homeless Youth Time peri	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

100511 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/12/2009	Vendor		620	013349-01	DAILY, TERRAN			1	Evaluate and consult with teacher/IEP team re: Kle	475.00	1	LOT	475.00	No	Closed

SubTotal: 475.00

**PO # / Description**

100512 LI -laptop computer  
LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2009	Vendor		554	009771-01	DELL MARKETING L.P.			1	Dell Inspiron 1500 laptop computer, Assign HCOE T	1,300.00	1	EA	1,410.50	Yes	Closed

SubTotal: 1,410.50

**PO # / Description**

100513 LI-Rifton Adapted Tricycle  
LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2009	Vendor		555	002781-02	RIFTON EQUIPMENT	R113		1	Tricycle Frame, Electric Lime Assign HCOE Tag #19	855.00	1	EA	927.68	Yes	Closed
10/13/2009	Vendor		555	002781-02	RIFTON EQUIPMENT	R132		2	Small Seat	149.00	1	EA	161.66	No	Closed
10/13/2009	Vendor		555	002781-02	RIFTON EQUIPMENT	R139		3	Loop Handlebar	86.00	1	EA	93.31	No	Closed
10/13/2009	Vendor		555	002781-02	RIFTON EQUIPMENT	R131		4	Medium Abductor	104.00	1	EA	112.84	No	Closed
10/13/2009	Vendor		555	002781-02	RIFTON EQUIPMENT	R135		5	Guide Bar	46.00	1	EA	49.91	No	Closed
10/13/2009	Vendor		555	002781-02	RIFTON EQUIPMENT	R144		6	Front Pulley	31.00	1	EA	33.64	No	Closed

SubTotal: 1,379.04

**PO # / Description**

100514 LI- upgrade Kurzweil from mac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2009	Vendor		556	009055-08	CAMBIUM LEARNING INC.			1	Upgrade and Convert Kurzweil 3000 Mac Standalone L	79.00	1	EA	91.15	No	Closed
10/13/2009	Vendor		556	009055-08	CAMBIUM LEARNING INC.			2	serial # 2025002066299	0.00	1	EA	0.00	No	Closed

SubTotal: 91.15



**NEW- PO item report**

**PO # / Description**

100515 computers  
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
10/13/2009	Vendor		562	009771-01	DELL MARKETING L.P.			1	Dell Desktop Computers (for Bettina Blackwell & Yv	1,000.00	2	EA	2,170.00	Yes	Closed
10/13/2009	Vendor		562	009771-01	DELL MARKETING L.P.			2	Dell Laptop Computers (for Bettina Blackwell & Dia	1,200.00	2	EA	2,604.00	Yes	Closed
10/13/2009	Vendor		562	009771-01	DELL MARKETING L.P.			3	Recycling fees	16.00	4	EA	64.00	Yes	Closed

SubTotal: 4,838.00

**PO # / Description**

100516 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
10/13/2009	Vendor		531	015072-01	BRAINFOOD GARDENS	BGB-002		1	Book: Nate's Big Hair and the Grapefruit in There	9.95	150	EA	1,619.36	No	Closed
10/13/2009	Vendor		531	015072-01	BRAINFOOD GARDENS			2	Estimated Shipping Charges	83.00	1	EA	83.00	No	Closed

SubTotal: 1,702.36

**PO # / Description**

100517 Sensory Toys  
PRESCH ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2009	Vendor		588	009100-03	ABILITATIONS	1-024072-49		1	A Toy called Tricky Tree.	15.99	1	EA	21.84	No	Closed
10/13/2009	Vendor		588	009100-03	ABILITATIONS	1-018211-49		2	Sensory Colorburst Bubble Ball.	6.99	1	EA	9.54	No	Closed
10/13/2009	Vendor		588	009100-03	ABILITATIONS	1-018216-49		3	Sensory Fuzzy Color Morph Ball.	5.99	1	EA	8.19	No	Closed

SubTotal: 39.57

**PO # / Description**

100518 Digital Cameras

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2009	Vendor		590	012251-01	AMAZON.COM			1	Panasonic LUMIX DMC-FS7 Digital Camera	139.95	2	EA	303.69	Yes	Closed
10/13/2009	Vendor		590	012251-01	AMAZON.COM			2	Assign HCOE Sandisk 8GB SDHC Memory Card	11.34	2	EA	24.61	Yes	Closed

SubTotal: 328.30

**PO # / Description**

100519 Netbook

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2009	Vendor		591	012251-01	AMAZON.COM	MDR-W08L		1	Sony Vertical In-The-Ear Headphones	8.14	5	EA	44.16	No	Closed
10/13/2009	Vendor		591	012251-01	AMAZON.COM			2	DURACELL AA24 PROCELL Professional Alkaline Batter	15.90	2	PKG	34.50	No	Closed
10/13/2009	Vendor		591	012251-01	AMAZON.COM			3	Tt System Tele-recorder Adapter	18.95	1	EA	20.56	No	Closed
10/13/2009	Vendor		591	012251-01	AMAZON.COM			4	Samsung NC10-14GB 10.2-Inch Blue Netbook - Up to 8	335.00	1	EA	363.48	Yes	Closed

**NEW- PO item report**

**PO # / Description**

100519 Netbook

(Continued...)

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:													462.70		

**PO # / Description**

100520 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2009	Vendor		623	012251-01	AMAZON.COM			1	ACER PROJECTOR BULB PD525 PD116P EC.J1001.001	350.00	1	EA	350.00	No	Closed
SubTotal:													350.00		

**PO # / Description**

100521 curriculum

SH FHS SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2009	Vendor		536	013095-02	CONOVER COMPANY	FM 101 SWS		1	Money 1 - Coins & Dollars	79.00	1	EA	98.58	No	Closed
10/13/2009	Vendor		536	013095-02	CONOVER COMPANY	FM 103 SWS		2	Money 3 - Money Equivalence	79.00	1	EA	98.58	No	Closed
10/13/2009	Vendor		536	013095-02	CONOVER COMPANY	FM 103 SWS		3	Money 4 - Using Money	79.00	1	EA	98.58	No	Closed
10/13/2009	Vendor		536	013095-02	CONOVER COMPANY	AT 141		4	Life Skills Reader Software	99.00	1	EA	123.51	No	Closed
SubTotal:													419.25		

**PO # / Description**

100522 computers

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
10/13/2009	Vendor		537	009771-01	DELL MARKETING L.P.			1	Desktop PCs (for Linda Guild and Rita Carole)	1,000.00	2	EA	2,170.00	Yes	Closed
10/13/2009	Vendor		537	009771-01	DELL MARKETING L.P.			2	Laptop to be used by Eileen Jacobson at FHS	1,200.00	1	EA	1,302.00	Yes	Closed
10/13/2009	Vendor		537	009771-01	DELL MARKETING L.P.			3	Monitor recycling fee, per computer	16.00	3	EA	48.00	Yes	Closed
SubTotal:													3,520.00		

**PO # / Description**

100523 digital cameras

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
10/13/2009	Vendor		589	012251-01	AMAZON.COM			1	Kodak EasyShare Z885 8.1 MP Digital Camera with 5x	99.49	6	EA	658.13	Yes	Closed
10/13/2009	Vendor		589	012251-01	AMAZON.COM			2	SanDisk 2GB SD Memory Card (SDSDB-2048-A11, Retail	6.23	6	EA	41.21	No	Closed
10/13/2009	Vendor		589	012251-01	AMAZON.COM			3	T-2833 Compact Foldable Plug NiMH/NiCd Battery Cha	8.49	6	EA	56.17	No	Closed

**NEW- PO item report**

**PO # / Description**  
 100523 digital cameras  
 LEA MEDI-CAL  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													755.51		

**PO # / Description**  
 100524 movie tickets  
 CSVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2009	Vendor		543	015073-01	BROADWAY CINEMA			1	20 movie tickets for student rewards	8.75	20	EA	175.00	No	Closed
SubTotal:													175.00		

**PO # / Description**  
 100525 clothing and supplies  
 HOMELE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2009	Vendor		566	015074-01	KOHL'S			1	Open PO for clothing and supplies time period: 10	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**  
 100526 resource materials  
 HOMELESS..

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2009	Vendor		567	015075-01	AMERICAN BAR ASSOCIATION			1	Runaway and Homeless Youth and the Law	14.95	1	EA	19.45	No	Closed
10/13/2009	Vendor		567	015075-01	AMERICAN BAR ASSOCIATION			2	Educating Children without Housing	14.95	1	EA	19.45	No	Closed
SubTotal:													38.90		

**PO # / Description**  
 100527 batteries/Radio Prog  
 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
10/13/2009	Vendor		573	012495-01	TARGET STORES			1	Targus Digital battery charger with 4 AA batterie	12.99	2	EA	32.42	No	Closed
SubTotal:													32.42		

**PO # / Description**  
 100528 equipment for radio/Blue Ox  
 T

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2009	Vendor		580	015067-01	MUSICIANS FRIEND			1	#451052 - Musicians Gear Tripod Mic Stand with Tel	19.99	2	EA	49.89	No	Closed

**NEW- PO item report**

**PO # / Description**

100528 equipment for radio/Blue Ox

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
10/13/2009	Vendor		580	015067-01	MUSICIANS FRIEND			2	#451657 - Musicians Gear	1.49	2	EA	3.72	No	Closed
10/13/2009	Vendor		580	015067-01	MUSICIANS FRIEND			3	Microphone Windscreen (bl #276010 Musicians Gear Heavy Duty basic mic Clip	1.95	2	EA	4.86	No	Closed

SubTotal: 58.47

**PO # / Description**

100529 shoes

HOMELESS...ARRA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2009	Vendor		585	015076-01	PAYLESS SHOE SOURCE			1	Open PO for shoes for homeless students	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

100530 clothing

HOMELESS...ARRA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2009	Vendor		586	015077-01	ROSS DRESS FOR LESS			1	Open PO for clothing for homeless students	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

100531 PLC 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
10/13/2009	Vendor		552	004572-03	INGRAM LIBRARY SERVICES			1	Learning by Doing - A Handbook for Professional Le	19.01	45	EA	927.97	No	Closed

SubTotal: 927.97

**PO # / Description**

100532 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
10/14/2009	Vendor		614	012495-01	TARGET STORES			1	Basket	1.00	85	EA	92.22	No	Closed
10/14/2009	Vendor		614	012495-01	TARGET STORES			2	Clear plastic bowls	1.00	140	EA	151.90	No	Closed
10/14/2009	Vendor		614	012495-01	TARGET STORES			3	Igloo Maxcold Natural Ice Sheet - Blue (2 lb.)	6.00	10	EA	65.10	No	Closed
10/14/2009	Vendor		614	012495-01	TARGET STORES			4	Igloo Ice Cap Wheeled Cooler - Red/ White (40 qt.)	40.00	2	EA	86.80	No	Closed
10/14/2009	Vendor		614	012495-01	TARGET STORES			5	measuring cup sets	4.00	9	EA	39.06	No	Closed
10/14/2009	Vendor		614	012495-01	TARGET STORES			6	measuring spoon sets	2.00	9	EA	19.53	No	Closed

**NEW- PO item report**

**PO # / Description**

100532 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
10/14/2009	Vendor		614	012495-01	TARGET STORES			7	10 " paperGift Bags.	3.50	30	EA	113.93	No	Closed
10/14/2009	Vendor		614	012495-01	TARGET STORES			8	12 for \$3.49 Can opener	6.00	30	EA	195.30	No	Closed
10/14/2009	Vendor		614	012495-01	TARGET STORES			9	Esitimated Shipping	90.00	1	EA	90.00	No	Closed

SubTotal: 853.84

**PO # / Description**

100533 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
10/14/2009	Vendor		617	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/12/2009-6/30/2010	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00  
AUTHO

**PO # / Description**

100534 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
10/14/2009	Vendor		618	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER:10/12/2009-6/30/2010	3,250.00	1	EA	3,250.00	No	Closed

SubTotal: 3,250.00  
AUTHOR

**PO # / Description**

100535 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
10/14/2009	Vendor		619	009710-01	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER:10/12/2009-6/30/2010	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00  
AUTHOR

**PO # / Description**

100536 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
10/14/2009	Vendor		625	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/12/2009-6/30/2010	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00  
AUTHO

**PO # / Description**

100537 open purhcase order for nutrit

**NEW- PO item report**

**PO # / Description**

100537 open purchase order for nutrit

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2009	Vendor		626	008656-01	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 10/12/2009-6/30/2010	400.00	1	EA	400.00	No	Closed
													AUTHO		

SubTotal: 400.00

**PO # / Description**

100538 Spam Filter Annual and Overage

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2009	Vendor		624	012010-01	GOOGLE INC.	1		1	Postini Annual Subscription	6,700.00	1	EA	6,700.00	No	Closed
10/14/2009	Vendor		624	012010-01	GOOGLE INC.	2		2	Spam Filter Overages	150.00	12	EA	1,800.00	No	Closed

SubTotal: 8,500.00

**PO # / Description**

100539 classroom supplies

COM CLASSR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2009	Vendor		575	003018-01	COSTCO			1	large paper plates, package (Eel River)	14.00	1	EA	15.19	No	Closed
10/14/2009	Vendor		575	003018-01	COSTCO			2	package of napkins (Eel River)	12.00	1	EA	13.02	No	Closed
10/14/2009	Vendor		575	003018-01	COSTCO			3	40 watt appliance bulb (For PEPP refrigerator)	5.00	1	EA	5.42	No	Closed
10/14/2009	Vendor		575	003018-01	COSTCO			4	first aid kit (Cutten CS/woodshop)	20.00	1	EA	21.70	No	Closed

SubTotal: 55.33

**PO # / Description**

100540 art supplies for Blue Ox

ART

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2009	Vendor		596	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	ceramic glaze, various colors, pint	10.00	12	EA	130.20	No	Closed
10/14/2009	Vendor		596	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			2	box cone 06 firing cones	10.00	1	EA	10.85	No	Closed
10/14/2009	Vendor		596	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			3	gallon clear overglaze	30.00	1	EA	32.55	No	Closed
10/14/2009	Vendor		596	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			4	kiln shelf	40.00	1	EA	43.40	No	Closed

SubTotal: 217.00

**PO # / Description**

100541 art supplies

ART 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
10/14/2009	Vendor		604	007692-01	SAX ARTS & CRAFTS	223347-705		1	Pre-inked scratch art paper	20.99	2	EA	52.38	No	Closed

**NEW- PO item report**

**PO # / Description**  
 100541 art supplies  
 ART GRANT  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2009	Vendor		604	007692-01	SAX ARTS & CRAFTS	085949-705		2	Stylus sticks	1.99	1	BX	2.48	No	Closed
10/14/2009	Vendor		604	007692-01	SAX ARTS & CRAFTS	206429-705		3	halifax Watercolor paper	32.69	1	EA	40.79	No	Closed
10/14/2009	Vendor		604	007692-01	SAX ARTS & CRAFTS	461147-705		4	Compressed Charcoal	5.31	3	PKG	19.87	No	Closed
10/14/2009	Vendor		604	007692-01	SAX ARTS & CRAFTS	1274048-705		5	Pastel Workbook	1.88	1	EA	2.35	No	Closed
10/14/2009	Vendor		604	007692-01	SAX ARTS & CRAFTS	380198-705		6	Oil pastel sets (16 color)	1.88	18	EA	42.22	No	Closed
10/14/2009	Vendor		604	007692-01	SAX ARTS & CRAFTS	245790-705		7	Watercolor pencil sets (24 color)	6.92	24	EA	207.23	No	Closed
10/14/2009	Vendor		604	007692-01	SAX ARTS & CRAFTS	245644-705		8	Calligraphy markers, 3.5mm	16.99	2	DZ	42.40	No	Closed
10/14/2009	Vendor		604	007692-01	SAX ARTS & CRAFTS	405780-705		9	Liquid metqal watercolor--gold	2.89	4	EA	14.42	No	Closed
10/14/2009	Vendor		604	007692-01	SAX ARTS & CRAFTS	061350-705		10	Super Safe-T compass	1.25	24	EA	37.44	No	Closed
10/14/2009	Vendor		604	007692-01	SAX ARTS & CRAFTS	385223-705		11	pottery tool kit	12.31	12	EA	184.32	No	Closed
10/14/2009	Vendor		604	007692-01	SAX ARTS & CRAFTS	433205-705		12	Amaco glaze Pack, 12 pints	116.98	1	EA	145.96	No	Closed

SubTotal: 791.86

**PO # / Description**  
 100542 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
10/14/2009	Vendor		605	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets for ERC students	2.25	150	EA	337.50	No	Closed

SubTotal: 337.50

**PO # / Description**  
 100543 yoga mats for ERC  
 TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2009	Vendor		607	006662-01	BIG 5 SPORTING GOODS			1	yoga mats	14.99	20	EA	325.28	No	Closed

SubTotal: 325.28

**PO # / Description**  
 100544 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
10/14/2009	Vendor		609	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.20	50	EA	60.00	No	Closed
10/14/2009	Vendor		609	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.25	25	EA	56.25	No	Closed
10/14/2009	Vendor		609	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS reduced fare 10 ride cards	12.00	10	EA	120.00	No	Closed

SubTotal: 236.25

**NEW- PO item report**

**PO # / Description**

100545 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
10/14/2009	Vendor		616	003018-01	COSTCO			1	Brita water dispenser with spigot, capacity 18/8oz	42.00	1	EA	45.57	No	Closed
10/14/2009	Vendor		616	003018-01	COSTCO			2	Brita water filters, 3 pack	21.00	1	EA	22.78	No	Closed

SubTotal: 68.35

**PO # / Description**

100546 Batteries & Recharger sets

LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2009	Vendor		613	008543-01	STAPLES INC.			1	Set of AA Rechargeable batteries with Recharger to	50.00	2	EA	108.50	No	Closed

SubTotal: 108.50

**PO # / Description**

100547 Meeting Food: LCCPC &

Worklife

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2009	Vendor		546	007642-02	RAMONE'S BAKERY			1	Open Purchase Order for: 9 LCCPC Meetings 9 Wo	3,200.00	1	EA	3,472.00	No	Closed

SubTotal: 3,472.00

**PO # / Description**

100548 Workshop Food: LCCPC

10/7/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2009	Vendor		587	010279-01	MYRTLE AVENUE MARKET			1	Small Fruit Tray To be picked up by 12:45 p.m.	27.95	1	EA	30.33	No	Closed

SubTotal: 30.33

**PO # / Description**

100549 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2009	Vendor		602	001847-01	FOLLETT LIBRARY RESOURCES			1	88 books on attached list	1,388.50	1	EA	1,506.52	No	Closed

SubTotal: 1,506.52

**PO # / Description**

100550 desktop  
LEA MEDI-CAL/SDC



**NEW- PO item report**

**PO # / Description**

100550 desktop  
LEA MEDI-CAL/SDC  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2009	Vendor		539	009771-01	DELL MARKETING L.P.			1	Dell Desktop Assign HCOE Tag #19121	1,000.00	1	EA	1,085.00	Yes	Closed
10/16/2009	Vendor		539	009771-01	DELL MARKETING L.P.			2	Recycling fee for monitor	15.00	1	EA	15.00	No	Closed

SubTotal: for Clara Willows/GPC 1,100.00

**PO # / Description**

100551 printer/fax  
LEA MEDI-CAL/SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2009	Vendor		601	012251-01	AMAZON.COM			1	HP Officejet 5610 All-in-One Printer/Fax/Scanner/C	294.99	1	EA	368.07	Yes	Closed
10/16/2009	Vendor		601	012251-01	AMAZON.COM			2	HP Officejet 5610 All-in-One Printer/Fax/Scanner/C	294.99	1	EA	368.07	Yes	Closed

SubTotal: 736.14

**PO # / Description**

100552 pullups  
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
10/16/2009	Vendor		615	012495-01	TARGET STORES			1	Curity SleepPants Youth Pull-On Diapers Size Large	60.00	4	CS	260.40	No	Closed

SubTotal: 260.40

**PO # / Description**

100553 2010 calendar  
HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2009	Vendor		598	009485-01	CALENDARS			1	70-950-05, black for 2010	22.79	1	EA	31.19	No	Closed

SubTotal: 31.19

**PO # / Description**

100554 classroom 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
10/16/2009	Vendor		603	008543-01	STAPLES INC.			1	Brother TN-550 cartridge (Von Humboldt)	85.00	1	EA	92.22	No	Closed
10/16/2009	Vendor		603	008543-01	STAPLES INC.			2	Wireless optical mouse, with usb connection (1 for	25.00	2	EA	54.25	No	Closed
10/16/2009	Vendor		603	008543-01	STAPLES INC.			3	file caddy--portable file box with handle (Golec)	20.00	1	EA	21.70	No	Closed

SubTotal: 168.17

**NEW- PO item report**

**PO # / Description**

100555 classroom supplies  
HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/16/2009	Vendor		608	011477-02	STAPLES ADVANTAGE			1	List ID: AJZP868488 per Edbuy	17.00	1	LOT	18.44	No	Closed
10/16/2009	Vendor		608	011477-02	STAPLES ADVANTAGE			2	for Homeless for Art Program	31.76	1	LOT	34.46	No	Closed
10/16/2009	Vendor		608	011477-02	STAPLES ADVANTAGE			3	for CCS Admin	10.04	1	LOT	10.89	No	Closed

SubTotal: 63.79

**PO # / Description**

100556 welding supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2009	Vendor		652	011961-02	INDUSTRIAL METALS			1	Open purchase order for materials and supplies for	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100557 Brailnote (VI student)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2009	Vendor		558	015084-01	SENDERO GROUP			1	Braille Note GPS Version 6.0, per quote	1,495.00	1	EA	1,643.51	Yes	Closed
10/22/2009	Vendor		558	015084-01	SENDERO GROUP			2	Assign HC 32GB CF card and iBlue Receiver	0.00	1	EA	0.00	No	Closed
10/22/2009	Vendor		558	015084-01	SENDERO GROUP			3	Software Maintenance Agreement with 2 future upgra	249.00	1	EA	273.73	No	Closed
10/22/2009	Vendor		558	015084-01	SENDERO GROUP			4	Student's BRAILLENOTE Serial# is 42885	0.00	1	EA	0.00	No	Closed

SubTotal: 1,917.24

**PO # / Description**

100558 file cabinet/printers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2009	Vendor		560	008543-01	STAPLES INC.	16311-14562		1	4 drawer black Vertical Letter size File Cabinet w	200.00	1	EA	217.00	Yes	Closed
10/22/2009	Vendor		560	008543-01	STAPLES INC.			2	HP Officejet H470 Mobile Printer Color Ink-jet pri	200.00	2	EA	434.00	Yes	Closed

SubTotal: 651.00

**PO # / Description**

100559 transmitters/receivers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2009	Vendor		611	012526-01	OTICON	T20		1	Amigo Transmitter (educational) Assign HCOE Tag #	499.00	12	EA	6,551.20	Yes	Closed

**NEW- PO item report**

**PO # / Description**

100559 transmitters/receivers

LI EQU

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2009	Vendor		611	012526-01	OTICON	R1		2	Amigo Receiver (universal) Assign HCOE Tag #19138	499.00	18	EA	9,826.79	Yes	Closed
10/22/2009	Vendor		611	012526-01	OTICON	R5		3	Body worn receiver Assign HCOE Tag #19156-19158	349.00	3	EA	1,145.46	Yes	Closed

SubTotal: 17,523.45

**PO # / Description**

100560 Personal FM System

LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2009	Vendor		647	012526-01	OTICON			1	TZO Amigo Transmitter Assign HCOE Tag #19159	499.00	1	EA	546.96	Yes	Closed
10/22/2009	Vendor		647	012526-01	OTICON			2	Amigo Receiver RZ Assign HCOE Tag #19160	549.00	1	EA	601.75	Yes	Closed
10/22/2009	Vendor		647	012526-01	OTICON			3	Adapter for battery size 13	334.00	1	EA	366.10	No	Closed
10/22/2009	Vendor		647	012526-01	OTICON			4	Cord and boot	85.00	1	EA	93.16	No	Closed

For: Sydney McCarin-Parker  
Scho

SubTotal: 1,607.97

**PO # / Description**

100561 Arts Frameworks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2009	Vendor		633	007851-11	CDE PRESS	001592		1	Visual and Performing Arts Framework	19.95	28	EA	606.08	No	Closed
10/22/2009	Vendor		633	007851-11	CDE PRESS			2	Please ship Attn: Linnea Mandell	32.95	1	EA	32.95	No	Closed

Questions? P

SubTotal: 639.03

**PO # / Description**

100562 Maintenance Agreement for

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
10/22/2009	Vendor		646	003651-01	COASTAL BUSINESS SYSTEMS INC			1	Maintenance Agreement on Muratec Fax Machine: MFX1	425.00	1	EA	425.00	No	Closed

SubTotal: 425.00

**PO # / Description**

100563 Workshop Food: - Open PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2009	Vendor		649	007642-01	RAMONE'S BAKERY			1	Open Purchase Order for:  1 LCCPC Meetings 9 Wo	2,500.00	1	EA	2,712.50	No	Closed

**NEW- PO item report**

**PO # / Description**

100563 Workshop Food: - 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
10/22/2009	Vendor		649	007642-01	RAMONE'S BAKERY			2	Decrease PO for Myrtle Ave 12/14/09	-103.00	1	EA	-111.76	No	Closed
10/22/2009	Vendor		649	007642-01	RAMONE'S BAKERY			3	Decrease PO for future need: 6 meetings @ \$150.	-1,231.00	1	EA	-1,231.00	No	Closed

SubTotal: 1,369.74

**PO # / Description**

100564 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
10/22/2009	Vendor		638	011161-01	MAD RIVER FARM			1	Apple butter	4.50	195	EA	952.09	No	Closed

SubTotal: 952.09

**PO # / Description**

100565 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2009	Vendor		654	005157-01	ALMQUIST LUMBER			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**

100566 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2009	Vendor		660	000702-01	FORBUSCO LUMBER			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**

100567 digital camera

SE IDEA...ARRA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2009	Vendor		532	012251-01	AMAZON.COM			1	Kodak EasyShare Z885 8.1 MP Digital Camera with 5x	99.49	1	EA	115.09	Yes	Closed
10/22/2009	Vendor		532	012251-01	AMAZON.COM			2	SanDisk 2 GB SD Memory Card (SDSDB-2048-A11, Retail	6.23	1	EA	7.21	No	Closed
10/22/2009	Vendor		532	012251-01	AMAZON.COM			3	T-2833 Compact Foldable Plug NiMH/NiCd Battery Cha	8.49	1	EA	9.82	No	Closed

SubTotal: 132.12

**PO # / Description**

100568 Mac computers

SE IDEA...ARRA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2009	Vendor		538	002517-01	APPLE COMPUTER INC.			1	Mac Desktops Assign HCOE Tag #19123,19124	1,550.00	2	EA	3,868.03	Yes	Closed

SubTotal: 3,868.03

**NEW- PO item report**

**PO # / Description**  
 100568 Mac computers  
 SE IDEA...ARRA  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2009	Vendor		570	015085-01	HUMBOLDT BAY TRADE & PAWN			1	Open PO for drums Authorized Personnel: Larry Hu	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**  
 100569 drums  
 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
10/22/2009	Vendor		600	000227-01	LONGS/CVS PHARMACY			1	CVS brand Self Adhering Elastic Bandage, 2"	3.49	1	EA	3.79	No	Closed
10/22/2009	Vendor		600	000227-01	LONGS/CVS PHARMACY			2	CVS brand Self Adhering Elastic Bandage, 3"	4.45	1	EA	4.83	No	Closed
10/22/2009	Vendor		600	000227-01	LONGS/CVS PHARMACY			3	CVS Isopropyl Rubbing Alcohol 70%	1.99	2	EA	4.32	No	Closed
10/22/2009	Vendor		600	000227-01	LONGS/CVS PHARMACY			4	CVS Digital Temple Thermometer	29.99	1	EA	32.54	No	Closed

SubTotal: 45.48

**PO # / Description**  
 100571 ink cartridges  
 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
10/22/2009	Vendor		629	008543-01	STAPLES INC.			1	Black ink cartridge for Brother MFC-8460N, high yi	112.00	2	EA	243.04	No	Closed
10/22/2009	Vendor		629	008543-01	STAPLES INC.			2	Ink cartridge for HP color Laser Jet CP1518ni--bla	80.00	1	EA	86.80	No	Closed
10/22/2009	Vendor		629	008543-01	STAPLES INC.			3	Ink cartridges for HP color Laser Jet CP1518ni--cy	72.00	3	EA	234.36	No	Closed

SubTotal: 564.20

**PO # / Description**  
 100572 art supplies for Cutten  
 HOMEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2009	Vendor		627	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	assorted ceramickiln stilts	1.00	20	EA	21.70	No	Closed
10/22/2009	Vendor		627	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			2	clay - Cone 06 HSU white (50 lb box)	20.00	4	EA	86.80	No	Closed

SubTotal: 108.50

**NEW- PO item report**

**PO # / Description**

100573 headphones/pens  
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
10/22/2009	Vendor		631	008543-01	STAPLES INC.			1	headphones for new computers (Cутten)	20.00	6	EA	130.20	No	Closed
10/22/2009	Vendor		631	008543-01	STAPLES INC.			2	Uni-ball pens (blue ink, 0.3 mm) (dozen/box)--Von	7.00	1	EA	7.60	No	Closed

SubTotal: 137.80

**PO # / Description**

100574 bus tickets for Blue Ox  
TITLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2009	Vendor		632	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced rate	2.25	200	EA	450.00	No	Closed
10/22/2009	Vendor		632	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS bus tickets, reduced rate	1.10	250	EA	275.00	No	Closed

SubTotal: 725.00

**PO # / Description**

100575 food items  
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
10/22/2009	Vendor		635	000657-01	MURPHY'S MARKET			1	Open PO for lunch foods for students/PEPP workcre	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

100576 manual/DVD  
LEA 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
10/22/2009	Vendor		640	015086-01	ADVANCED BIONICS CUSTOMER CARE	090337-A		1	Bringing Sound to Life Series: Manual	49.99	1	EA	61.74	No	Closed
10/22/2009	Vendor		640	015086-01	ADVANCED BIONICS CUSTOMER CARE	090336-A		2	Bringin Sound to Life Series: DVD (to assist Re	149.99	1	EA	185.24	No	Closed

SubTotal: 246.98

**PO # / Description**

100577 Open PO for toner for Kyocera

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/26/2009	Vendor		641	013454-01	TONERWORLD			1	Open PO for toner for Kyocera 8030	1,800.00	1	EA	1,953.00	No	Closed

SubTotal: 1,953.00

**PO # / Description**

100578 Toner for HP5500

**NEW- PO item report**

**PO # / Description**

100578 Toner for HP5500

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/26/2009	Vendor		642	013451-01	WORLD CLASS INK SUPPLY			1	Toner for HP5500 - Cyan	285.00	1	EA	309.22	No	Closed
10/26/2009	Vendor		642	013451-01	WORLD CLASS INK SUPPLY			2	Toner for HP5500 - black	210.00	1	EA	227.85	No	Closed

SubTotal: 537.07

**PO # / Description**

100579 Keys 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
10/26/2009	Vendor		644	010871-01	DAVIDSON BROS LOCK & SAFE	1		1	Keys for Motor Poll Fleet	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

100580 medi-cal billing 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
10/28/2009	Vendor		579	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open PO for 2009-10 Contracted Services related to	35,000.00	1	EA	35,000.00	No	Closed

SubTotal: 35,000.00

**PO # / Description**

100581 repair/calibration

DS NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2009	Vendor		634	011709-01	HEALTH CARE INSTRUMENTS INC.			1	Replacement of TDH Cord set for audiometry	54.00	1	EA	63.87	No	Closed
10/28/2009	Vendor		634	011709-01	HEALTH CARE INSTRUMENTS INC.			2	Annual recalibration of audiometer (six audiometer	65.00	6	EA	461.27	No	Closed

SubTotal: 525.14

**PO # / Description**

100582 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
10/28/2009	Vendor		183	006061-02	WEST COAST PAPER CO.			1	Greenbar HL-141108 18#	38.50	120	EA	5,012.70	No	Closed

SubTotal: 5,012.70

**PO # / Description**

100583 Secure Site SSL ID 3-Year

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2009	Vendor		650	010193-01	VERISIGN INC.			1	Secure Site SSL ID	945.00	1	EA	945.00	No	Closed

SubTotal: 945.00

**NEW- PO item report**

**PO # / Description**

100583 Secure Site SSL ID 3-Year

exch

(Continued...)

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**

100584 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2009	Vendor		681	008350-01	HUMBOLDT COUNTY HEALTH DEPT			1	Open purchase order for TB solution for Health Occ	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

**PO # / Description**

100585 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2009	Vendor		669	004572-03	INGRAM LIBRARY SERVICES			1	71 books on attached list	898.72	1	EA	975.11	No	Closed

SubTotal: 975.11

**PO # / Description**

100586 iBook Rechargeable Battery

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
10/28/2009	Vendor		636	002517-01	APPLE COMPUTER INC.			1	14-inch iBook Rechargeable Battery	129.00	1	EA	139.96	Yes	Closed

SubTotal: 139.96  
for John Tai

**PO # / Description**

100587 timer

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
10/28/2009	Vendor		637	013231-01	LEARNING FOR ALL AGES			1	TT1 8-inch Time Timer Silent	23.90	1	EA	29.82	No	Closed
10/28/2009	Vendor		637	013231-01	LEARNING FOR ALL AGES			2	TT4 3-inch Time Timer Silent	19.90	2	EA	49.65	No	Closed
10/28/2009	Vendor		637	013231-01	LEARNING FOR ALL AGES			3	LER6900 Time Tracker	29.90	1	EA	37.31	No	Closed
10/28/2009	Vendor		637	013231-01	LEARNING FOR ALL AGES			4	LER2901 adapter	9.90	1	EA	12.35	No	Closed

SubTotal: 129.13  
for Clay Carver/GPC

**PO # / Description**

100588 communication device w/ softwa



**NEW- PO item report**

**PO # / Description**

100588 communication device w/  
softwa  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2009	Vendor		643	003791-02	PRENTKE ROMICH COMPANY	VT2-T		1	A Vantage Plus, sale unit, with the Vantage Lite s	2,500.00	1	EA	2,774.52	Yes	Closed
10/28/2009	Vendor		643	003791-02	PRENTKE ROMICH COMPANY	CC-VT2		2	Carrying Case for A Vantage Plus	90.00	1	EA	99.89	Yes	Closed
10/28/2009	Vendor		643	003791-02	PRENTKE ROMICH COMPANY	SS-SK		3	Shoulder Strap	30.00	1	EA	33.29	Yes	Closed

SubTotal: 2,907.70

**PO # / Description**

100589 17" touch screen  
LEA MEDI-CA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2009	Vendor		645	013379-01	HARD DRIVES NORTHWEST	MN-ELO087		1	ELO 17" LCD 1715L E292567 touch screen/communicat	569.00	1	EA	709.96	Yes	Closed

SubTotal: 709.96

**PO # / Description**

100590 Contracts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/02/2009	Vendor		694	013349-01	DAILY, TERRAN			1	Evaluate, write report, and consult re: Samuel Kle	475.00	1	LOT	475.00	No	Closed

SubTotal: 475.00

**PO # / Description**

100591 toners  
SELPA MH  
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
11/02/2009	Vendor		621	008543-01	STAPLES INC.	HP 92		1	HP 92 Ink Cartridge to be used by STOLL, Peter	15.00	4	EA	65.10	No	Closed
11/02/2009	Vendor		621	008543-01	STAPLES INC.	KX-FAT92		2	Panasonic KXMB271 Ink to be used by CHRISTY, Ani	58.00	1	EA	62.93	No	Closed

SubTotal: 128.03

**PO # / Description**

100592 toner for Kyocera 5050

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/02/2009	Vendor		676	013454-01	TONERWORLD			1	Open PO for toner for Kyocera 5050	800.00	1	EA	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

100593 Supplies

**NEW- PO item report**

**PO # / Description**

100593 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
11/02/2009	Vendor		689	000107-01	PIERSON BUILDING CENTER			1	Open purchase order for materials and supplies for	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

100594 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/02/2009	Vendor		690	001307-01	PARK SEED WHOLESALE			1	Open purchase order for landscaping supplies for O	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

**PO # / Description**

100595 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/02/2009	Vendor		691	012251-01	AMAZON.COM			1	AutoCAD 2010: A Problem-Solving Approach (paperbac	68.01	1	EA	73.79	No	Closed

SubTotal: 73.79

**PO # / Description**

100596 furniture

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
11/02/2009	Vendor		651	000192-01	PACIFIC PAPER COMPANY	PL-143 CH		1	71"x24: shell desk	167.00	1	EA	181.20	Yes	Closed
11/02/2009	Vendor		651	000192-01	PACIFIC PAPER COMPANY	HON 33420RP		2	File, MBLE, B/B/F, 10.88	299.99	2	EA	650.98	Yes	Closed
11/02/2009	Vendor		651	000192-01	PACIFIC PAPER COMPANY	3170-22TG		3	Articulating, KB Mecha	150.00	1	EA	162.75	Yes	Closed
11/02/2009	Vendor		651	000192-01	PACIFIC PAPER COMPANY	ED-500		4	Ultrathin, 27" board frame	65.00	1	EA	70.52	Yes	Closed
11/02/2009	Vendor		651	000192-01	PACIFIC PAPER COMPANY	HON 542AB		5	Bookcase, metl, 41x34.5	134.49	4	EA	583.69	No	Closed

SubTotal: 1,649.14

**PO # / Description**

100597 gym

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/02/2009	Vendor		597	010092-02	HEALTHSPORT			1	Open PO for gym membership at facility for up to 1	450.00	12	MO	5,400.00	No	Closed

SubTotal: 5,400.00

**NEW- PO item report**

**PO # / Description**

100598 temperature strips

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
11/02/2009	Vendor		655	003018-01	COSTCO			1	temperature test strips--the kind you would put on	20.00	5	EA	108.50	No	Closed

SubTotal: 108.50

**PO # / Description**

100599 Cooking materials/Cutten

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
11/02/2009	Vendor		658	000657-01	MURPHY'S MARKET			1	Open PO for supplies for cooking with students	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

100600 classroom supplies

CRT NH

CS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/02/2009	Vendor		661	008543-01	STAPLES INC.			1	BCI-6 black and color ink tanks for Canon Pixma iP	78.19	1	EA	84.84	No	Closed
11/02/2009	Vendor		661	008543-01	STAPLES INC.			2	package of 100 sheet protectors, medium weight (Ne	13.50	1	EA	14.65	No	Closed

SubTotal: 99.49

**PO # / Description**

100601 bus tickets for ERC

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/02/2009	Vendor		662	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare bus tickets	1.10	500	EA	550.00	No	Closed
11/02/2009	Vendor		662	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare bus tickets	2.25	250	EA	562.50	No	Closed

SubTotal: 1,112.50

**PO # / Description**

100602 hygiene kit

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/02/2009	Vendor		671	015090-01	KITS FOR KIDZ	ADULTH		1	Hygiene kit, adult	4.50	20	EA	97.65	No	Closed

SubTotal: 97.65

**NEW- PO item report**

**PO # / Description**  
100603 toner cartridge

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
11/02/2009	Vendor		672	008543-01	STAPLES INC.			1	HP CB540AD black toner cartridge, 2 pack, item # 8	140.00	1	EA	151.90	No	Closed

SubTotal: 151.90

**PO # / Description**  
100604 auto paint

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
11/02/2009	Vendor		679	000101-01	MATTHEWS PAINT			1	Open PO for paint supplies for Auto Restoration Cl	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**  
100605 classroom supplies

COM GARBV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/02/2009	Vendor		680	003018-01	COSTCO			1	Terro ant Bait (Garberville)	5.00	8	EA	43.40	No	Closed
11/02/2009	Vendor		680	003018-01	COSTCO			2	laundry detergent, eco friendly, 1 gallon (Auto Re	17.00	1	EA	18.44	No	Closed

SubTotal: 61.84

**PO # / Description**  
100606 books

LOTTERY-CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/02/2009	Vendor		682	012251-01	AMAZON.COM			1	Twilight series, paperback Twilight, New Moon, Ec	40.00	1	EA	43.40	No	Closed

SubTotal: 43.40

**PO # / Description**  
100607 classroom supplies

COM GARBV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/02/2009	Vendor		683	003018-01	COSTCO			1	microwave oven (Garberville)	80.00	1	EA	86.80	No	Closed
11/02/2009	Vendor		683	003018-01	COSTCO			2	small space heater (Eel River RST)	35.00	1	EA	37.98	No	Closed
11/02/2009	Vendor		683	003018-01	COSTCO			3	individual packets of popcorn (like box of ACT III	15.00	1	EA	16.27	No	Closed
11/02/2009	Vendor		683	003018-01	COSTCO			4	individual packets of hot chocolate (Kishpaugh/RST	15.00	1	EA	16.27	No	Closed

SubTotal: 157.32

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

100608 wood shop supplies

CUTTEN CS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/02/2009	Vendor		684	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for woodshop needs	50.00	1	LOT	50.00	No	Closed

Time period: 10/27/0

SubTotal: 50.00

**PO # / Description**

100609 First Aid Kits

PS AUT SDC

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
11/03/2009	Vendor		13	012495-01	TARGET STORES			1	First Aid Kits for PAL program.	22.00	6	EA	143.22	No	Closed

SubTotal: 143.22

**PO # / Description**

100610 printer and supplies

LEA MEDI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2009	Vendor		606	008543-01	STAPLES INC.			1	HP Officejet 6500 all in one printer (for LEA Pal	149.98	1	EA	162.73	No	Closed
11/03/2009	Vendor		606	008543-01	STAPLES INC.	A7074026		2	Swingline Light Touch Desktop with easy lever 3 Ho	16.49	5	EA	89.46	No	Closed
11/03/2009	Vendor		606	008543-01	STAPLES INC.	OT-EXCA		3	Staples OmniTech 6 sheet Cross Cut Shredder	49.99	5	EA	271.20	No	Closed
11/03/2009	Vendor		606	008543-01	STAPLES INC.			4	Luggage Tags to be used for making ID tags for sta	12.99	1	EA	14.09	No	Closed

SubTotal: 537.48

**PO # / Description**

100611 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
11/03/2009	Vendor		622	008543-01	STAPLES INC.			1	Black ink for 2 HP laser jet 1022A printers.	80.00	4	EA	347.20	No	Closed

SubTotal: 347.20

**PO # / Description**

100612 toys

INFANT 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
11/03/2009	Vendor		628	009100-03	ABILITATIONS	1-1017331-504		1	Animal Hopscotch, a sensory toy that gives animal	29.99	1	EA	40.04	No	Closed

SubTotal: 40.04

**NEW- PO item report**

**PO # / Description**  
100613 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
11/03/2009	Vendor		663	008543-01	STAPLES INC.			1	Black ink cartridges, number 56, for an HP compute	41.99	4	EA	182.24	No	Closed

SubTotal: 182.24

**PO # / Description**  
100614 facial tissue

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
11/03/2009	Vendor		675	003018-01	COSTCO			1	Facial tissue for PAL program.	22.00	3	EA	71.61	No	Closed

SubTotal: 71.61

**PO # / Description**  
100615 LI Tricycle

LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2009	Vendor		659	012251-01	AMAZON.COM			1	Schwinn Meridian Adult Tricycle, Dark Cherry	249.00	1	EA	291.83	No	Closed

SubTotal: 291.83

**PO # / Description**  
100616 parts for wheelchair & communi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2009	Vendor		686	013490-01	LIFE ON WHEELS			1	Daessy Mount and Hardware for Wheelchair/Communica	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**  
100617 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/04/2009	Vendor		709	008943-01	LEWIS, VALERIE			1	Workshop: Best Books For Children 12/4/09	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**  
100618 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2009	Vendor		713	012275-01	BURSTINER, DEBRA			1	OT Services from 8/24 through 9/25/09 for Glen Pau	2,030.00	1	LOT	2,030.00	No	Closed

SubTotal: 2,030.00

**PO # / Description**  
100619 Contract

**NEW- PO item report**

**PO # / Description**

100619 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
11/05/2009	Vendor		714	013364-01	ARTIS, ALI ANN			1	Interpretive services for CHRISTY 2009-10	875.00	1	LOT	875.00	No	Closed

SubTotal: 875.00

**PO # / Description**

100620 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/05/2009	Vendor		715	012888-01	WOODS, XENIA F			1	Interpretive services as needed for CHRISTY 2009-1	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

100621 Software -

Adobe

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2009	Vendor		710	015095-01	SOFTWARE SURPLUS	1		1	Adobe Acrobat 9 Professional	149.95	1	EA	162.70	No	Closed
11/06/2009	Vendor		710	015095-01	SOFTWARE SURPLUS	1		2	Insurance	4.60	1	EA	4.99	No	Closed
11/06/2009	Vendor		710	015095-01	SOFTWARE SURPLUS	1		3	Rush Handling	6.95	1	EA	7.54	No	Closed
11/06/2009	Vendor		710	015095-01	SOFTWARE SURPLUS			4	Priority Shipping	6.95	1	EA	7.54	No	Closed

SubTotal: 182.77

**PO # / Description**

100622 landphone

PS AUT SDC

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
11/06/2009	Vendor		599	012620-01	AT&T			1	New Telephone for a land phone	40.00	1	EA	43.40	No	Closed
11/06/2009	Vendor		599	012620-01	AT&T			2	Open P.O. for Monthly Phone Usage for: Stan Va	40.00	8	EA	320.00	No	Closed

SubTotal: 363.40

**PO # / Description**

100623 start up classroom furniture

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2009	Vendor		696	002080-01	LAKESHORE LEARNING MATERIALS	CN322		1	Low rainbow 36"x72" Group table.	279.00	1	EA	348.13	No	Closed
11/06/2009	Vendor		696	002080-01	LAKESHORE LEARNING MATERIALS	CN 538		2	30"x78" Rectangular Tuff Stuff Table.	279.00	1	EA	348.13	No	Closed

**NEW- PO item report**

**PO # / Description**

100623 start up classroom furniture

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2009	Vendor		696	002080-01	LAKESHORE LEARNING MATERIALS	EE509		3	Kids colors 9 1/2" stacking yellow chairs.	48.95	7	EA	427.55	No	Closed
11/06/2009	Vendor		696	002080-01	LAKESHORE LEARNING MATERIALS	EE507		4	Kids colors 7 1/2" stacking red chairs.	44.95	8	EA	448.69	No	Closed

SubTotal: 1,572.50

**PO # / Description**

100624 game

PRESCHOOL ITINERANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2009	Vendor		698	012251-01	AMAZON.COM			1	A Tomy Mr. Mouth Game. Out of Itinerant Preschool	25.99	1	EA	32.58	No	Closed
11/06/2009	Vendor		698	012251-01	AMAZON.COM			2	A Hardcover book Titled "The Wheels on the Bus". b	13.64	1	EA	17.41	No	Closed

SubTotal: 49.99

**PO # / Description**

100625 toy

PRESCHOOL ITINERANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2009	Vendor		699	002080-01	LAKESHORE LEARNING MATERIALS	FF286		1	Magnetic Geo Builders, a children's toy. Out of It	24.95	1	EA	32.50	No	Closed

SubTotal: 32.50

**PO # / Description**

100626 supplies

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2009	Vendor		703	003018-01	COSTCO			1	Open PO for supplies for Homeless Liaison meetings	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

100627 office 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
11/06/2009	Vendor		704	008543-01	STAPLES INC.			1	Rolodex, 3 x 5	25.00	1	EA	27.12	No	Closed
11/06/2009	Vendor		704	008543-01	STAPLES INC.			2	HP 92/93 black/tricolor 2 pack	35.00	1	EA	37.98	No	Closed

SubTotal: 65.10



**NEW- PO item report**

**PO # / Description**  
100628 camera/printer  
INFANT 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
11/06/2009	Vendor		610	012251-01	AMAZON.COM	457996		1	Canon SD1200 Camera and MX330 Printer Bundle. LEA	249.99	1	EA	311.93	No	Closed
11/06/2009	Vendor		610	012251-01	AMAZON.COM	284112		2	A 2 GB SD Card for memory storage for the camera.	14.99	1	EA	18.70	No	Closed
11/06/2009	Vendor		610	012251-01	AMAZON.COM			3	Imation DVD+R Recordable Discs 4.7GB White 50 pack	18.71	1	EA	23.34	No	Closed
SubTotal:													353.97		

**PO # / Description**  
100629 site license

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2009	Vendor		712	015094-01	KUDER	KNAV-AN		1	PHASE 1: Kuder Navigator Annual Site Licenses for	3,128.00	1	EA	3,393.88	No	Closed
11/09/2009	Vendor		712	015094-01	KUDER	KNAV-AN		2	PHASE 2: Kuder Navigator Annual Site Licenses for	2,000.00	1	EA	2,170.00	No	Closed
11/09/2009	Vendor		712	015094-01	KUDER	KNAV-AN		3	PHASE 3: Kuder Navigator Annual Site Licenses for	9,198.00	1	EA	9,979.83	No	Closed
SubTotal:													15,543.71		

**PO # / Description**  
100630 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2009	Vendor		730	009199-01	HUMBOLDT FASTENERS INC.			1	"New Style" cartridge for saw stop dade head.	89.00	1	EA	96.56	No	Closed
11/10/2009	Vendor		730	009199-01	HUMBOLDT FASTENERS INC.			2	"New Style" cartridge for saw stop 10" saw blade.	89.00	1	EA	96.56	No	Closed
SubTotal:													193.12		

**PO # / Description**  
100631 computer adaptor  
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
11/10/2009	Vendor		677	009771-01	DELL MARKETING L.P.			1	Dell Inspiron 1720 1721 New AC Power Adapter Suppl	17.95	1	EA	28.04	No	Closed
SubTotal:													28.04		

**PO # / Description**  
100632 Computer Speakers and software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2009	Vendor		718	012251-01	AMAZON.COM			1	Logitech S120 2.0 Mutimedia Speakers (black). elig	120.00	1	EA	130.20	No	Closed
11/10/2009	Vendor		718	012251-01	AMAZON.COM			2	Reader Rabbit Learn to Read with Phonics! Preschoo	9.00	1	EA	9.76	No	Closed

**NEW- PO item report**

**PO # / Description**

100632 Computer Speakers and software  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2009	Vendor		718	012251-01	AMAZON.COM			3	Reader Rabbit Personalized Math 4-6 Deluxe, by The	13.98	1	EA	15.17	No	Closed

SubTotal: 155.13

**PO # / Description**

100633 RAYS EUREKA-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
11/10/2009	Vendor		728	008656-02	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 11/01/2009-06/30/2010	450.00	1	EA	450.00	No	Closed

SubTotal: 450.00

**PO # / Description**

100634 repair/calibrate equip DS NUR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2009	Vendor		12	011709-01	HEALTH CARE INSTRUMENTS INC.			1	TDH Cord Set with phone plug	54.00	1	EA	64.06	No	Closed
11/10/2009	Vendor		12	011709-01	HEALTH CARE INSTRUMENTS INC.			2	Callibration of Audiometer	65.00	6	EA	462.68	No	Closed

SubTotal: 526.74

**PO # / Description**

100635 office supplies SELAP RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2009	Vendor		701	011477-02	STAPLES ADVANTAGE			1	Office and Staff Supplies per List ID: QYUU871201	153.90	1	LOT	166.98	No	Closed

SubTotal: 166.98

**PO # / Description**

100636 cooking supplies for class at

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		722	000657-01	MURPHY'S MARKET			1	Open PO for food items for cooking class	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

100637 local phone and internet servi

**NEW- PO item report**

**PO # / Description**

100637 local phone and internet servi

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		723	003623-01	VERIZON CALIFORNIA			1	Open PO for...	50.00	8	MO	400.00	No	Closed
11/12/2009	Vendor		723	003623-01	VERIZON CALIFORNIA			2	local phone service for (707) 9 for internet phone line for (707) 023-7798	60.00	8	EA	480.00	No	Closed

For:

SubTotal: 880.00

**PO # / Description**

100638 intruotional materials

DISTR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		577	011477-02	STAPLES ADVANTAGE			1	Classroom Supplies, per EdBuy list attached	42.36	1	EA	52.85	No	Closed

SubTotal: 52.85

**PO # / Description**

100639 Chat Equipment Rental

SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		653	012556-01	SALTILLO CORPORATION			1	One additional month rental of ALT-Chat (AC0181) t	350.00	1	EA	379.75	No	Closed

SubTotal: 379.75

**PO # / Description**

100640 keyboard/mouse

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
11/12/2009	Vendor		656	012251-01	AMAZON.COM			1	Microsoft Natural Keyboard Elite for use by Glen P	25.33	1	EA	31.28	No	Closed
11/12/2009	Vendor		656	012251-01	AMAZON.COM			2	Graphite Innovera 6 button ergonomic laser mouse w	12.48	1	EA	15.41	No	Closed

SubTotal: 46.69

**PO # / Description**

100641 underpads

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
11/12/2009	Vendor		657	010566-01	MEDLINE INDUSTRIES INC.	1		1	Underpads	28.49	1	EA	35.18	No	Closed

SubTotal: 35.18

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

100642 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
11/12/2009	Vendor		664	011863-01	HANDWRITING WITHOUT TEARS INC	WP		1	Wood Pieces Set for Capital Letters	29.95	1	EA	37.37	No	Closed
11/12/2009	Vendor		664	011863-01	HANDWRITING WITHOUT TEARS INC	MAT		2	Mat for Wood Pieces	3.75	1	EA	4.68	No	Closed
11/12/2009	Vendor		664	011863-01	HANDWRITING WITHOUT TEARS INC	LC		3	Capital Letter Cards for Wood Pieces	8.25	1	EA	10.29	No	Closed
11/12/2009	Vendor		664	011863-01	HANDWRITING WITHOUT TEARS INC	SAS		4	Stamp and See Screen	12.75	2	EA	31.82	No	Closed
11/12/2009	Vendor		664	011863-01	HANDWRITING WITHOUT TEARS INC	SLT		5	Slate Chalkboard	4.25	3	EA	15.90	No	Closed
11/12/2009	Vendor		664	011863-01	HANDWRITING WITHOUT TEARS INC	LCB		6	Little Chalk Bits	4.25	1	EA	5.30	No	Closed
11/12/2009	Vendor		664	011863-01	HANDWRITING WITHOUT TEARS INC	SC		7	Little Sponge Cubes	2.50	1	EA	3.12	No	Closed
11/12/2009	Vendor		664	011863-01	HANDWRITING WITHOUT TEARS INC	GSS		8	Get Set for School student workbook	6.95	3	EA	26.02	No	Closed

SubTotal: 134.50

**PO # / Description**

100643 toileting equipment

LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		665	015068-01	SAMMONS PRESTON	6232		1	Soft-Flex Splash Guard (2 for collier, 2 for carve)	49.99	4	EA	249.50	No	Closed

SubTotal: 249.50

**PO # / Description**

100644 printers

SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		666	003018-01	COSTCO			1	HP All-in-one Printer (scan-print-copy)	100.00	2	EA	217.00	No	Closed

SubTotal: 217.00

**PO # / Description**

100645 ink cartridges and toner

GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		673	008543-01	STAPLES INC.			1	Canon E40 toner	150.00	1	EA	162.75	No	Closed
11/12/2009	Vendor		673	008543-01	STAPLES INC.			2	HP ink cartridge #CB540A (black)	20.00	2	EA	43.40	No	Closed
11/12/2009	Vendor		673	008543-01	STAPLES INC.			3	HP ink cartridge #CB541A	20.00	2	EA	43.40	No	Closed
11/12/2009	Vendor		673	008543-01	STAPLES INC.			4	HP ink cartridge #CB542A	20.00	2	EA	43.40	No	Closed
11/12/2009	Vendor		673	008543-01	STAPLES INC.			5	HP ink cartridge #CB542A	20.00	2	EA	43.40	No	Closed
11/12/2009	Vendor		673	008543-01	STAPLES INC.			6	HP ink cartridge #74 (black)	20.00	11	EA	238.70	No	Closed
11/12/2009	Vendor		673	008543-01	STAPLES INC.			7	HP ink cartridge #75 (color)	20.00	6	EA	130.20	No	Closed

**NEW- PO item report**

**PO # / Description**

100645 ink cartridges and toner

GPC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		673	008543-01	STAPLES INC.			8	Epson ink cartridge #S020189 (black)	20.00	4	EA	86.80	No	Closed
11/12/2009	Vendor		673	008543-01	STAPLES INC.			9	HP 920 XL Black	32.00	6	EA	208.32	No	Closed
11/12/2009	Vendor		673	008543-01	STAPLES INC.			10	HP 920 Tri-Color Pack	28.00	6	EA	182.28	No	Closed

SubTotal: 1,182.65

**PO # / Description**

100646 typing software

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
11/12/2009	Vendor		678	015100-01	SMART KIDS SOFTWARE			1	Typing Instructor for Kids 4	14.99	1	EA	20.21	No	Closed

SubTotal: 20.21

**PO # / Description**

100647 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
11/12/2009	Vendor		688	008543-01	STAPLES INC.			1	6"x9" manilla envelopes, 100 per box	7.50	4	EA	32.55	No	Closed
11/12/2009	Vendor		688	008543-01	STAPLES INC.			2	9"x12" manilla envelopes, 100 per box	12.00	2	EA	26.04	No	Closed
11/12/2009	Vendor		688	008543-01	STAPLES INC.			3	plastic multi-compartment desktop organizer	10.00	1	EA	10.85	No	Closed
11/12/2009	Vendor		688	008543-01	STAPLES INC.	486515		4	10-pack transparent poly envelopes with side openi	10.00	1	EA	10.85	No	Closed

SubTotal: 80.29

**PO # / Description**

100648 classroom supplies

SH FHS-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
11/12/2009	Vendor		707	011477-02	STAPLES ADVANTAGE			1	Classroom Supplies, per EdBuy list attached	60.14	1	EA	75.04	No	Closed

SubTotal: 75.04

**PO # / Description**

100649 redwood chips

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
11/12/2009	Vendor		708	007732-01	TAYLOR'S LANDSCAPING SUPPLIES			1	Redwood chips for Glen Paul School Playground	45.00	4	YD	195.30	No	Closed

**NEW- PO item report**

**PO # / Description**  
 100649 redwood chips  
 GPC DONATED FUN  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		708	007732-01	TAYLOR'S LANDSCAPING SUPPLIES			2	Delivery of Redwood Chips--please deliver before 8	65.00	1	EA	65.00	No	Closed

SubTotal: 260.30

**PO # / Description**  
 100650 classroom materials  
 SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		716	011477-02	STAPLES ADVANTAGE			1	School Supplies for Glen Paul School, 2009-10, per	235.68	1	EA	255.71	No	Closed

SubTotal: 255.71

**PO # / Description**  
 100651 sanitary wipes  
 SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		717	003018-01	COSTCO			1	Clorox Disinfecting Wipes--pkg of 12 for use as	32.00	6	EA	208.32	No	Closed

SubTotal: 208.32

**PO # / Description**  
 100652 Boardmaker v.6  
 LEA MEDI-CAL/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		719	010552-02	DYNAVOX/MAYER-J OHNSON			1	Boardmaker v.6 software for Windows (switching Mac	329.00	1	EA	406.31	No	Closed

SubTotal: 406.31

**PO # / Description**  
 100653 emergency kits  
 SH FHS-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
11/12/2009	Vendor		720	003018-01	COSTCO			1	trash can--30 gallons with wheels	20.00	1	EA	21.70	No	Closed
11/12/2009	Vendor		720	003018-01	COSTCO			2	medical kit pre-packaged in fanny pack	30.00	1	EA	32.55	No	Closed
11/12/2009	Vendor		720	003018-01	COSTCO			3	twin blanket	10.00	1	EA	10.85	No	Closed
11/12/2009	Vendor		720	003018-01	COSTCO			4	space blanket	10.00	1	EA	10.85	No	Closed
11/12/2009	Vendor		720	003018-01	COSTCO			5	manual can opener	5.00	1	EA	5.42	No	Closed
11/12/2009	Vendor		720	003018-01	COSTCO			6	12 oz plastic cups	10.00	1	PKG	10.85	No	Closed
11/12/2009	Vendor		720	003018-01	COSTCO			7	bucket	2.00	1	EA	2.17	No	Closed

**NEW- PO item report**

**PO # / Description**  
 100653 emergency kits  
 SH FHS-2  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		720	003018-01	COSTCO			8	nylon rope	4.00	1	EA	4.34	No	Closed
									emergency disaster kit for A Bailey' tarp						
11/12/2009	Vendor		720	003018-01	COSTCO			9		10.00	1	EA	10.85	No	Closed
11/12/2009	Vendor		720	003018-01	COSTCO			10	transistor radio with batteries	20.00	1	EA	21.70	No	Closed
11/12/2009	Vendor		720	003018-01	COSTCO			11	9-hour emergency candles	1.00	1	PKG	1.08	No	Closed
11/12/2009	Vendor		720	003018-01	COSTCO			12	waterless hand cleaner	5.00	1	PKG	5.42	No	Closed
11/12/2009	Vendor		720	003018-01	COSTCO			13	large boxes dry cereal	4.00	4	BX	17.36	No	Closed
11/12/2009	Vendor		720	003018-01	COSTCO			14	graham crackers	5.00	2	BX	10.85	No	Closed
11/12/2009	Vendor		720	003018-01	COSTCO			15	large bottle apple juice	3.00	1	EA	3.26	No	Closed
11/12/2009	Vendor		720	003018-01	COSTCO			16	water in sturdy containers	1.00	4	GAL	4.34	No	Closed

SubTotal: 173.59

**PO # / Description**  
 100654 thermometers  
 SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		725	000227-01	LONGS/CVS PHARMACY			1	CVS digital temple thermometer for use in Anna Bai	29.99	1	EA	32.54	No	Closed
11/12/2009	Vendor		725	000227-01	LONGS/CVS PHARMACY			2	CVS digital temple thermometer for use in Kathleen	29.99	1	EA	32.54	No	Closed

SubTotal: 65.08

**PO # / Description**  
 100655 bowling  
 SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		726	000586-01	HARBOR LANES			1	Open P.O. for GPS student bowling, 22-28 students,	800.00	1	EA	868.00	No	Closed

SubTotal: 868.00

**PO # / Description**  
 100656 swimming  
 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
11/12/2009	Vendor		727	010092-01	HEALTHSPORT			1	Open P.O. for GPS student swimming scheduled on 9/	300.00	1	EA	325.50	No	Closed

SubTotal: 325.50

**PO # / Description**  
 100657 postage stamps  
 SH ADMIN

**NEW- PO item report**

**PO # / Description**  
 100657 postage stamps  
 SH ADMIN  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		739	000387-01	U.S. POSTAL SERVICE	1		1	6 rolles of 100 of \$0.03 stamps	4.00	6	EA	24.00	No	Closed
11/12/2009	Vendor		739	000387-01	U.S. POSTAL SERVICE	2		2	6 rolls of 100 of \$0.02 stamps	2.00	6	EA	12.00	No	Closed
11/12/2009	Vendor		739	000387-01	U.S. POSTAL SERVICE	3		3	6 rolls of 100 \$0.01 stamps	1.00	6	EA	6.00	No	Closed
SubTotal:													42.00		

**PO # / Description**  
 100658 notebook 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
11/12/2009	Vendor		693	003018-01	COSTCO			1	Mini notebook computer Assign HCOE Tag # 19166	600.00	1	EA	651.00	No	Closed
SubTotal:													651.00		

**PO # / Description**  
 100659 LI-sound system, HHD  
 LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2009	Vendor		695	015065-01	DECOTECH SYSTEMS	925SYS-216		1	Front Row to Go System, CMAS# 4-08-00-00-107A(rece	764.00	1	EA	850.64	No	Closed
SubTotal:													850.64		

**PO # / Description**  
 100660 toners  
 OTT ATT  
 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
11/12/2009	Vendor		702	011477-02	STAPLES ADVANTAGE			1	HP 98 Injet Print Cartridges	19.10	2	EA	41.45	No	Closed
11/12/2009	Vendor		702	011477-02	STAPLES ADVANTAGE			2	HP 95 Injet Print Cartridges	21.71	2	EA	47.11	No	Closed
SubTotal:													88.56		

**PO # / Description**  
 100661 Template for entering contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2009	Vendor		743	015101-01	POFF, MELODY			1	Interpretive Services on as-needed basis for CHRIS	875.00	1	LOT	875.00	No	Closed
SubTotal:													875.00		



**NEW- PO item report**

**PO # / Description**

100661 Template for entering 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
11/17/2009	Vendor		751	008543-01	STAPLES INC.			1	Black ink cartridge - 88XL	35.00	2	EA	75.95	No	Closed
11/17/2009	Vendor		751	008543-01	STAPLES INC.			2	Yellow ink cartridge - 88XL	35.00	1	EA	37.98	No	Closed
11/17/2009	Vendor		751	008543-01	STAPLES INC.			3	Magenta ink cartridge - 88XL	35.00	1	EA	37.98	No	Closed
11/17/2009	Vendor		751	008543-01	STAPLES INC.			4	Cyan ink cartridge - 88XL	35.00	1	EA	37.98	No	Closed

SubTotal: 189.89

**PO # / Description**

100663 Mandell's Office - keyboard pl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2009	Vendor		711	000192-01	PACIFIC PAPER COMPANY	2180S-25J		1	Keyboard platform	135.00	1	EA	146.48	No	Closed
11/17/2009	Vendor		711	000192-01	PACIFIC PAPER COMPANY	3170-22TG		2	Keyboard mount Workrite	150.00	1	EA	162.75	No	Closed
11/17/2009	Vendor		711	000192-01	PACIFIC PAPER COMPANY	PA-53		3	Office Master Chair with grey fabric 111/marble	269.00	1	EA	291.86	No	Closed

SubTotal: 601.09

**PO # / Description**

100664 AA Batteries  
INFANT/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
11/17/2009	Vendor		748	003018-01	COSTCO			1	AA Batteries for Infant/Preschool Itinerant (50/5)	9.99	3	EA	32.52	No	Closed

SubTotal: 32.52

**PO # / Description**

100665 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2009	Vendor		747	001237-01	EUREKA BOILER WORKS LLC			1	2 sticks of 2 x 4 channel 20'long 5.4 lbs/foot.	76.19	2	EA	165.33	No	Closed

SubTotal: 165.33

**PO # / Description**

100666 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
11/17/2009	Vendor		752	012371-01	JONES & BARTLETT PUBLISHING	7498-3		1	ISBN #9780763774653 Bundle-Fund. of Fire Fighting	85.34	30	EA	2,777.82	No	Closed
11/17/2009	Vendor		752	012371-01	JONES & BARTLETT PUBLISHING	5969-8		2	ISBN #9780763759698 ITK-Fund. of Fire Fighting 2n	0.00	1	EA	0.00	No	Closed

**NEW- PO item report**

**PO # / Description**

100666 Textbooks

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2009	Vendor		752	012371-01	JONES & BARTLETT PUBLISHING	5970-4		3	ISBN #9780763759704	0.00	1	EA	0.00	No	Closed
11/17/2009	Vendor		752	012371-01	JONES & BARTLETT PUBLISHING	6441-8		4	IRM-Fund. of Fire Fighting 2n ISBN #9780763764418	0.00	1	EA	0.00	No	Closed
11/17/2009	Vendor		752	012371-01	JONES & BARTLETT PUBLISHING			5	TB-Fund. of Fire Fighting 2nd Shipping and handling	87.50	1	LOT	94.94	No	Closed

SubTotal: 2,872.76

**PO # / Description**

100667 classroom supplies

VARIOUS

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
11/17/2009	Vendor		724	003018-01	COSTCO			1	Brita filters for pitcher (Eel River classroom)	20.00	1	EA	21.70	No	Closed
11/17/2009	Vendor		724	003018-01	COSTCO			2	antibacterial wipes (3 or 4 pack) (Von Humboldt)	15.00	1	EA	16.27	No	Closed
11/17/2009	Vendor		724	003018-01	COSTCO			3	Dustbuster (ERC)	35.00	1	EA	37.98	No	Closed
11/17/2009	Vendor		724	003018-01	COSTCO			4	needles to pump up balls (athletic equipment),need	10.00	1	EA	10.85	No	Closed
11/17/2009	Vendor		724	003018-01	COSTCO			5	large toaster over (ERC)	80.00	1	EA	86.80	No	Closed
11/17/2009	Vendor		724	003018-01	COSTCO			6	Cordless phone (2 set) with built in answering mac	40.00	1	EA	43.40	No	Closed

SubTotal: 217.00

**PO # / Description**

100668 clothing, shoes

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2009	Vendor		731	002929-01	SEARS CONTRACT SALES			1	Open PO for Clothing and shoes for foster youth/ho	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100669 clothing, etc

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2009	Vendor		732	012495-01	TARGET STORES			1	Open PO for shoes, clothing, toiletries for foster	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100670 clothing,shoes

HOMELESS, FYS

**NEW- PO item report**

**PO # / Description**  
 100670 clothing,shoes  
 HOMELESS, FYS  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2009	Vendor		733	015077-01	ROSS DRESS FOR LESS			1	Open PO for clothing and shoes for homeless/foster	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**  
 100671 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
11/17/2009	Vendor		734	008543-01	STAPLES INC.			1	Panasonic KX-FA03 FAX cartridge (Eel River)	32.00	2	EA	69.44	No	Closed
11/17/2009	Vendor		734	008543-01	STAPLES INC.			2	HP 2605dn color laser jet--3pack color ink (ERC ad	250.00	1	EA	271.25	No	Closed
11/17/2009	Vendor		734	008543-01	STAPLES INC.			3	Logitech optical mouse, black, with USB (ERC)	16.00	5	EA	86.80	No	Closed
11/17/2009	Vendor		734	008543-01	STAPLES INC.			4	headphones to go with computers, (ERC)	25.00	9	EA	244.12	No	Closed
11/17/2009	Vendor		734	008543-01	STAPLES INC.			5	black ink cartridge for HP color laser jet CP1518n	80.00	1	EA	86.80	No	Closed
SubTotal:													758.41		

**PO # / Description**  
 100672 bus tickets for CUTTEN CS  
 HOM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2009	Vendor		735	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare bus tickets	1.20	165	EA	198.00	No	Closed
11/17/2009	Vendor		735	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS 10 ride pass	12.00	20	EA	240.00	No	Closed
SubTotal:													438.00		

**PO # / Description**  
 100673 teacher gifts  
 CSVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2009	Vendor		740	012443-01	PACIFIC LASER DESIGN			1	Engraved stainless steel water bottles	5.00	60	EA	325.50	No	Closed
SubTotal:													325.50		

**PO # / Description**  
 100674 bus tickets for Eel River IS 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
11/17/2009	Vendor		744	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced price bus tickets	2.25	225	EA	506.25	No	Closed
SubTotal:													506.25		

**NEW- PO item report**

**PO # / Description**

100675 performance tickets

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2009	Vendor		745	007889-09	HUMBOLDT STATE UNIVERSITY			1	student tickets for A Celtic Christman, December 1	6.50	30	EA	195.00	No	Closed

SubTotal: 195.00

**PO # / Description**

100676 Performance tickets

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2009	Vendor		746	007889-09	HUMBOLDT STATE UNIVERSITY			1	student tickets for The Peking Acrobats, January 1	7.50	30	EA	225.00	No	Closed

SubTotal: 225.00

**PO # / Description**

100677 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
11/17/2009	Vendor		749	012251-01	AMAZON.COM			1	Lowering cartridge, item #: 1JA 388024	65.99	1	EA	71.60	No	Closed
11/17/2009	Vendor		749	012251-01	AMAZON.COM			2	JC Whitn Lowering cartridge, item #: 1JA 817170	126.99	1	EA	137.78	No	Closed
11/17/2009	Vendor		749	012251-01	AMAZON.COM			3	Lowering cartridge, item #: 1JA 817174	60.99	1	EA	66.17	No	Closed
									Free shi						

SubTotal: 275.55

**PO # / Description**

100678 planner

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2009	Vendor		750	008543-01	STAPLES INC.			1	8 x 11 monthly planner, January - December item #	14.00	1	EA	15.19	No	Closed

SubTotal: 15.19

**PO # / Description**

100679 classroom materials

COM ERC I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2009	Vendor		754	008543-01	STAPLES INC.			1	Hot laminating pouches, item # 793745, 25 per pack	4.99	5	EA	27.07	No	Closed
11/17/2009	Vendor		754	008543-01	STAPLES INC.			2	black crates (Bob)	8.50	2	EA	18.44	No	Closed
11/17/2009	Vendor		754	008543-01	STAPLES INC.			3	HP12A (Q2612A) black toner, for HP laserjet 1022n	80.00	1	EA	86.80	No	Closed

SubTotal: 132.31

**NEW- PO item report**

**PO # / Description**

100679 classroom materials

COM ERC I

(Continued...)

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

**PO # / Description**

100680 printer

COM CUTTEN CLASSROOM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2009	Vendor		756	010010-01	BUY.COM INC.			1	Brother MFC-8460N all in one printer with networki	219.99	1	EA	252.80	No	Closed

SubTotal: 252.80

**PO # / Description**

100681 Laptop for Bus Office

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/19/2009	Vendor		44	009771-01	DELL MARKETING L.P.			1	Computer, Laptop, Dell Assign HCOE Tag 19165	1,300.00	1	EA	1,426.41	Yes	Closed

SubTotal: 1,426.41

**PO # / Description**

100682 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
11/19/2009	Vendor		55	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**

100683 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
11/19/2009	Vendor		67	011853-01	EUREKA WHOLESALE MEATS			1	Tri-tip roasts, trimmed and seasoned, to weigh app	2.99	165	EA	493.35	No	Closed

SubTotal: 493.35

**PO # / Description**

100684 Subscription to Liquid Library

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/19/2009	Vendor		721	012644-01	JUPITER IMAGES			1	Subscription to Liquid Library	939.00	1	EA	939.00	No	Closed
11/19/2009	Vendor		721	012644-01	JUPITER IMAGES			2	Subscription to Clipart	129.95	1	EA	129.95	No	Closed

SubTotal: 1,068.95

**PO # / Description**

100685 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
11/19/2009	Vendor		757	012251-01	AMAZON.COM	425HL2001S TD		1	Hobart Legacy HL200 20 Qt. Mixer with Accessories	4,301.98	1	EA	4,667.65	No	Closed

**NEW- PO item report**

**PO # / Description**

100685 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:													4,667.65		

**PO # / Description**

100686 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
11/19/2009	Vendor		758	015104-01	PROFESSIONAL EQUIPMENT	159086		1	FLIR B50 Infrared Camera w/Fusion Technology per q	5,595.00	1	EA	6,070.58	No	Closed
SubTotal:													6,070.58		

**PO # / Description**

100687 Sign language CD  
INFANT UNITS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/19/2009	Vendor		700	012251-01	AMAZON.COM			1	American Sign Language Clip and Create 5. A comput	39.95	1	EA	43.35	No	Closed
11/19/2009	Vendor		700	012251-01	AMAZON.COM			2	Shipping & Handling	7.99	1	EA	8.67	No	Closed
SubTotal:													52.02		

**PO # / Description**

100688 car seats for New students Pal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/19/2009	Vendor		755	012495-01	TARGET STORES	1		1	6 new car seats for new students Pals Class	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

**PO # / Description**

100689 shoes  
HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2009	Vendor		759	015111-01	JOGG'N SHOPPE			1	Adidas Sambas shoes	24.00	8	EA	208.32	No	Closed
12/01/2009	Vendor		759	015111-01	JOGG'N SHOPPE			2	Saucony shoes	15.00	5	EA	81.38	No	Closed
12/01/2009	Vendor		759	015111-01	JOGG'N SHOPPE			3	Nike shoes	25.00	1	EA	27.12	No	Closed

SubTotal:													316.82		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

100690 printer cartridges  
COM ERC IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2009	Vendor		761	008543-01	STAPLES INC.			1	black ink cartridge 2pack for HP color laser jet C	140.00	1	EA	151.90	No	Closed
12/01/2009	Vendor		761	008543-01	STAPLES INC.			2	1 each: cyan, magenta, yellow ink cartridges for H	72.00	3	EA	234.36	No	Closed

**NEW- PO item report**

**PO # / Description**

100690 printer cartridges

COM ERC IS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2009	Vendor		761	008543-01	STAPLES INC.			3	black ink cartridge for HP color laser jet 4600dn	175.00	1	EA	189.88	No	Closed

SubTotal: 576.14

**PO # / Description**

100691 classroom supplies

COM IS

HO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2009	Vendor		762	003018-01	COSTCO			1	paper plates, dinner size (Eel River)	15.00	1	EA	16.27	No	Closed
12/01/2009	Vendor		762	003018-01	COSTCO			2	paper cups, 8 oz, cold (Eel River)	12.00	1	EA	13.02	No	Closed
12/01/2009	Vendor		762	003018-01	COSTCO			3	napkins (Eel River)	8.00	1	EA	8.68	No	Closed
12/01/2009	Vendor		762	003018-01	COSTCO			4	AA batteries (FYS)	20.00	1	EA	21.70	No	Closed
12/01/2009	Vendor		762	003018-01	COSTCO			5	jump ropes (long enough for high school students)E	5.00	6	EA	32.55	No	Closed

SubTotal: 92.22

**PO # / Description**

100692 classroom supplies

COM CLASS/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2009	Vendor		769	003018-01	COSTCO			1	DVD / VCR player with remote (Garberville)	100.00	1	EA	108.50	No	Closed
12/01/2009	Vendor		769	003018-01	COSTCO			2	paper towels, rolls (Blue Ox)	13.00	1	EA	14.10	No	Closed
12/01/2009	Vendor		769	003018-01	COSTCO			3	audio cables, 1/8" male to male jacks, 10' long (E	12.00	3	EA	39.06	No	Closed

SubTotal: 161.66

**PO # / Description**

100693 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
12/01/2009	Vendor		770	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	boxes of clay	15.00	2	EA	32.55	No	Closed
12/01/2009	Vendor		770	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			2	1-kiln shelf	24.00	1	EA	26.04	No	Closed

SubTotal: 58.59

**PO # / Description**

100694 lunch for PEPP work crew

PEPP

**NEW- PO item report**

**PO # / Description**

100694 lunch for PEPP work crew

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
12/01/2009	Vendor		775	000657-01	MURPHY'S MARKET			1	Open PO for lunch supplies	500.00	1	LOT	542.50	No	Closed

Time period: 11/20/

SubTotal: 542.50

**PO # / Description**

100695 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	582903		1	Rogue Rocketeer HHS Electric Guitar with accessori	99.99	1	EA	108.49	No	Closed
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	210131		2	Korg GA-40 Electronic Guitar and Bass Tuner	14.00	1	EA	15.19	No	Closed
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	101727		3	Dean Markley 8860 Jimi Hendrix NPS RR Electric Gui	1.99	5	EA	10.80	No	Closed
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	110040		4	Dunlop Tortex Standard Guitar Picks	3.95	1	DZ	4.29	No	Closed
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	365021		5	Dunlop Gel String Winder	1.95	1	EA	2.12	No	Closed
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	450472		6	K&M Guitar Wall Mount	9.99	1	EA	10.84	No	Closed
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	582966		7	Casio CTK-2100 61-Key Portable Piano	99.99	1	EA	108.49	No	Closed
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	450246		8	On-Stage KS7190 Single-braced Stand	19.99	1	EA	21.69	No	Closed
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	703407		9	Casio AD5MR Adapter and Power Supply	19.99	1	EA	21.69	No	Closed
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	631238		10	Behringer EURORACK UB802 Mixer	49.99	1	EA	54.24	No	Closed
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	333055		11	Hosa Stereo Y-cable Mini Male-Two RCA Males	4.99	2	EA	10.83	No	Closed
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	330484		12	Live Wire Stereo 3.5mm Male-Stereo 1/4" Phone Cabl	6.99	1	EA	7.58	No	Closed
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	277031		13	Nady SP1 Microphone and Stand Package	24.99	1	EA	27.11	No	Closed
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	276010		14	Musician's Gear Heavy Duty Black Microphone Grip	1.95	1	EA	2.12	No	Closed
12/01/2009	Vendor		773	015067-01	MUSICIAN'S FRIEND	421657		15	Musician's Gear Microphone Windscreen	1.99	1	EA	2.16	No	Closed

SubTotal: 407.64

**PO # / Description**

100696 Computer - wireless mouse

and

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/04/2009	Vendor		771	009771-04	DELL MARKETING LP			1	Desktop Computer Optiplex 760 Assign HCOE Tag 191	1,000.00	1	EA	1,085.00	Yes	Closed
12/04/2009	Vendor		771	009771-04	DELL MARKETING LP			2	Wireless mouse and keyboard	60.00	1	EA	65.10	Yes	Closed

SubTotal: 1,150.10



**NEW- PO item report**

**PO # / Description**

100697 Video - So We May Speak

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/04/2009	Vendor		789	012251-01	AMAZON.COM			1	Video - So They May Speak (K-12 School Reform)	89.95	1	EA	112.24	No	Closed

SubTotal: 112.24

**PO # / Description**

100698 Video - Dual Language Program

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/04/2009	Vendor		790	007851-11	CDE PRESS			1	Video - Dual Language Program from Title III Te	17.00	1	EA	21.21	No	Closed

SubTotal: 21.21

**PO # / Description**

100699 Nutrition Supplies-Aprons

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/04/2009	Vendor		779	006345-01	BOLD IMAGES			1	Logo to be printed on Aprons- 90 Aprons	686.70	1	EA	686.70	No	Closed

SubTotal: 686.70  
Tax in

**PO # / Description**

100700 wooden shed/South Bay MAA PAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/04/2009	Vendor		753	013378-01	JUNIOR BARNs			1	Wooden 8'x14' shed for the South Bay PAL class As	2,320.00	1	EA	2,517.20	Yes	Closed

SubTotal: 2,517.20

**PO # / Description**

100701 puzzles/toys INFANT ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/04/2009	Vendor		772	008676-03	DISCOUNT SCHOOL SUPPLY	822HOWCLO SE		1	Spatial relations playset. Out of Itinerant Infant	11.99	1	EA	14.96	No	Closed
12/04/2009	Vendor		772	008676-03	DISCOUNT SCHOOL SUPPLY	822NB BEEP		2	String a Beep. Out of Itinerant Infant.	13.29	1	EA	16.58	No	Closed
12/04/2009	Vendor		772	008676-03	DISCOUNT SCHOOL SUPPLY	822BANIPUZ		3	Baby Animal Progressive Puzzles set of 6. Out of I	19.95	1	EA	24.90	No	Closed
12/04/2009	Vendor		772	008676-03	DISCOUNT SCHOOL SUPPLY	822EASYPU Z		4	Wooden Toddler Puzzles set of 12. Out of Itinerant	14.95	1	EA	18.66	No	Closed

SubTotal: 75.10

**PO # / Description**

100702 Supplies

**NEW- PO item report**

**PO # / Description**

100702 Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/04/2009	Vendor		784	015094-01	KUDER INC	DYFO-1		1	DYF 1 Middle School Curriculum	59.95	11	EA	715.50	No	Closed
12/04/2009	Vendor		784	015094-01	KUDER INC	DYFO-2		2	DYF 2 High School Curriculum	59.95	7	EA	455.32	No	Closed

SubTotal: 1,170.82

**PO # / Description**

100703 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/04/2009	Vendor		786	011557-02	CENGAGE LEARNING	0-538-97261-0		1	Century 21 Accounting General Journal Chapters 1-1	22.00	1	EA	23.87	No	Closed
12/04/2009	Vendor		786	011557-02	CENGAGE LEARNING			2	Shipping and handling	10.00	1	LOT	10.85	No	Closed

SubTotal: 34.72

**PO # / Description**

100704 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 1077		1	Incident Response Pocket Guide, PMS 461	1.28	16	EA	22.22	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 2901		2	S-190 Student Workbook	0.83	31	EA	27.92	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 2902		3	S-190 CD-ROM Course Materials	0.89	1	EA	0.97	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 2898		4	S-134 DVD	5.00	1	EA	5.42	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 2728		5	S-134 CD-ROM Course Materials	1.36	1	EA	1.48	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 2397		6	S-134 decal, LCES (100/pg)	2.21	1	EA	2.40	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 1325		7	ICS 201 Incident Briefing form (100/pg)	9.57	1	EA	10.38	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 1328		8	ICS 204 Assignment List form (100/pg)	4.20	1	EA	4.56	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 2983		9	L-180 Instructor Guide	5.90	1	EA	6.40	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 2984		10	L-180 CD-ROM Course Materials	1.25	1	EA	1.36	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 2985		11	L-180 DVD	4.24	1	EA	4.60	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 2986		12	L-180 Student Workbook	0.71	32	EA	24.65	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 2991		13	L-280 Instructor Guide	6.93	1	EA	7.52	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 2992		14	L-280 CD-ROM Course Materials	1.30	1	EA	1.41	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 2993		15	L-280 DVD	4.19	1	EA	4.55	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 2994		16	L-280 Student Workbook	0.67	32	EA	23.26	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM	NFES 2869		17	S-190 CD self-paced training	0.95	1	EA	1.03	No	Closed
12/04/2009	Vendor		788	011564-01	DOI/BLM			18	Shipping and handling	15.00	1	LOT	16.27	No	Closed

SubTotal: 166.40

**PO # / Description**

100705 subscription

LOTTERY SDC

**NEW- PO item report**

**PO # / Description**  
100705 subscription  
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
12/04/2009	Vendor		763	011920-01	ENCHANTED LEARNING			1	Single School Subscription to "Enchanted Learning"	125.00	1	YR	125.00	No	Closed

SubTotal: 125.00

**PO # / Description**  
100706 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
12/04/2009	Vendor		764	008602-02	MAYER-JOHNSON COMPANY	MIMJ175		1	BoardMaker Plus for Mac	319.20	1	EA	398.27	No	Closed
12/04/2009	Vendor		764	008602-02	MAYER-JOHNSON COMPANY	X8AR145		2	Full Apron-regular	18.40	5	EA	114.80	No	Closed
12/04/2009	Vendor		764	008602-02	MAYER-JOHNSON COMPANY	X8AR146		3	Full Apron-Large	22.40	5	EA	139.74	No	Closed
12/04/2009	Vendor		764	008602-02	MAYER-JOHNSON COMPANY	X8AR104		4	Tri-fold Literacy/Choice Board-standard	24.00	6	EA	179.68	No	Closed
12/04/2009	Vendor		764	008602-02	MAYER-JOHNSON COMPANY	8AR129		5	Tri-fold Literacy/Choice Board-large	24.00	4	EA	119.78	No	Closed
12/04/2009	Vendor		764	008602-02	MAYER-JOHNSON COMPANY	X8AR133		6	Portable Choice/Display Board	36.80	3	EA	137.75	No	Closed
12/04/2009	Vendor		764	008602-02	MAYER-JOHNSON COMPANY	F8AR196		7	Portable Deluxe Picture Communication Unit	268.00	1	EA	334.39	No	Closed
12/04/2009	Vendor		764	008602-02	MAYER-JOHNSON COMPANY	X8AR166		8	Single Literacy Strip (5-pack)	40.00	1	EA	49.90	No	Closed
12/04/2009	Vendor		764	008602-02	MAYER-JOHNSON COMPANY	X8AR108		9	Literacy Flip Strips-fabric	24.00	2	EA	59.90	No	Closed
12/04/2009	Vendor		764	008602-02	MAYER-JOHNSON COMPANY	X8AR109		10	Literacy Flip Strips-clear	24.00	2	EA	59.90	No	Closed
12/04/2009	Vendor		764	008602-02	MAYER-JOHNSON COMPANY	F8AR172		11	Clear Schedule with Token Stirp (5-pack)	76.00	1	EA	94.84	No	Closed
12/04/2009	Vendor		764	008602-02	MAYER-JOHNSON COMPANY	X8AR105		12	Clear Schedule with Easy Close Flaps	40.80	2	EA	101.83	No	Closed
12/04/2009	Vendor		764	008602-02	MAYER-JOHNSON COMPANY	F8AR168		13	Vertical picture schedule with pocket (5-pack)	60.00	2	EA	149.72	No	Closed

SubTotal: 1,940.50

**PO # / Description**  
100707 ink cartridges  
DISTRICT ED/BE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/04/2009	Vendor		765	012251-01	AMAZON.COM			1	Konica Minolta Standard Capacity Toner, YELLOW, 24	75.00	1	EA	93.59	No	Closed
12/04/2009	Vendor		765	012251-01	AMAZON.COM			2	Konica Minolta Standard Capacity Toner, MAGENTA, 2	75.00	1	EA	93.59	No	Closed
12/04/2009	Vendor		765	012251-01	AMAZON.COM			3	Konica Minolta Standard Capacity Toner, CYAN, 2400	75.00	1	EA	93.58	No	Closed

SubTotal: 280.76

**NEW- PO item report**

**PO # / Description**  
100708 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
12/04/2009	Vendor		780	011477-02	STAPLES ADVANTAGE			1	Office Supplies for Glen Paul School 2009-10, per	112.10	1	EA	121.63	No	Closed

SubTotal: 121.63

**PO # / Description**  
100709 barbecue  
HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/04/2009	Vendor		767	009582-01	SHAFER'S ACE HARDWARE			1	Weber EP-310 barbecue	749.00	1	EA	812.66	Yes	Closed

SubTotal: 812.66

**PO # / Description**  
100710 classroom supplies  
COM ER CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/04/2009	Vendor		783	003018-01	COSTCO			1	football	25.00	1	EA	27.12	No	Closed
12/04/2009	Vendor		783	003018-01	COSTCO			2	3 or 4 pack of antiseptic/antibacterial wipes (wha	13.00	2	EA	28.21	No	Closed
12/04/2009	Vendor		783	003018-01	COSTCO			3	Dixon ticonderoga #2 pencils, gross	24.00	1	EA	26.04	No	Closed

SubTotal: 81.37

**PO # / Description**  
100711 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2009	Vendor		801	015115-01	FISH, CHRISTINE			1	Facilitator for 11/5/09 Resolution meeting - Casag	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 1,200.00

**PO # / Description**  
100712 Art Supplies for Nutrition Cal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		791	010171-01	ART CENTER	1		1	Open PO to purchase prizes for winners of the Nutr	120.00	1	LOT	120.00	No	Closed

SubTotal: 120.00

**PO # / Description**  
100713 Autism DVD  
LEA MEDI-CAL/BEHAV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		639	015117-01	ASSOC. OF BEHAVIOR ANALYSIS IN			1	2009 Autism Conference DVD to be used by ROTH, Car	260.00	1	EA	263.15	No	Closed

**NEW- PO item report**

**PO # / Description**  
 100713 Autism DVD  
 LEA MEDI-CAL/BEHAV  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		639	015117-01	ASSOC. OF BEHAVIOR ANALYSIS IN			2	2009 Autism DVD 7 CE Credits	70.00	1	EA	70.85	No	Closed

SubTotal: 334.00

**PO # / Description**  
 100714 printer/namebadges  
 LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		729	011477-02	STAPLES ADVANTAGE			1	HP Color Mobile Printer for VI Teacher/Jim Hagger	255.00	1	EA	276.68	No	Closed
12/09/2009	Vendor		729	011477-02	STAPLES ADVANTAGE			2	Name Badges to be used at SELPA Trainings	2.72	5	EA	14.76	No	Closed

SubTotal: 291.44

**PO # / Description**  
 100715 projector  
 LEA MEDI-CAL/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
12/09/2009	Vendor		738	012251-01	AMAZON.COM	XJ-S43W		1	Casio - Super Slim WXGA DLP Computer Projector b	1,000.00	1	EA	1,104.00	Yes	Closed

SubTotal: 1,104.00

**PO # / Description**  
 100716 LI-DHH- Christy, additional he

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		742	012526-01	OTICON			1	T5's Body Transmitter, promo price	299.00	3	EA	973.24	Yes	Closed
12/09/2009	Vendor		742	012526-01	OTICON			2	Assign HCOE T Hearing-aide Boots (usually used with Siemens)	35.00	6	EA	227.85	Yes	Closed

SubTotal: 1,201.09

**PO # / Description**  
 100717 diagnostic materials  
 LEA MEDI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		774	015116-01	WRITER LEARNING SYSTEMS, THE	FUS-SPKR-P KG		1	Fusion USB Speaker Package to include: Text to Sp	429.00	1	EA	508.37	No	Closed
12/09/2009	Vendor		774	015116-01	WRITER LEARNING SYSTEMS, THE	FUS-PCU		2	Padded Case Upgrade  Diagnostic Library Software	10.00	1	EA	11.85	No	Closed

SubTotal: 520.22

**NEW- PO item report**

**PO # / Description**

100717 diagnostic materials

LEA MEDI

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
<b>PO # / Description</b>															
100718 Diagnostic Library Equipment															
12/09/2009	Vendor		777	005947-01	R.J. COOPER & ASSOCIATES INC	H-47-1R		1	Mouse Button-Box w/1 Click on right	99.00	1	EA	115.66	No	Closed
12/09/2009	Vendor		777	005947-01	R.J. COOPER & ASSOCIATES INC	H-38		2	Keyboard Stand	29.00	1	EA	33.88	No	Closed
12/09/2009	Vendor		777	005947-01	R.J. COOPER & ASSOCIATES INC	K-11		3	Big Calc	99.00	1	EA	115.66	No	Closed
12/09/2009	Vendor		777	005947-01	R.J. COOPER & ASSOCIATES INC	H-7-C-Q		4	BigKeys LX colored keys/black letters QWERTY	189.00	1	EA	220.82	No	Closed
12/09/2009	Vendor		777	005947-01	R.J. COOPER & ASSOCIATES INC	HW-31B		5	USB Adapter for BigKeys for PC	19.00	1	EA	22.20	No	Closed
12/09/2009	Vendor		777	005947-01	R.J. COOPER & ASSOCIATES INC	H-72-10		6	Stick and Suck 10 Pack	45.00	1	EA	52.57	No	Closed

SubTotal: 560.79

**PO # / Description**

100719 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
12/09/2009	Vendor		7	012671-01	DOCUMEDIA GROUP			1	W-2/1099 forms	612.00	1	EA	664.02	No	Closed
12/09/2009	Vendor		7	012671-01	DOCUMEDIA GROUP			2	Printing Service	1,820.00	1	EA	1,820.00	No	Closed
12/09/2009	Vendor		7	012671-01	DOCUMEDIA GROUP			3	Postage	3,318.00	1	EA	3,318.00	No	Closed

SubTotal: 5,802.02

**PO # / Description**

100720 Xerox Printer Mnt 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
12/09/2009	Vendor		781	012477-01	ACOM SOLUTIONS INC.	80-4500-0600		1	Xerox Phaser 4500 Maintenance Kit	359.00	1	EA	411.22	No	Closed

SubTotal: 411.22

**PO # / Description**

100721 Electrical Work in 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
12/09/2009	Vendor		798	005257-01	AMBROSINI & SONS ELECTRIC	1		1	Replaced 15AMP Circuit	98.11	1	EA	98.11	No	Closed

SubTotal: 98.11

**PO # / Description**

100722 glue sticks

PRES AUT SDC

**NEW- PO item report**

**PO # / Description**

100722 glue sticks  
PRES AUT 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
12/09/2009	Vendor		782	008543-06	STAPLES	822ELMWHI TE		1	4 Boxes of 30 Elmer Glue Sticks  for PAL progra	13.99	4	EA	69.82	No	Closed

SubTotal: 69.82

**PO # / Description**

100723 Firewire 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
12/09/2009	Vendor		667	011962-01	NEWEGG.COM	N82E168151 24057		1	SYBA Low Profile 3 Port (2 External +1 Internal) 6	9.99	22	EA	255.11	No	Closed

SubTotal: 255.11

**PO # / Description**

100724 FUHS Drafting memory  
upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		668	011962-01	NEWEGG.COM	N82E168201 46571		1	Crucial 1GB 240-Pin DDR2 SDRAM DDR2 667 (PC2 5300)	20.99	40	EA	935.44	No	Closed

SubTotal: 935.44

**PO # / Description**

100725 Workbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		808	011444-01	GOODHEART-WILLC OX COMPANY, THE	ISBN 978-1-59070- 839-2		1	Auto Brakes, A5, 3rd Edition Workbook by Chris Joh	15.00	55	EA	895.12	No	Closed
12/09/2009	Vendor		808	011444-01	GOODHEART-WILLC OX COMPANY, THE			2	Shipping and handling	41.25	1	LOT	44.76	No	Closed

SubTotal: 939.88

**PO # / Description**

100726 Gloves  
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		796	010566-01	MEDLINE INDUSTRIES INC.	1		1	Open PO for gloves to be used at Glen Paul School	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

100727 power strip  
GARBERVILLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		785	008543-01	STAPLES INC.			1	power strip, 6 - 8 plugs (needed for new computer	10.00	2	EA	21.70	No	Closed

**NEW- PO item report**

**PO # / Description**

100727 power strip  
GARBERVILLE  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													21.70		

**PO # / Description**

100728 auto restoration supplies  
TIT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		792	012251-01	AMAZON.COM			1	AC601200 wheel hardware	45.00	2	EA	112.30	No	Closed
12/09/2009	Vendor		792	012251-01	AMAZON.COM			2	FASN125481 wheel hardware	2.00	4	EA	9.98	No	Closed
12/09/2009	Vendor		792	012251-01	AMAZON.COM			3	AC501130 wheel hardware	7.00	4	EA	34.94	No	Closed
order from www.morep															
SubTotal:													157.22		

**PO # / Description**

100729 bus tickets/Cutten CS  
HOMELES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		793	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced rate bus tickets	2.25	30	EA	67.50	No	Closed

SubTotal: 67.50

**PO # / Description**

100730 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
12/09/2009	Vendor		794	003018-01	COSTCO			1	Kirkland pop-up wipes 3 pack (Von Humboldt)	13.00	1	EA	14.10	No	Closed
12/09/2009	Vendor		794	003018-01	COSTCO			2	large trash bags (40 gallon?) Garberville	18.00	1	EA	19.53	No	Closed
12/09/2009	Vendor		794	003018-01	COSTCO			3	paper towels, rolls (Garberville)	13.00	1	EA	14.10	No	Closed
12/09/2009	Vendor		794	003018-01	COSTCO			4	Dixon ticonderoga #2 pencils (back stock for all s	20.00	2	EA	43.40	No	Closed

SubTotal: 91.13

**PO # / Description**

100731 cooking supplies/CRT  
NH  
TIT

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



**NEW- PO item report**

**PO # / Description**

100731 cooking supplies/CRT

NH

TIT

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		797	000657-01	MURPHY'S MARKET			1	Open PO for cooking class supplies	150.00	1	LOT	150.00	No	Closed

Time period:

SubTotal: 150.00

**PO # / Description**

100732 Bus tickets for ERC

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		800	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare bus tickets	1.10	500	EA	550.00	No	Closed
12/09/2009	Vendor		800	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare bus tickets	2.25	250	EA	562.50	No	Closed

SubTotal: 1,112.50

**PO # / Description**

100733 ink cartridges

HOMELESS/FYS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		803	008543-01	STAPLES INC.			1	HP 92, black, 2 pack	27.00	1	EA	29.30	No	Closed
12/09/2009	Vendor		803	008543-01	STAPLES INC.			2	HP 93 color cartridge	24.00	1	EA	26.04	No	Closed

ink cartridges for Lorie

SubTotal: 55.34

**PO # / Description**

100734 Press supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2009	Vendor		768	001814-05	PRESSTEK INC.			1	Invoice No. 3118153	72.51	1	EA	78.67	No	Closed
12/09/2009	Vendor		768	001814-05	PRESSTEK INC.			2	Invoice No. 3115920	188.22	1	EA	204.22	No	Closed

SubTotal: 282.89

**PO # / Description**

100735 repair of Brailers

LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2009	Vendor		778	010031-01	VOLUNTEERS OF VACAVILLE			1	Open PO for repairs/services on Brailers used by L	400.00	1	YR	400.00	No	Closed

SubTotal: 400.00

**NEW- PO item report**

**PO # / Description**

100736 Workshop Food: Worklife

12/14

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2009	Vendor		813	010279-01	MYRTLE AVENUE MARKET			1	Chiken Ceasar Salad (Large)	60.00	1	EA	65.10	No	Closed
12/11/2009	Vendor		813	010279-01	MYRTLE AVENUE MARKET			2	Broccoli and Bacon Salad (Small)	18.00	1	EA	19.53	No	Closed
12/11/2009	Vendor		813	010279-01	MYRTLE AVENUE MARKET			3	Artichoke Pasta Salad (Small)	20.00	1	EA	21.70	No	Closed
12/11/2009	Vendor		813	010279-01	MYRTLE AVENUE MARKET			4	Delivery Charge.	5.00	1	EA	5.42	No	Closed

To be delivered on Monday, Dec

SubTotal: 111.75

**PO # / Description**

100737 CPI workbooks

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
12/11/2009	Vendor		799	011921-02	CPI-IANCICI	PWKB0001		1	Nonviolent Crisis Intervention Training Program Pa	10.29	150	EA	1,808.67	No	Closed
12/11/2009	Vendor		799	011921-02	CPI-IANCICI	PWKB0042		2	Nonviolent Crisis Intervention Program Key Refresh	6.59	300	EA	2,316.65	No	Closed

SubTotal: 4,125.32

**PO # / Description**

100738 start up materials/PAL SDC 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
12/11/2009	Vendor		705	003018-01	COSTCO			1	Open PO for start up classroom materials	500.00	1	EA	542.50	No	Closed

For PA

SubTotal: 542.50

**PO # / Description**

100739 start up materials/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
12/11/2009	Vendor		706	012508-01	DOLLAR TREE STORES INC			1	Open PO for start up classroom materials.	100.00	1	EA	108.50	No	Closed

For P

SubTotal: 108.50

**PO # / Description**

100740 books

INFANT ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2009	Vendor		787	012251-01	AMAZON.COM			1	A Book Titled; I Can Problem Solve: An Interperson	30.00	1	EA	37.44	No	Closed
12/11/2009	Vendor		787	012251-01	AMAZON.COM			2	A book called; Raising a Thinking Child: Help Your	12.00	1	EA	14.97	No	Closed

**NEW- PO item report**

**PO # / Description**

100740 books  
INFANT ITIN  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2009	Vendor		787	012251-01	AMAZON.COM			3	A workbook called; Raising a Thinking Child Workbo	20.50	1	EA	25.58	No	Closed

SubTotal: 77.99

**PO # / Description**

100741 Baby Wipes  
PRESCHL 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
12/11/2009	Vendor		795	003018-01	COSTCO			1	Kirkland Brand Unscented Baby Wipes for the PAL pr	27.99	3	EA	91.11	No	Closed

SubTotal: 91.11

**PO # / Description**

100742 Barcode scanner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2009	Vendor		807	012931-01	FOLLETT SOFTWARE COMPANY	32810A		1	3800g Barcode Scanner	279.00	1	EA	327.83	No	Closed

SubTotal: 327.83

**PO # / Description**

100743 Kyocera Toner 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
12/11/2009	Vendor		809	013454-01	TONERWORLD	TK-57		1	Kyocera Toner Kit TK-57	105.69	1	EA	130.52	No	Closed

SubTotal: 130.52

**PO # / Description**

100744 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2009	Vendor		816	004572-03	INGRAM LIBRARY SERVICES			1	77 books on attached list	944.88	1	EA	1,025.19	No	Closed

SubTotal: 1,025.19

**PO # / Description**

100745 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2009	Vendor		817	001847-01	FOLLETT LIBRARY RESOURCES			1	47 books on attached list	599.00	1	EA	649.92	No	Closed

SubTotal: 649.92

**NEW- PO item report**

**PO # / Description**

100746 pencils

CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2009	Vendor		811	000068-01	OFFICE DEPOT			1	List ID: AYWZ875022 per EdBuy (pencils)	56.00	1	EA	60.76	No	Closed

SubTotal: 60.76

**PO # / Description**

100747 photo papers/calendar

COM ADM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2009	Vendor		812	008543-01	STAPLES INC.			1	Glossy photo paper, 8 1/2 x 11, 100 sheets/package	25.00	1	EA	27.12	No	Closed
12/11/2009	Vendor		812	008543-01	STAPLES INC.			2	2010 calendar refill calendar refill, 3 1/2 x 6, n	3.99	1	EA	4.33	No	Closed

SubTotal: 31.45

**PO # / Description**

100748 phone serv

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
12/11/2009	Vendor		814	012646-01	AT&T			1	Open PO for monthly service: 530 625-5296 Time	40.00	7	MO	280.00	No	Closed

SubTotal: 280.00

**PO # / Description**

100749 camera, refrigerator, 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
12/11/2009	Vendor		806	003018-01	COSTCO			1	Open PO for refrigerator, camera, printer, heater,	500.00	1	EA	542.50	Yes	Closed

SubTotal: 542.50

**PO # / Description**

100750 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
12/14/2009	Vendor		822	003018-01	COSTCO	1		1	HP Four in One Printer-- As advertised in the COS	149.95	1	EA	162.70	No	Closed
12/14/2009	Vendor		822	003018-01	COSTCO	2		2	Printer Ink Cartridges for above stated printer	34.00	4	EA	147.56	No	Closed

SubTotal: 310.26

**PO # / Description**

100751 start up supplies

PRE AUT DON

**NEW- PO item report**

**PO # / Description**  
 100751 start up supplies  
 PRE AUT DON  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2009	Vendor		810	002080-01	LAKESHORE LEARNING MATERIALS	QR841		1	Hand Bell.	4.95	1	EA	6.18	No	Closed
12/17/2009	Vendor		810	002080-01	LAKESHORE LEARNING MATERIALS	RTL102		2	Hardwood Drum.	19.95	1	EA	24.89	No	Closed
12/17/2009	Vendor		810	002080-01	LAKESHORE LEARNING MATERIALS	QR767		3	Rhythm Sticks-Pair.	2.25	6	EA	16.84	No	Closed
12/17/2009	Vendor		810	002080-01	LAKESHORE LEARNING MATERIALS	TT714		4	Stamp and Erase Magic Alphabet Board.	19.99	1	EA	24.94	No	Closed
12/17/2009	Vendor		810	002080-01	LAKESHORE LEARNING MATERIALS	LA469		5	Shatterproof Safety Mirrors-Set of 12.	19.95	1	EA	24.89	No	Closed
12/17/2009	Vendor		810	002080-01	LAKESHORE LEARNING MATERIALS	LA425		6	Hands-On Science Supply Center.	149.00	1	EA	185.91	No	Closed
12/17/2009	Vendor		810	002080-01	LAKESHORE LEARNING MATERIALS	AT313		7	Dress-Up Tree.	49.95	1	EA	62.33	No	Closed
12/17/2009	Vendor		810	002080-01	LAKESHORE LEARNING MATERIALS	LA827		8	Lakeshore Puppet Tree	42.95	1	EA	53.59	No	Closed
12/17/2009	Vendor		810	002080-01	LAKESHORE LEARNING MATERIALS	LA627		9	start up materials for PA Teaching Tubs Storage Rack.	29.95	1	EA	37.38	No	Closed
12/17/2009	Vendor		810	002080-01	LAKESHORE LEARNING MATERIALS	LC856		10	Alphabet Sounds Teaching Tubs.	149.00	1	EA	185.91	No	Closed
12/17/2009	Vendor		810	002080-01	LAKESHORE LEARNING MATERIALS	TT928		11	English Question of the Day Chart Kit.	49.95	1	EA	62.33	No	Closed
12/17/2009	Vendor		810	002080-01	LAKESHORE LEARNING MATERIALS	RJ27		12	The Mystery Box.	34.95	1	EA	43.61	No	Closed
12/17/2009	Vendor		810	002080-01	LAKESHORE LEARNING MATERIALS	LA416		13	Classroom Carry All.	19.95	1	EA	24.91	No	Closed

SubTotal: 753.71

**PO # / Description**

100752 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2009	Vendor		858	015125-01	KENWORTHY-DOWN EY, DALLASS			1	Interpretive services for CHRISTY, Ani 2009-10	875.00	1	LOT	875.00	No	Closed

SubTotal: 875.00

**PO # / Description**

100753 LI, OI, Lenover, switches and

**NEW- PO item report**

**PO # / Description**

100753 LI, OI, Lenover, switches and  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		824	000439-01	ENABLING DEVICES	4200Y		1	Big Talks/Accessories (Yellow)	93.95	1	EA	108.85	No	Closed
12/18/2009	Vendor		824	000439-01	ENABLING DEVICES	4200B		2	Big Talks/Accessories (Blue)	93.95	1	EA	108.85	No	Closed
12/18/2009	Vendor		824	000439-01	ENABLING DEVICES	792		3	Jumbo Switch with Latch Timer (Red)	57.95	1	EA	67.14	No	Closed
12/18/2009	Vendor		824	000439-01	ENABLING DEVICES	157		4	Air-tivity Ball Popper	81.95	1	EA	94.95	No	Closed
12/18/2009	Vendor		824	000439-01	ENABLING DEVICES	443		5	Bouncing Butterfly	34.95	1	EA	40.49	No	Closed
12/18/2009	Vendor		824	000439-01	ENABLING DEVICES	782P		6	Gumball Switches and Access.(Purple)	39.95	1	EA	46.29	No	Closed
12/18/2009	Vendor		824	000439-01	ENABLING DEVICES	782Y		7	Gumball Switches and Access. (Yellow)	39.95	1	EA	46.28	No	Closed

SubTotal: 512.85

**PO # / Description**

100754 LI/OI pencils/grip, Hibberd  
L

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		827	015127-01	ONION MOUNTAIN TECHNOLOGY	1100		1	Specialized Pencil & Grip	29.95	1	EA	40.45	No	Closed

SubTotal: 40.45

**PO # / Description**

100755 LI,OI, Hibberd, compact keyboa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		832	011589-01	INCLUSIVE TLC INC	CK62		1	Compact Keyboard USB	39.00	1	EA	52.32	No	Closed

SubTotal: 52.32

**PO # / Description**

100756 LI,OI,Orbitrak, Hibberd  
LI EQ

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		834	010552-02	DYNAVVOX/MAYER-J OHNSON	SKU FOIT133		1	Orbitrack, order online and get 20% off and no shi	295.00	1	EA	330.51	No	Closed

SubTotal: 330.51

**PO # / Description**

100757 OI,LI, switch interface  
LI EQ

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		835	008602-01	MAYER-JOHNSON COMPANY	xodj105		1	Switch Interface	99.00	1	EA	107.41	No	Closed

SubTotal: 107.41

**NEW- PO item report**

**PO # / Description**

100758 LI ,VI, Powerlink4

LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		836	012509-01	ENABLEMART			1	PowerLink 4 Control Unit	245.00	1	EA	279.38	No	Closed

SubTotal: 279.38

**PO # / Description**

100759 LI, OI, tumbleform chair

LI 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
12/18/2009	Vendor		837	015036-01	ADAPTIVEMALL.COM	A4542EB		1	Tumbleform Floor Sitter (X-Large) Assign HCOE Tag	795.00	1	EA	862.58	Yes	Closed

SubTotal: 862.58

**PO # / Description**

100760 LI,OI, Big Keys Keyboard

LI 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
12/18/2009	Vendor		838	012509-01	ENABLEMART	BKLX		1	Big keys keyboard,LX, black	139.00	1	EA	164.38	No	Closed

SubTotal: 164.38

**PO # / Description**

100761 LI,OI, Cowriter

LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		839	012251-01	AMAZON.COM	P40SLWB		1	CoWriter6 (discount license for 5 computers)	227.50	5	EA	1,243.96	No	Closed

SubTotal: 1,243.96

**PO # / Description**

100762 LI, OI, laptop

LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		840	009771-04	DELL MARKETING LP			1	Inspiron 15 Assign HCOE Tag #19180	900.00	1	EA	976.50	Yes	Closed

SubTotal: 976.50

**PO # / Description**

100763 LI OI laptop , dell

LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		841	009771-01	DELL MARKETING L.P.			1	Inspiron 15 (plus 1 of the 5 cowriters ordered)	900.00	1	EA	976.50	Yes	Closed

SubTotal: 976.50

**NEW- PO item report**

**PO # / Description**

100764 LI OI mouse button box

LI EQU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		842	005947-01	R.J. COOPER & ASSOCIATES INC	H-47		1	Mouse Button Box H47-2R	99.00	1	EA	118.26	No	Closed

SubTotal: 118.26

**PO # / Description**

100765 LI, VI

LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		843	015128-01	ACCESS UNGENUITY			1	Victor Reader Wave Portable DAISY Player	259.00	1	EA	308.15	No	Closed

SubTotal: 308.15

**PO # / Description**

100766 LI, VI, audiographing calculat

LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		844	015129-01	VIEWPLUS TECHNOLOGIES			1	Audio Graphing Calculator, full	295.00	1	EA	341.78	No	Closed

SubTotal: 341.78

**PO # / Description**

100767 LI OI , laptop

LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		847	009771-01	DELL MARKETING L.P.			1	Inspiron 15	900.00	1	EA	976.50	Yes	Closed

replacing last years po req#91746

SubTotal: 976.50

**PO # / Description**

100768 LI OI, switches

LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		848	000439-01	ENABLING DEVICES	792		1	Jumbo Switch Latch Timer, red	57.95	1	EA	68.34	No	Closed
12/18/2009	Vendor		848	000439-01	ENABLING DEVICES	4202P		2	Big Talk Triple Play Sequencer-Purple Sing Along CD Player	154.95	1	EA	182.71	No	Closed
12/18/2009	Vendor		848	000439-01	ENABLING DEVICES	6		3	Sing Along CD Player	86.95	1	EA	102.52	No	Closed
12/18/2009	Vendor		848	000439-01	ENABLING DEVICES	4531		4	Octopus Bubble Blower	45.95	1	EA	54.18	No	Closed

items replacing PO 091746

SubTotal: 407.75

**PO # / Description**

100769 LARS



NEW- PO item report

PO # / Description  
 100769 LARS  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Item Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			1	Alder Grove	175.00	1	EA	175.00	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			2	Big Lagoon	100.00	1	EA	100.00	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			3	Blue Lake	175.00	1	EA	175.00	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			4	Cuddeback	175.00	1	EA	175.00	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			5	Eureka	4,178.68	1	EA	4,178.68	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			6	Ferndale	319.38	1	EA	319.38	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			7	Fieldbrook	100.00	1	EA	100.00	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			8	Fortuna Elementary	571.20	1	EA	571.20	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			9	Fortuna High	855.75	1	EA	855.75	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			10	Freshwater	219.63	1	EA	219.63	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			11	Garfield	100.00	1	EA	100.00	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			12	HCOE	327.25	1	EA	327.25	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			13	Hydesville	175.00	1	EA	175.00	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			14	Klamath-Trinity	817.95	1	EA	817.95	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			15	Loleta	100.00	1	EA	100.00	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			16	Mattole Unified	100.00	1	EA	100.00	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			17	Mattole Valley Charter	699.30	1	EA	699.30	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			18	McKinleyville	934.50	1	EA	934.50	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			19	Northern Humboldt UHSD	1,477.35	1	EA	1,477.35	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			20	Orick	100.00	1	EA	100.00	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			21	Pacific Union	372.75	1	EA	372.75	Yes	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			22	Pacific View Charter	175.00	1	EA	175.00	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			23	Peninsula	100.00	1	EA	100.00	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			24	Rio Dell	197.75	1	EA	197.75	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			25	Rohnerville	542.85	1	EA	542.85	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			26	Scotia	175.00	1	EA	175.00	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			27	South Bay	257.25	1	EA	257.25	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			28	Southern Humboldt	601.65	1	EA	601.65	No	Closed
12/18/2009	Vendor		829	013367-01	MULTIPLE MEASURES LLC			29	Questions? Please call Cheryl Ingham @ (707) 445-	0.00	1	EA	0.00	No	Closed

**NEW- PO item report**

**PO # / Description**

100769 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
SubTotal:													14,123.24		

**PO # / Description**

100770 GATE Academy - HSU

1/8/2010

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		850	005632-01	HUMBOLDT STATE UNIVERSITY	6010021		1	GATE ACADEMY LUNCHES FOR PRESENTERS:Sack Lunches t	7.00	58	EA	440.51	No	Closed
12/18/2009	Vendor		850	005632-01	HUMBOLDT STATE UNIVERSITY			2	LUNCH DELIVERY FEE	10.00	1	EA	10.00	No	Closed
12/18/2009	Vendor		850	005632-01	HUMBOLDT STATE UNIVERSITY	6010022		3	ASSORTED DRINKS: TEA, COFFEE, WATER, CIDER	190.35	1	EA	206.53	No	Closed
12/18/2009	Vendor		850	005632-01	HUMBOLDT STATE UNIVERSITY			4	ASSORT Questions? Please call Paulette @ 445-7171.	0.00	1	EA	0.00	No	Closed
SubTotal:													657.04		

**PO # / Description**

100771 Nutrition PO-KATOM- can

opener

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		820	012495-01	TARGET STORES	268-107		1	Compact can opener	22.50	32	EA	781.20	No	Closed
									\$22.50 per set of 6						
12/18/2009	Vendor		820	012495-01	TARGET STORES			2	Need Estimated Shipping Charges	25.00	1	EA	25.00	No	Closed
12/18/2009	Vendor		820	012495-01	TARGET STORES			3	Juicer	6.00	19	EA	123.69	No	Closed
SubTotal:													929.89		

**PO # / Description**

100772 Grapefruit-Rays Food Place

Eur

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		860	008656-01	RAY'S FOOD PLACE			1	Del Monte Fruit Bowl- Red Grapefruit 20.5 ounces	40.00	31	EA	1,240.00	No	Closed
SubTotal:													1,240.00		

**PO # / Description**

100773 Online training 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
12/18/2009	Vendor		854	015122-01	VIRTUAL TRAINING COMPANY	1		1	Online Training	200.00	10	EA	2,000.00	No	Closed
SubTotal:													2,000.00		

**NEW- PO item report**

**PO # / Description**

100774 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		845	015120-01	CHARLES MCMURRAY COMPANY			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**

100775 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
12/18/2009	Vendor		857	013366-01	DEER VALLEY PRESS	ISBN		1	Firefighter's Handbook on Wildland Firefighting: S	43.46	5	EA	235.78	No	Closed
12/18/2009	Vendor		857	013366-01	DEER VALLEY PRESS	978-1931301169		2	Shipping	7.66	1	LOT	7.66	No	Closed

SubTotal: 243.44

**PO # / Description**

100776 equipment rental

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		802	013344-01	TOBII ATI			1	My Tobii P10 Rental Package; communication equipme	1,200.00	1	EA	1,519.00	No	Closed

SubTotal: 1,519.00

**PO # / Description**

100777 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
12/18/2009	Vendor		818	011477-02	STAPLES ADVANTAGE			1	Classroom supplies per EdBuy list attached.	130.40	1	EA	141.48	No	Closed

SubTotal: 141.48

**PO # / Description**

100778 Underpads

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		849	010566-01	MEDLINE INDUSTRIES INC.	1		1	Underpads	28.49	2	EA	70.37	No	Closed

SubTotal: 70.37

**PO # / Description**

100779 Bus tickets for CUTTEN CS

HOM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		851	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare bus tickets	1.20	165	EA	198.00	No	Closed
12/18/2009	Vendor		851	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS 10 ride pass	12.00	20	EA	240.00	No	Closed

**NEW- PO item report**

**PO # / Description**

100779 Bus tickets for CUTTEN CS

HOM

(Continued...)

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:													438.00		

**PO # / Description**

100780 Hygiene kit

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		852	015090-01	KITS FOR KIDZ	ADULTH		1	Hygiene kit, adult	4.50	40	EA	195.30	No	Closed

SubTotal:													195.30		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

100781 theater tickets

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
12/18/2009	Vendor		853	005632-02	UNIVERSITY CENTER			1	Spirit of Uganda student tickets, January 27, 2010	6.50	30	EA	195.00	No	Closed

SubTotal:													195.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

100782 Press Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/18/2009	Vendor		815	001814-05	PRESSTEK INC.			1	Press supplies - invoice #3115920	188.22	1	EA	204.22	No	Closed

SubTotal:													204.22		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

100783 steps for playground equip

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
12/18/2009	Vendor		804	015130-01	ALL ABOUT PLAY	200023591		1	Step Deck, 12" Spacing, 36" Deck, KB, Brown--per 1	209.00	2	EA	509.56	No	Closed
12/18/2009	Vendor		804	015130-01	ALL ABOUT PLAY	100000005		2	Square/Square Cover Plate, KB, Brown	83.00	2	EA	202.36	No	Closed
12/18/2009	Vendor		804	015130-01	ALL ABOUT PLAY	100000055		3	Square/Half Hex Cover Plate, Brown	80.00	1	EA	97.52	No	Closed
									Replacement						

SubTotal:													809.44		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

100784 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2009	Vendor		876	013349-01	DAILY, TERRAN			1	OT Services for August and September 2009 for Glen	105.00	1	LOT	105.00	No	Closed

**NEW- PO item report**

**PO # / Description**

100784 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:													105.00		

**PO # / Description**

100785 dell Desktop 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
12/28/2009	Vendor		805	009771-04	DELL MARKETING LP			1	Optiplex 780 Dell Desktop Computer Assign HCOE Ta	1,300.00	2	EA	2,821.00	Yes	Closed
SubTotal:													2,821.00		

**PO # / Description**

100786 Laptop computer 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
12/28/2009	Vendor		855	009771-04	DELL MARKETING LP			1	Latitude 6500 laptop with docking station Assign	2,200.00	2	EA	4,774.00	Yes	Closed
SubTotal:													4,774.00		

**PO # / Description**

100787 Apple 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
12/28/2009	Vendor		823	002517-01	APPLE COMPUTER INC.			1	Mini Display Port to VGA Adapter	29.00	1	EA	31.46	Yes	Closed
12/28/2009	Vendor		823	002517-01	APPLE COMPUTER INC.			2	27-inch iMac Assign HCOE Tag # 19185, 19186	2,259.00	2	EA	4,902.03	Yes	Closed
12/28/2009	Vendor		823	002517-01	APPLE COMPUTER INC.			3	Mini Display Port to DVI Adapter	29.00	1	EA	31.46	Yes	Closed
SubTotal:													4,964.95		

**PO # / Description**

100788 classroom supplies

COM Garbv

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2009	Vendor		821	003018-01	COSTCO			1	package of sponges, scrubby on one side, sponge on headphones, computer compatible	10.00	1	EA	10.85	No	Closed
12/28/2009	Vendor		821	003018-01	COSTCO			2	(5 for Blue Ox, 7	25.00	12	EA	325.50	No	Closed
SubTotal:													336.35		

**PO # / Description**

100789 scanners/Blue Ox, Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2009	Vendor		859	011962-01	NEWEGG.COM			1	Canon CanoScan 5600 2925B9002 9600 x 4800 dpi 48bi	125.00	2	EA	271.25	No	Closed

**NEW- PO item report**

**PO # / Description**

100789 scanners/Blue Ox, Eel River

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
SubTotal:													271.25		

**PO # / Description**

100790 Bus tickets for Blue Ox

HOMEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2009	Vendor		868	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced rate	2.25	200	EA	450.00	No	Closed
12/28/2009	Vendor		868	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS bus tickets, reduced rate	1.10	250	EA	275.00	No	Closed

SubTotal:													725.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

100791 copier supplies

ERC and ERC a

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2009	Vendor		869	013454-02	TONERWORLD.COM			1	toner kits for Kyocera KM-5050, approx price	125.00	2	LOT	271.25	No	Closed

SubTotal:													271.25		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

100792 auto class supplies

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2009	Vendor		871	012251-01	AMAZON.COM	302-783		1	Chrome Read Deck Lid Spring	11.99	1	EA	14.49	No	Closed
12/28/2009	Vendor		871	012251-01	AMAZON.COM	378-521		2	read Hood Hinge Threaded Base Plate, 1 each LH and	9.99	2	EA	24.15	No	Closed
12/28/2009	Vendor		871	012251-01	AMAZON.COM	309-512		3	Clear Windshield (Sedan) \$16 oversize item shippi	85.99	1	EA	103.93	No	Closed
12/28/2009	Vendor		871	012251-01	AMAZON.COM	309-180-B		4	Cal-Look Euro Style without molding groove windshi	26.99	1	EA	32.62	No	Closed
12/28/2009	Vendor		871	012251-01	AMAZON.COM	302-606		5	Chrome Read Deck Lid Stand-Offs, pair	12.99	1	EA	15.69	No	Closed

SubTotal:													190.88		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

100793 Printer 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
12/28/2009	Vendor		856	008543-01	STAPLES INC.			1	Black Ink Cartridges for a HP psc 2110 all-in-one	23.99	4	EA	104.12	No	Closed
12/28/2009	Vendor		856	008543-01	STAPLES INC.			2	Black Ink Cartridges for a HP 6500 printer. Black,	31.99	4	EA	138.84	No	Closed

**NEW- PO item report**

**PO # / Description**

100793 Printer Ink cartridges

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
12/28/2009	Vendor		856	008543-01	STAPLES INC.			3	A yellow color, HP 920xl ink cartridge for an HP 6	14.99	3	EA	48.79	No	Closed
12/28/2009	Vendor		856	008543-01	STAPLES INC.			4	A cyan color, HP 920xl ink cartridge for an HP 650	14.99	3	EA	48.79	No	Closed
12/28/2009	Vendor		856	008543-01	STAPLES INC.			5	A magenta color, HP 920xl ink cartridge for an HP	14.99	3	EA	48.79	No	Closed

SubTotal: 389.33

**PO # / Description**

100794 Velcro/PAL Transition

SDC/Sout

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2009	Vendor		863	008676-03	DISCOUNT SCHOOL SUPPLY	822TEXALL		1	Texacro Brand Hook and Loop Velcro.	55.98	1	EA	69.85	No	Closed

SubTotal: 69.85

**PO # / Description**

100795 Filing Stool/Transition SDC/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
12/28/2009	Vendor		864	009100-03	ABILITATIONS	2-652354-49		1	Low Boy Filing Stool	70.59	3	EA	266.53	No	Closed

SubTotal: 266.53

**PO # / Description**

100796 BIILY GOAT PARKING LOT

VAC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2009	Vendor		825	010952-01	RAZURSHARP	1		1	PARKING LOT VAC Assign HCOE Tag #19187	1,550.00	1	LOT	1,550.00	Yes	Closed

SubTotal: 1,550.00

**PO # / Description**

100797 LOCKSET REPLACEMENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2009	Vendor		826	008347-04	HUMBOLDT LOCK & SAFE	1		1	LOCKSET	141.05	1	LOT	141.05	No	Closed

SubTotal: 141.05

**PO # / Description**

100798 ALARM PANEL

REPLACEMENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2009	Vendor		828	002762-01	SUPERIOR ALARMS INC.	1		1	CONTROL PANEL	150.00	1	LOT	150.00	No	Closed

**NEW- PO item report**

**PO # / Description**  
 100798 ALARM PANEL  
 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:													150.00		

**PO # / Description**  
 100799 DOWNSPOUT MATERIALS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2009	Vendor		830	012763-01	BELL'S HEATING	1		1	DOWNSPOUTS	475.00	1	LOT	475.00	No	Closed
SubTotal:													475.00		

**PO # / Description**  
 100800 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2009	Vendor		831	013304-01	HARBOR FREIGHT	1		1	SUPPLIES AND TOOLS	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**  
 100801 LI, OI, switches  
 LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2009	Vendor		833	000439-01	ENABLING DEVICES	SKU 725		1	Multisensory Center,9x6"	79.95	2	EA	196.28	No	Closed
SubTotal:													196.28		

**PO # / Description**  
 100802 LI OI Symbolmate  
 LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2010	Vendor		846	013344-01	TOBII ATI	43		1	Tobii SymbolMate	200.00	1	EA	242.00	No	Closed
SubTotal:													242.00		

**PO # / Description**  
 100803 Nutrition Supplies-learning re

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2010	Vendor		875	011943-01	LEARNING RESOURCES			1	Magnetic Healthy Foods	32.99	8	EA	286.35	No	Closed
01/04/2010	Vendor		875	011943-01	LEARNING RESOURCES			2	LER 0497 Estimated Shipping Charges	23.00	1	EA	23.00	No	Closed
SubTotal:													309.35		

**PO # / Description**  
 100804 Erate Contract



**NEW- PO item report**

**PO # / Description**  
100804 Erate 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
01/04/2010	Vendor		880	012343-01	INFINITY COMMUNICATIONS AND	1		1	Year 12 Erate Filling	6,701.00	1	EA	6,701.00	No	Closed

SubTotal: 6,701.00

**PO # / Description**  
100805 Domain Name Registration

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2010	Vendor		881	012626-01	NETWORKED INSURANCE AGENTS	1		1	Named Services Web Address Renewal for New Active	175.00	1	EA	175.00	No	Closed
01/04/2010	Vendor		881	012626-01	NETWORKED INSURANCE AGENTS	2		2	Private Registration for NS Web Address Humboldtco	45.00	1	EA	45.00	No	Closed

SubTotal: 220.00

**PO # / Description**  
100806 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2010	Vendor		879	001847-01	FOLLETT LIBRARY RESOURCES			1	10 titles on attached list	146.20	1	EA	158.63	No	Closed

SubTotal: 158.63

**PO # / Description**  
100807 Tumbling Mat/MTU  
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2010	Vendor		861	015068-01	SAMMONS PRESTON	2205B		1	Tumbling Mat: 4 x 6 for MTU at GPC	232.95	1	EA	293.80	No	Closed

SubTotal: 293.80

**PO # / Description**  
100808 Sign language curriculum/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2010	Vendor		865	013463-01	DAWNSIGNPRESS	9779k		1	Family sign language video series: 3-disc DVD set	159.00	2	EA	392.73	No	Closed

SubTotal: 392.73

**PO # / Description**  
100809 sign language curriculum/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2010	Vendor		866	012251-01	AMAZON.COM			1	Idioms & Phrases in American Sign Language, Volume	14.95	1	EA	18.46	No	Closed

SubTotal: 18.46

**NEW- PO item report**

**PO # / Description**

100810 Open PO for services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2010	Vendor		878	001685-01	EUREKA PRINTING CO INC			1	Open PO for services	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

100811 Velcro

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
01/06/2010	Vendor		867	008676-03	DISCOUNT SCHOOL SUPPLY	822TEXALL		1	Hook and Loop Velcro. 3/5 Out of PAL, 1/5 out of P	55.98	5	EA	349.24	No	Closed

SubTotal: 349.24

**PO # / Description**

100812 ADOS Manuals

LEA 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
01/06/2010	Vendor		888	012251-01	AMAZON.COM	W365B		1	ADOS Manual (to be used at training)	62.00	8	EA	618.88	No	Closed

SubTotal: 618.88

**PO # / Description**

100813 TPP Laptops

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2010	Vendor		819	009771-01	DELL MARKETING L.P.			1	Standard Dell Laptop Assign HCOE Tag #19190,19191	1,300.00	2	EA	2,821.00	Yes	Closed

SubTotal: 2,821.00

**PO # / Description**

100814 divider panels for Kinkela and

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2010	Vendor		760	012251-01	AMAZON.COM	875CF900520		1	Big Screens Rainbow PlayPanel Set (set of four pan	235.59	1	EA	290.96	No	Closed
01/06/2010	Vendor		760	012251-01	AMAZON.COM	CF900903		2	Extra safety feet for playpanels (set of two feet)	23.38	3	EA	86.62	No	Closed

SubTotal: 377.58

**PO # / Description**

100815 toner cartridge

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
01/06/2010	Vendor		872	008543-01	STAPLES INC.	782505		1	Brother TN-350 fax toner cartridge, 2-pack.	130.00	1	EA	141.05	No	Closed

SubTotal: 141.05

**NEW- PO item report**

**PO # / Description**

100816 name plate & base

SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2010	Vendor		873	000221-01	EUREKA RUBBER STAMP CO			1	2 x 10" name plate: TESS IVES	10.80	1	EA	11.72	No	Closed
01/06/2010	Vendor		873	000221-01	EUREKA RUBBER STAMP CO			2	2 x 10" wall slide	4.50	1	EA	4.88	No	Closed

SubTotal: 16.60

**PO # / Description**

100817 drums

LEA MEDI-CAL/SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2010	Vendor		874	015136-01	FORK'S DRUM CLOSET			1	T.R.A.P. Full Percussion Package, see break-down b	0.00	2	EA	0.00	No	Closed
01/06/2010	Vendor		874	015136-01	FORK'S DRUM CLOSET	PFD300		2	Fun Drum	74.50	20	EA	1,736.91	No	Closed
01/06/2010	Vendor		874	015136-01	FORK'S DRUM CLOSET	PSK10		3	Fiberglass Shekere	82.50	2	EA	192.34	No	Closed
01/06/2010	Vendor		874	015136-01	FORK'S DRUM CLOSET	PFM20		4	Fiberglass Beaded Maracas	16.50	2	EA	38.46	No	Closed
01/06/2010	Vendor		874	015136-01	FORK'S DRUM CLOSET	PGB10		5	Gock Block Holder	11.50	2	EA	26.82	No	Closed
01/06/2010	Vendor		874	015136-01	FORK'S DRUM CLOSET	PBL30		6	Clave Block	23.00	2	EA	53.63	No	Closed
01/06/2010	Vendor		874	015136-01	FORK'S DRUM CLOSET	PTM10GH		7	Tambourine	31.00	2	EA	72.27	No	Closed
01/06/2010	Vendor		874	015136-01	FORK'S DRUM CLOSET	PEC1/6		8	Egg Carton 6-pack	64.50	2	EA	150.38	No	Closed
01/06/2010	Vendor		874	015136-01	FORK'S DRUM CLOSET	PGA20		9	Basket Ganza Shaker	11.50	2	EA	26.82	No	Closed
01/06/2010	Vendor		874	015136-01	FORK'S DRUM CLOSET	PDC10		10	Dual Cowbell Beater	5.00	2	EA	11.65	No	Closed
01/06/2010	Vendor		874	015136-01	FORK'S DRUM CLOSET	PWB100511		11	Primero Bongo	74.50	2	EA	173.68	No	Closed
01/06/2010	Vendor		874	015136-01	FORK'S DRUM CLOSET	PB900W		12	Bongo Stand	99.50	2	EA	231.98	No	Closed
01/06/2010	Vendor		874	015136-01	FORK'S DRUM CLOSET	PWR40		13	Shakelets	24.50	2	EA	57.12	No	Closed
01/06/2010	Vendor		874	015136-01	FORK'S DRUM CLOSET	EDPACKTRP		14	Program Guide/DVD	49.99	2	EA	116.54	No	Closed

SubTotal: 2,888.60

**PO # / Description**

100818 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
01/06/2010	Vendor		884	008543-01	STAPLES INC.			1	Avery top loading clip style name badges; a quanti	65.00	1	PKG	70.52	No	Closed
01/06/2010	Vendor		884	008543-01	STAPLES INC.			2	3-outlet power strip with 6' cord to be used in Pa	10.00	1	EA	10.85	No	Closed
01/06/2010	Vendor		884	008543-01	STAPLES INC.			3	size 13 hearing aid batteries, 1.4 volts	3.00	5	EA	16.27	No	Closed
01/06/2010	Vendor		884	008543-01	STAPLES INC.			4	AA batteries for use at GPS, 16 per pack.	12.99	3	PKG	42.28	No	Closed

**NEW- PO item report**

**PO # / Description**

100818 batteries

SH SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													139.92		

**PO # / Description**

100819 various signs

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
01/06/2010	Vendor		886	012251-01	AMAZON.COM	K-1027-AL-1 8-D5-N2		1	12" X 18" Sign: "Notice All Visitors Must Report t	18.95	2	EA	47.29	No	Closed
01/06/2010	Vendor		886	012251-01	AMAZON.COM	S-0035-AL-2 4		2	18" x 24" Sign: "Authorized Personnel Only Beyond	28.95	2	EA	72.24	No	Closed
01/06/2010	Vendor		886	012251-01	AMAZON.COM	K-4032-AL-1 8		3	12" x 18" Sign: "Drug Free School Zone"	19.95	1	EA	24.90	No	Closed
01/06/2010	Vendor		886	012251-01	AMAZON.COM	C-7316-0000		4	Aluminum Reflective Sign, 6" x 12": "School Office	30.95	2	EA	77.24	No	Closed
01/06/2010	Vendor		886	012251-01	AMAZON.COM	K-KIT		5	Attachment Hardware for Posts (2 bolts \$ 2 nuts)	0.95	1	EA	1.19	No	Closed
01/06/2010	Vendor		886	012251-01	AMAZON.COM	K-153-8K		6	8' Tall High-Strength Baked Enamel Post with bolts	41.95	2	EA	104.68	No	Closed
01/06/2010	Vendor		886	012251-01	AMAZON.COM	K-4291-AL-1 8		7	12" x 18" Sign: "Staff Parking Only No Pick-ups or	19.95	1	EA	24.89	No	Closed
SubTotal:													352.43		

**PO # / Description**

100820 ink cartridges

NEW HORIZON

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2010	Vendor		887	008543-01	STAPLES INC.			1	black ink cartridge 2 pack for HP color laser jet	140.00	1	EA	151.90	No	Closed
SubTotal:													151.90		

**PO # / Description**

100821 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
01/06/2010	Vendor		870	008543-01	STAPLES INC.			1	HP laserjet CP1518ni black cartridges, 2 pack (CB5)	140.00	1	EA	151.90	No	Closed
SubTotal:													151.90		

**PO # / Description**

100822 1st aid 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
01/06/2010	Vendor		877	003018-01	COSTCO			1	Cream/ointment for burns	15.00	1	EA	16.27	No	Closed
01/06/2010	Vendor		877	003018-01	COSTCO			2	eye wash	15.00	1	EA	16.27	No	Closed
SubTotal:													32.54		



**NEW- PO item report**

**PO # / Description**

100827 More TPP laptops

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2010	Vendor		900	009771-04	DELL MARKETING LP			1	Dell Laptop Computer Assign HCOE Tag #19192	1,300.00	1	EA	1,410.50	Yes	Closed

SubTotal: 1,410.50

**PO # / Description**

100828 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2010	Vendor		894	004572-03	INGRAM LIBRARY SERVICES			1	Willy & Max: A Holocaust Story	10.87	7	EA	82.56	No	Closed

SubTotal: 82.56

**PO # / Description**

100829 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2010	Vendor		901	004572-03	INGRAM LIBRARY SERVICES			1	49 books on attached list	589.10	1	EA	639.17	No	Closed

SubTotal: 639.17

**PO # / Description**

100830 trampoline for use in Anna Bai

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2010	Vendor		692	015143-01	HAYNEEDLE	STA013		1	Stamina InTONE Jogger, trampoline for Anna Bailey'	74.98	1	EA	88.35	No	Closed

SubTotal: 88.35

**PO # / Description**

100831 Jamar Dynamometer

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
01/12/2010	Vendor		883	015142-01	JLW INSTRUMENTS	PC5030J1		1	replacement Jamar Dynamometer, per repair order #:	234.95	1	EA	271.87	No	Closed

SubTotal: 271.87

**PO # / Description**

100832 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2010	Vendor		903	000107-01	PIERSON BUILDING CENTER			1	Open PO for Building Trades, McKinleyville suppli	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100833 Teacher Center

Supplies-Econob

**NEW- PO item report**

**PO # / Description**  
 100833 Teacher Center  
 Supplies-Econob  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2010	Vendor		908	009463-01	EDUCATIONAL PRODUCTS INC.			1	Blue econoboard 32"	2.65	23	EA	66.13	No	Closed
01/13/2010	Vendor		908	009463-01	EDUCATIONAL PRODUCTS INC.			2	Black econoboard 32"	2.65	22	EA	63.26	No	Closed
01/13/2010	Vendor		908	009463-01	EDUCATIONAL PRODUCTS INC.			3	Red econoboard 32"	2.65	12	EA	34.50	No	Closed
01/13/2010	Vendor		908	009463-01	EDUCATIONAL PRODUCTS INC.			4	Black Econotitle Board	0.99	7	EA	7.52	No	Closed
01/13/2010	Vendor		908	009463-01	EDUCATIONAL PRODUCTS INC.			5	Blue Econotitle Board	0.99	10	EA	10.74	No	Closed
01/13/2010	Vendor		908	009463-01	EDUCATIONAL PRODUCTS INC.			6	Green Econotitle Board	0.99	10	EA	10.74	No	Closed
01/13/2010	Vendor		908	009463-01	EDUCATIONAL PRODUCTS INC.			7	Red Econotitle Board	0.99	4	EA	4.30	No	Closed
01/13/2010	Vendor		908	009463-01	EDUCATIONAL PRODUCTS INC.			8	Green econoboard 32"	2.65	13	EA	37.38	No	Closed
SubTotal:													234.57		

**PO # / Description**  
 100834 PE supplies/ERC  
 TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2010	Vendor		889	006662-01	BIG 5 SPORTING GOODS			1	skateboard kneepad, elbowpad, and wristpad set	39.00	6	EA	253.89	No	Closed
SubTotal:													253.89		

**PO # / Description**  
 100835 PE supplies/ERC  
 TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2010	Vendor		890	006662-01	BIG 5 SPORTING GOODS			1	skateboard helmets	39.00	6	EA	253.89	No	Closed
SubTotal:													253.89		

**PO # / Description**  
 100836 admission tickets  
 SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2010	Vendor		891	007889-09	HUMBOLDT STATE UNIVERSITY			1	admission tickets for students for The Peking Acro	7.50	8	EA	60.00	No	Closed
SubTotal:													60.00		

**PO # / Description**  
 100837 auto restoration supplies  
 SCV

**NEW- PO item report**

**PO # / Description**

100837 auto restoration supplies

SCV

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2010	Vendor		897	011411-04	KRAGEN AUTO PARTS			1	Open PO for auto supplies	200.00	1	LOT	200.00	No	Closed

Time period: 1/7/10 -

SubTotal: 200.00

**PO # / Description**

100838 Character Based Literacy/all 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
01/13/2010	Vendor		898	001847-01	FOLLETT LIBRARY RESOURCES			1	Books per attached list	79.15	1	EA	85.88	No	Closed

SubTotal: 85.88

**PO # / Description**

100839 auto shop supplies/auto restor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2010	Vendor		899	012251-01	AMAZON.COM	15200		1	3 piece pounce wheel set	22.65	1	EA	24.58	No	Closed

order from micromark.c

SubTotal: 24.58

**PO # / Description**

100840 math materials

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2010	Vendor		906	012002-01	WALCH PUBLISHERS			1	Daily warm-ups: logic, level 1	18.99	2	EA	47.39	No	Closed
01/13/2010	Vendor		906	012002-01	WALCH PUBLISHERS			2	Daily warm-ups: Math Brain Teasers, Level 1	18.99	2	EA	47.39	No	Closed
01/13/2010	Vendor		906	012002-01	WALCH PUBLISHERS			3	Daily Warm-Ups: Math Word Problems, Level 1	18.99	2	EA	47.39	No	Closed
01/13/2010	Vendor		906	012002-01	WALCH PUBLISHERS			4	Daily warm-ups: Pre-algebra, Level 1	18.99	2	EA	47.40	No	Closed

for PEPP a

SubTotal: 189.57

**PO # / Description**

100841 bus tickets/Eel River COM

HOM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2010	Vendor		918	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced rate	2.25	225	EA	506.25	No	Closed

SubTotal: 506.25



**NEW- PO item report**

**PO # / Description**

100842 printer cartridges/Eel River I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2010	Vendor		919	008543-01	STAPLES INC.			1	HP CB540AD Black toner cartridges, 2 pack	139.99	1	EA	151.89	No	Closed
01/13/2010	Vendor		919	008543-01	STAPLES INC.			2	toner for Brother IntelliFAX 1360, LC51BK (black),	89.99	1	EA	97.64	No	Closed

SubTotal: 249.53

**PO # / Description**

100843 classroom supplies/ERC

SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2010	Vendor		925	012251-01	AMAZON.COM			1	StarTech SVID2USB2 USB 2.0 Video Capture Cable	51.80	1	EA	56.20	No	Closed

SubTotal: 56.20

**PO # / Description**

100844 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
01/14/2010	Vendor		933	015144-01	GOLDSMITH, PAMELA			1	Provide Braille Transcribing for Visually Impaired	1,680.00	1	LOT	1,680.00	No	Closed

SubTotal: 1,680.00

**PO # / Description**

100845 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
01/14/2010	Vendor		934	004959-01	EHLERS, JUNE			1	OT Services for September and October 2009 for stu	845.00	1	LOT	845.00	No	Closed

SubTotal: 845.00

**PO # / Description**

100846 Econoboards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2010	Vendor		920	009463-01	EDUCATIONAL PRODUCTS INC.			1	Black Econoboard-32"	2.65	45	EA	129.39	No	Closed
01/20/2010	Vendor		920	009463-01	EDUCATIONAL PRODUCTS INC.			2	Blue Econoboard-32"	2.65	45	EA	129.39	No	Closed
01/20/2010	Vendor		920	009463-01	EDUCATIONAL PRODUCTS INC.			3	Green Econoboard-32"	2.65	35	EA	100.63	No	Closed
01/20/2010	Vendor		920	009463-01	EDUCATIONAL PRODUCTS INC.			4	White Econoboard-32"	2.65	15	EA	43.13	No	Closed
01/20/2010	Vendor		920	009463-01	EDUCATIONAL PRODUCTS INC.			5	Yellow Econoboard-32"	2.65	15	EA	43.13	No	Closed
01/20/2010	Vendor		920	009463-01	EDUCATIONAL PRODUCTS INC.			6	Red Econoboard-32"	2.65	35	EA	100.63	No	Closed

SubTotal: 546.30

**PO # / Description**

100847 Ellison Die repair

**NEW- PO item report**

**PO # / Description**

100847 Ellison Die repair

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2010	Vendor		941	006082-01	ELLISON EDUCATIONAL EQUIP INC			1	Ellison Die Maple Leaf: Repair of Die	12.12	1	EA	12.12	No	Closed

SubTotal: 12.12

**PO # / Description**

100848 speech 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
01/20/2010	Vendor		893	012251-01	AMAZON.COM	DDD-005		1	Feelings & Emotions Double Dice Deck	21.99	1	EA	30.32	No	Closed
									Speechcorn						

SubTotal: 30.32

**PO # / Description**

100849 bike repairs

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
01/20/2010	Vendor		895	009399-01	HENDERSON CENTER BICYCLES			1	OPEN Purchase Order for parts and repairs.	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

100850 "Staff Only/Confidential" Sign

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2010	Vendor		910	000221-01	EUREKA RUBBER STAMP CO			1	Private - Confidential Office/Staff Only Signs to	40.50	3	EA	131.83	No	Closed

SubTotal: 131.83

**PO # / Description**

100851 coal/Blue Ox

COM 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
01/20/2010	Vendor		905	012725-01	LAZZARI FUEL COMPANY			1	Blacksmithing coal	24.50	20	EA	531.65	No	Closed

SubTotal: 531.65

**PO # / Description**

100852 sandpapers/Blue Ox

COM 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
01/20/2010	Vendor		917	005157-01	ALMQUIST LUMBER			1	sleeves of sandpaper: 1 each of 150, 220, 400, 60	39.00	4	EA	169.26	No	Closed

SubTotal: 169.26

**NEW- PO item report**

**PO # / Description**

100852 sandpapers/Blue Ox  
COM DONATE  
(Continued...)

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

**PO # / Description**

100853 clothing and supplies  
HOMELES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2010	Vendor		921	002929-02	SEARS COMMERCIAL ONE			1	Open PO for clothing and supplies	500.00	1	LOT	500.00	No	Closed

Time period:

SubTotal: 500.00

**PO # / Description**

100854 clothing & supplies  
HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2010	Vendor		922	015077-01	ROSS DRESS FOR LESS			1	Open PO for clothing for homeless students	250.00	1	LOT	250.00	No	Closed

Time

SubTotal: 250.00

**PO # / Description**

100855 clothing & supplies  
HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2010	Vendor		923	015077-01	ROSS DRESS FOR LESS			1	Open PO for clothing for homeless students	750.00	1	LOT	750.00	No	Closed

Time

SubTotal: 750.00

**PO # / Description**

100856 shoes  
HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2010	Vendor		924	015076-01	PAYLESS SHOE SOURCE			1	Open PO for shoes	250.00	1	LOT	250.00	No	Closed

time period: 1/12/10 - 6/30/1

SubTotal: 250.00

**PO # / Description**

100857 Repair parts for motor pool fl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2010	Vendor		912	010898-01	PRO PACIFIC	1		1	Parts to repair motor pool fleet	6,000.00	1	LOT	6,000.00	No	Closed

**NEW- PO item report**

**PO # / Description**

100857 Repair parts for 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
SubTotal:													6,000.00		

**PO # / Description**

100858 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
01/22/2010	Vendor		913	010898-01	PRO PACIFIC	1		1	Labor to repair motor pool fleet	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal:													8,000.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	----------	--	--

**PO # / Description**

100859 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
01/22/2010	Vendor		914	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**

100860 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
01/22/2010	Vendor		915	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**

100861 Tires for motor pool fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2010	Vendor		916	008873-01	LES SCHWAB TIRE CENTER INC	1		1	tires for motor pool fleet	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal:													3,000.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	----------	--	--

**PO # / Description**

100862 landphone/South Bay-Transiitio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2010	Vendor		862	012646-01	AT&T			1	Phone installation for South Bay PALS class, room	75.00	1	EA	81.38	No	Closed
01/22/2010	Vendor		862	012646-01	AT&T			2	Monthly phone charges	25.00	6	EA	162.75	No	Closed

SubTotal:													244.13		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

100863 start up supplies/PAL Transiti

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2010	Vendor		892	012251-01	AMAZON.COM	8WEG98101		1	Dress-up carousel.	154.19	1	EA	192.39	No	Closed
01/22/2010	Vendor		892	012251-01	AMAZON.COM	8WESWP1279		2	3 Shelf fold and lock.	502.33	1	EA	626.79	No	Closed
01/22/2010	Vendor		892	012251-01	AMAZON.COM	8WEGL999		3	Snap tight gratnells lid.	4.32	1	EA	5.40	No	Closed

**NEW- PO item report**

**PO # / Description**

100863 start up supplies/PAL Transiti

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2010	Vendor		892	012251-01	AMAZON.COM	8WE259JC		4	Individual set of Unit Blocks-45 pieces, 14 Shapes	87.56	1	EA	109.25	No	Closed
01/22/2010	Vendor		892	012251-01	AMAZON.COM	8WESWP410		5	Economy Rocker.	47.99	1	EA	59.87	No	Closed
01/22/2010	Vendor		892	012251-01	AMAZON.COM	8WE2171JC		6	Acrylic Mirror.	98.69	1	EA	123.15	No	Closed
01/22/2010	Vendor		892	012251-01	AMAZON.COM	8WESWP1080		7	Mobile Book Display/Storage Unit.	216.69	1	EA	270.39	No	Closed
01/22/2010	Vendor		892	012251-01	AMAZON.COM	8WEYTUBS		8	Sand and water activity tubs-set of 4	48.99	1	EA	61.12	No	Closed
01/22/2010	Vendor		892	012251-01	AMAZON.COM	8WEGT912C		9	Large 12" Deep gratnells tray-clear.	12.27	1	EA	15.30	No	Closed
01/22/2010	Vendor		892	012251-01	AMAZON.COM	8WELP1189		10	Activity top for discovery sand and water table.	71.86	1	EA	89.66	No	Closed
01/22/2010	Vendor		892	012251-01	AMAZON.COM	8WELP118224		11	Discovery sand and water table-24" high.	163.94	1	EA	204.54	No	Closed
01/22/2010	Vendor		892	012251-01	AMAZON.COM	8WEYMOBRACK		12	mobile classroom drying rack.	84.95	1	EA	106.01	No	Closed

SubTotal: 1,863.87

**PO # / Description**

100864 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
01/22/2010	Vendor		956	009012-01	BARNES PRIESTLEY MA, TRACEY			1	Keynote Speaker @ Gate Academy 01/08/2010	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

100865 surge protector

CRT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2010	Vendor		951	002519-01	RADIO SHACK			1	20-25' male-male VGA cable, 10' power cord, surge	50.00	1	EA	54.25	No	Closed

SubTotal: 54.25

**PO # / Description**

100866 classroom 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
01/22/2010	Vendor		926	011477-02	STAPLES ADVANTAGE			1	List ID: IZSA877783 per EdBuy	16.56	1	EA	17.97	No	Closed
01/22/2010	Vendor		926	011477-02	STAPLES ADVANTAGE			2	List ID: DOJA877780 per EdBuy	67.43	1	EA	73.16	No	Closed

SubTotal: 91.13

**PO # / Description**

100867 classroom supplies

COM PEPP

**NEW- PO item report**

**PO # / Description**

100867 classroom supplies

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
01/22/2010	Vendor		935	003018-01	COSTCO			1	Gatorade, individual servings, variety of flavors	14.00	6	EA	91.14	No	Closed

SubTotal: 91.14

**PO # / Description**

100868 classroom materials

COM 2Y

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
01/22/2010	Vendor		944	008543-01	STAPLES INC.			1	Epson 026201, 2pack black and color, for Epson Sty	54.00	2	EA	117.18	No	Closed
01/22/2010	Vendor		944	008543-01	STAPLES INC.			2	HP CE259A Cyan/Magenta, Yellow Toner cartridges, 3	195.00	2	EA	423.15	No	Closed
01/22/2010	Vendor		944	008543-01	STAPLES INC.			3	small bookshelf, about 2' x 3', 1 shelf in middle	40.00	1	EA	43.40	No	Closed

SubTotal: 583.73

**PO # / Description**

100869 headsets/for ERC

SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2010	Vendor		949	010010-01	BUY.COM INC.			1	Cyber Acoustics AC-201 headset	12.87	8	EA	111.71	No	Closed

SubTotal: 111.71

**PO # / Description**

100870 surge protectors/Garberville

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2010	Vendor		950	008543-01	STAPLES INC.			1	surge protectors	40.00	2	EA	86.80	No	Closed

SubTotal: 86.80

**PO # / Description**

100871 Software for Macs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2010	Vendor		942	008772-01	CDW GOVERNMENT INC.			1	1924360, Mfg Part #PDFM5XL-A01-EN, Parallels Desk	79.00	2	EA	171.43	No	Closed
01/22/2010	Vendor		942	008772-01	CDW GOVERNMENT INC.			2	1924370, Mfg Part #PDFM5XM-A01-EN, Parallels Desk	16.99	2	EA	36.87	No	Closed
01/22/2010	Vendor		942	008772-01	CDW GOVERNMENT INC.			3	1826441, FQC-02424, Microsoft Windows 7 Profession	56.85	2	EA	123.36	No	Closed
01/22/2010	Vendor		942	008772-01	CDW GOVERNMENT INC.			4	1844497, Mfg Part # FQC-00109, MS OV WIN PRO 7 32	27.92	1	EA	30.29	No	Closed

SubTotal: 361.95

**NEW- PO item report**

**PO # / Description**

100871 Software for Macs

(Continued...)

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**

100872 Phone headset

Tilch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2010	Vendor		911	012251-01	AMAZON.COM			1	Plantronics cs-55 wireless telephone headsets for	190.00	1	EA	206.15	No	Closed

SubTotal: 206.15

**PO # / Description**

100873 Fee for Workshop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2010	Vendor		936	007420-01	SCHOOL & COLLEGE LEGAL SVCS			1	Workshop fee-All About Leaves (5 staff members)	20.00	5	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

100874 Copy/Print machine

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/22/2010	Vendor		943	015145-01	OCE NORTH AMERICA			1	Copier, Digital, Oce VL9522 w/finisher, post inser	23,486.40	1	EA	25,482.74	Yes	Closed

SubTotal: 25,482.74

**PO # / Description**

100875 Category 5 Cable for Data Cent

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2010	Vendor		965	005166-02	PLATT ELECTRIC SUPPLY	1		1	Category 5 Cable	69.99	1	EA	75.94	No	Closed

SubTotal: 75.94

**PO # / Description**

100876 Minisoft Software Subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2010	Vendor		967	008266-01	MINISOFT INC.	1		1	MiniSoft Software Support	420.00	1	EA	420.00	No	Closed

SubTotal: 420.00

**PO # / Description**

100877 Ellison Sure Cut Dies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2010	Vendor		959	006082-01	ELLISON EDUCATIONAL EQUIP INC	13612-LG		1	Ellison Surecut Die-Heart #1A- Large Die	22.75	1	EA	25.80	No	Closed

**NEW- PO item report**

**PO # / Description**  
 100877 Ellison Sure Cut Dies  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2010	Vendor		959	006082-01	ELLISON EDUCATIONAL EQUIP INC	13900-SM		2	Ellison Surecut Die-Leaf, Maple-Small Die	22.75	1	EA	25.80	No	Closed
01/27/2010	Vendor		959	006082-01	ELLISON EDUCATIONAL EQUIP INC	14056-LG		3	Ellison Surecut Die-Leaf, Oak - Large Die	29.25	1	EA	33.18	No	Closed
01/27/2010	Vendor		959	006082-01	ELLISON EDUCATIONAL EQUIP INC	14410-LG		4	Ellison Surecut Die-Pumpkin #1B- Large Die	19.50	1	EA	22.12	No	Closed
01/27/2010	Vendor		959	006082-01	ELLISON EDUCATIONAL EQUIP INC	12078-SM		5	Ellison Surecut Die-Apple- Small Die	19.50	1	EA	22.12	No	Closed
01/27/2010	Vendor		959	006082-01	ELLISON EDUCATIONAL EQUIP INC	14732-LG		6	Ellison Surecut Die-Star #1B- Large Die	16.25	1	EA	18.43	No	Closed
01/27/2010	Vendor		959	006082-01	ELLISON EDUCATIONAL EQUIP INC	23460-XL		7	Ellison Surecut Die-Card w/Flower-XL Die	48.75	1	EA	55.29	No	Closed
01/27/2010	Vendor		959	006082-01	ELLISON EDUCATIONAL EQUIP INC	13166-LG		8	Ellison Surecut Die-Duck, Toy-Large Die	26.00	1	EA	29.49	No	Closed
01/27/2010	Vendor		959	006082-01	ELLISON EDUCATIONAL EQUIP INC	26153-LG		9	Ellison Surecut Die-Butterfly #5-Large Die	35.75	1	EA	40.55	No	Closed
01/27/2010	Vendor		959	006082-01	ELLISON EDUCATIONAL EQUIP INC	12620-LG		10	Ellison Surecut Die-Cat #3-Large Die	42.25	1	EA	47.92	No	Closed
01/27/2010	Vendor		959	006082-01	ELLISON EDUCATIONAL EQUIP INC	14533-LG		11	Ellison Surecut Die-Sand Dollar-Large Die	61.75	1	EA	70.05	No	Closed
SubTotal:													390.75		

**PO # / Description**  
 100878 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
01/27/2010	Vendor		966	004572-03	INGRAM LIBRARY SERVICES			1	Listen to the Wind	11.55	6	EA	75.19	No	Closed
01/27/2010	Vendor		966	004572-03	INGRAM LIBRARY SERVICES			2	Three Cups of Tea (Young Reader's Version) Paperba	6.11	19	EA	125.96	No	Closed
01/27/2010	Vendor		966	004572-03	INGRAM LIBRARY SERVICES			3	Three Cups of Tea (Paperback)	10.88	3	EA	35.41	No	Closed
SubTotal:													236.56		

**PO # / Description**  
 100879 printer cartridges  
 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
02/01/2010	Vendor		31	008543-01	STAPLES INC.			1	CB540AD black, 2 pack for HP CP1518ni	140.00	1	EA	151.90	No	Closed
02/01/2010	Vendor		31	008543-01	STAPLES INC.			2	CE259A, 3pack color (cyan, yellow, magenta) for HP	194.00	2	EA	420.98	No	Closed
SubTotal:													572.88		



**NEW- PO item report**

**PO # / Description**

100879 printer cartridges

PEPP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2010	Vendor		954	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced rate	2.25	225	EA	506.25	No	Closed

SubTotal: 506.25

**PO # / Description**

100881 computer speakers/2Y

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
02/01/2010	Vendor		957	012251-01	AMAZON.COM			1	BXR1220 Stereo Speaker System - Black, Altec Lansing	19.95	8	EA	173.17	No	Closed

SubTotal: 173.17

**PO # / Description**

100882 Bus tickets for ERC

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
02/01/2010	Vendor		968	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare bus tickets	1.10	500	EA	550.00	No	Closed
02/01/2010	Vendor		968	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare bus tickets	2.25	250	EA	562.50	No	Closed

SubTotal: 1,112.50

**PO # / Description**

100883 Classroom and office supplies/

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
02/01/2010	Vendor		969	000192-01	PACIFIC PAPER COMPANY			1	Open PO for classroom and office supplies	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

100884 classroom supplies for ERC

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
02/01/2010	Vendor		970	003018-01	COSTCO			1	4 pack of Kirkland antiseptic wipes	14.00	1	EA	15.19	No	Closed
02/01/2010	Vendor		970	003018-01	COSTCO			2	bagel cutter	15.00	1	EA	16.27	No	Closed
02/01/2010	Vendor		970	003018-01	COSTCO			3	bandaids, variety of sizes	8.00	1	EA	8.68	No	Closed



**NEW- PO item report**

**PO # / Description**  
100889 CECC Charges  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2010	Vendor		960	006435-01	SAN BERNARDINO COUNTY SCHOOLS	4		4	New Development Fees	39,589.13	1	EA	39,589.13	No	Closed
02/01/2010	Vendor		960	006435-01	SAN BERNARDINO COUNTY SCHOOLS	5		5	Bridgeware Support	3,608.78	1	EA	3,608.78	No	Closed
02/01/2010	Vendor		960	006435-01	SAN BERNARDINO COUNTY SCHOOLS	6		6	CECC Membership Fee	2,000.00	1	EA	2,000.00	No	Closed
02/01/2010	Vendor		960	006435-01	SAN BERNARDINO COUNTY SCHOOLS	7		7	Systems Manager	12,600.00	1	EA	12,600.00	No	Closed
SubTotal:													198,037.89		

**PO # / Description**  
100890 SQL and Application Server 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
02/01/2010	Vendor		963	009771-01	DELL MARKETING L.P.	1		1	SQL Server for Financial 2000/EPICS	6,700.00	1	EA	6,700.00	Yes	Closed
02/01/2010	Vendor		963	009771-01	DELL MARKETING L.P.	2		2	Assign HCOE T Application Server for Financial 2000/EPICS Assig	5,240.00	1	EA	5,240.00	Yes	Closed
SubTotal:													11,940.00		

**PO # / Description**  
100891 Rising Stars: Interviews

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2010	Vendor		971	007642-01	RAMONE'S BAKERY			1	January 27, 2010.	17.25	1	EA	18.72	No	Closed
02/01/2010	Vendor		971	007642-01	RAMONE'S BAKERY			2	Small Garden Quiche						
02/01/2010	Vendor		971	007642-01	RAMONE'S BAKERY			3	Garden Salad with Dressing	2.50	4	EA	10.85	No	Closed
02/01/2010	Vendor		971	007642-01	RAMONE'S BAKERY			4	Rolls with butter.	0.45	5	EA	2.44	No	Closed
02/01/2010	Vendor		971	007642-01	RAMONE'S BAKERY			5	Mini-Cookies (2 per)	1.50	6	EA	9.76	No	Closed
02/01/2010	Vendor		971	007642-01	RAMONE'S BAKERY			6	Paper Products	0.35	5	EA	1.90	No	Closed
02/01/2010	Vendor		971	007642-01	RAMONE'S BAKERY			7	Delivery Only: TRC @ 11:45 a.m.	15.00	1	EA	16.27	No	Closed
02/01/2010	Vendor		971	007642-01	RAMONE'S BAKERY			8	Wraps: chicken						
02/01/2010	Vendor		971	007642-01	RAMONE'S BAKERY			9	Veggie Wrap	5.00	1	EA	5.42	No	Closed
02/01/2010	Vendor		971	007642-01	RAMONE'S BAKERY			10	Potatoe Salad	2.75	4	EA	11.94	No	Closed
02/01/2010	Vendor		971	007642-01	RAMONE'S BAKERY			11	Bar Tray (assorted)	1.95	6	EA	12.69	No	Closed
02/01/2010	Vendor		971	007642-01	RAMONE'S BAKERY			12	Paper Products	0.00	5	EA	0.00	No	Closed
02/01/2010	Vendor		971	007642-01	RAMONE'S BAKERY				Delivery Only: TRC @ 11:45 a.m.	15.00	1	EA	16.27	No	Closed
SubTotal:													136.10		

**PO # / Description**  
100892 Rising Stars 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
02/01/2010	Vendor		972	000064-01	MISSION LINEN IND SERV			1	Royal Blue Napkins. Ordered by phone on 1/26/10.	0.35	110	EA	41.77	No	Closed

**NEW- PO item report**

**PO # / Description**  
 100892 Rising Stars Dinner  
 (Continued...)

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:													41.77		

**PO # / Description**  
 100893 Stellar Student 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
02/01/2010	Vendor		979	013414-01	G NEIL MOTIVATION!	KC4-B1161		1	Rising Star Award	44.99	2	EA	97.63	No	Closed
									engraving:						
02/01/2010	Vendor		979	013414-01	G NEIL MOTIVATION!			2	Stud 2ND DAY AIR	40.00	1	EA	43.40	No	Closed
SubTotal:													141.03		

**PO # / Description**  
 100894 Computer for SELPA Secretary

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2010	Vendor		736	009771-01	DELL MARKETING L.P.			1	Dell Desktop Computer...with extra memory to opera	1,200.00	1	EA	1,302.00	Yes	Closed
SubTotal:													1,302.00		

**PO # / Description**  
 100895 Printer/Scanner  
 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
02/01/2010	Vendor		737	012251-01	AMAZON.COM			1	HP Laserjet 3055 All in One Printer no remanufactu	605.00	1	EA	686.67	No	Closed
SubTotal:													686.67		

**PO # / Description**  
 100896 table  
 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
02/01/2010	Vendor		902	008543-01	STAPLES INC.	ICE55277		1	Item # 768863 Iceberg 5' Pemium Wood Laminate fol	160.00	1	EA	173.60	No	Closed
SubTotal:													173.60		

**PO # / Description**  
 100897 Open Purchase Order for FM  
 Sys

**NEW- PO item report**

**PO # / Description**

100897 Open Purchase Order for FM Sys

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2010	Vendor		928	012993-01	HUMBOLDT AUDIOLOGY			1	Open Purchase Order for FM System Repairs and Set	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

100898 DIR Training LEA MEDI-CAL 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
02/03/2010	Vendor		929	002478-01	DEL NORTE CO OFFICE OF EDUC			1	Registration Fees to attend DIR Floortime Autism T	70.00	2	EA	140.00	No	Closed

SubTotal: 140.00

**PO # / Description**

100899 Diagnostic Library 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
02/03/2010	Vendor		931	000439-01	ENABLING DEVICES	792		1	Jumbo Switch with Latch Timer (Red)	57.95	1	EA	67.89	No	Closed
02/03/2010	Vendor		931	000439-01	ENABLING DEVICES	4202P		2	Big Talk Triple Play/Accessory (Sequence - Purple)	154.95	1	EA	181.51	No	Closed
02/03/2010	Vendor		931	000439-01	ENABLING DEVICES	6		3	Sign Along CD Player	86.95	1	EA	101.85	No	Closed
02/03/2010	Vendor		931	000439-01	ENABLING DEVICES	4531		4	octopus Bubble Blower	45.95	1	EA	53.83	No	Closed
02/03/2010	Vendor		931	000439-01	ENABLING DEVICES	301		5	Dalmation Chase	33.95	1	EA	39.77	No	Closed
02/03/2010	Vendor		931	000439-01	ENABLING DEVICES	2202		6	Ring Around Bells- New and Improved	173.95	1	EA	203.77	No	Closed
02/03/2010	Vendor		931	000439-01	ENABLING DEVICES	3812		7	Wall-E	73.95	1	EA	86.65	No	Closed
													Diagnostic Library Equipment		

SubTotal: 735.27

**PO # / Description**

100900 LI/OI Gait Trainor, Lge frame,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2010	Vendor		938	002781-02	RIFTON EQUIPMENT	K503		1	Rifton Large Pacer, Electric Lime Assign HCOE Tag	1,251.00	1	EA	1,357.34	Yes	Closed
02/03/2010	Vendor		938	002781-02	RIFTON EQUIPMENT	K532		2	Large Arm Prompts	414.00	1	EA	449.19	Yes	Closed
02/03/2010	Vendor		938	002781-02	RIFTON EQUIPMENT	K534		3	Large Chest Prompts	473.00	1	EA	513.20	Yes	Closed

SubTotal: 2,319.73

**PO # / Description**

100901 LI/OI, switches/comm/bubbler ,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2010	Vendor		939	000439-01	ENABLING DEVICES	4531		1	Octopus Bubble Blower	45.95	1	EA	54.36	No	Closed
02/03/2010	Vendor		939	000439-01	ENABLING DEVICES	766		2	Modified Pancake Switches 4pk	99.95	1	EA	118.23	No	Closed

**NEW- PO item report**

**PO # / Description**

100901 LI/OI, switches/comm/bubbler ,  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2010	Vendor		939	000439-01	ENABLING DEVICES	832-G		3	Petite Pillow Switch w Vibration	86.95	1	EA	102.85	No	Closed
SubTotal:													275.44		

**PO # / Description**

100902 LI-OI, Rifton Toddler Chair, 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
02/03/2010	Vendor		940	002781-02	RIFTON EQUIPMENT	E781		1	Toddler Chair 14"	230.00	1	EA	249.55	No	Closed
02/03/2010	Vendor		940	002781-02	RIFTON EQUIPMENT	E785		2	Cream Tray	140.00	1	EA	151.90	No	Closed
SubTotal:													401.45		

**PO # / Description**

100903 nursing journal  
DS NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2010	Vendor		896	010640-01	SAGE PUBLICATIONS			1	One year subscription to Journal of School Nursing	197.00	1	EA	213.74	No	Closed
SubTotal:													213.74		

**PO # / Description**

100904 Plotter repair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2010	Vendor		948	011835-01	HP COMPANY			1	DESIGN JET 500 STANDARD REPAIR 3-5 DAY RESPONSE TI	780.00	1	EA	846.30	No	Closed
SubTotal:													846.30		

**PO # / Description**

100905 Volunteer Firefighter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2010	Vendor		976	011564-01	DOI/BLM	2827		1	1-200 Instructor	8.79	2	EA	19.07	No	Closed
02/03/2010	Vendor		976	011564-01	DOI/BLM	2828		2	I-200 Student	1.55	55	EA	92.50	No	Closed
02/03/2010	Vendor		976	011564-01	DOI/BLM	2901		3	S-190 student	0.83	15	EA	13.51	No	Closed
02/03/2010	Vendor		976	011564-01	DOI/BLM	2891		4	S-290 Student Book	3.44	30	EA	111.97	No	Closed
02/03/2010	Vendor		976	011564-01	DOI/BLM	2893		5	S-290 Student CD	0.73	30	EA	23.76	No	Closed
02/03/2010	Vendor		976	011564-01	DOI/BLM	2894		6	FLAME Field Guides	1.48	30	EA	48.17	No	Closed
02/03/2010	Vendor		976	011564-01	DOI/BLM	0065		7	Fireline Handbook	3.26	60	EA	212.23	No	Closed
02/03/2010	Vendor		976	011564-01	DOI/BLM	1077		8	IRPG	1.28	60	EA	83.33	No	Closed
02/03/2010	Vendor		976	011564-01	DOI/BLM	2724		9	Interagency Standards	3.03	60	EA	197.25	No	Closed
02/03/2010	Vendor		976	011564-01	DOI/BLM	2433		10	ICS Positions	0.53	60	EA	34.50	No	Closed

**NEW- PO item report**

**PO # / Description**

100905 Volunteer Firefighter

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2010	Vendor		976	011564-01	DOI/BLM			11	Shipping and handling	77.08	1	EA	83.63	No	Closed

SubTotal: 919.92

**PO # / Description**

100906 Phone headsets

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
02/03/2010	Vendor		927	012251-01	AMAZON.COM			1	Plantronics cs-55 wireless telephone headsets for	190.00	1	EA	206.15	No	Closed

SubTotal: 206.15

**PO # / Description**

100907 Blue Ox Copier

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2010	Vendor		766	012977-01	KYOCERA MITA AMERICA NATIONAL	KM2560P0		1	Kyocera Mita Digital Copier/Printer with Duplexing	2,991.00	1	EA	3,245.24	Yes	Closed

SubTotal: 3,245.24

**PO # / Description**

100908 Unix DMZ Server

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2010	Vendor		962	009771-01	DELL MARKETING L.P.	1		1	DMZ Server (LAMP) Department Applications Assign Savings	6,700.00	1	EA	6,700.00	Yes	Closed
02/04/2010	Vendor		962	009771-01	DELL MARKETING L.P.			2		-1,200.00	1	EA	-1,200.00	No	Closed
02/04/2010	Vendor		962	009771-01	DELL MARKETING L.P.			3	146GB 15K disk drives	320.00	3	EA	960.00	No	Closed
02/04/2010	Vendor		962	009771-01	DELL MARKETING L.P.			4	server rails PE2950	240.00	1	EA	240.00	No	Closed

SubTotal: 6,700.00

**PO # / Description**

100909 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
02/04/2010	Vendor		1002	015171-01	THE RHYTHMIC ARTS PROJECT (C)			1	Two-day Rythmic Arts Project Training for GPS staf	1,887.00	1	LOT	1,887.00	No	Closed

SubTotal: 1,887.00

**PO # / Description**

100910 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
02/04/2010	Vendor		1003	011245-01	SAMSON, JO TENNYSON			1	OT Services August & September 2009 for students @	525.00	1	LOT	525.00	No	Closed

SubTotal: 525.00

NEW- PO item report

**PO # / Description**

100910 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
02/10/2010	Vendor		1021	015176-01	NEELY, THOMAS W			1	Re-write HDN SELPA Local Master Plan	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

100912 medi-cal billing services  
LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		1005	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open PO for 2009-10 Contracted Services related to	35,000.00	1	EA	35,000.00	No	Closed

SubTotal: 35,000.00

**PO # / Description**

100913 Projector Case  
LEA MEDI-CAL S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		978	012251-01	AMAZON.COM			1	12CaseCrown Premium Portable Projector and Netbook	42.71	1	EA	56.34	No	Closed

SubTotal: 56.34

**PO # / Description**

100914 ink cartridges/SELPA  
SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		992	011477-02	STAPLES ADVANTAGE			1	Ink and supplies per List ID#NVFJ879642	118.04	1	LOT	128.07	No	Closed

SubTotal: 128.07

**PO # / Description**

100915 disaster kit/PAL Transition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		990	003018-01	COSTCO			1	30 Gallon Trash can on wheels.	23.00	1	EA	24.96	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			2	Fleece throw blanket.	7.50	1	EA	8.14	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			3	space blanket.	5.00	1	EA	5.42	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			4	8-8 oz Plastic drinking cups.	5.00	1	EA	5.42	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			5	flash lights using 2-D batteries.	10.00	2	EA	21.70	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			6	pack of waterproof matches.	5.00	2	EA	10.85	No	Closed



**NEW- PO item report**

**PO # / Description**

100915 disaster kit/PAL Transition

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		990	003018-01	COSTCO			7	small bucket.	5.00	1	EA	5.42	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			8	1 gallon water bottles in plastic containers.	2.75	3	EA	8.95	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			9	f lawn and leaf trash bags with at least 20 bags in	4.00	1	EA	4.34	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			10	25 foot clothes line.	5.00	1	EA	5.42	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			11	Nylon Camp Tarp.	15.00	1	EA	16.27	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			12	toilet paper individually wrapped.	1.50	4	EA	6.51	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			13	Transistor Radio, using AAA batteries.	10.00	1	EA	10.85	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			14	Work Utility Gloves	5.00	1	EA	5.42	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			15	9 Hour emergency candle	5.00	3	EA	16.27	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			16	paper towels individually wrapped	4.00	2	EA	8.68	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			17	a box of latex gloves.	4.75	1	EA	5.15	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			18	12 oz hand sanitizer.	2.79	1	EA	3.03	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			19	1 pack of D batteries	12.79	1	EA	13.88	No	Closed
02/11/2010	Vendor		990	003018-01	COSTCO			20	AAA batteries for transistor radios	2.50	3	EA	8.14	No	Closed

SubTotal: 194.82

**PO # / Description**

100916 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
02/11/2010	Vendor		2	006117-01	WEST PAYMENT CENTER			1	CA Ed Code 2010	42.18	50	EA	2,288.26	No	Closed

SubTotal: 2,288.26

**PO # / Description**

100917 Ray's Salsa-HOTM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		1008	008656-02	RAY'S FOOD PLACE			1	Natural Directions Organic Mango Salsa Quantity W	3.80	180	EA	684.00	No	Closed

SubTotal: 684.00

**PO # / Description**

100918 BUCKET TRUCK PARKING

LOT LIGHT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		1006	012076-01	KNEAPER ELECTRIC	1		1	PARKING LOT LIGHTS	408.00	1	LB	408.00	No	Closed

SubTotal: 408.00

**NEW- PO item report**

**PO # / Description**

100919 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
02/11/2010	Vendor		1007	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	1		1	EXTINGUISHER SERVICE	143.37	1	LOT	143.37	No	Closed

SubTotal: 143.37

**PO # / Description**

100920 ALARM 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
02/11/2010	Vendor		1012	002762-01	SUPERIOR ALARMS INC.	1		1	ALARM REPAIR GLEN PAUL	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

100921 PROPANE GLEN PAUL STORAGE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		1013	012577-01	SEQUOIA GAS COMPANY	1		1	PROPANE	10.24	1	LOT	10.24	No	Closed

SubTotal: 10.24

**PO # / Description**

100922 laminating film 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
02/11/2010	Vendor		3	012251-01	AMAZON.COM			1	Lamination film for Glen Paul School--specs previo	50.00	3	EA	187.16	No	Closed

SubTotal: 187.16

**PO # / Description**

100923 Trampoline/FJA LEA MEDI-CAL S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		955	015143-01	HAYNEEDLE	STA013		1	Stamina InTONE Jogger, trampoline	74.98	1	EA	88.35	No	Closed

SubTotal: 88.35

**PO # / Description**

100924 ink cartridges/ batteries/othe

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		988	011477-02	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul School, per Ed Bu	270.00	1	EA	292.95	No	Closed
02/11/2010	Vendor		988	011477-02	STAPLES ADVANTAGE			2	batteries for GPS per list attached	87.00	1	EA	94.40	No	Closed
02/11/2010	Vendor		988	011477-02	STAPLES ADVANTAGE			3	ink cartridges for GPS per list attached	645.00	1	EA	699.82	No	Closed

SubTotal: 1,087.17

**NEW- PO item report**

**PO # / Description**

100924 ink cartridges/ batteries/othe

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		993	008676-03	DISCOUNT SCHOOL SUPPLY	8WWGLPI		1	Extra safe plastic glitter, PINK	4.07	2	EA	10.15	No	Closed
02/11/2010	Vendor		993	008676-03	DISCOUNT SCHOOL SUPPLY	8WWGIVI		2	Extra safe plastic glitter, VIOLET	4.07	2	EA	10.15	No	Closed
02/11/2010	Vendor		993	008676-03	DISCOUNT SCHOOL SUPPLY	8WWGLBL		3	Extra safe plastic glitter, BLUE	4.07	2	EA	10.16	No	Closed

SubTotal: 30.46

**PO # / Description**

100926 TP

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
02/11/2010	Vendor		952	003018-01	COSTCO			1	case of toilet paper, Kirkland	19.00	1	EA	20.62	No	Closed

SubTotal: 20.62

**PO # / Description**

100927 ink cartridges

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
02/11/2010	Vendor		997	008543-01	STAPLES INC.			1	HP CB540AD black toner cartridges, 2/pack	140.00	1	EA	151.90	No	Closed
02/11/2010	Vendor		997	008543-01	STAPLES INC.			2	HP CE259A Cyan/Magenta/Yellow toner cartridges, 3/	194.00	1	EA	210.49	No	Closed

SubTotal: 362.39

**PO # / Description**

100928 napkins/forks

COM EEL RIVER I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		980	003018-01	COSTCO			1	paper plates, 10"	18.00	1	EA	19.53	No	Closed
02/11/2010	Vendor		980	003018-01	COSTCO			2	plastic forks	11.00	1	EA	11.94	No	Closed
02/11/2010	Vendor		980	003018-01	COSTCO			3	napkins	7.00	1	EA	7.60	No	Closed
02/11/2010	Vendor		980	003018-01	COSTCO			4	paper cups, 8 oz	11.00	1	EA	11.94	No	Closed

SubTotal: 51.01

**NEW- PO item report**

**PO # / Description**

100929 plates/napkins/etc

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
02/11/2010	Vendor		981	003018-01	COSTCO			1	paper plates, 10"	18.00	1	EA	19.53	No	Closed
02/11/2010	Vendor		981	003018-01	COSTCO			2	plastic forks	11.00	1	EA	11.94	No	Closed
02/11/2010	Vendor		981	003018-01	COSTCO			3	paper towels	13.00	1	EA	14.10	No	Closed
02/11/2010	Vendor		981	003018-01	COSTCO			4	paper cups, 8 oz	11.00	1	EA	11.94	No	Closed

SubTotal: 57.51

**PO # / Description**

100930 clothing

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		982	012495-01	TARGET STORES			1	Open PO for clothing, shoes, supplies	1,000.00	1	LOT	1,000.00	No	Closed
													Time peri		

SubTotal: 1,000.00

**PO # / Description**

100931 ink cartridges/Eel River

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
02/11/2010	Vendor		983	008543-01	STAPLES INC.			1	HP CE259A, Cyan/Magenta/Yellow toner cartridges, 3	193.99	2	EA	420.96	No	Closed
02/11/2010	Vendor		983	008543-01	STAPLES INC.			2	HP CB540AD black toner cartridges, 2/pack	139.99	2	EA	303.78	No	Closed

SubTotal: 724.74

**PO # / Description**

100932 sports equipment

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
02/11/2010	Vendor		984	006662-01	BIG 5 SPORTING GOODS			1	Wilson AVP Volleyball, 2455897	19.99	1	EA	21.69	No	Closed
02/11/2010	Vendor		984	006662-01	BIG 5 SPORTING GOODS			2	Spalding NBA all surface basketball, 22099427	19.00	10	EA	206.15	No	Closed
02/11/2010	Vendor		984	006662-01	BIG 5 SPORTING GOODS			3	Wilson, NFL Football, 2422186	29.99	1	EA	32.54	No	Closed

SubTotal: 260.38

**PO # / Description**

100933 cooking class

CUTTEN/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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

**NEW- PO item report**

**PO # / Description**  
 100933 cooking class  
 CUTTEN/PEPP  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		985	003018-01	COSTCO			1	Open PO for cooking class supplies	250.00	1	LOT	250.00	No	Closed
													Time period:		
SubTotal:													250.00		

**PO # / Description**  
 100934 cooking class supplies  
 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
02/11/2010	Vendor		986	000657-01	MURPHY'S MARKET			1	Open PO for cooking class supplies	50.00	1	LOT	50.00	No	Closed
													Time period:		
SubTotal:													50.00		

**PO # / Description**  
 100935 bus tickets/Eel River IS  
 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
02/11/2010	Vendor		995	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced rate	2.25	225	EA	506.25	No	Closed
SubTotal:													506.25		

**PO # / Description**  
 100936 ink cartridges/Garbv IS  
 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
02/11/2010	Vendor		996	008543-01	STAPLES INC.			1	HP CB540AD black toner cartridges, 2/pack	140.00	1	EA	151.90	No	Closed
02/11/2010	Vendor		996	008543-01	STAPLES INC.			2	HP CD259A Cyan/Magenta/Yellow toner cartridges, 3	194.00	1	EA	210.49	No	Closed
SubTotal:													362.39		

**PO # / Description**  
 100937 Phone headset  
 Hanger

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		1004	012251-01	AMAZON.COM			1	Plantronics cs-55 wireless telephone headsets for	215.00	1	EA	265.82	No	Closed
SubTotal:													265.82		

**NEW- PO item report**

**PO # / Description**

100938 Adobe Creative Suite

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2010	Vendor		961	012251-01	AMAZON.COM	34031033		1	Adobe Creative Suite 4: Design Standard - Win(Edu)	449.98	1	EA	520.78	No	Closed

SubTotal: 520.78

**PO # / Description**

100939 Classified job listing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2010	Vendor		1018	002978-01	SAN FRANCISCO CHRONICLE			1	Ad for Network Analyst position	620.00	1	LOT	620.00	No	Closed

SubTotal: 620.00

**PO # / Description**

100940 Ad for Network Analyst

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2010	Vendor		1019	015178-01	MARKETPLACE	1		1	Ad for Network Analyst	230.00	1	LOT	230.00	No	Closed

SubTotal: 230.00

**PO # / Description**

100941 Ad for Network Analyst

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2010	Vendor		1020	015177-01	CAREERBUILDER	1		1	Ad for network Analyst	419.00	1	LOT	419.00	No	Closed

SubTotal: 419.00

**PO # / Description**

100942 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
02/12/2010	Vendor		1029	013454-01	TONERWORLD			1	Open PO for toner for Kyocera 8030 and Oki color c	3,800.00	1	EA	3,800.00	No	Closed

SubTotal: 3,800.00

**PO # / Description**

100943 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
02/17/2010	Vendor		1031	015180-01	FOOD SERVICE ASSIST			1	Build support structures for school food service p	13,500.00	1	LOT	13,500.00	No	Closed

SubTotal: 13,500.00

**PO # / Description**

100944 DVDs for Transportation

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2010	Vendor		974	010451-02	VIDEO COMMUNICATIONS	91-102DVD		1	Tail Swing Safety for School Bus Drivers - DVD (wi	124.00	1	EA	141.05	No	Closed
02/18/2010	Vendor		974	010451-02	VIDEO COMMUNICATIONS	91-104DVD		2	Safety Techniques for Special Needs Bus Drivers -	124.00	1	EA	141.05	No	Closed

**NEW- PO item report**

**PO # / Description**

100944 DVDs for Transportation

LEA 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
SubTotal:													282.10		

**PO # / Description**

100945 2010 Ford Focus

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2010	Vendor		1028	011627-02	HOBBLIT FLEET	1		1	four 2010 Ford Fucus, motor pool replacement	13,133.00	4	EA	56,997.22	No	Closed
02/18/2010	Vendor		1028	011627-02	HOBBLIT FLEET	1		2	Tire fee \$8.75 per car	8.75	4	EA	35.00	No	Closed
02/18/2010	Vendor		1028	011627-02	HOBBLIT FLEET	1		3	delivery of 4 cars to eureka	400.00	4	EA	1,600.00	No	Closed

SubTotal:													58,632.22		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	-----------	--	--

**PO # / Description**

100946 Low Incidence FM Receiver 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
02/18/2010	Vendor		991	011917-01	PHONAK INC.	52-3367-896 45		1	MicroLink Freedom,wireless FM receiver for Cochlea	786.00	1	EA	869.80	Yes	Closed

SubTotal:													869.80		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

100947 books for behaviorists

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
02/18/2010	Vendor		4	015183-01	NATIONAL AUTISM CENTER			1	Findings and Conclusions of the National Standards	14.95	1	EA	16.22	No	Closed
02/18/2010	Vendor		4	015183-01	NATIONAL AUTISM CENTER			2	National Standards Report	19.95	1	EA	21.65	No	Closed
02/18/2010	Vendor		4	015183-01	NATIONAL AUTISM CENTER			3	Evidence Based Practice and Autism in the Schools	24.95	1	EA	27.07	No	Closed

SubTotal:													64.94		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	-------	--	--

**PO # / Description**

100948 Classroom Walking Rope

PAL SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2010	Vendor		953	004358-01	CONSTRUCTIVE PLAYTHINGS	XX-434		1	Classroom Walking Rope. Out of PAL funds.	9.99	4	EA	52.04	No	Closed

SubTotal:													52.04		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	-------	--	--

**PO # / Description**

100949 Zero to Three Subscription

IN

**NEW- PO item report**

**PO # / Description**

100949 Zero to Three Subscription

IN  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2010	Vendor		973	009436-02	ZERO TO THREE			1	Subscription Renewal for Zero to Three Magazine. A	78.00	1	EA	84.63	No	Closed

SubTotal: 84.63

**PO # / Description**

100950 Laptop computer for Susi

Husch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2010	Vendor		989	009771-04	DELL MARKETING LP			1	Dell Laptop Computer Assign HCOE Tag #19206	1,300.00	1	EA	1,410.50	No	Closed

SubTotal: 1,410.50

**PO # / Description**

100951 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2010	Vendor		1027	000702-01	FORBUSCO LUMBER			1	open purchase order for materials and supplies for	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 1,200.00

**PO # / Description**

100952 band uniforms

LEA MEDI-CAL SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2010	Vendor		1030	015181-01	PACIFIC UNIFORM ACCESSORIES			1	Band Uniforms--coat/pant sets, washable Vanguard,	3,000.00	1	PKG	3,198.33	No	Closed
02/18/2010	Vendor		1030	015181-01	PACIFIC UNIFORM ACCESSORIES			2	Gauntlets--black, vinyl: 5 small, 20 medium, 15 la	6.00	40	EA	255.87	No	Closed
02/18/2010	Vendor		1030	015181-01	PACIFIC UNIFORM ACCESSORIES			3	Gloves-Black cotton: 30 large, 6 medium, 4 small.	3.00	40	EA	127.92	No	Closed
02/18/2010	Vendor		1030	015181-01	PACIFIC UNIFORM ACCESSORIES			4	Hats-shako style, black	5.00	40	EA	213.23	No	Closed
02/18/2010	Vendor		1030	015181-01	PACIFIC UNIFORM ACCESSORIES			5	Plumes-red	15.00	40	EA	639.65	No	Closed

SubTotal: 4,435.00

**PO # / Description**

100953 SCVP

supplies for digital 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
02/18/2010	Vendor		998	002519-01	RADIO SHACK			1	Camcorder A/V cable, 10 feet, #16-3686	29.99	1	EA	32.54	No	Closed
02/18/2010	Vendor		998	002519-01	RADIO SHACK			2	AUV10 S-video cable, 6 feet, #150-0228	24.99	1	EA	27.11	No	Closed
02/18/2010	Vendor		998	002519-01	RADIO SHACK			3	Hi-8 videotape, #440-0477	10.99	1	EA	11.92	No	Closed

SubTotal: 71.57



**NEW- PO item report**

**PO # / Description**  
 100953 SCVP  
 supplies for digital med  
 (Continued...)

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**  
 100954 SCVP  
 toner/Eel River IS

02/18/2010	Vendor		999	008543-01	STAPLES INC.			1	HP CD259A Cyan/Magenta/Yellow toner cartridges, 3	194.00	1	EA	210.49	No	Closed
------------	--------	--	-----	-----------	--------------	--	--	---	---	--------	---	----	--------	----	--------

SubTotal: 210.49

**PO # / Description**  
 100955 COM PEPP  
 theater tickets

02/18/2010	Vendor		1000	005632-02	UNIVERSITY CENTER			1	HSU Calypso Band tickets, April 30, 2010 performan	3.50	30	EA	105.00	No	Closed
------------	--------	--	------	-----------	----------------------	--	--	---	---	------	----	----	--------	----	--------

SubTotal: 105.00

**PO # / Description**  
 100956 COM PEPP  
 Theater tickets

02/18/2010	Vendor		1001	005632-02	UNIVERSITY CENTER			1	The Tamburitzans tickets, May 25, 2010 performance	5.50	30	EA	165.00	No	Closed
------------	--------	--	------	-----------	----------------------	--	--	---	---	------	----	----	--------	----	--------

SubTotal: 165.00

**PO # / Description**  
 100957 SCVP  
 Bus tickets/Eel River cl

02/18/2010	Vendor		1015	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced rate	2.25	225	EA	506.25	No	Closed
------------	--------	--	------	-----------	-------------------------------	--	--	---	-------------------------------	------	-----	----	--------	----	--------

SubTotal: 506.25

**PO # / Description**  
 100958 CRT/COM CLASSROOM  
 office supp

02/18/2010	Vendor		1017	011477-02	STAPLES ADVANTAGE			1	List ID FGKT880158 per EdBuy (\$5.43 each--New Hor	10.86	1	EA	11.78	No	Closed
------------	--------	--	------	-----------	----------------------	--	--	---	---	-------	---	----	-------	----	--------

**NEW- PO item report**

**PO # / Description**  
 100958 CRT/COM CLASSROOM  
 office 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
02/18/2010	Vendor		1017	011477-02	STAPLES ADVANTAGE			2	List ID: TWAS880169 per EdBuy  (Cutten--\$29.63)	46.03	1	EA	49.94	No	Closed

SubTotal: 61.72

**PO # / Description**  
 100959 SCVP  
 computer supplies/Garbv

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2010	Vendor		1022	008543-01	STAPLES INC.			1	Netgear WG111 Wireless-G USB 2.0 adapter, item 57	34.99	1	EA	37.96	No	Closed

SubTotal: 37.96

**PO # / Description**  
 100960 SCVP  
 art supplies/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
02/18/2010	Vendor		1023	009096-02	NASCO MODESTO			1	items per attached form	199.78	1	EA	249.28	No	Closed

SubTotal: 249.28

**PO # / Description**  
 100961 SCVP  
 auto restoration class 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
02/18/2010	Vendor		1024	002023-02	TETRAULT TIRE PROS			1	Open PO for wheels and tires  Time period: 2/10/	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 1,200.00

**PO # / Description**  
 100962 SCVP  
 Auto restoration class 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
02/18/2010	Vendor		1025	012251-01	AMAZON.COM	313-745-BKB RD		1	Door panel set, 2 tone vinyl, sedan, front and rea	279.99	1	EA	328.89	No	Closed
02/18/2010	Vendor		1025	012251-01	AMAZON.COM	383-754		2	Clips and seals set, interior panels (20 pieces)	4.99	2	EA	11.72	No	Closed

SubTotal: 340.61

**PO # / Description**  
 100963 CSVP  
 reward for students/Six

**NEW- PO item report**

**PO # / Description**  
 100963 CSV  
 reward for students/Six  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2010	Vendor		1026	003018-01	COSTCO			1	fruit roll-ups	12.00	1	EA	13.02	No	Closed
02/18/2010	Vendor		1026	003018-01	COSTCO			2	cup o'hoodles, assorted flavors	11.00	2	EA	22.00	No	Closed
02/18/2010	Vendor		1026	003018-01	COSTCO			3	granola bars, variety pack, maybe the chewy kind t	13.00	1	EA	13.00	No	Closed
02/18/2010	Vendor		1026	003018-01	COSTCO			4	peanut granola bars	14.00	1	EA	14.00	No	Closed
02/18/2010	Vendor		1026	003018-01	COSTCO			5	nuts, individual packets	12.00	1	EA	13.02	No	Closed
02/18/2010	Vendor		1026	003018-01	COSTCO			6	juice boxes, assorted flavors	15.00	1	EA	16.27	No	Closed
02/18/2010	Vendor		1026	003018-01	COSTCO			7	popcorn, individual bags	14.00	1	EA	15.19	No	Closed
02/18/2010	Vendor		1026	003018-01	COSTCO			8	cheese and crackers, individuals	11.00	1	EA	11.94	No	Closed
02/18/2010	Vendor		1026	003018-01	COSTCO			9	dried fruit, individual packets	12.00	1	EA	12.00	No	Closed
02/18/2010	Vendor		1026	003018-01	COSTCO			10	gum	11.00	1	EA	11.94	No	Closed

SubTotal: 142.38

**PO # / Description**  
 100964 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
02/24/2010	Vendor		1059	008397-01	DEPPE, DEBORAH LOEST			1	Feeding/Oral Motor Therapy for Abassi 10/19/09 thr	1,425.00	1	LOT	1,425.00	No	Closed

SubTotal: 1,425.00

**PO # / Description**  
 100965 SELPA RS  
 computer surge prote

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2010	Vendor		1011	011477-02	STAPLES ADVANTAGE	KMW62668		1	Surge Protectors to be used at GPS	26.55	3	EA	86.42	No	Closed

SubTotal: 86.42

**PO # / Description**  
 100966 Nurses' otoscope  
 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
02/24/2010	Vendor		1009	015187-01	HEALTHCHECK SYSTEMS	OMPICO-GN		1	Green Otoscope	87.95	1	EA	103.62	No	Closed

SubTotal: 103.62

**PO # / Description**  
 100967 medical book  
 LEA MEDI-CAL/NUR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2010	Vendor		1010	012251-01	AMAZON.COM			1	Mosby's 2010 Nursing Drug Reference (SKIDMORE NURS	35.95	1	EA	39.01	No	Closed

**NEW- PO item report**

**PO # / Description**  
 100967 medical book  
 LEA MEDI-CAL/NUR  
 (Continued...)

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:													39.01		

**PO # / Description**  
 100968 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
02/24/2010	Vendor		30	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**  
 100969 Toys and supplies/Transition 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
02/24/2010	Vendor		930	012251-01	AMAZON.COM	347126		1	Super Sorting set with activity cards.	74.99	1	EA	93.56	No	Closed
02/24/2010	Vendor		930	012251-01	AMAZON.COM	1295828		2	Game rack.	19.99	1	EA	24.94	No	Closed
02/24/2010	Vendor		930	012251-01	AMAZON.COM	1004604		3	Juggling scarves-set of twelve.	11.99	1	EA	14.96	No	Closed
02/24/2010	Vendor		930	012251-01	AMAZON.COM	1293130		4	Child size plastic clip board.	5.95	6	EA	44.54	No	Closed
02/24/2010	Vendor		930	012251-01	AMAZON.COM	202243		5	Measurement Package.	139.99	1	EA	174.68	No	Closed
02/24/2010	Vendor		930	012251-01	AMAZON.COM	074834		6	Favorite Authors CD Read Alongs-set of 4.	79.99	1	EA	99.81	No	Closed
02/24/2010	Vendor		930	012251-01	AMAZON.COM	024-9376		7	Butterfly Garden.	22.99	1	EA	28.68	No	Closed
02/24/2010	Vendor		930	012251-01	AMAZON.COM	074825		8	Deluxe Kitchen Set-71 pieces.	34.99	1	EA	43.65	No	Closed
02/24/2010	Vendor		930	012251-01	AMAZON.COM	071807		9	Economy 5 section coat locker.	229.99	1	EA	286.97	No	Closed
02/24/2010	Vendor		930	012251-01	AMAZON.COM	205936		10	Alphabet and number clay stampers.	30.95	1	EA	38.63	No	Closed
SubTotal:													850.42		

**PO # / Description**  
 100970 Cleaning Wipes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2010	Vendor		937	003018-01	COSTCO			1	Cleaning/disinfecting Wipes.	35.00	3	EA	113.93	No	Closed
SubTotal:													113.93		

**PO # / Description**  
 100971 start up supplies/PAL Transiti

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2010	Vendor		947	012251-01	AMAZON.COM	13-108		1	Duplo Building Sets-206 Piece Town.	109.00	1	EA	137.18	No	Closed
02/24/2010	Vendor		947	012251-01	AMAZON.COM	91-078		2	UltraFit Core Balance Disc-13 1/2" diameter, red.	24.95	1	EA	31.41	No	Closed
02/24/2010	Vendor		947	012251-01	AMAZON.COM	20-535		3	Rainbow Nylon Beanbags-4" square- Set of 6.	5.95	2	EA	14.97	No	Closed

**NEW- PO item report**

**PO # / Description**

100971 start up supplies/PAL Transiti

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2010	Vendor		947	012251-01	AMAZON.COM	19-351		4	Mini Trampoline.	99.95	1	EA	125.80	No	Closed
02/24/2010	Vendor		947	012251-01	AMAZON.COM	01-758		5	Traditional Storytelling Set.-Set of 5.	169.00	1	EA	212.70	No	Closed
02/24/2010	Vendor		947	012251-01	AMAZON.COM	25.014		6	Real Projects Workbench Set.	89.95	1	EA	113.22	No	Closed
02/24/2010	Vendor		947	012251-01	AMAZON.COM	12-551		7	Rhythm Set by Hohner.	115.00	1	EA	144.75	No	Closed
02/24/2010	Vendor		947	012251-01	AMAZON.COM	27-205		8	My First Brushes-Set of 10.	10.95	1	EA	13.78	No	Closed
02/24/2010	Vendor		947	012251-01	AMAZON.COM	27-27268		9	Supplies for start No-spill Square Paint Cups-Set of 10.	18.95	1	EA	23.85	No	Closed
02/24/2010	Vendor		947	012251-01	AMAZON.COM	15-359		10	101-Piece Food Set-101 pieces.	32.95	1	EA	41.46	No	Closed
SubTotal:													859.12		

**PO # / Description**

100972 Copy of Volunteer Firefighter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2010	Vendor		994	011564-01	DOI/BLM	2827		1	1-200 Instructor	8.79	2	EA	19.07	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	0065		2	Fireline Handbook	3.26	30	EA	106.11	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	1077		3	IRPG	1.28	90	EA	124.99	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	2724		4	Interagency Standards	3.03	60	EA	197.25	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	2433		5	ICS Positions	0.53	30	EA	17.25	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	2983		6	L-180 Instructor Guide	5.90	2	EA	12.80	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	2984		7	L-180 CD Course material	1.25	2	EA	2.71	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	2985		8	L-180 DVD	4.24	2	EA	9.20	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	2986		9	L-180 Student Workbook	0.71	60	EA	46.22	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	2991		10	L-280 Instruction Guide	6.93	2	EA	15.04	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	2992		11	L-280 CD Course Material	1.30	2	EA	2.82	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	2993		12	L-280 DVD	4.19	2	EA	9.09	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	2994		13	L-280 Student Workbook	0.67	30	EA	21.81	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	2829		14	I-200CD Course Material	1.13	2	EA	2.45	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	2747		15	FI-110 Instructor Guide	7.18	2	EA	15.58	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	2749		16	FI-110 CD Course Material	1.64	2	EA	3.56	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	2748		17	FI-110 Student Workbook	0.73	30	EA	23.76	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM	1874		18	Wildfire Origin Handbook	1.28	30	EA	41.66	No	Closed
02/24/2010	Vendor		994	011564-01	DOI/BLM			19	Shipping and handling estimate	67.14	1	EA	72.85	No	Closed
SubTotal:													744.22		

**PO # / Description**

100973 supplies

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**

100973 supplies  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2010	Vendor		1044	000107-01	PIERSON BUILDING CENTER			1	open purchase order for material and supplies for	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

100974 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
02/24/2010	Vendor		1045	010809-01	HUMBOLDT WASTE MANAGEMENT AUTH			1	open purchase order for waste disposal for VOLUNT	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

100975 Latex gloves for greenhouse

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2010	Vendor		1053	007448-01	GOLDEN PACIFIC HCP	1		1	medium latex gloves NT light powder	58.00	1	CS	62.93	No	Closed
02/24/2010	Vendor		1053	007448-01	GOLDEN PACIFIC HCP	1		2	large latex gloves NT light powder	58.00	1	CS	62.93	No	Closed
02/24/2010	Vendor		1053	007448-01	GOLDEN PACIFIC HCP	1		3	extra large latex gloves NT Light powder	58.00	1	CS	62.93	No	Closed
02/24/2010	Vendor		1053	007448-01	GOLDEN PACIFIC HCP	1		4	shipping and handling (approx)	20.00	1	EA	20.00	No	Closed

SubTotal: 208.79

**PO # / Description**

100976 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
02/24/2010	Vendor		1054	009199-01	HUMBOLDT FASTENERS INC.	DW6836K		1	Dewalt Biscuit Cutter	196.00	2	EA	425.32	No	Closed
02/24/2010	Vendor		1054	009199-01	HUMBOLDT FASTENERS INC.	LXT211		2	Makita Li Ion 18V Drill/Driver	329.00	2	EA	713.93	No	Closed

SubTotal: 1,139.25

**PO # / Description**

100977 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
02/25/2010	Vendor		1065	013297-01	CUNNINGHAM EDUCATION CONSULTNG			1	Supporting Leaders in Learning Communities/Focus o	4,250.00	1	LOT	4,250.00	No	Closed

SubTotal: 4,250.00

**PO # / Description**

100978 Die Repair - heart & star

**NEW- PO item report**

**PO # / Description**

100978 Die Repair - heart & star

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2010	Vendor		1060	006082-01	ELLISON EDUCATIONAL EQUIP INC			1	Ellison Heart Die Repair	20.54	1	EA	20.54	No	Closed
02/25/2010	Vendor		1060	006082-01	ELLISON EDUCATIONAL EQUIP INC			2	Ellison Star Die Repair	12.40	1	EA	12.40	No	Closed

SubTotal: 32.94

**PO # / Description**

100979 Maint Agreement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2010	Vendor		1062	015145-01	OCE NORTH AMERICA			1	Maintenance Agreement for Oce copier From 1-1-10	2,268.00	1	EA	2,268.00	No	Closed

SubTotal: 2,268.00

**PO # / Description**

100980 Beery Testing Kit/MTU

LEA MED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2010	Vendor		909	005126-01	WESTERN PSYCHOLOGICAL SERVICES	MM-3		1	Beery VMI Test kit for visual and Motor skills	99.50	1	EA	122.88	No	Closed

SubTotal: 122.88

**PO # / Description**

100981 Open PO to fit and adjust Hear

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2010	Vendor		1055	015192-01	REDWOOD AUDIOLOGY			1	Open Purchase Order for repairs and set up for Low	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

100982 Repair order for Dynavox assig

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2010	Vendor		1056	010552-01	DYNAVOX SYSTEMS INC.			1	Repair Order RA#103412 for a Dynavox assigned to L	291.19	1	EA	315.94	No	Closed

SubTotal: 315.94

**PO # / Description**

100983 battery for laptop to be used

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2010	Vendor		1057	009771-01	DELL MARKETING L.P.	312-0480		1	85WHr 9 cell Battery for Dell Computer used by an	155.99	1	EA	169.25	No	Closed

SubTotal: 169.25

**NEW- PO item report**

**PO # / Description**

100983 battery for laptop to be used

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2010	Vendor		1061	003495-03	OTICON			1	Open PO to repair Hard of Hearing devices for Low	1,500.00	1	EA	1,627.50	No	Closed

SubTotal: 1,627.50

**PO # / Description**

100984 Open PO for repairs on Low Inc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2010	Vendor		1014	012251-01	AMAZON.COM	432Whr		1	APC SmartUPS 2200 Backup battery	250.00	1	EA	291.25	No	Closed

SubTotal: 291.25

**PO # / Description**

100985 UPS battery

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2010	Vendor		1066	006435-01	SAN BERNARDINO COUNTY SCHOOLS			1	RSA Secure ID tokens	125.00	5	EA	678.12	No	Closed

SubTotal: 678.12

**PO # / Description**

100986 RSA Secure ID tokens  
classroom supplies; ar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2010	Vendor		1032	011477-02	STAPLES ADVANTAGE			1	Art supplies for Glen Paul School per EdBuy list a	124.00	1	EA	134.54	No	Closed
03/03/2010	Vendor		1032	011477-02	STAPLES ADVANTAGE			2	Classroom supplies for Glen Paul School per EdBuy	67.00	1	EA	72.70	No	Closed
03/03/2010	Vendor		1032	011477-02	STAPLES ADVANTAGE			3	Batteries for Glen Paul School per EdBuy list atta	56.00	1	EA	60.76	No	Closed

SubTotal: 268.00

**PO # / Description**

100987 SH SDC  
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
03/03/2010	Vendor		1069	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS 10 Ride Pass	10.00	24	EA	260.40	No	Closed
03/03/2010	Vendor		1069	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS redyced fare tickets	1.20	200	EA	260.40	No	Closed
03/03/2010	Vendor		1069	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	RTS reduced fare tickets	2.25	50	EA	122.06	No	Closed

SubTotal: 642.86



**NEW- PO item report**

**PO # / Description**

100989 website for 2020

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2010	Vendor		1067	015135-01	NETWORK SOLUTIONS	1		1	Web domain for--decadeofdifference.org Charged o	179.90	1	EA	179.90	No	Closed

SubTotal: 179.90

**PO # / Description**

100990 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
03/05/2010	Vendor		1086	015198-02	HOLLAND, EZRA			1	Present keynote speech and facilitate CalSAC Confe	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

100991 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
03/05/2010	Vendor		1087	015197-01	KITCHEN, JONNA			1	Develop content for brochure's featuring menus and	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

100992 Monitors, battery for JPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2010	Vendor		1074	003018-01	COSTCO			1	monitor, 22", Samsung LCD	170.00	2	EA	368.90	No	Closed
03/09/2010	Vendor		1074	003018-01	COSTCO			2	Battery for laptop- Lane	60.00	1	EA	65.10	No	Closed

SubTotal: 434.00

**PO # / Description**

100993 books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2010	Vendor		1058	001847-01	FOLLETT LIBRARY RESOURCES			1	isbn 0-02-643976-x Adventure Travels Business Simu	10.10	10	EA	109.58	No	Closed
03/09/2010	Vendor		1058	001847-01	FOLLETT LIBRARY RESOURCES			2	freight	9.60	1	EA	9.60	No	Closed

SubTotal: 119.18

**PO # / Description**

100994 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
03/09/2010	Vendor		1073	000075-01	HUMB COMM SERV DIST	1		1	WATER AND SEWER GLEN PAUL	125.00	1	LOT	125.00	No	Closed

SubTotal: 125.00

**PO # / Description**

100995 Ray's Eureka- Open PO



**NEW- PO item report**

**PO # / Description**

100999 Diagnostic Library 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
03/10/2010	Vendor		932	005947-01	R.J. COOPER & ASSOCIATES INC	H-18		1	Magic Arm	219.00	1	EA	251.02	No	Closed
03/10/2010	Vendor		932	005947-01	R.J. COOPER & ASSOCIATES INC	H-55-U		2	Magic Arm Device Adapter with square Universal Sli	119.00	1	EA	136.41	No	Closed
03/10/2010	Vendor		932	005947-01	R.J. COOPER & ASSOCIATES INC	H-55-B-U		3	Square Universal Base Only	59.00	2	EA	135.25	No	Closed
03/10/2010	Vendor		932	005947-01	R.J. COOPER & ASSOCIATES INC	HW-13		4	SMA - Joystick for windows	229.00	1	EA	262.48	No	Closed
03/10/2010	Vendor		932	005947-01	R.J. COOPER & ASSOCIATES INC	SW-10R		5	Registration Code for Joystick-to-Mouse	50.00	1	EA	57.31	No	Closed
SubTotal:													842.47		

**PO # / Description**

101000 Adaptive learning equipment 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
03/10/2010	Vendor		1043	013424-01	ADAPTIVATION INCORPORATED	FSM-100		1	SWITCH SCANNER KIT/SWITCH SCANNER LEDS & VIBRATING	299.00	1	EA	333.51	No	Closed
03/10/2010	Vendor		1043	013424-01	ADAPTIVATION INCORPORATED	FSXR-2		2	3 PRONG RECEIVER MODULE	30.00	1	EA	33.46	No	Closed
03/10/2010	Vendor		1043	013424-01	ADAPTIVATION INCORPORATED	FSXR-6		3	UNIVERSAL INTERFACE MODULE	35.00	1	EA	39.04	No	Closed
03/10/2010	Vendor		1043	013424-01	ADAPTIVATION INCORPORATED	PAL-MINI		4	2" X 2" PAL PAD	30.00	1	EA	33.46	No	Closed
03/10/2010	Vendor		1043	013424-01	ADAPTIVATION INCORPORATED	PAL-SM		5	2.75" X 4" PAL PAD	33.00	1	EA	36.80	No	Closed
03/10/2010	Vendor		1043	013424-01	ADAPTIVATION INCORPORATED	PAL-LG		6	4.5" x 6" PAL PAD	35.00	1	EA	39.04	No	Closed
03/10/2010	Vendor		1043	013424-01	ADAPTIVATION INCORPORATED	FLX-SET		7	FLEXIBLE SWITCH	49.00	1	SET	54.65	No	Closed
03/10/2010	Vendor		1043	013424-01	ADAPTIVATION INCORPORATED	RASD		8	REUSABLE ADHESIVE	1.00	10	EA	11.15	No	Closed
03/10/2010	Vendor		1043	013424-01	ADAPTIVATION INCORPORATED	PNSW		9	PNEUMATIC SWITCH	49.00	1	EA	54.65	No	Closed
03/10/2010	Vendor		1043	013424-01	ADAPTIVATION INCORPORATED	DIP		10	DIPSY SWITCH	49.00	1	EA	54.65	No	Closed
03/10/2010	Vendor		1043	013424-01	ADAPTIVATION INCORPORATED	BBXT		11	BRIGHT BOX & BRIGHT BOX TACTILE	139.00	1	EA	155.04	No	Closed
03/10/2010	Vendor		1043	013424-01	ADAPTIVATION INCORPORATED	TTPR		12	TABLE TAPPER	99.00	1	EA	110.43	No	Closed
SubTotal:													955.88		

**PO # / Description**

101001 COM CLASSROOM/SCVP 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
03/10/2010	Vendor		987	003018-01	COSTCO			1	calculators (Cутten)	10.00	12	EA	130.20	No	Closed
03/10/2010	Vendor		987	003018-01	COSTCO			2	AA batteries (ERC)	15.00	1	EA	16.27	No	Closed
03/10/2010	Vendor		987	003018-01	COSTCO			3	large tote tub (like the ones you bought for Roger	10.00	2	EA	21.70	No	Closed
03/10/2010	Vendor		987	003018-01	COSTCO			4	locks for above totes (long prongs, with key) (ERC)	10.00	2	EA	21.70	No	Closed
SubTotal:													189.87		

**NEW- PO item report**

**PO # / Description**  
 101001 COM CLASSROOM/SCVP  
 classroom  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/10/2010	Vendor		1016	008543-01	STAPLES INC.			1	2GB flash drive for Blue Ox/Eel class/ERC/CRT	13.00	8	EA	112.84	No	Closed
03/10/2010	Vendor		1016	008543-01	STAPLES INC.			2	Headphones for computer use (PEPP)	15.00	2	EA	32.55	No	Closed

SubTotal: 145.39

**PO # / Description**  
 101003 LOTTERY-CCS  
 computer books/Ga

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/10/2010	Vendor		1036	004950-10	PEARSON EDUCATION	0835957551		1	Survival Guide for Computer Literacy, Teacher's re	12.47	1	EA	15.56	No	Closed
03/10/2010	Vendor		1036	004950-10	PEARSON EDUCATION	0835957594		2	Survival Guide for Computer Literacy, Student edit	16.97	1	EA	21.18	No	Closed

SubTotal: 36.74

**PO # / Description**  
 101004 SCVP  
 supplies for Community 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
03/10/2010	Vendor		1049	000107-01	PIERSON BUILDING CENTER			1	Trash grabbers	20.00	4	EA	86.80	No	Closed

SubTotal: 86.80

**PO # / Description**  
 101005 HOMELESS  
 printer 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
03/10/2010	Vendor		1050	008543-01	STAPLES INC.			1	HP92 2/pack print cartridge, black	27.00	1	EA	29.30	No	Closed

SubTotal: 29.30

**PO # / Description**  
 101006 SCVP  
 classroom supplies  
 AUTO

**NEW- PO item report**

**PO # / Description**

101006 SCVP  
classroom supplies  
AUTO  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/10/2010	Vendor		1052	012251-01	AMAZON.COM			1	KUS KIT-HRF201-M-QT: Hot Road black-flatz	45.95	2	EA	114.67	No	Closed
03/10/2010	Vendor		1052	012251-01	AMAZON.COM			2	KUS CHF630: clear masking/transfer film	9.95	1	EA	12.42	No	Closed
03/10/2010	Vendor		1052	012251-01	AMAZON.COM			3	KUS HRF210-QT: Hot road Red flatz	42.95	1	EA	53.59	No	Closed
03/10/2010	Vendor		1052	012251-01	AMAZON.COM			4	KUS HRF266-QT: Old Gold mettalic - flatz	42.95	1	EA	53.59	No	Closed
03/10/2010	Vendor		1052	012251-01	AMAZON.COM			5	KUS PIN-RG1-SET: Stencil set Rob Gagnon style 1	30.00	1	EA	37.43	No	Closed
SubTotal:													271.70		

**PO # / Description**

101007 TAPESTRY-CCS  
Supplies for Rad

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/10/2010	Vendor		1068	003018-01	COSTCO	1		1	300 CD'S FOR MICHAEL YOUSSEF OF BLUE OX RADIO PROJ	60.00	1	EA	65.10	No	Closed
03/10/2010	Vendor		1068	003018-01	COSTCO	2		2	300 SLIM JEWEL CD CASES	60.00	1	EA	65.10	No	Closed
03/10/2010	Vendor		1068	003018-01	COSTCO	3		3	100 PRINTABLE CD LABELS	15.00	1	EA	16.27	No	Closed
SubTotal:													146.47		

**PO # / Description**

101008 DS NURSES  
magnetic 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
03/12/2010	Vendor		1075	008543-01	STAPLES INC.	386943		1	Staples Brand 8 1/2" by 11" Magnetic Sheets - Glos	14.79	3	EA	48.14	No	Closed
SubTotal:													48.14		

**PO # / Description**

101009 OPEN PO Misc GR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2010	Vendor		35	003018-01	COSTCO	1		1	OPEN PO FOR GRIP SUPPLIES - Misc THROUGH JUNE 30,	800.00	1	EA	800.00	No	Closed
SubTotal:													800.00		

**PO # / Description**

101010 materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2010	Vendor		1079	005157-01	ALMQUIST LUMBER			1	Open Purchase order for materials and supplies for	200.00	1	LOT	200.00	No	Closed

**NEW- PO item report**

**PO # / Description**

101010 materials and supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													200.00		

**PO # / Description**

101011 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
03/12/2010	Vendor		1081	002166-01	P G & E			1	Electric service for 1651,1653,1657,1659 and 1661	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

101012 codes for EHS and Mck High

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2010	Vendor		1094	015094-01	KUDER INC			1	300 codes added to existing coeds for Eureka High	1.00	300	EA	300.00	No	Closed
03/12/2010	Vendor		1094	015094-01	KUDER INC			2	200 codes added to existing codes for McKinleyvill	1.00	200	EA	200.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

101013 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2010	Vendor		1097	004572-03	INGRAM LIBRARY SERVICES			1	84 books on attached list	1,200.34	1	EA	1,302.37	No	Closed
SubTotal:													1,302.37		

**PO # / Description**

101014 LEA MEDI-CAL SDC

Headphones 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
03/12/2010	Vendor		1064	013347-01	SCHOOL OUTFITTERS	CAL-2800		1	Colorful Listening First Preschool Headphones for	9.89	2	EA	24.68	No	Closed
03/12/2010	Vendor		1064	013347-01	SCHOOL OUTFITTERS	CAL-CA-2		2	Personal Stereo Headphones	6.99	5	EA	43.61	No	Closed
SubTotal:													68.29		

**PO # / Description**

101015 COM RST

telephone/RST 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
03/12/2010	Vendor		1051	003018-01	COSTCO			1	telephone: 2 phones, 1 line, with answering machin	100.00	1	EA	108.50	No	Closed
SubTotal:													108.50		

**NEW- PO item report**

**PO # / Description**

101016 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
03/12/2010	Vendor		43	009771-01	DELL MARKETING L.P.			1	Computer, Desktop, Dell for Janice, Paul and Este	1,050.00	3	EA	3,410.54	Yes	Closed

SubTotal: 3,410.54

**PO # / Description**

101017 Shelf for Hanger

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2010	Vendor		1070	000192-02	PACIFIC PAPER COMPANY	PL156CH		1	Bookcase, 5-shelf, 71" Cherry	219.00	1	EA	237.61	No	Closed

SubTotal: 237.61

**PO # / Description**

101018 Desks for Admin Office

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2010	Vendor		1082	000192-02	PACIFIC PAPER COMPANY			1	Desk with hutch per Quote 1910 Gina (color changed	1,905.00	1	SET	2,066.93	Yes	Closed
03/12/2010	Vendor		1082	000192-02	PACIFIC PAPER COMPANY			2	Desk with Hutch per Quote Q1911 Janine (color chan	2,167.00	1	SET	2,351.20	Yes	Closed

SubTotal: 4,418.13

**PO # / Description**

101019 GPC DONATED FUNDS

CAPA testin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2010	Vendor		1046	012251-01	AMAZON.COM	222573-205		1	Basic Geometric Solids--Six wooden shapes: cube, c	7.49	10	SET	93.47	No	Closed

SubTotal: 93.47

**PO # / Description**

101020 LEA MEDI-CAL SDC

Trackball mo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2010	Vendor		1063	012251-01	AMAZON.COM	MBTBPSUSB		1	BIGtrack Trackball for use in room 3 at Glen Paul	79.00	1	EA	98.58	No	Closed

SubTotal: 98.58

**PO # / Description**

101021 SH ADMIN

water filters

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1088	003018-01	COSTCO			1	PUR replacement filter # RF4050L; to fit filter mo	20.00	2	EA	43.40	No	Closed

SubTotal: 43.40

**NEW- PO item report**

**PO # / Description**

101022 books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1090	001847-01	FOLLETT LIBRARY RESOURCES	1		1	isbn 0-02-637067-0	12.64	30	EA	411.43	No	Closed
03/16/2010	Vendor		1090	001847-01	FOLLETT LIBRARY RESOURCES			2	GLEN 1998 Architecture Draft estimate shipping	56.88	1	EA	56.88	No	Closed

SubTotal: 468.31

**PO # / Description**

101023 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1105	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

101024 city of eureka

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1099	000137-01	CITY OF EUREKA	1		1	PG&E	155.00	1	LOT	155.00	No	Closed

SubTotal: 155.00

**PO # / Description**

101025 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1101	000124-01	MYRTLETOWN LUMBER & SUPPLY INC	1		1	OPEN PO	200.00	1	LOT	200.00	No	Closed
03/16/2010	Vendor		1101	000124-01	MYRTLETOWN LUMBER & SUPPLY INC	2		2	OPEN PO	300.00	1	LOT	300.00	No	Closed

SubTotal: 500.00

**PO # / Description**

101026 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1103	000124-01	MYRTLETOWN LUMBER & SUPPLY INC	1		1	OPEN PO	250.00	1	LB	250.00	No	Closed
03/16/2010	Vendor		1103	000124-01	MYRTLETOWN LUMBER & SUPPLY INC	2		2	OPEN PO	700.00	1	LOT	700.00	No	Closed

SubTotal: 950.00

**PO # / Description**

101027 2333 2nd st/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
03/16/2010	Vendor		1098	002166-01	P G & E	1		1	PG&E SERVICE	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00



**NEW- PO item report**

**PO # / Description**

101028 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1106	005166-01	PLATT ELECTRIC SUPPLY	1		1	OPEN PO	150.00	1	LB	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

101029 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1102	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

101030 Stellar Students Dinner - Feb

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1048	013076-02	DORRIS, JEANNE			1	Filet with goronzola (1 no cheese)	23.00	63	EA	1,572.16	No	Closed
03/16/2010	Vendor		1048	013076-02	DORRIS, JEANNE			2	Pecan Chicken	23.00	26	EA	648.83	No	Closed
03/16/2010	Vendor		1048	013076-02	DORRIS, JEANNE			3	Pesto Lasagna	23.00	25	EA	623.88	No	Closed
03/16/2010	Vendor		1048	013076-02	DORRIS, JEANNE			4	All Dinner Selections Include: Breadsticks Spina	0.00	1	EA	0.00	No	Closed
03/16/2010	Vendor		1048	013076-02	DORRIS, JEANNE			5	Gratuity @ 15%	426.73	1	EA	463.00	No	Closed

SubTotal: 3,307.87

**PO # / Description**

101031 Newspaper Ad

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1077	000021-03	TIMES STANDARD			1	Stellar Student Newspaper Ad	1,611.86	1	EA	1,611.86	No	Closed

SubTotal: 1,611.86

**PO # / Description**

101032 LEA MEDI-CAL

MacBook Pro Lapt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1040	002517-01	APPLE COMPUTER INC.			1	Apple MacBook Pro	1,399.00	1	EA	1,517.92	Yes	Closed
03/16/2010	Vendor		1040	002517-01	APPLE COMPUTER INC.			2	AppleCare Protection Plan for MacBook	183.00	1	EA	198.56	No	Closed
03/16/2010	Vendor		1040	002517-01	APPLE COMPUTER INC.			3	Recycling fee	8.00	1	EA	8.68	No	Closed

SubTotal: 1,725.16  
for SELPA ATT Diagnostic Library

**PO # / Description**

101033 LEA MEDI-CAL

Alternative Acce

**NEW- PO item report**

**PO # / Description**  
 101033 LEA MEDI-CAL  
 Alternative Acce  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1034	007691-01	INTELLITOOLS			1	Alternative Access Kit: Classroom Suite Overlays (	24.95	1	EA	31.13	No	Closed

SubTotal: 31.13

**PO # / Description**  
 101034 LOTTERY  
 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
03/16/2010	Vendor		1035	007691-01	INTELLITOOLS			1	Overlay Maker 3 Software	139.95	1	EA	174.63	No	Closed
03/16/2010	Vendor		1035	007691-01	INTELLITOOLS			2	Picture This... Pro Software	89.95	1	EA	112.24	No	Closed
03/16/2010	Vendor		1035	007691-01	INTELLITOOLS			3	My Own Bookshelf TM 2.0 software	130.00	1	EA	162.20	No	Closed

SubTotal: 449.07

**PO # / Description**  
 101035 LI EQUIPMENT  
 Enabling Devices

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1037	011275-01	MADENTEC LIMITED			1	Tracker Pro	995.00	1	EA	1,104.65	Yes	Closed
03/16/2010	Vendor		1037	011275-01	MADENTEC LIMITED			2	Reflective Dots	25.00	2	EA	55.51	No	Closed
03/16/2010	Vendor		1037	011275-01	MADENTEC LIMITED			3	Discover Pro V2.3	399.00	1	EA	442.97	No	Closed
03/16/2010	Vendor		1037	011275-01	MADENTEC LIMITED			4	Intelliswitch	299.00	1	EA	331.95	No	Closed
03/16/2010	Vendor		1037	011275-01	MADENTEC LIMITED			5	MagicCursor 2000 V2.3	195.00	1	EA	216.50	No	Closed

SubTotal: 2,151.58

**PO # / Description**  
 101036 LI EQUIP/LOTTERY-SE  
 Assistive

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1042	005947-01	R.J. COOPER & ASSOCIATES INC	H-57		1	Mini Arm Assistive Technology	129.00	2	EA	298.50	No	Closed
03/16/2010	Vendor		1042	005947-01	R.J. COOPER & ASSOCIATES INC	SW-24		2	I CanEmail for Windows Software	119.00	1	EA	137.68	No	Closed

SubTotal: 436.18

**PO # / Description**  
 101037 LEA MEDI-CAL  
 ALT Chat Plus En

**NEW- PO item report**

**PO # / Description**  
 101037 LEA MEDI-CAL  
 ALT Chat Plus En  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2010	Vendor		1041	012556-01	SALTILLO CORPORATION	ALT-Plus-AC AP-LBLU		1	ALT-Chat Plus with Acapela (Light Blue)	3,295.00	1	EA	3,575.08	Yes	Closed
03/16/2010	Vendor		1041	012556-01	SALTILLO CORPORATION	ALT-CC		2	Price r Carrying Case for ALT-Chat series for SELPA ATT	125.00	1	EA	135.62	No	Closed
SubTotal:													3,710.70		

**PO # / Description**  
 101038 OTT HI/SELPA RS  
 headphones/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
03/16/2010	Vendor		1084	011477-02	STAPLES ADVANTAGE	APLSL1006		1	Headphones (for Yvonne Thompson's program)	14.25	1	EA	15.46	No	Closed
03/16/2010	Vendor		1084	011477-02	STAPLES ADVANTAGE	LOG9800000 48		2	Computer Speakers (for Yvonne Thompson's program)	18.66	1	EA	20.25	No	Closed
03/16/2010	Vendor		1084	011477-02	STAPLES ADVANTAGE	STP116657		3	Manila File Folders (for SELPA Office)	4.44	1	EA	4.82	No	Closed
03/16/2010	Vendor		1084	011477-02	STAPLES ADVANTAGE	STP163865		4	Writing Pads (for SELPA Office)	16.92	1	EA	18.36	No	Closed
SubTotal:													58.89		

**PO # / Description**  
 101039 Talking Keyboard Fusion to 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
03/16/2010	Vendor		1095	015116-01	WRITER LEARNING SYSTEMS, THE	FUS-SPKR-P KG		1	Fusion USB Speaker Package For LI Student to inclu	429.00	1	EA	465.47	No	Closed
03/16/2010	Vendor		1095	015116-01	WRITER LEARNING SYSTEMS, THE	FUS-PCU		2	Padded Case Upgrade	10.00	1	EA	10.85	No	Closed
SubTotal:													476.32		

**PO # / Description**  
 101040 RECYCLING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2010	Vendor		1100	009562-01	EEL RIVER DISPOSAL	1		1	RECYCLING	200.00	0	LOT	200.00	No	Closed
03/17/2010	Vendor		1100	009562-01	EEL RIVER DISPOSAL	2		2	RECYCLING	200.00	1	LOT	200.00	No	Closed
SubTotal:													400.00		

**PO # / Description**  
 101041 LOTTERY-SE  
 Picture adapting s

**NEW- PO item report**

**PO # / Description**  
 101041 LOTTERY-SE  
 Picture adapting s  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2010	Vendor		1039	015201-01	SLATER SOFTWARE INC			1	PixWriter v3 Windows for SELPA ATT Diagnostic Lib	199.00	1	EA	248.31	No	Closed

SubTotal: 248.31

**PO # / Description**  
 101042 LEA MEDI-CAL  
 Prologo2Go Comb

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2010	Vendor		1033	015200-01	ORIGIN INSTRUMENTS CORPORATION			1	Prologo2Go Combo Pack for SELPA LI Diagnostic Li	650.00	1	EA	714.28	No	Closed

SubTotal: 714.28

**PO # / Description**  
 101043 video 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
03/18/2010	Vendor		1080	015190-01	MAGNETIC VIDEO PRODUCTIONS			1	deposit of \$1000 paid prior to beginning of produc	1,000.00	1	EA	1,000.00	No	Closed
03/18/2010	Vendor		1080	015190-01	MAGNETIC VIDEO PRODUCTIONS			2	payment of \$1000 paid upon completion of shooting	1,000.00	1	EA	1,000.00	No	Closed
03/18/2010	Vendor		1080	015190-01	MAGNETIC VIDEO PRODUCTIONS			3	payment of \$3000 upon completion and delivery of f	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**  
 101044 pens

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/18/2010	Vendor		1093	012741-01	4IMPRINT			1	Topaz Metal Pen	1.43	500	EA	775.78	No	Closed
03/18/2010	Vendor		1093	012741-01	4IMPRINT			2	freight fed ex ground	19.33	1	EA	19.33	No	Closed

SubTotal: 795.11

**PO # / Description**  
 101045 SCIENCE FAIR MEDALS,  
 RIBBONS,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/18/2010	Vendor		1117	006886-01	SPORTS WORLD, THE			1	Science Medal	3.25	105	EA	370.26	No	Closed
03/18/2010	Vendor		1117	006886-01	SPORTS WORLD, THE			2	T1-Rosette Single-90 each: Science Fair, Honors, E	2.80	270	EA	820.26	No	Closed
03/18/2010	Vendor		1117	006886-01	SPORTS WORLD, THE			3	T-2-Rosette Triple	3.55	60	EA	231.10	No	Closed
03/18/2010	Vendor		1117	006886-01	SPORTS WORLD, THE			4	Set Up	15.00	1	EA	16.27	No	Closed

**NEW- PO item report**

**PO # / Description**  
 101045 SCIENCE FAIR MEDALS,  
 RIBBONS,  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/18/2010	Vendor		1117	006886-01	SPORTS WORLD, THE			5	Line Changes	3.00	2	EA	6.51	No	Closed
03/18/2010	Vendor		1117	006886-01	SPORTS WORLD, THE			6	Resin Ribbon Trophy	12.00	1	EA	13.02	No	Closed
03/18/2010	Vendor		1117	006886-01	SPORTS WORLD, THE			7	Shipping	24.57	1	EA	24.57	No	Closed
SubTotal:													1,481.99		

**PO # / Description**  
 101046 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
03/18/2010	Vendor		1108	008370-02	HUMAN RELATIONS MEDIA	DL641DV		1	You, Your Body and Puberty, English DVD	129.95	1	EA	155.10	No	Closed
03/18/2010	Vendor		1108	008370-02	HUMAN RELATIONS MEDIA	DL8129DV		2	STRAIGHT TALK: THE TRUTH ABOUT ALCOHOL AND SEX DV	139.95	1	EA	167.03	No	Closed
03/18/2010	Vendor		1108	008370-02	HUMAN RELATIONS MEDIA	DL8114DV		3	B CAREFUL WHEN U TXT: THE DANGERS OF TEXTING AND	129.95	1	EA	155.10	No	Closed
03/18/2010	Vendor		1108	008370-02	HUMAN RELATIONS MEDIA	DL8102DV		4	THE DANGERS OF SEXTING: WHAT TEENS NEED TO KNOW	139.95	1	EA	167.03	No	Closed
03/18/2010	Vendor		1108	008370-02	HUMAN RELATIONS MEDIA	DL8086DV		5	STRAIGHT TALK: THE TRUTH ABOUT STDS DVD	139.95	1	EA	167.03	No	Closed
03/18/2010	Vendor		1108	008370-02	HUMAN RELATIONS MEDIA	DL8125DV		6	STOPPING THE PAIN: TEENAGE SELF-INJURY DVD	0.00	1	EA	0.02	No	Closed
03/18/2010	Vendor		1108	008370-02	HUMAN RELATIONS MEDIA	DL8115DV		7	FREE DANGEROUS DECISIONS: LEARNING TO THINK BEFORE YOU	139.95	1	EA	167.03	No	Closed
SubTotal:													978.34		

**PO # / Description**  
 101047 Misc Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	H231		1	PANIC ATTACKS-FREE SAMPLE	0.00	1	EA	0.00	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	R008		2	GET WHAT YOU WANT SLEEP - FREE SAMPLE	0.00	1	EA	0.00	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	H265		3	101 REASONS TO BE MONOGAMOUS - FREE SAMPLE	0.00	1	EA	0.00	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	H216		4	GET WHAT YOU WANT RELATIONSHIP-FREE SAMPLE	0.00	1	EA	0.00	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	398-G2		5	101 REASONS TO GET ENOUGH SLEEP -FREE SAMPLE	0.00	1	EA	0.00	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	H242		6	TAKING CARE OF HEALTH NEEDS - FREE SAMPLE	0.00	1	EA	0.00	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	H273		7	CONDOM BASICS - FREE SAMPLE	0.00	1	EA	0.00	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	R734		8	CONDOMS HOW TO USE THEM - SAMPLE	0.00	1	EA	0.00	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	H238		9	MARIJUANA	0.36	50	EA	21.49	No	Closed

**NEW- PO item report**

**PO # / Description**  
 101047 Misc Supplies  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	285		10	ABOUT SPIT TOBACCO PAMPHLET	0.36	50	EA	21.49	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	199		11	INFORMACION SOBRE LAS DROGAS - FREE SAMPLE	0.00	1	EA	0.00	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	RO18-G2		12	BINGE DRINKING	0.36	50	EA	21.49	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	189-G2		13	DRUG FACTS	0.36	50	EA	21.49	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	H252		14	5 SMART STEPS TO SAFER DRINKING	0.36	50	EA	21.49	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	R882		15	5 SMART STEPS TO NOT DRINKING	0.36	50	EA	21.49	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	H216		16	101 STRESS BUSTERS	0.36	50	EA	21.49	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	H259		17	ALCOHOL SELF-TEST	0.36	50	EA	21.49	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	062		18	IF A FRIEND DRINKS TOO MUCH	0.36	50	EA	21.49	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	R041		19	DRINKING WHATS NORMAL	0.36	50	EA	21.49	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	T003		20	COVER YOUR COUGH SLEEVE	1.75	10	EA	20.89	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	173		21	CONDOMS & STD	0.36	50	EA	21.49	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	018-G2		22	FLIRTING OR HARASSMENT?	0.32	200	EA	76.39	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	417-G2		23	CUTTING	0.32	200	EA	76.39	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	G052-52		24	PUBERTY: THE GREAT ADVENTURE FOR GUYS & GIRLS	89.95	1	EA	107.36	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	G051-G2		25	PUBERTY: THE GREAT ADVENTURE FOR GIRLS	89.95	1	EA	107.36	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	R811-G2		26	BIRTH CONTROL CHOICES	0.32	200	EA	76.39	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	471-G2		27	TEENS ON CYBER SAFETY	0.32	200	EA	76.39	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	153-G2		28	STD FACTS	0.32	200	EA	76.39	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	A027		29	KEEPIN H REAL: DRUG RISISTANT STRATEGIES DVD SET	99.95	1	EA	119.29	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	H061		30	HEALTH SMART MIDDLE SCHOOL: TOBACCO, ALCOHOL & OT	54.95	1	EA	65.58	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	R525L		31	STD FACTS POSTER	11.00	1	EA	13.13	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	R563L		32	DRUG FOCUS POSTER	11.00	1	EA	13.13	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	R529L		33	DRUG FACTS POSTER	11.00	1	EA	13.13	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	R859L		34	DRINKING FACTS POSTER	11.00	1	EA	13.13	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	RR819		35	DIABETES: GET THE FACTS	11.00	1	EA	13.05	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	H150		36	ALL ABOUT STD	0.03	1	EA	0.02	No	Closed
03/24/2010	Vendor		1120	008869-01	ETR ASSOCIATES	090		37	ABOUT DRUG ADDICTION-FREE SAMPLE	0.00	1	EA	0.00	No	Closed

SubTotal: 1,104.41

**PO # / Description**  
 101048 LOTTERY-SE  
 software

**NEW- PO item report**

**PO # / Description**  
 101048 LOTTERY-SE  
 software  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2010	Vendor		1038	005149-01	DON JOHNSTON INC.			1	Solo 6 Literacy Suite literacy Acommodations Softw	785.00	1	EA	874.51	Yes	Closed

SubTotal: 874.51

**PO # / Description**  
 101049 OTT AT  
 books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2010	Vendor		1096	003102-01	BROOKES PUBLISHING CO. INC.	69513		1	ISBN 978-1-55766-951-3 "Practically Speaking" Book	39.95	1	EA	43.35	No	Closed

SubTotal: 43.35

**PO # / Description**  
 101050 LEA MEDI-CAL... SDC  
 GPC/MTU

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
03/24/2010	Vendor		1109	008549-08	ELSEVIER HEALTH SCIENCES			1	Motor Assessment of the Developing Infant	76.95	1	EA	83.49	No	Closed
03/24/2010	Vendor		1109	008549-08	ELSEVIER HEALTH SCIENCES			2	Alberta Infant Motor Scale Score Sheet (AIMS)	38.95	1	EA	42.26	No	Closed

SubTotal: 125.75

**PO # / Description**  
 101051 Frame Relay Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2010	Vendor		1131	012646-01	AT&T	1		1	Frame Relay Services	702.30	1	EA	702.30	No	Closed

SubTotal: 702.30

**PO # / Description**  
 101052 SH GPC/MTU  
 feeding skills mat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2010	Vendor		1118	000657-01	MURPHY'S MARKET			1	Open to purchase food and items for the Medical Th	50.00	1	EA	54.25	No	Closed

SubTotal: 54.25

**PO # / Description**  
 101053 SH SDC  
 Glen Paul School Suppl

**NEW- PO item report**

**PO # / Description**  
 101053 SH SDC  
 Glen Paul School Suppl  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2010	Vendor		1141	011477-02	STAPLES ADVANTAGE			1	School supplies for Glen Paul School, 2009-10 scho	261.00	1	EA	283.18	No	Closed

SubTotal: 283.18

**PO # / Description**  
 101054 FOSTER YOUTH  
 pizzas

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2010	Vendor		1047	010785-01	BIG LOUIE'S PIZZA			1	Open PO for pizzas	100.00	1	LOT	100.00	No	Closed

Time period: 2/22/10 - 6/30/

SubTotal: 100.00

**PO # / Description**  
 101055 HOMELESS  
 printer cartridge

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2010	Vendor		1110	008543-01	STAPLES INC.			1	HP20 black	42.00	3	EA	136.71	No	Closed

SubTotal: 136.71

**PO # / Description**  
 101056 SCVP  
 materials for various 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
03/24/2010	Vendor		1111	008543-01	STAPLES INC.			1	HP CB542A (yellow)ERC	72.00	1	EA	78.12	No	Closed
03/24/2010	Vendor		1111	008543-01	STAPLES INC.			2	HP CB543A (magenta)ERC	72.00	1	EA	78.12	No	Closed
03/24/2010	Vendor		1111	008543-01	STAPLES INC.			3	lined binder paper (Eel River ISP)	1.25	12	EA	16.27	No	Closed
03/24/2010	Vendor		1111	008543-01	STAPLES INC.			4	Letter size laminator pouches 100/pack, item # 489	32.99	1	EA	35.79	No	Closed
03/24/2010	Vendor		1111	008543-01	STAPLES INC.			5	large index card laminator pouches, 25/pack, item	5.99	1	EA	6.50	No	Closed
03/24/2010	Vendor		1111	008543-01	STAPLES INC.			6	6 outlet 1200 joule surge protector, black (Eel Ri	16.99	1	EA	18.43	No	Closed
03/24/2010	Vendor		1111	008543-01	STAPLES INC.			7	black ink cartridge for HP CP1518ni--CB540A, 2 pac	140.00	1	EA	151.90	No	Closed

SubTotal: 385.13

**PO # / Description**  
 101057 SCVP  
 bus tickets/Eel River Cl



**NEW- PO item report**

**PO # / Description**

101057 SCVP  
bus tickets/Eel River Cl  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2010	Vendor		1112	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced rate for Eel River Class	2.25	222	EA	499.50	No	Closed

SubTotal: 499.50

**PO # / Description**

101058 COM EEL RIVER CLASS  
kitchen 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
03/24/2010	Vendor		1113	003018-01	COSTCO			1	paper plates, 10"	17.00	1	EA	18.44	No	Closed
03/24/2010	Vendor		1113	003018-01	COSTCO			2	paper cups, 8oz	12.00	1	EA	13.02	No	Closed
03/24/2010	Vendor		1113	003018-01	COSTCO			3	plastic forks and spoons, one box of each	12.00	2	EA	26.04	No	Closed

SubTotal: 57.50

**PO # / Description**

101059 SCVP  
art class supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2010	Vendor		1116	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	bags of slip (Blue Ox)	12.50	3	EA	40.69	No	Closed
03/24/2010	Vendor		1116	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			2	bats (Blue Ox)	8.20	4	EA	35.59	No	Closed
03/24/2010	Vendor		1116	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			3	bat pins (Blue Ox)	4.35	4	EA	18.88	No	Closed
03/24/2010	Vendor		1116	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			4	bead rack (Blue Ox)	18.00	1	EA	19.53	No	Closed
03/24/2010	Vendor		1116	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			5	boxes of clay (Blue Ox--2, ERC--2, Cutten--5)	17.00	9	EA	166.00	No	Closed
03/24/2010	Vendor		1116	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			6	Miscellaneous clay tools (ERC)	50.00	1	EA	54.25	No	Closed

SubTotal: 334.94

**PO # / Description**

101060 Press Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2010	Vendor		1124	001814-05	PRESSTEK INC.			1	Belt for press invoice #3117990	77.11	1	EA	77.11	No	Closed

SubTotal: 77.11

**PO # / Description**

101061 Adapter for Acell-a-Writer pri

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2010	Vendor		1125	011962-01	NEWEGG.COM			1	PS101 Netgear Mini Print Server RJ45 LPT, Centroni	63.99	1	EA	63.99	No	Closed

SubTotal: 63.99

**NEW- PO item report**

**PO # / Description**

101062 Font Software for Macs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2010	Vendor		1143	012251-01	AMAZON.COM			1	Suitcase Fusion 2 - Full Version	99.95	3	EA	299.85	No	Closed

SubTotal: 299.85

**PO # / Description**

101063 SCVP

food items for camping 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
03/26/2010	Vendor		1107	003018-01	COSTCO			1	Open PO for food supplies for camping trip for stu	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

101064 LOTTERY - CCS

curriculum

Eel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2010	Vendor		1115	009055-09	SOPRIS WEST			1	Step up to writing intermediate classroom set (gra	330.95	1	EA	394.99	No	Closed

SubTotal: 394.99

**PO # / Description**

101065 SCVP

Bus tickets for 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
03/26/2010	Vendor		1127	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced rate	2.25	200	EA	450.00	No	Closed
03/26/2010	Vendor		1127	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS bus tickets, reduced rate	1.20	250	EA	300.00	No	Closed

SubTotal: 750.00

**PO # / Description**

101066 SCVP

classroom supplies/auto

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2010	Vendor		1129	012251-01	AMAZON.COM			1	2 8"x10" decals--Mad Faze	36.00	1	EA	44.46	No	Closed
03/26/2010	Vendor		1129	012251-01	AMAZON.COM			2	8" skull decal	8.00	1	EA	9.88	No	Closed
03/26/2010	Vendor		1129	012251-01	AMAZON.COM			3	3"x10" (2) decals--custom decal text: Community Sc	16.95	1	EA	20.93	No	Closed
03/26/2010	Vendor		1129	012251-01	AMAZON.COM			4	3"x10" (2) decals--custom decal text: Auto Works	16.95	1	EA	20.93	No	Closed

SubTotal: 96.20

**NEW- PO item report**

**PO # / Description**

101067 SCVP  
classroom supplies/auto

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2010	Vendor		1130	012251-01	AMAZON.COM	91101001		1	chrome Dietz type headlights, standard bulb	49.99	2	EA	108.48	No	Closed
03/26/2010	Vendor		1130	012251-01	AMAZON.COM	2404003		2	Dummy spot lights	39.99	1	EA	43.39	No	Closed
03/26/2010	Vendor		1130	012251-01	AMAZON.COM	91137005-R		3	1932 Ford stainless taillight	24.99	1	EA	27.11	No	Closed
03/26/2010	Vendor		1130	012251-01	AMAZON.COM	3165052		4	Pony light, round - amber	7.99	2	EA	17.34	No	Closed
03/26/2010	Vendor		1130	012251-01	AMAZON.COM	91137005-L		5	1932 Ford stainless taillight	24.99	1	EA	27.11	No	Closed
03/26/2010	Vendor		1130	012251-01	AMAZON.COM	91137002-L		6	1932 Ford taillight bracket, black	24.99	1	EA	27.11	No	Closed
03/26/2010	Vendor		1130	012251-01	AMAZON.COM	91137002-R		7	1932 Ford taillight bracket, black	24.99	1	EA	27.11	No	Closed

SubTotal: 277.65

**PO # / Description**

101068 SCVP  
bike locks/ERC IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2010	Vendor		1132	003018-01	COSTCO			1	bike locks with keys--the long cable type	20.00	5	EA	108.50	No	Closed

SubTotal: 108.50

**PO # / Description**

101069 CCS ADMIN  
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
03/26/2010	Vendor		1133	000192-01	PACIFIC PAPER COMPANY			1	Open PO for classroom and office supplies	500.00	1	LOT	500.00	No	Closed
									Time						

SubTotal: 500.00

**PO # / Description**

101070 COM ERC IS  
toner for ERC copi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2010	Vendor		1153	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM-5050	189.99	1	EA	206.14	No	Closed

SubTotal: 206.14

**PO # / Description**

101071 TAPESTRY - CCS  
classroom supp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2010	Vendor		1155	012251-01	AMAZON.COM			1	Marantz PMD660, product code: 30724	550.00	1	EA	596.75	No	Closed

SubTotal: 596.75

**NEW- PO item report**

**PO # / Description**  
 101071 TAPESTRY - CCS  
 classroom 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
03/26/2010	Vendor		1122	004572-03	INGRAM LIBRARY SERVICES			1	28 titles on attached list	352.16	1	EA	382.09	No	Closed

SubTotal: 382.09

**PO # / Description**  
 101072 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
03/26/2010	Vendor		1167	015197-01	KITCHEN, JONNA			1	Develop materials/conduct nutrition education base	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**  
 101073 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
03/31/2010	Vendor		1168	012855-01	NORTH COAST SMALL BUSINESS (C)			1	Child Care Study in the City of Eureka	9,200.00	1	LOT	9,200.00	No	Closed

SubTotal: 9,200.00

**PO # / Description**  
 101074 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
03/31/2010	Vendor		1091	012741-01	4IMPRINT			1	SILVERBACK USB DRIVE 1 GB W/ SET UP CHARGE	9.16	250	EA	2,484.65	No	Closed
03/31/2010	Vendor		1091	012741-01	4IMPRINT			2	FREIGHT FED EX GROUND	7.64	1	EA	7.64	No	Closed

SubTotal: 2,492.29

**PO # / Description**  
 101075 usb drives  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1092	012741-01	4IMPRINT			1	Windsor Reflections Zippered Portfolios	9.29	209	EA	2,106.65	No	Closed
03/31/2010	Vendor		1092	012741-01	4IMPRINT			2	Freight FED EX ground	356.90	1	EA	356.90	No	Closed

SubTotal: 2,463.55

**PO # / Description**  
 101076 portfolios  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1092	012741-01	4IMPRINT			1	Windsor Reflections Zippered Portfolios	9.29	209	EA	2,106.65	No	Closed
03/31/2010	Vendor		1092	012741-01	4IMPRINT			2	Freight FED EX ground	356.90	1	EA	356.90	No	Closed

SubTotal: 2,463.55

**PO # / Description**  
 101077 Adobe Master Collection  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1092	012741-01	4IMPRINT			1	Windsor Reflections Zippered Portfolios	9.29	209	EA	2,106.65	No	Closed
03/31/2010	Vendor		1092	012741-01	4IMPRINT			2	Freight FED EX ground	356.90	1	EA	356.90	No	Closed

SubTotal: 2,463.55

**PO # / Description**  
 101077 Adobe Master Collection  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1092	012741-01	4IMPRINT			1	Windsor Reflections Zippered Portfolios	9.29	209	EA	2,106.65	No	Closed
03/31/2010	Vendor		1092	012741-01	4IMPRINT			2	Freight FED EX ground	356.90	1	EA	356.90	No	Closed

SubTotal: 2,463.55

**NEW- PO item report**

**PO # / Description**

101077 Adobe Master Collection

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1104	015204-01	ACADEMIC SUPERSTORE	935161		1	K-12 Site License Master Collection CS4 (CLP 250 S	12,688.00	2	EA	27,532.96	No	Closed
SubTotal:													27,532.96		

**PO # / Description**

101078 Two Laser Printers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1121	011835-01	HP COMPANY	CE459A#ABA		1	HP LASERJET P2055DN PRINTER	399.00	2	EA	865.83	Yes	Closed
03/31/2010	Vendor		1121	011835-01	HP COMPANY	CE464A		2	Assign HCOE Tag # 192 500-sheet input tray for HP LaserJet P2055 series	124.99	2	EA	271.23	Yes	Closed
SubTotal:													1,137.06		

**PO # / Description**

101079 LAWN MOWER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1161	010952-01	RAZURSHARP	1		1	LAWN MOWER Assign HCOE tag #19214	800.00	1	LOT	800.00	Yes	Closed
SubTotal:													800.00		

**PO # / Description**

101080 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
03/31/2010	Vendor		1162	011447-01	WEARGUARD	1		1	M&O SHIRTS	375.00	1	LOT	375.00	No	Closed
SubTotal:													375.00		

**PO # / Description**

101081 LI Braille Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1136	009241-02	EXCEPTIONAL TEACHING INC	52SOS		1	Sound out Series Set in Uncontracted Braille for L	149.95	1	EA	178.94	No	Closed
03/31/2010	Vendor		1136	009241-02	EXCEPTIONAL TEACHING INC	S2YR3L1		2	Learning Braille Contractions - Level 1 for LI Stu	99.95	1	EA	119.28	No	Closed
SubTotal:													298.22		

**PO # / Description**

101082 LI Chair supports

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1137	002781-02	RIFTON EQUIPMENT	R668		1	Rifton Chair Tray	180.00	1	EA	195.30	No	Closed
03/31/2010	Vendor		1137	002781-02	RIFTON EQUIPMENT	R692		2	Rifton Chair Footplate	90.00	1	EA	97.65	No	Closed
SubTotal:													292.95		

**NEW- PO item report**

**PO # / Description**

101083 LI Communication Boardmaker

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1138	008602-01	MAYER-JOHNSON COMPANY	SKU M125		1	Boardmaker v.6 for Windows Discount #BMP15	279.65	1	EA	303.42	No	Closed

SubTotal: 303.42

**PO # / Description**

101084 LI Mobility 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
03/31/2010	Vendor		1139	005947-01	R.J. COOPER & ASSOCIATES INC	H18		1	Magic Arm	249.00	1	EA	288.52	No	Closed
03/31/2010	Vendor		1139	005947-01	R.J. COOPER & ASSOCIATES INC	H-55-U		2	Magic Arm Device Adapter with square Universal Sli	119.00	1	EA	137.89	No	Closed

SubTotal: 426.41

**PO # / Description**

101085 LI 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
03/31/2010	Vendor		1140	000439-01	ENABLING DEVICES	4202Y		1	Big Talk Triple Play/Accessory (Sequencer - Yellow)	157.95	1	EA	194.17	No	Closed

SubTotal: 194.17

**PO # / Description**

101086 LI Instructional 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
03/31/2010	Vendor		1142	015205-01	TWO LITTLE HANDS PRODUCTIONS			1	Classroom Edition and Full Collection DVD's	999.95	1	EA	1,084.95	No	Closed

SubTotal: 1,084.95

**PO # / Description**

101087 LI Rifton Chair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1144	002781-02	RIFTON EQUIPMENT	R114 red		1	Rifton Adapted Tricycle Large Assign HCOE Tag # 1	1,512.00	1	EA	1,640.52	Yes	Closed
03/31/2010	Vendor		1144	002781-02	RIFTON EQUIPMENT	R141		2	Abductor	117.00	1	EA	126.94	Yes	Closed
03/31/2010	Vendor		1144	002781-02	RIFTON EQUIPMENT	R149		3	Loop Handlebars	95.00	1	EA	103.07	Yes	Closed
03/31/2010	Vendor		1144	002781-02	RIFTON EQUIPMENT	R135		4	Guide bar	46.00	1	EA	49.91	Yes	Closed
03/31/2010	Vendor		1144	002781-02	RIFTON EQUIPMENT	R144		5	Front Pulley	153.09	1	EA	166.10	Yes	Closed

SubTotal: 2,086.54

**PO # / Description**

101088 Rifton Wrangler Tricycle + ada

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1146	002781-02	RIFTON EQUIPMENT	R114		1	Red, Tricycle Frame and Large Seat (Wrangler) Ass	1,512.00	1	EA	1,640.52	Yes	Closed
03/31/2010	Vendor		1146	002781-02	RIFTON EQUIPMENT	R149		2	Loop Handlebar	95.00	1	EA	103.07	Yes	Closed
03/31/2010	Vendor		1146	002781-02	RIFTON EQUIPMENT	R141		3	Large Abductor	117.00	1	EA	126.94	Yes	Closed

**NEW- PO item report**

**PO # / Description**

101088 Rifton Wrangler Tricycle + ada

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1146	002781-02	RIFTON EQUIPMENT	R135		4	Guide Bar	46.00	1	EA	49.91	Yes	Closed
03/31/2010	Vendor		1146	002781-02	RIFTON EQUIPMENT	R144		5	Front Pulley	31.00	1	EA	33.64	Yes	Closed

SubTotal: 1,954.08

**PO # / Description**

101089 LI, Magic Arm + adaptations, 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
03/31/2010	Vendor		1147	005947-01	R.J. COOPER & ASSOCIATES INC	H-18		1	Magic Arm	249.00	1	EA	285.98	No	Closed
03/31/2010	Vendor		1147	005947-01	R.J. COOPER & ASSOCIATES INC	H-55-U		2	Magic Arm Device adapter w/square Universal Slider	119.00	1	EA	136.68	No	Closed
03/31/2010	Vendor		1147	005947-01	R.J. COOPER & ASSOCIATES INC	H-55-B-U		3	Rectangle Universal Base H55BU	59.00	1	EA	67.76	No	Closed

SubTotal: 490.42

**PO # / Description**

101090 LI, 2 alternative sponge handl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1148	011535-01	INFOGRIP INC			1	Roller Joystick Alternative Handle	40.00	2	EA	86.80	No	Closed

SubTotal: 86.80

**PO # / Description**

101091 LI, Z-Lift Notebook Desk Stand

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2010	Vendor		1149	015206-01	LAPWORKS	Z-Lift-DS		1	Z Lift Notebook Desk Stand, \$10.00 off if ordered	89.95	1	EA	97.60	No	Closed

SubTotal: 97.60

**PO # / Description**

101092 LI, wireless printer, McK 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
03/31/2010	Vendor		1151	003018-09	COSTCO MEMBERSHIP			1	HP Officejet 6500-Wireless Inkjet AIO Printer (\$60	169.00	1	EA	183.36	No	Closed

SubTotal: 183.36

**PO # / Description**

101093 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
04/05/2010	Vendor		1154	000192-02	PACIFIC PAPER COMPANY	OSP5500		1	Chair, Managerial Mesh per quote Q1923	278.89	6	EA	1,815.57	No	Closed
04/05/2010	Vendor		1154	000192-02	PACIFIC PAPER COMPANY	179ACD		2	Corner Adapter per Quote Q1929	45.00	1	EA	48.82	No	Closed
04/05/2010	Vendor		1154	000192-02	PACIFIC PAPER COMPANY	2180s-25j		3	Banana Board per Quote Q1929 for Hanger	135.00	1	EA	146.48	No	Closed

SubTotal: 2,010.87

**NEW- PO item report**

**PO # / Description**

101093 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
04/05/2010	Vendor		1114	003018-01	COSTCO			1	cordless phone 2 pack	70.00	1	EA	75.95	No	Closed

SubTotal: 75.95

**PO # / Description**

101094 STABIL CCS  
phone/ESA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1158	012495-01	TARGET STORES			1	Open PO for clothing, shoes, supplies	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

101095 HOMELESS  
clothing/shoes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1159	012251-01	AMAZON.COM			1	Canadian Maple 8.0 Blank deck--CM080	19.99	2	EA	49.38	No	Closed
04/05/2010	Vendor		1159	012251-01	AMAZON.COM			2	Blank 7.5 skateboard deck & grip--5BD3	5.00	2	EA	12.35	No	Closed

SubTotal: 61.73

**PO # / Description**

101096 SCVP  
Auto Shop supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1160	015143-01	HAYNEEDLE	EXC001-1		1	Excel 19 inch took box with tote tray--red	27.00	2	EA	58.59	No	Closed
04/05/2010	Vendor		1160	015143-01	HAYNEEDLE	WTR011-1		2	20 inch hip-roof tool box with metal tote tray	44.00	1	EA	47.74	No	Closed

SubTotal: 106.33

**PO # / Description**

101097 SCVP  
autoshop supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1160	015143-01	HAYNEEDLE	EXC001-1		1	Excel 19 inch took box with tote tray--red	27.00	2	EA	58.59	No	Closed
04/05/2010	Vendor		1160	015143-01	HAYNEEDLE	WTR011-1		2	20 inch hip-roof tool box with metal tote tray	44.00	1	EA	47.74	No	Closed

SubTotal: 106.33



**NEW- PO item report**

**PO # / Description**  
 101098 COM ERC IS  
 COM EEL RIVER CLAS  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1165	003018-01	COSTCO			1	case of facial tissue (1 each ERC, Eel River class	23.00	2	EA	49.91	No	Closed

SubTotal: 49.91

**PO # / Description**  
 101099 SCVP  
 bus tickets/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
04/05/2010	Vendor		1166	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare bus tickets	1.20	500	EA	600.00	No	Closed
04/05/2010	Vendor		1166	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare bus tickets	2.25	250	EA	562.50	No	Closed

SubTotal: 1,162.50

**PO # / Description**  
 101100 SCVP  
 Wii charging doc/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
04/05/2010	Vendor		1172	010010-01	BUY.COM INC.			1	Wii Quad charging station dock by Nyko (includes 4	45.49	1	EA	53.35	No	Closed

SubTotal: 53.35

**PO # / Description**  
 101101 SCVP  
 auto 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
04/05/2010	Vendor		1177	012251-01	AMAZON.COM			1	T-Bars, 2 Pc. chrome, 302-969-CO	19.99	2	EA	47.82	No	Closed
04/05/2010	Vendor		1177	012251-01	AMAZON.COM			2	Carpet Set, Loop, with Footrest, Sedan, Super Beet	119.99	1	EA	143.51	No	Closed
04/05/2010	Vendor		1177	012251-01	AMAZON.COM			3	Street Rod Style Window Cranks, door Release Lever	59.99	1	EA	71.75	No	Closed
04/05/2010	Vendor		1177	012251-01	AMAZON.COM			4	Felt Carpet Padding, cut-to-fit, 36" x 8', 375-046	16.99	2	EA	40.65	No	Closed

SubTotal: 303.73

**PO # / Description**  
 101102 SCVP, COM 2Y  
 laundry soap

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1178	003018-01	COSTCO			1	laundry soap, eco-friendly	19.00	1	EA	20.62	No	Closed

SubTotal: 20.62

**NEW- PO item report**

**PO # / Description**

101103 SH GPC

Digital temple thermom

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1123	000227-01	LONGS/CVS PHARMACY			1	CVS digital temple thermometer for Carolyn Kavich	29.99	1	EA	32.54	No	Closed

SubTotal: 32.54

**PO # / Description**

101104 LEA MEDI-CAL/ST

speech materi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1126	008602-01	MAYER-JOHNSON COMPANY	F8AR168		1	5 pack vertical picture schedule with pocket	75.00	1	PKG	92.64	No	Closed
04/05/2010	Vendor		1126	008602-01	MAYER-JOHNSON COMPANY	X8AR166		2	5-pack single literacy strip	50.00	1	PKG	61.76	No	Closed
04/05/2010	Vendor		1126	008602-01	MAYER-JOHNSON COMPANY	X8AR108		3	fabric literacy flip strips	30.00	3	EA	111.15	No	Closed
04/05/2010	Vendor		1126	008602-01	MAYER-JOHNSON COMPANY	X8AR133		4	Portable Choices Display Board	46.00	3	EA	170.44	No	Closed
04/05/2010	Vendor		1126	008602-01	MAYER-JOHNSON COMPANY	F8AR167		5	Clear Schedule with Easy Close Flaps: 5-Pack	210.00	1	PKG	259.36	No	Closed
04/05/2010	Vendor		1126	008602-01	MAYER-JOHNSON COMPANY	X8AR104		6	Tri-fold literacy/choice board standard	30.00	3	EA	111.15	No	Closed
04/05/2010	Vendor		1126	008602-01	MAYER-JOHNSON COMPANY	X8AR129		7	tri-fold literacy/choice board large	50.00	1	EA	61.76	No	Closed
04/05/2010	Vendor		1126	008602-01	MAYER-JOHNSON COMPANY	X8AR195		8	Portable deluxe picture communication unit: 5-pack	335.00	3	PKG	1,241.16	No	Closed
04/05/2010	Vendor		1126	008602-01	MAYER-JOHNSON COMPANY	X8AR145		9	full apron-regular	23.00	4	EA	113.58	No	Closed

SubTotal: 2,223.00

**PO # / Description**

101105 SE IDEA ARRA

timers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1128	012251-01	AMAZON.COM	TTA4		1	3-inch timer	30.00	1	EA	37.05	No	Closed
04/05/2010	Vendor		1128	012251-01	AMAZON.COM	TTA2		2	12-inch timer	40.00	1	EA	49.40	No	Closed

SubTotal: 86.45

**PO # / Description**

101106 SH SDC

School Supplies for Gl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1169	011477-02	STAPLES ADVANTAGE			1	School Supplies for Glen Paul School, per EdBuy li	120.00	1	EA	130.20	No	Closed

SubTotal: 130.20

**PO # / Description**

101107 vacuum cleaners for ARRA

"Boot

**NEW- PO item report**

**PO # / Description**

101107 vacuum cleaners for ARRA

"Boot

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1156	012495-01	TARGET STORES			1	standard upright vacuum	100.00	4	EA	434.00	No	Closed
04/05/2010	Vendor		1156	012495-01	TARGET STORES			2	standard cannister (Shop Vac) vacuum	100.00	4	EA	434.00	No	Closed

SubTotal: 868.00

**PO # / Description**

101108 shingles

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1157	009959-01	R & S SUPPLY			1	open purchase order for roofing supplies 03/25/10	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

101109 MAA... IP

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
04/05/2010	Vendor		1119	003018-01	COSTCO			1	Black ink for 2 HP laser jet 1022A printers.	80.00	4	EA	347.20	No	Closed

SubTotal: 347.20

**PO # / Description**

101110 PAL SDC

Toys and Sensory ite

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1134	012251-01	AMAZON.COM			1	Set of 5 Sand Timers- 30 second, 1 minute, 90 seco	12.99	2	EA	31.57	No	Closed
04/05/2010	Vendor		1134	012251-01	AMAZON.COM			2	Moon sand 5lb- Lunar Yellow.	13.10	1	EA	15.91	No	Closed
04/05/2010	Vendor		1134	012251-01	AMAZON.COM			3	Motorola SX600R 2-Way FRS/GMRS Radio Pair	44.97	2	EA	109.29	No	Closed
04/05/2010	Vendor		1134	012251-01	AMAZON.COM			4	Fisher Price Little People's Racin' Ramps Garage.	34.99	1	EA	42.51	No	Closed
04/05/2010	Vendor		1134	012251-01	AMAZON.COM			5	Fisher Price Little People Animal Sounds Farm.	39.03	1	EA	47.44	No	Closed

SubTotal: 246.72

**PO # / Description**

101111 PAL DONATED FUNDS

flip camcor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1145	012251-01	AMAZON.COM			1	Flip Ultra Camcorder 2nd Generation, 120 minutes(B	116.54	1	EA	141.62	No	Closed

SubTotal: 141.62

**NEW- PO item report**

**PO # / Description**

101112 Aprons for PAL.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1150	012251-01	AMAZON.COM	DA-100		1	Hunter Green 3 Pocket Waist Aprons from TheApronPI	8.45	3	EA	31.62	No	Closed

SubTotal: 31.62

**PO # / Description**

101113 Open Purchase Order-Coop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2010	Vendor		1170	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 04/01/2010-6/30/2010	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

101114 Purchase Order-Kmart misc 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
04/05/2010	Vendor		1174	003233-01	K-MART			1	Presto 22 inch. Jumbo Electric Griddle	40.00	1	EA	43.40	No	Closed
04/05/2010	Vendor		1174	003233-01	K-MART			2	Kenmore Stainless Steel Peeler	5.00	4	EA	21.70	No	Closed
04/05/2010	Vendor		1174	003233-01	K-MART			3	Presto 11 in Electric Skillet	20.00	2	EA	43.40	No	Closed
04/05/2010	Vendor		1174	003233-01	K-MART			4	Oster Fusion Blender	60.00	2	EA	130.20	No	Closed
04/05/2010	Vendor		1174	003233-01	K-MART			5	Pyrex 8 piece glass bowl set with lid	20.00	3	EA	65.10	No	Closed
04/05/2010	Vendor		1174	003233-01	K-MART			6	Chicago cutlery essential knives, 2 pieces	11.00	3	EA	35.80	No	Closed
04/05/2010	Vendor		1174	003233-01	K-MART			7	measuring spoon set	5.99	3	EA	19.50	No	Closed
04/05/2010	Vendor		1174	003233-01	K-MART			8	measuring cup set	5.99	3	EA	19.50	No	Closed
04/05/2010	Vendor		1174	003233-01	K-MART			9	dish towel-3 pack	6.99	3	EA	22.75	No	Closed
04/05/2010	Vendor		1174	003233-01	K-MART			10	chopping knife	29.99	2	EA	65.08	No	Closed
04/05/2010	Vendor		1174	003233-01	K-MART			11	serving spoon set	7.50	3	EA	24.41	No	Closed
04/05/2010	Vendor		1174	003233-01	K-MART			12	spatula set	18.00	1	EA	19.53	No	Closed

SubTotal: 510.37

**PO # / Description**

101115 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
04/06/2010	Vendor		1194	013349-01	DAILY, TERRAN			1	OTR Assessment/Evaluation for Hatter	160.00	1	LOT	160.00	No	Closed

SubTotal: 160.00

**PO # / Description**

101116 DISPLAY 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
04/06/2010	Vendor		1180	000192-01	PACIFIC PAPER COMPANY	QRTSB9351 3Q		1	SHOWIT! INSTANT DISPLAYS 3-PANEL TABLETOP DISPLA	287.99	3	EA	991.66	No	Closed

SubTotal: 991.66

**NEW- PO item report**

**PO # / Description**

101116 DISPLAY BOARDS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2010	Vendor		1193	004548-01	HAMMOND & STEPHENS			1	Diploma covers	0.29	2000	EA	629.30	No	Closed

SubTotal: 629.30

**PO # / Description**

101118 replacement kettle for 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
04/08/2010	Vendor		1181	015210-01	COMMERCIAL APPLIANCE			1	Replacement kettle for APWyatt popcorn machine PC-Shipping	433.20	1	EA	470.02	No	Closed
04/08/2010	Vendor		1181	015210-01	COMMERCIAL APPLIANCE			2		25.00	1	LOT	25.00	No	Closed

SubTotal: 495.02

**PO # / Description**

101119 LOTTERY - CCS

bks for Charact

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2010	Vendor		1152	001847-01	FOLLETT LIBRARY RESOURCES			1	books per attached list	6,253.70	1	EA	6,785.26	No	Closed

SubTotal: 6,785.26

**PO # / Description**

101120 COM PEPP

microphone cables

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2010	Vendor		1182	015067-01	MUSICIAN'S FRIEND			1	Live wire XLR 20' microphone cable, 20 foot produ	14.99	3	EA	55.54	No	Closed

SubTotal: 55.54

**PO # / Description**

101121 COM PEPP

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
04/08/2010	Vendor		1183	005393-01	ORIENTAL TRADING CO. INC.	In-4/4410		1	Snowman pencil sharpeners	2.49	2	DZ	6.00	No	Closed
04/08/2010	Vendor		1183	005393-01	ORIENTAL TRADING CO. INC.	IN-12/3458		2	2010 Calendar pens	1.99	10	DZ	23.99	No	Closed
04/08/2010	Vendor		1183	005393-01	ORIENTAL TRADING CO. INC.	IN-47/531		3	Personalized Pirate pencils to be printed: Teen	3.99	3	DZ	14.43	No	Closed
04/08/2010	Vendor		1183	005393-01	ORIENTAL TRADING CO. INC.	IN-47/530		4	Personalized Farm Pencils to be printed: Teen P	3.99	3	EA	14.43	No	Closed

**NEW- PO item report**

**PO # / Description**  
 101121 COM PEPP  
 classroom 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
04/08/2010	Vendor		1183	005393-01	ORIENTAL TRADING CO. INC.	IN-37/356		5	Mini Easter Eraser Asst.	7.99	1	EA	9.63	No	Closed
04/08/2010	Vendor		1183	005393-01	ORIENTAL TRADING CO. INC.	In-12/2847		6	Personalized pink ribbon pencils (72)	12.99	1	EA	15.66	No	Closed
04/08/2010	Vendor		1183	005393-01	ORIENTAL TRADING CO. INC.	IN-32/1352		7	to be print Valentine magnetic clip bookmarks	2.49	2	EA	6.00	No	Closed
04/08/2010	Vendor		1183	005393-01	ORIENTAL TRADING CO. INC.	IN-32/914		8	Conversaton heart erasers	2.49	2	EA	6.00	No	Closed
04/08/2010	Vendor		1183	005393-01	ORIENTAL TRADING CO. INC.	In-57-9327		9	Egg Kaleidoscopes	1.99	2	DZ	4.80	No	Closed
04/08/2010	Vendor		1183	005393-01	ORIENTAL TRADING CO. INC.	IN-26-436		10	Chenille baby chicks	1.99	2	EA	4.80	No	Closed
04/08/2010	Vendor		1183	005393-01	ORIENTAL TRADING CO. INC.	In-24-1741		11	Mega sayings bracelet	19.99	1	EA	24.11	No	Closed

SubTotal: 129.85

**PO # / Description**  
 101122 Google Sketchup 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
04/08/2010	Vendor		1175	015204-01	ACADEMIC SUPERSTORE	956491		1	Google SketchUp Pro 7 Lab Network License(1 Year L	14.98	7	EA	113.77	No	Closed

SubTotal: 113.77

**PO # / Description**  
 101123 Docking Station

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2010	Vendor		1179	009771-04	DELL MARKETING LP	430-3179		1	Brazil E/Port Simple Port Replicator for Dell Lati	93.59	1	EA	101.55	No	Closed

SubTotal: 101.55

**PO # / Description**  
 101124 Spelling Bee medals and tropie

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2010	Vendor		1187	006886-01	SPORTS WORLD, THE			1	Large Medals	6.00	16	EA	104.16	No	Closed
04/08/2010	Vendor		1187	006886-01	SPORTS WORLD, THE			2	Junior High Trophies	18.00	2	EA	39.06	No	Closed
04/08/2010	Vendor		1187	006886-01	SPORTS WORLD, THE			3	Elementary Trophies	13.00	2	EA	28.21	No	Closed

SubTotal: 171.43

**PO # / Description**  
 101125 Desktop Computer to be used fo

**NEW- PO item report**

**PO # / Description**

101125 Desktop Computer to be used  
fo  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2010	Vendor		1173	009771-01	DELL MARKETING L.P.			1	Student Desktop Dell Optiplex 780 Assign HCOE Tag	1,000.00	1	EA	1,085.00	Yes	Closed
04/08/2010	Vendor		1173	009771-01	DELL MARKETING L.P.			2	Student Monitor ACER v173B 17"	150.00	1	EA	162.75	Yes	Closed
04/08/2010	Vendor		1173	009771-01	DELL MARKETING L.P.			3	Virus Protection	50.00	1	EA	54.25	Yes	Closed
SubTotal:													1,302.00		

**PO # / Description**

101126 LI Software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2010	Vendor		1192	009055-08	CAMBIUM LEARNING INC.	179637		1	Upgrade to Classroom Suite v.4 Stand Alone License	236.00	1	EA	269.08	No	Closed
SubTotal:													269.08		

**PO # / Description**

101127 LEA MEDI-CAL/SDC  
touch 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
04/15/2010	Vendor		1185	013379-01	HARD DRIVES NORTHWEST			1	ELO 17" LCD 1715L E292567 Touch Screen/Communicati	569.00	1	EA	709.96	No	Closed
SubTotal:													709.96		

**PO # / Description**

101128 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1197	004572-03	INGRAM LIBRARY SERVICES			1	56 books on attached list	892.27	1	EA	968.11	No	Closed
SubTotal:													968.11		

**PO # / Description**

101129 LEA MEDI-CAL/IP  
language mate

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1163	012495-01	TARGET STORES			1	OPEN PURCHASE ORDER FOR EDUCATIONAL MATERIALS FOR	40.00	1	EA	43.40	No	Closed
SubTotal:													43.40		

**PO # / Description**

101130 LEA MEDI-CAL/IP  
educ toys

**NEW- PO item report**

**PO # / Description**

101130 LEA MEDI-CAL/IP

educ toys

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1184	010923-01	BEYOND PLAY	F117		1	Tall-Stacker Pegs and Pegboard.	14.95	1	EA	18.82	No	Closed
04/15/2010	Vendor		1184	010923-01	BEYOND PLAY	F189		2	Star Crayon.	4.95	4	EA	24.92	No	Closed
04/15/2010	Vendor		1184	010923-01	BEYOND PLAY	G656		3	Pop up Pirate Game.	14.95	1	EA	18.81	No	Closed

SubTotal: 62.55

**PO # / Description**

101131 LEA MEDI-CAL/IP

vibrating pen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1189	006904-01	SOUTHPAW ENTERPRISES INC.	4100		1	Vibrating Pen Set.	19.95	3	EA	74.03	No	Closed

SubTotal: 74.03

**PO # / Description**

101132 LEA MEDI-CAL/IP

language mate

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1190	002080-01	LAKESHORE LEARNING MATERIALS	FF601		1	Story Set 3 little kittens	19.95	1	EA	24.90	No	Closed
04/15/2010	Vendor		1190	002080-01	LAKESHORE LEARNING MATERIALS	FF604		2	Story set- Is your MaMa a llama.	19.95	1	EA	24.90	No	Closed
04/15/2010	Vendor		1190	002080-01	LAKESHORE LEARNING MATERIALS	RR534		3	Go away big green monster! storytelling and puppet	16.95	1	EA	21.15	No	Closed
04/15/2010	Vendor		1190	002080-01	LAKESHORE LEARNING MATERIALS	GG165X		4	Let's Talk! Storytelling puppets.	109.99	1	EA	137.24	No	Closed
04/15/2010	Vendor		1190	002080-01	LAKESHORE LEARNING MATERIALS	BB291		5	Goldilocks and the 3 bears Book	15.99	1	EA	19.95	No	Closed
04/15/2010	Vendor		1190	002080-01	LAKESHORE LEARNING MATERIALS	BB292		6	The 3 little pigs book.	15.99	1	EA	19.95	No	Closed
04/15/2010	Vendor		1190	002080-01	LAKESHORE LEARNING MATERIALS	BB293		7	The 3 billy goats gruff book	15.99	1	EA	19.95	No	Closed

SubTotal: 268.04

**PO # / Description**

101133 PAL DONATED FUNDS/1ST 5

drama

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1191	008676-03	DISCOUNT SCHOOL SUPPLY	826CARC		1	Career Costumes.	159.95	1	EA	199.58	No	Closed



**NEW- PO item report**

**PO # / Description**

101133 PAL DONATED FUNDS/1ST 5

drama

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1191	008676-03	DISCOUNT SCHOOL SUPPLY	826FABBO		2	Fantasy Fabrics.	49.99	1	EA	62.38	No	Closed

for PAL SDC/Transition

SubTotal: 261.96

**PO # / Description**

101134 HP TM LCD Touchscreen

(wide)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1211	012251-01	AMAZON.COM	1		1	HP L2105 TM touchscreen LCD (wide)	312.88	1	EA	339.47	No	Closed

SubTotal: 339.47

**PO # / Description**

101135 Annual contract for ACOM

check

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1207	012477-01	ACOM SOLUTIONS INC.			1	Software maint and support contract	1,613.00	1	EA	1,613.00	No	Closed

SubTotal: 1,613.00

**PO # / Description**

101136 Penninsula - Dell Purchase

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1227	009771-01	DELL MARKETING L.P.	1		1	Dell Optiplex 780 - Workstation for Administration	1,400.00	1	EA	1,519.00	No	Closed
04/15/2010	Vendor		1227	009771-01	DELL MARKETING L.P.	2		2	Dell Optiplex 780 - Student Machines	1,000.00	4	EA	4,340.00	No	Closed
04/15/2010	Vendor		1227	009771-01	DELL MARKETING L.P.	3		3	For resale t PowerEdge 110 - Server For resale to school - not	1,950.00	1	EA	2,115.75	No	Closed

SubTotal: 7,974.75

**PO # / Description**

101137 PROPANE GLEN PAUL STORAGE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1215	012577-01	SEQUOIA GAS COMPANY	1		1	HEAT GLEN PAUL STORAGE	189.65	1	LB	189.65	No	Closed

SubTotal: 189.65

**PO # / Description**

101138 ALARM PERMIT

**NEW- PO item report**

**PO # / Description**  
101138 ALARM PERMIT  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1217	000137-02	CITY OF EUREKA	1		1	ALARM PERMIT	20.00	1	LOT	20.00	No	Closed
SubTotal:													20.00		

**PO # / Description**  
101139 PORTABLES WATER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1218	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	WATER	150.00	1	LOT	150.00	No	Closed
SubTotal:													150.00		

**PO # / Description**  
101140 ALARM PERMIT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1219	012661-01	SHERIFF OF HUMBOLDT COUNTY	1		1	ALARM PERMIT	23.00	1	LOT	23.00	No	Closed
SubTotal:													23.00		

**PO # / Description**  
101141 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
04/15/2010	Vendor		1206	010223-01	SOLO SPORTS			1	Adult Royal Blue Hooded Sweatshirt - Medium	20.00	7	EA	151.90	No	Closed
04/15/2010	Vendor		1206	010223-01	SOLO SPORTS			2	Adult Royal Blue Hooded Sweatshirt - Large	20.00	5	EA	108.50	No	Closed
04/15/2010	Vendor		1206	010223-01	SOLO SPORTS			3	Adult 1/2 Zip Black Sweatshirt - small	35.00	1	EA	37.98	No	Closed
SubTotal:													298.38		

**PO # / Description**  
101142 OTT VH  
canes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1213	010679-01	REVOLUTION ENTERPRISES	Folding		1	Graphite folding Cane to be used for Mobility	33.20	1	EA	41.00	No	Closed
04/15/2010	Vendor		1213	010679-01	REVOLUTION ENTERPRISES	Teardrop		2	Cane Tips to be used for Mobility	4.75	1	EA	5.86	No	Closed
04/15/2010	Vendor		1213	010679-01	REVOLUTION ENTERPRISES	Cane Carrier		3	Nylon pouch for folding Cane (to be used for mo	6.00	1	EA	7.41	No	Closed
SubTotal:													54.27		

**PO # / Description**  
101143 Repair or LI Equipment under s

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1225	011124-01	HUMANWARE INC			1	Repair of Brailenote mpower RMA 37390 for LI Stude	282.00	1	EA	350.97	No	Closed

**NEW- PO item report**

**PO # / Description**

101143 Repair or LI Equipment under s  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													350.97		

**PO # / Description**

101144 Fuel for motor pool fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1196	002941-01	RENNER PETROLEUM	1		1	Fuel for motor pool Fleet	10,000.00	1	LOT	10,000.00	No	Closed
SubTotal:													10,000.00		

**PO # / Description**

101145 Fuel for Buses fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2010	Vendor		1199	002941-01	RENNER PETROLEUM	1		1	Fuel for bus fleet	14,000.00	1	LOT	14,000.00	No	Closed
SubTotal:													14,000.00		

**PO # / Description**

101146 Watches

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2010	Vendor		1240	006345-01	BOLD IMAGES			1	Wristwatches per quote 5805	845.00	1	LOT	845.00	No	Closed
SubTotal:													845.00		

**PO # / Description**

101147 Open PO for paper

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2010	Vendor		1231	006061-02	WEST COAST PAPER CO.			1	Open PO for paper purchase	10,000.00	1	EA	10,000.00	No	Closed
SubTotal:													10,000.00		

**PO # / Description**

101148 office supplies  
various

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2010	Vendor		1203	008543-01	STAPLES INC.			1	HP 74/74/75 (CD976FN)2 black,1 tricolor (Reinman)	45.00	1	EA	48.82	No	Closed
04/19/2010	Vendor		1203	008543-01	STAPLES INC.			2	HP CB540AD, black toner cartridges, 2 pack (Garber	140.00	1	EA	151.90	No	Closed
04/19/2010	Vendor		1203	008543-01	STAPLES INC.			3	CE259A, Cyan,magenta, yellow 3 pack (Garberville)	194.00	1	EA	210.49	No	Closed
SubTotal:													411.21		

**PO # / Description**

101149 FOOD SERV-CCS  
juice/ERSA

**NEW- PO item report**

**PO # / Description**  
 101149 FOOD SERV-CCS  
 juice/ERSA  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2010	Vendor		1201	003018-01	COSTCO			1	Open PO for food and drinks for students for brea	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**  
 101150 SH SDC  
 sanitary wipes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2010	Vendor		1198	003018-01	COSTCO			1	Baby Wipes	10.00	25	BX	271.25	No	Closed

SubTotal: 271.25

**PO # / Description**  
 101151 Bill Nye 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
04/19/2010	Vendor		1222	008763-01	DISNEY ED VIDEO SALES			1	Bill Nye Chemical Reactions	29.99	1	EA	40.04	No	Closed

SubTotal: 40.04

**PO # / Description**  
 101152 LEA MEDI-CAL/IP  
 transporting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2010	Vendor		1188	003233-01	K-MART	4573		1	American Trunk and case Capri 27" upright merlot (	35.99	4	EA	165.86	No	Closed

SubTotal: 165.86

**PO # / Description**  
 101153 LEA MEDI-CAL/IP  
 flip books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2010	Vendor		1164	012251-01	AMAZON.COM	BK318		1	Word Flips. A book to assist children with limited	39.95	2	EA	99.69	No	Closed

SubTotal: 99.69

**PO # / Description**  
 101154 INFANT ITIN  
 educ 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
04/19/2010	Vendor		1186	012251-01	AMAZON.COM			1	First Signs Match-Up Puzzle and Book Package.	15.50	1	EA	18.84	No	Closed

**NEW- PO item report**

**PO # / Description**  
 101154 INFANT ITIN  
 educ 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
04/19/2010	Vendor		1186	012251-01	AMAZON.COM			2	Animal Match-Up Puzzle and Book Package.	15.50	1	EA	18.84	No	Closed
04/19/2010	Vendor		1186	012251-01	AMAZON.COM			3	Young Signers Package.	18.00	1	EA	21.87	No	Closed
04/19/2010	Vendor		1186	012251-01	AMAZON.COM			4	Early Learning Package.	25.00	1	EA	30.37	No	Closed
04/19/2010	Vendor		1186	012251-01	AMAZON.COM			5	First Sign Package.	18.00	1	EA	21.88	No	Closed
SubTotal:													111.80		

**PO # / Description**  
 101155 EXTINGUISHER SERVICE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2010	Vendor		1216	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	1		1	EXTINGUISHER SERVICE	30.00	1	EA	30.00	No	Closed
SubTotal:													30.00		

**PO # / Description**  
 101156 Neat Solutions 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
04/19/2010	Vendor		1210	011621-01	NEAT SOLUTIONS	LER-7313		1	Counting Fun Fruit Bowl	18.99	1	EA	20.60	No	Closed
04/19/2010	Vendor		1210	011621-01	NEAT SOLUTIONS	TSP-HonestPretzels		2	Honest Pretzels Option: TSP 7288 Hardcover	19.95	1	EA	21.65	No	Closed
04/19/2010	Vendor		1210	011621-01	NEAT SOLUTIONS	LER-5070		3	Avalanche Fruit Stand Game	19.99	1	EA	21.69	No	Closed
04/19/2010	Vendor		1210	011621-01	NEAT SOLUTIONS	EI-1766		4	SpinZone Magnetic whiteboard Games: Nutrition	29.99	20	EA	650.78	No	Closed
04/19/2010	Vendor		1210	011621-01	NEAT SOLUTIONS			5	Estimated Shipping Charge	56.77	1	EA	61.60	No	Closed
SubTotal:													776.32		

**PO # / Description**  
 101157 OI LI, J. Englesma, switch 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
04/19/2010	Vendor		1242	000439-01	ENABLING DEVICES	903		1	Davey Duck, Incredible Plush toy offer	26.65	1	EA	32.09	No	Closed
04/19/2010	Vendor		1242	000439-01	ENABLING DEVICES	150		2	Floppy Bunny, Incredible Plush Toy Offer	26.65	1	EA	32.09	No	Closed
04/19/2010	Vendor		1242	000439-01	ENABLING DEVICES	901		3	Magic Frog, Incredible Plush toy offer	26.65	1	EA	32.09	No	Closed
04/19/2010	Vendor		1242	000439-01	ENABLING DEVICES	952		4	Busy Gear	56.95	1	EA	68.56	No	Closed
SubTotal:													164.83		

**PO # / Description**  
 101158 LI-OI, JDarms, switch, comm de

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2010	Vendor		1243	000439-01	ENABLING DEVICES	SKU768		1	Jumbo Switch w/lights,music,vibrations	67.95	1	EA	79.25	No	Closed

**NEW- PO item report**

**PO # / Description**

101158 LI-OI, JDarms, switch, comm

de

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2010	Vendor		1243	000439-01	ENABLING DEVICES	SKU7075		2	7 level communicator	332.95	1	EA	388.28	No	Closed

SubTotal: 467.53

**PO # / Description**

101159 LI-OI, T Burhus, comm devices

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2010	Vendor		1245	000439-01	ENABLING DEVICES	4202Y		1	Big Talk Triple Play Sequencer, Yellow	157.95	1	EA	186.29	No	Closed
04/19/2010	Vendor		1245	000439-01	ENABLING DEVICES	338		2	Big Talk Triple Play Access/covers	16.95	1	EA	19.99	No	Closed
04/19/2010	Vendor		1245	000439-01	ENABLING DEVICES	8152		3	Small Talk Sequencer with levels	157.95	1	EA	186.29	No	Closed
04/19/2010	Vendor		1245	000439-01	ENABLING DEVICES	336		4	Small Talk Sequencer/levels, covers	11.95	1	EA	14.10	No	Closed

SubTotal: 406.67

**PO # / Description**

101160 LI-OI, Preston, software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2010	Vendor		1244	012509-01	ENABLEMART	LR1548		1	Cause-Effect Cinema	38.95	2	EA	100.25	No	Closed

SubTotal: 100.25

**PO # / Description**

101161 ITouch 8 GB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/20/2010	Vendor		1214	012251-01	AMAZON.COM	1		1	Apple ITouch 8GB Assign HCOE Tag #19218	179.54	1	EA	194.80	No	Closed

SubTotal: 194.80

**PO # / Description**

101162 MEDI-CAL/IP  
tables/chairs/tra

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/20/2010	Vendor		697	015229-01	BED BATH AND BEYOND			1	Child size card tables that come with two child si	35.00	3	EA	113.93	No	Closed
04/20/2010	Vendor		697	015229-01	BED BATH AND BEYOND			2	Beechwood folding bed trays with white laminate to	13.00	2	EA	28.21	No	Closed

SubTotal: 142.14

**PO # / Description**

101163 Library - replacement 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
04/20/2010	Vendor		1221	015232-01	HISTORY EDUCATION	88310		1	China and the Great Wall	49.95	1	EA	59.17	No	Closed
04/20/2010	Vendor		1221	015232-01	HISTORY EDUCATION	88304		2	The Maya	49.95	1	EA	59.18	No	Closed

**NEW- PO item report**

**PO # / Description**

101163 Library - replacement 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
SubTotal:													118.35		

**PO # / Description**

101164 Projection Screen parts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/20/2010	Vendor		1223	015233-01	FINAL CLICK, THE	57923		1	DaLite Button Assembly Spring	3.10	3	EA	9.30	No	Closed
04/20/2010	Vendor		1223	015233-01	FINAL CLICK, THE	45778		2	DaLite Washer, Beveled .8530DX.156 zinc	1.70	3	EA	5.10	No	Closed
04/20/2010	Vendor		1223	015233-01	FINAL CLICK, THE	45766		3	DaLite Nut, Anchor, zinc	0.86	3	EA	2.58	No	Closed

SubTotal:													16.98		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	-------	--	--

**PO # / Description**

101165 COM PEPP

math 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
04/20/2010	Vendor		1171	015230-01	HOLT MCDUGAL	120736		1	Saxon Math: Algebra 2, 4th edition, Student Editio	76.05	2	EA	189.78	No	Closed
04/20/2010	Vendor		1171	015230-01	HOLT MCDUGAL	1270739		2	Saxon Math: Algebra 2, 4th edition, TeacherEdition	103.75	2	EA	258.91	No	Closed
04/20/2010	Vendor		1171	015230-01	HOLT MCDUGAL	1271431		3	Saxon Math: Algebra 2, 4th edition, Student Editio	8.75	1	EA	10.92	No	Closed

SubTotal:													459.61		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

101166 TITLE 1A

power strip/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
04/20/2010	Vendor		1208	015231-01	DATAMATION SYSTEMS INC.			1	China PA-R-DM #5 power strip	105.00	1	EA	127.93	No	Closed

SubTotal:													127.93		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

101167 Presentation 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
04/20/2010	Vendor		1253	015227-01	PRINTPELICAN.COM			1	Presentation Folders for Job Market (2,000 total)	963.30	1	EA	1,045.18	No	Closed

SubTotal:													1,045.18		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	----------	--	--

**PO # / Description**

101168 Monitor and mount

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2010	Vendor		1230	003018-01	COSTCO	1		1	40" Samsung Monitor UN40C6400 37.8" x 21.6" Assig	1,399.99	1	EA	1,518.99	Yes	Closed

**NEW- PO item report**

**PO # / Description**

101168 Monitor and mount

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2010	Vendor		1230	003018-01	COSTCO	1		2	Wall Mount SXDP4-BI	99.99	1	EA	108.49	Yes	Closed

SubTotal: 1,627.48

**PO # / Description**

101169 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
04/21/2010	Vendor		1236	005391-01	TREND ENTERPRISES INC.	1		1	Teacher Center Supplies "Per order form" 50% disc	1,034.04	1	EA	1,121.93	No	Closed

SubTotal: 1,121.93

**PO # / Description**

101170 Teacher Center construction 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
04/21/2010	Vendor		1247	011477-01	CORPORATE EXPRESS	1		1	Teacher Center Supplies "per order form"	229.40	1	EA	263.90	No	Closed

SubTotal: 263.90

**PO # / Description**

101171 Teacher Center Supplies-Penci

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2010	Vendor		1248	004829-02	ATLAS PEN AND PENCIL CORP	s-9465		1	Lots of Hearts Pencils	19.69	1	EA	24.38	No	Closed
04/21/2010	Vendor		1248	004829-02	ATLAS PEN AND PENCIL CORP	s-9908		2	Foil Easter Eggs Pencils	20.49	1	EA	25.38	No	Closed
04/21/2010	Vendor		1248	004829-02	ATLAS PEN AND PENCIL CORP	7856j		3	Welcome to our class pencils	20.49	1	EA	25.38	No	Closed
04/21/2010	Vendor		1248	004829-02	ATLAS PEN AND PENCIL CORP	7851j		4	Apple pencils	18.49	1	EA	22.90	No	Closed
04/21/2010	Vendor		1248	004829-02	ATLAS PEN AND PENCIL CORP	s-7735B		5	Retro Pencils	18.49	1	EA	22.90	No	Closed

SubTotal: 120.94

**PO # / Description**

101172 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
04/21/2010	Vendor		1249	004689-02	CLASSROOM DIRECT	1		1	Teacher Center Supplies "per order form"	429.60	1	EA	466.12	No	Closed

SubTotal: 466.12

**PO # / Description**

101173 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
04/21/2010	Vendor		1250	009100-04	SCHOOL SPECIALTY	083727-030		1	Nine-Ten Week Subject Plan Book	4.75	30	EA	154.61	No	Closed



**NEW- PO item report**

**PO # / Description**

101173 Teacher Center Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													154.61		

**PO # / Description**

101174 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
04/22/2010	Vendor		1238	012573-01	NACHIMSON, SUSAN			1	Speech services 3/25/10 through 6/10/10 @ South Fo	5,015.00	1	LOT	5,015.00	No	Closed
SubTotal:													5,015.00		

**PO # / Description**

101175 parts for repair motor pool fl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2010	Vendor		1258	010898-01	PRO PACIFIC	1		1	Parts to repair motor pool fleet	1,800.00	1	LOT	1,800.00	No	Closed
SubTotal:													1,800.00		

**PO # / Description**

101176 Labor to repair motor pool fle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2010	Vendor		1259	010898-01	PRO PACIFIC	1		1	Labor to repair motor pool fleet	3,000.00	1	LOT	3,000.00	No	Closed
SubTotal:													3,000.00		

**PO # / Description**

101177 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
04/23/2010	Vendor		1260	010898-01	PRO PACIFIC	1		1	parts to repair bus fleet	8,000.00	1	LOT	8,000.00	No	Closed
SubTotal:													8,000.00		

**PO # / Description**

101178 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
04/23/2010	Vendor		1261	010898-01	PRO PACIFIC			1	labor to repair bus fleet	15,000.00	1	LOT	15,000.00	No	Closed
SubTotal:													15,000.00		

**PO # / Description**

101179 display 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
04/23/2010	Vendor		1278	000192-01	PACIFIC PAPER COMPANY	1		1	VENDOR ITEM #QRTSB93513Q	250.00	19	EA	5,411.44	No	Closed
04/23/2010	Vendor		1278	000192-01	PACIFIC PAPER COMPANY	1		2	SHOWIT! INSTANT DISPLAYS SHIPPING AN ESTIMATE	0.00	1	EA	0.00	No	Closed
SubTotal:													5,411.44		

**NEW- PO item report**

**PO # / Description**

101180 Electricl for Promethean Board

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2010	Vendor		964	012076-01	KNEAPER ELECTRIC	1		1	Outlet for Blue Ox	368.00	1	EA	368.00	No	Closed
04/23/2010	Vendor		964	012076-01	KNEAPER ELECTRIC	2		2	Outlet for PEPP classroom	222.98	1	EA	222.98	No	Closed
04/23/2010	Vendor		964	012076-01	KNEAPER ELECTRIC	3		3	Outlet for Eel River Promethean	588.37	1	EA	588.37	No	Closed

SubTotal: 1,179.35

**PO # / Description**

101181 Dry Wax Bags

5 1/2 x 4 1/2

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2010	Vendor		1273	013447-01	PAPER MART	119512		1	Dry Wax Bags 5 1/2 x 4 1/2	32.90	1	EA	45.75	No	Closed

SubTotal: 45.75

**PO # / Description**

101182 Business Card Magnets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2010	Vendor		1275	015237-01	CMS MAGNETICS INC.	FNC20-100		1	20 ml. thick Business Card Magnets	11.25	1	EA	16.50	No	Closed

SubTotal: 16.50

**PO # / Description**

101183 external hardrive

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2010	Vendor		1277	003018-01	COSTCO	1		1	LaCie 1TB d2 Quadra Hard Drive eSATA Cable with sp	175.00	1	EA	189.88	No	Closed

SubTotal: 189.88

**PO # / Description**

101184 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
04/26/2010	Vendor		1274	003651-01	COASTAL BUSINESS SYSTEMS INC	TS203OUS		1	Toner Cartridge for Fax Machine: ID #E0281	115.00	2	EA	249.55	No	Closed
04/26/2010	Vendor		1274	003651-01	COASTAL BUSINESS SYSTEMS INC			2	Please ship Attn: PJ Gilliam, School Support, 445	0.00	1	EA	0.00	No	Closed

SubTotal: 249.55

**PO # / Description**

101185 DS PSYCHS & LEA

MEDI-CAL/PSYCH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2010	Vendor		1204	004903-02	PEARSON EDUCATION	30030CDC		1	BASC-2 computer entry forms - Pkg of 25 - TRS-P	28.00	2	EA	63.19	No	Closed
04/26/2010	Vendor		1204	004903-02	PEARSON EDUCATION	30033CDC		2	BASC-2 computer entry forms - Pkg of 25 - PRS-P	28.00	2	EA	63.19	No	Closed
04/26/2010	Vendor		1204	004903-02	PEARSON EDUCATION	30034CDC		3	BASC-2 computer entry forms - Pkg of 25 - PRS-C	28.00	2	EA	63.19	No	Closed

**NEW- PO item report**

**PO # / Description**  
 101185 DS PSYCHS & LEA  
 MEDI-CAL/PSYCH  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2010	Vendor		1204	004903-02	PEARSON EDUCATION	30035CDC		4	BASC-2 computer entry forms - Pkg of 25 - PRS-A	28.00	2	EA	63.19	No	Closed
04/26/2010	Vendor		1204	004903-02	PEARSON EDUCATION	0158979079 CDP		5	WISC-IV Record Forms	112.00	15	EA	1,895.72	No	Closed
04/26/2010	Vendor		1204	004903-02	PEARSON EDUCATION	0158979087 CDP		6	WISC Response Booklets #1	69.00	5	EA	389.28	No	Closed
04/26/2010	Vendor		1204	004903-02	PEARSON EDUCATION	0158736559 CDP		7	SSSQ Kit (Street Survival Skills Questionnaire)	585.00	1	EA	660.11	No	Closed
04/26/2010	Vendor		1204	004903-02	PEARSON EDUCATION	31035CDC		8	Teacher rating forms (pkg of 25)	66.00	2	EA	148.94	No	Closed
04/26/2010	Vendor		1204	004903-02	PEARSON EDUCATION	31053CDC		9	Vineland-II teacher rating set with software	203.00	1	EA	229.06	No	Closed
04/26/2010	Vendor		1204	004903-02	PEARSON EDUCATION	31013CDC		10	Parent/Caregiver forms - pkg of 25	72.00	2	EA	162.49	No	Closed
04/26/2010	Vendor		1204	004903-02	PEARSON EDUCATION	46222CDN		11	BEERY VM1 - Full 100 - Developmental Test of Visua	365.00	1	EA	411.87	No	Closed
04/26/2010	Vendor		1204	004903-02	PEARSON EDUCATION	21000A		12	KABC-II Complete Kit	875.00	1	EA	987.35	No	Closed
04/26/2010	Vendor		1204	004903-02	PEARSON EDUCATION	2105A		13	KABC-II Record Forms	62.00	5	EA	349.82	No	Closed
SubTotal:													5,487.40		

**PO # / Description**  
 101186 LEA MEDI-CAL/PSYCHS  
 Brigrance

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2010	Vendor		1205	004271-01	CURRICULUM ASSOCIATES INC	WS11642		1	Brigrance TSI Kit	259.00	1	EA	309.12	No	Closed
SubTotal:													309.12		

**PO # / Description**  
 101187 DS NURSES  
 TB syringes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2010	Vendor		1232	012950-01	REDWOOD PHARMACY			1	Box of 1 ml 26 g 3/8 Tuberculin Slip Tip Intraderm	17.09	4	EA	74.17	No	Closed
SubTotal:													74.17		

**PO # / Description**  
 101188 ProPacific Fresh-Purchase  
 Orde

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2010	Vendor		1251	011934-01	PRO PACIFIC FRESH	07591		1	Jicama Diced 1/2, 5 LBS	11.70	9	EA	114.25	No	Closed
04/26/2010	Vendor		1251	011934-01	PRO PACIFIC FRESH	04917		2	Cucumber Diced, 5 LBS	12.90	20	EA	279.93	No	Closed
04/26/2010	Vendor		1251	011934-01	PRO PACIFIC FRESH			3	Shipping Charges	20.00	1	EA	20.00	No	Closed
SubTotal:													414.18		

**NEW- PO item report**

**PO # / Description**

101188 ProPacific Fresh-Purchase

Order

(Continued...)

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**

101189 Target purchase order-nutritio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2010	Vendor		1262	012495-01	TARGET STORES			1	Medium Neon Gift Bag 7.99 per dozen	7.99	6	EA	52.01	No	Closed
04/26/2010	Vendor		1262	012495-01	TARGET STORES	S1910		2	Large Neon Maracas	17.16	5	EA	93.09	No	Closed
04/26/2010	Vendor		1262	012495-01	TARGET STORES			3	\$17.16 for a 24 pack Estimated Shipping Charges	30.00	1	EA	30.00	No	Closed

SubTotal: 175.10

**PO # / Description**

101190 Graphics Upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2010	Vendor		1200	012199-01	MWAVE.COM	BD11271		1	AFX HD-545X-ZHF2 Radeon HD 5450 (Cedar) 1GB 64-bit	69.99	29	EA	2,202.24	No	Closed

SubTotal: 2,202.24

**PO # / Description**

101191 MAA SDC

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
04/26/2010	Vendor		1234	007892-01	HORIZON BUSINESS SUPPLY			1	Brother Model 1030 Correctable Film Typewriter Rib	7.59	3	EA	24.71	No	Closed

SubTotal: 24.71

**PO # / Description**

101192 SH ADMIN

pencil sharpener 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
04/26/2010	Vendor		1239	008543-01	STAPLES INC.	116475		1	Boston KS Multi Size Pencil Sharpener Model 1031	16.79	1	EA	18.22	No	Closed

SubTotal: 18.22

**PO # / Description**

101193 CRT VH

cordless 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
04/26/2010	Vendor		1264	003018-01	COSTCO			1	cordless phone with 2 hand sets. No answering mach	80.00	1	EA	86.80	No	Closed

SubTotal: 86.80

**NEW- PO item report**

**PO # / Description**

101194 TITLE 1A

auto 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
04/26/2010	Vendor		1226	011411-04	KRAGEN AUTO PARTS			1	Open PO for auto supplies Time period: 4/13/10- 6	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

101195 SCVP

bus tickets/Eel River 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
04/26/2010	Vendor		1233	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced rate for Eel River Class	2.25	300	EA	675.00	No	Closed

SubTotal: 675.00

**PO # / Description**

101196 COM CUTTEN

pet supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2010	Vendor		1235	010725-01	FIN-N-FEATHER PET SHOP			1	Open PO for pet food and supplies  Time Period:	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

101197 TITLE 1A

supplies for auto re

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2010	Vendor		1237	012251-01	AMAZON.COM			1	pony light, round, amber, # 3165052	7.99	2	EA	19.74	No	Closed
04/26/2010	Vendor		1237	012251-01	AMAZON.COM			2	3" diameter peep mirror, # 92550740	14.99	2	EA	37.02	No	Closed

SubTotal: 56.76

**PO # / Description**

101198 Fiscal & Mandate

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2010	Vendor		1279	002320-05	SCHOOL SERVICES OF CALIF.			1	Fiscal & Mandate Monthly Information March-June 20	520.00	4	MO	2,080.00	No	Closed

SubTotal: 2,080.00

**PO # / Description**

101199 Retire Health Valuation

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**

101199 Retire Health Valuation

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/26/2010	Vendor		1241	010919-01	TOTAL COMPENSATION SYSTEMS INC	1		1	Retiree Health Valuations per items outlined in th	3,300.00	1	LOT	3,300.00	No	Closed

SubTotal: 3,300.00

**PO # / Description**

101200 Open PO for Hearing Aid 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
04/28/2010	Vendor		1083	002593-01	NORTH COAST AUDIOLOGY CENTER			1	Open PO for repairs and set up of LI equipment for	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

101201 Annual Fee for DRDP Features

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2010	Vendor		1220	008486-01	SAN JOAQUIN COE			1	Annual fee for the use of the DRDP Feature in SEIS	815.00	1	EA	815.00	No	Closed

SubTotal: 815.00

**PO # / Description**

101202 Mirrors

LEA 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
04/28/2010	Vendor		1266	012251-01	AMAZON.COM			1	Baby Crib Mirror- Black, White & Red-Infant Stim.	15.95	2	EA	42.21	No	Closed

SubTotal: 42.21

**PO # / Description**

101203 Shoebox Tasks

PAL 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
04/28/2010	Vendor		1268	012251-01	AMAZON.COM			1	The Basic Curriculum.	300.00	1	EA	358.05	No	Closed
04/28/2010	Vendor		1268	012251-01	AMAZON.COM	17		2	Red Buttons in water.	35.00	1	EA	41.78	No	Closed
04/28/2010	Vendor		1268	012251-01	AMAZON.COM	25		3	Flex Tube.	35.00	1	EA	41.78	No	Closed
04/28/2010	Vendor		1268	012251-01	AMAZON.COM	27		4	Drum roll.	45.00	1	EA	53.70	No	Closed
04/28/2010	Vendor		1268	012251-01	AMAZON.COM	34		5	Positive Attraction.	40.00	1	EA	47.74	No	Closed

SubTotal: 543.05

**PO # / Description**

101204 web subscription

LEA MEDI-CAL

**NEW- PO item report**

**PO # / Description**

101204 web subscription

LEA MEDI-CAL

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2010	Vendor		1271	012251-01	AMAZON.COM			1	Web Subscription to abcteach.org (for 2-9 people f	40.00	1	EA	43.40	No	Closed

SubTotal: 43.40

**PO # / Description**

101205 computer cd

LEA 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
04/28/2010	Vendor		1269	011555-01	DIFFERENT ROADS TO LEARNING			1	Picture This...Professional. a computer cd.	89.95	1	EA	109.48	No	Closed

SubTotal: 109.48

**PO # / Description**

101206 Supplies for PAL

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2010	Vendor		1272	008676-03	DISCOUNT SCHOOL SUPPLY	82610PC		1	Colorations Air Tight, No Mess Paint Cups- Set of	6.49	1	EA	7.04	No	Closed
04/28/2010	Vendor		1272	008676-03	DISCOUNT SCHOOL SUPPLY	826WIKPAK		2	Wikki Stix Classroom Set- 1,200 pieces.	79.99	1	EA	86.79	No	Closed
04/28/2010	Vendor		1272	008676-03	DISCOUNT SCHOOL SUPPLY	82610PCN		3	Plastic Handle Chubby Brushes with Natural Bristle	5.99	5	EA	32.50	No	Closed

SubTotal: 126.33

**PO # / Description**

101207 PAL DONATED/HUMB

SPONSOR & INT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2010	Vendor		1257	002080-01	LAKESHORE LEARNING MATERIALS	JJ158		1	Toddler Alphabet Discovery Box.	99.50	1	EA	124.15	No	Closed
04/28/2010	Vendor		1257	002080-01	LAKESHORE LEARNING MATERIALS	AA388		2	Color Discovery Boxes.	49.95	1	EA	62.33	No	Closed
04/28/2010	Vendor		1257	002080-01	LAKESHORE LEARNING MATERIALS	GG487		3	Shape Discovery Boxes.	49.95	1	EA	62.33	No	Closed
04/28/2010	Vendor		1257	002080-01	LAKESHORE LEARNING MATERIALS	LC1415		4	15-Player Rhythm Set.	89.95	1	EA	112.24	No	Closed
04/28/2010	Vendor		1257	002080-01	LAKESHORE LEARNING MATERIALS	DS236		5	Giant Dancing Scarves.	19.95	1	EA	24.90	No	Closed
04/28/2010	Vendor		1257	002080-01	LAKESHORE LEARNING MATERIALS	DD127		6	Lakeshore Wrist Ribbons.	19.95	1	EA	24.90	No	Closed

SubTotal: 410.85

**NEW- PO item report**

**PO # / Description**  
 101207 PAL DONATED/HUMB  
 SPONSOR & INT  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2010	Vendor		1270	004950-07	PEARSON EDUCATION	015-8659-44 9		1	50 PLS-4 Test booklets(protocols).	156.00	1	EA	183.65	No	Closed

SubTotal: 183.65

**PO # / Description**  
 101209 PAL SDC  
 emergency kits

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2010	Vendor		1228	004055-01	SAFEWAY			1	9- 10lb bags of Rice. Must be in 10 pound bags.	8.00	9	EA	78.12	No	Closed
04/28/2010	Vendor		1228	004055-01	SAFEWAY			2	8- 4 lb bags of cheapest beans(black, Pinto, white	6.00	8	EA	52.08	No	Closed
04/28/2010	Vendor		1228	004055-01	SAFEWAY			3	8- 7lb bags of birdseed. Must be in 4 even increme	6.00	8	EA	52.08	No	Closed
04/28/2010	Vendor		1228	004055-01	SAFEWAY			4	Large Peanut Butter for Disaster Kit.	9.00	1	EA	9.76	No	Closed
04/28/2010	Vendor		1228	004055-01	SAFEWAY			5	Large box of cherrioes for Disaster Kit.	5.00	1	EA	5.42	No	Closed
04/28/2010	Vendor		1228	004055-01	SAFEWAY			6	Box of powdered milk for Disaster Kit.	8.99	1	EA	9.75	No	Closed
04/28/2010	Vendor		1228	004055-01	SAFEWAY			7	Box of Graham Crackers.	6.00	1	EA	6.51	No	Closed
04/28/2010	Vendor		1228	004055-01	SAFEWAY			8	Large Apple juices. For Disaster Kit.	6.00	2	EA	13.02	No	Closed
04/28/2010	Vendor		1228	004055-01	SAFEWAY			9	Manual Can Opener for Disaster Kit.	12.99	1	EA	14.09	No	Closed
04/28/2010	Vendor		1228	004055-01	SAFEWAY			10	Medical Supplies in a fanny pack. For disaster Kit	15.00	1	EA	16.27	No	Closed

SubTotal: 257.10

**PO # / Description**  
 101210 Auditory Time

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2010	Vendor		1267	009100-04	SCHOOL SPECIALTY	9-031549-01 4		1	3" Auditory Time Timer	27.99	1	EA	39.00	No	Closed

SubTotal: 39.00

**PO # / Description**  
 101211 PAL DONATED/HUMB  
 SPONSORS & I



**NEW- PO item report**

**PO # / Description**  
 101211 PAL DONATED/HUMB  
 SPONSORS & I  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2010	Vendor		1254	006904-01	SOUTHPAW ENTERPRISES INC.	150010		1	Small rocker Board	209.00	1	EA	258.51	No	Closed

SubTotal: 258.51

**PO # / Description**  
 101212 MAA/IP  
 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
04/28/2010	Vendor		1256	008543-01	STAPLES INC.			1	HP CP1518ni Laserjet Black ink cartridge CB540A.	78.00	2	EA	169.26	No	Closed
04/28/2010	Vendor		1256	008543-01	STAPLES INC.			2	HP CP1518ni Color Laserjet ink cartridge Cyan CB54	72.00	2	EA	156.24	No	Closed
04/28/2010	Vendor		1256	008543-01	STAPLES INC.			3	HP CP1518ni Color Laserjet ink cartridge yellow CB	72.00	2	EA	156.24	No	Closed
04/28/2010	Vendor		1256	008543-01	STAPLES INC.			4	HP CP1518ni Color Laserjet ink cartridge Magenta C	72.00	2	EA	156.24	No	Closed

SubTotal: 637.98

**PO # / Description**  
 101213 floor mat  
 CRT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2010	Vendor		1287	003018-01	COSTCO			1	mat to cover computer wires on floor	125.00	1	EA	135.62	No	Closed

SubTotal: 135.62

**PO # / Description**  
 101214 auto supplies for Auto Restora

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2010	Vendor		1281	012251-01	AMAZON.COM	309-508-BK		1	rear speaker shelf, vinyl (sedan), black	49.99	1	EA	61.74	No	Closed
04/28/2010	Vendor		1281	012251-01	AMAZON.COM	309-093-ABK		2	Loop carpet, compartment area (sedan only)	69.99	1	EA	86.44	No	Closed
04/28/2010	Vendor		1281	012251-01	AMAZON.COM	313-022		3	Beetle Emblem, "Cal Look", Chrome	9.99	1	EA	12.34	No	Closed
04/28/2010	Vendor		1281	012251-01	AMAZON.COM	f302-990		4	Body Molding Set, Polished Aluminum (7 pieces)	49.99	1	EA	61.74	No	Closed
04/28/2010	Vendor		1281	012251-01	AMAZON.COM	303-105		5	body Molding clip set (50 Pieces)	9.99	1	EA	12.34	No	Closed
04/28/2010	Vendor		1281	012251-01	AMAZON.COM	306-145		6	threshold Plates, polished aluminum (restoration q	44.99	1	EA	55.56	No	Closed
04/28/2010	Vendor		1281	012251-01	AMAZON.COM	381-351		7	Gearshift kit	24.99	1	EA	30.86	No	Closed
04/28/2010	Vendor		1281	012251-01	AMAZON.COM	307-021		8	Emblem Boot clips, set of 3	1.99	1	EA	2.46	No	Closed
04/28/2010	Vendor		1281	012251-01	AMAZON.COM	361-082		9	Emblem, VW hood, chrome	29.99	1	EA	37.03	No	Closed

SubTotal: 360.51  
 Order from Mid America

**NEW- PO item report**

**PO # / Description**

101214 auto supplies for Auto Restora  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2010	Vendor		1280	003018-01	COSTCO			1	telephone, 2 handsets, answering machine	80.00	1	EA	86.80	No	Closed

SubTotal: 86.80

**PO # / Description**

101215 telephone  
TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2010	Vendor		1286	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced rate	2.25	200	EA	450.00	No	Closed
04/28/2010	Vendor		1286	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS bus tickets, reduced rate	1.20	250	EA	300.00	No	Closed

SubTotal: 750.00

**PO # / Description**

101216 SCVP  
Bus tickets for Blue Ox  
COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2010	Vendor		1288	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare bus tickets	1.20	165	EA	198.00	No	Closed
04/28/2010	Vendor		1288	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS 10 ride pass	12.00	20	EA	240.00	No	Closed

SubTotal: 438.00

**PO # / Description**

101217 Bus tickets/Cutten  
STABI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2010	Vendor		1276	000107-01	PIERSON BUILDING CENTER			1	33 gallon heavy duty trash can (to be used as eme	30.00	1	EA	32.55	No	Closed

SubTotal: 32.55

**PO # / Description**

101218 emergency supplies/ERSA  
Laser Printers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2010	Vendor		1301	009663-02	ALTERNATIVE BUSINESS CONCEPTS			1	Laser Printer, HP p4515X w/128MB memory, Duplex, N	2,040.00	2	EA	4,498.94	Yes	Closed
04/30/2010	Vendor		1301	009663-02	ALTERNATIVE BUSINESS CONCEPTS			2	Additional Memory for above (installed) 512 MB to	788.00	2	EA	1,737.82	Yes	Closed

**NEW- PO item report**

**PO # / Description**  
 101219 Laser Printers  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													6,236.76		

**PO # / Description**  
 101220 computer for Hatch  
 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
04/30/2010	Vendor		1252	009771-01	DELL MARKETING L.P.			1	Teacher's Desktop Dell Optiplex 780 (Monitor not	1,050.00	1	EA	1,139.25	No	Closed
SubTotal:													1,139.25		

**PO # / Description**  
 101221 Paper crowns

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2010	Vendor		1284	005393-01	ORIENTAL TRADING CO. INC.	IN-25/105		1	Gold Tone Crowns	2.99	5	EA	19.88	No	Closed
04/30/2010	Vendor		1284	005393-01	ORIENTAL TRADING CO. INC.	IN-25/943		2	Prism Crowns	2.99	10	EA	39.77	No	Closed
SubTotal:													59.65		

**PO # / Description**  
 101222 PAL SDC  
 storage 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
04/30/2010	Vendor		1224	011511-01	EARLY CHILDHOOD DIRECT	876JCTRAY		1	Blue cubbie trays. ECMD.com	3.67	2	EA	9.15	No	Closed
04/30/2010	Vendor		1224	011511-01	EARLY CHILDHOOD DIRECT	866JCTRAY		2	Green cubbie trays.	3.67	2	EA	9.15	No	Closed
04/30/2010	Vendor		1224	011511-01	EARLY CHILDHOOD DIRECT	876JCTRAY		3	Red cubbie trays.	3.67	2	EA	9.15	No	Closed
04/30/2010	Vendor		1224	011511-01	EARLY CHILDHOOD DIRECT	876TRAY		4	Yellow cubbie trays.	3.67	2	EA	9.16	No	Closed
SubTotal:													36.61		

**PO # / Description**  
 101223 OT supplies  
 LEA MEDI-CAL/OT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2010	Vendor		1283	009714-03	SCHOOL SPECIALTIES	9-1304909-014		1	Rectangle Ruby Necklace.	17.99	1	EA	19.52	No	Closed
04/30/2010	Vendor		1283	009714-03	SCHOOL SPECIALTIES	9-1304910-014		2	Rectangle Emerald Necklace.	17.99	1	EA	19.52	No	Closed
04/30/2010	Vendor		1283	009714-03	SCHOOL SPECIALTIES	9-1304911-014		3	Hexagon Blue Topaz Necklace.	17.99	1	EA	19.52	No	Closed
04/30/2010	Vendor		1283	009714-03	SCHOOL SPECIALTIES	9-1304912-014		4	Circle Amethyst Necklace.	17.99	1	EA	19.52	No	Closed
04/30/2010	Vendor		1283	009714-03	SCHOOL SPECIALTIES	9-1285350-014		5	Huggie Hips, Purple.	6.99	4	EA	30.34	No	Closed

**NEW- PO item report**

**PO # / Description**

101223 OT supplies  
LEA MEDI-CAL/OT  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2010	Vendor		1283	009714-03	SCHOOL SPECIALTIES	9-018621-01 4		6	Icky Yicky Keychains, Bead Gel Ball.	4.59	6	EA	29.88	No	Closed

SubTotal: 138.30

**PO # / Description**

101224 Ex in T & 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
04/30/2010	Vendor		1282	003306-01	CITY OF EUREKA			1	Rental of Adorni Center for Awards Ceremony: Wedn	1,822.68	1	EA	1,822.68	No	Closed

SubTotal: 1,822.68

**PO # / Description**

101225 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
05/05/2010	Vendor		1331	015242-01	STEVENS, DR VICTORIA			1	Presenter for Arts Education Forum for Region I Ma	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

101226 Ex in T & Jean O - clocks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2010	Vendor		1310	013414-01	G NEIL MOTIVATION!	B0644		1	Athenian Clock 4 with free engraving 1 with no e	76.00	5	EA	412.30	No	Closed
05/05/2010	Vendor		1310	013414-01	G NEIL MOTIVATION!			2	Next Day Air (afternoon delivery)	102.29	1	EA	102.29	No	Closed

SubTotal: 514.59

**PO # / Description**

101227 Ex in T and Jean O - apples

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2010	Vendor		1313	006859-01	MASTER TEACHER, THE	210250		1	Red Marble Apple	17.35	11	EA	207.07	No	Closed
05/05/2010	Vendor		1313	006859-01	MASTER TEACHER, THE	214008		2	Three Quarter Round Base	13.50	11	EA	161.12	No	Closed
05/05/2010	Vendor		1313	006859-01	MASTER TEACHER, THE			3	Engraving for Bases: Excellence in Teaching 2010:	0.25	406	EA	110.13	No	Closed
05/05/2010	Vendor		1313	006859-01	MASTER TEACHER, THE			4	Estimated Shipping: NEXT DAY AIR (very important)	110.00	1	EA	119.35	No	Closed

SubTotal: 597.67

**PO # / Description**

101228 Water Bottles

**NEW- PO item report**

**PO # / Description**  
101228 Water Bottles  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2010	Vendor		1311	015240-01	APP IMPRINTS LLC	13425		1	ORANGE FUSION H2GO BOTTLE	4.49	110	EA	593.24	No	Closed
05/05/2010	Vendor		1311	015240-01	APP IMPRINTS LLC	13423		2	RED FUSION H2GO BOTTLE	4.49	110	EA	593.24	No	Closed
05/05/2010	Vendor		1311	015240-01	APP IMPRINTS LLC	13422		3	BLUE FUSION H2GO BOTTLE	4.49	110	EA	593.24	No	Closed
05/05/2010	Vendor		1311	015240-01	APP IMPRINTS LLC	13427		4	GREEN FUSION H2GO BOTTLE	4.49	110	EA	593.24	No	Closed
05/05/2010	Vendor		1311	015240-01	APP IMPRINTS LLC	13420		5	AQUA FUSION H2GO BOTTLE	4.49	110	EA	593.22	No	Closed
SubTotal:													2,966.18		

**PO # / Description**  
101229 Safety Glasses

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2010	Vendor		1195	015241-01	FISCO SCHOOL SAFETY PRODUCTS			1	2010 School Safety Glasses	1.75	40	EA	75.95	No	Closed
SubTotal:													75.95		

**PO # / Description**  
101230 Rental of Tables, 8' rectangle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2010	Vendor		1298	004708-01	PARTY PLACE, THE			1	Rental of 35 8' tables for June 3rd through June 6	8.75	35	EA	332.28	No	Closed
05/05/2010	Vendor		1298	004708-01	PARTY PLACE, THE			2	Delivery charge	25.00	1	EA	25.00	No	Closed
05/05/2010	Vendor		1298	004708-01	PARTY PLACE, THE			3	Hallmark NAVY plastic table covers	3.20	23	EA	79.86	No	Closed
05/05/2010	Vendor		1298	004708-01	PARTY PLACE, THE			4	Hallmark NAVY plastic table skirts	5.99	29	EA	188.48	No	Closed
SubTotal:													625.62		

**PO # / Description**  
101231 bus tickets  
HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2010	Vendor		1315	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.20	100	EA	120.00	No	Closed
05/05/2010	Vendor		1315	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.25	100	EA	225.00	No	Closed
SubTotal:													345.00		

**PO # / Description**  
101232 TITLE 1A  
auto materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/05/2010	Vendor		1321	011411-04	KRAGEN AUTO PARTS			1	Open PO for auto supplies Time period: 5/3/10- 6/	150.00	1	LOT	150.00	No	Closed
SubTotal:													150.00		

**NEW- PO item report**

**PO # / Description**

101233 classroom 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
05/05/2010	Vendor		1322	012251-01	AMAZON.COM			1	Intervention: Intervention in Depth: Huffing DVD	24.95	1	EA	30.27	No	Closed

SubTotal: 30.27

**PO # / Description**

101234 instructional/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
05/10/2010	Vendor		1309	011477-02	STAPLES ADVANTAGE			1	Art Supplies for use at Glen Paul School, per EdBu	90.00	1	EA	97.65	No	Closed
05/10/2010	Vendor		1309	011477-02	STAPLES ADVANTAGE			2	Batteries for use at Glen Paul School, per EdBuy I	15.00	1	EA	16.27	No	Closed
05/10/2010	Vendor		1309	011477-02	STAPLES ADVANTAGE			3	Ink for use at Glen Paul School (onsite), per EdBu	90.00	1	EA	97.65	No	Closed
05/10/2010	Vendor		1309	011477-02	STAPLES ADVANTAGE			4	Office Supplies for Glen Paul School, per EdBuy li	41.00	1	EA	44.48	No	Closed

SubTotal: 256.05

**PO # / Description**

101235 laminating film

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
05/10/2010	Vendor		1314	012251-01	AMAZON.COM			1	Lamination Film: 3 Mil, 27" wide, 1" core size, g	50.00	3	EA	187.16	No	Closed

SubTotal: 187.16

**PO # / Description**

101236 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
05/10/2010	Vendor		1330	004572-03	INGRAM LIBRARY SERVICES			1	50 books on attached list	759.17	1	EA	823.70	No	Closed

SubTotal: 823.70

**PO # / Description**

101237 Circulating Items

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2010	Vendor		1340	008676-03	DISCOUNT SCHOOL SUPPLY	8WWP20		1	20' Rainbow Parachute	69.99	1	EA	75.94	No	Closed
05/10/2010	Vendor		1340	008676-03	DISCOUNT SCHOOL SUPPLY	8WWPPL		2	Parachute Play Book	12.95	1	EA	14.05	No	Closed

SubTotal: 89.99

**PO # / Description**

101238 Supplies

**NEW- PO item report**

**PO # / Description**

101238 Supplies  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2010	Vendor		1325	005157-01	ALMQUIST LUMBER			1	Open PO Authorized Signer: Dave Stevens	1,150.00	1	LOT	1,150.00	No	Closed

SubTotal: 1,150.00

**PO # / Description**

101239 backpacks for emergency  
PAL 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
05/10/2010	Vendor		1303	012495-01	TARGET STORES			1	Basic adult backpacks (for disaster/emergency use	20.00	10	EA	217.00	No	Closed

SubTotal: 217.00

**PO # / Description**

101240 Educational Toys  
PAL SDC/PEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2010	Vendor		1302	002080-01	LAKESHORE LEARNING MATERIALS	JJ453		1	Magnetic Color Maze.	34.95	1	EA	43.61	No	Closed
05/10/2010	Vendor		1302	002080-01	LAKESHORE LEARNING MATERIALS	GG454		2	Magnetic Counting Maze.	34.95	1	EA	43.61	No	Closed
05/10/2010	Vendor		1302	002080-01	LAKESHORE LEARNING MATERIALS	DD925		3	Letter of the Day kit.	49.95	1	EA	62.33	No	Closed
05/10/2010	Vendor		1302	002080-01	LAKESHORE LEARNING MATERIALS	EE129		4	Lakeshore vocabulary builder books.	39.95	1	EA	49.85	No	Closed
05/10/2010	Vendor		1302	002080-01	LAKESHORE LEARNING MATERIALS	FF574		5	all around the town vocabulary sorting center.	24.95	1	EA	31.13	No	Closed
05/10/2010	Vendor		1302	002080-01	LAKESHORE LEARNING MATERIALS	FF468		6	Magnetic sight word sentence board.	29.95	1	EA	37.37	No	Closed
05/10/2010	Vendor		1302	002080-01	LAKESHORE LEARNING MATERIALS	DD740X		7	Lakeshore hands on math trays- complete set.	34.95	1	EA	43.61	No	Closed
05/10/2010	Vendor		1302	002080-01	LAKESHORE LEARNING MATERIALS	LM951		8	Farm animal counters.	24.95	1	EA	31.13	No	Closed
05/10/2010	Vendor		1302	002080-01	LAKESHORE LEARNING MATERIALS	LM948		9	Dog and cat counters.	24.95	1	EA	31.13	No	Closed
05/10/2010	Vendor		1302	002080-01	LAKESHORE LEARNING MATERIALS	LM957		10	Frog and turtle counters.	24.95	1	EA	31.13	No	Closed
05/10/2010	Vendor		1302	002080-01	LAKESHORE LEARNING MATERIALS	LM946		11	Wild animals counters.	24.95	1	EA	31.14	No	Closed

SubTotal: 436.04

**NEW- PO item report**

**PO # / Description**

101241 DOOR 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
05/10/2010	Vendor		1304	001255-01	THOMAS HOME CENTER	1		1	DOOR REPAIR	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

101242 TOOL REPLACEMENT DRILL AND 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
05/10/2010	Vendor		1312	000124-01	MYRTLETOWN LUMBER & SUPPLY INC	1		1	TOOLS	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

101243 BOILER REPAIR ANNEX

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2010	Vendor		1305	009496-01	EVANS MECHANICAL	1		1	BOILER REPAIRS ANNEX	484.87	1	LOT	484.87	No	Closed

SubTotal: 484.87

**PO # / Description**

101244 OFFICE CHAIR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2010	Vendor		1329	003018-01	COSTCO	1		1	OFFICE CHAIR	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

101245 Anti-tobacco materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2010	Vendor		1328	007633-01	NIMCO INC.	99869-T20		1	MAKE A WORLD OF DIFFERENCE POSTER	9.95	1	EA	11.88	No	Closed
05/10/2010	Vendor		1328	007633-01	NIMCO INC.	99527-T20		2	EXTREME COMMITMENT POSTER	9.95	1	EA	11.88	No	Closed
05/10/2010	Vendor		1328	007633-01	NIMCO INC.	99871-t20		3	STAY CLEAR OF TOBACCO POSTER	9.95	1	EA	11.88	No	Closed
05/10/2010	Vendor		1328	007633-01	NIMCO INC.	NE-RLD2CL R-A-DT20		4	PEEL & STICK RIBBONS "I SAY THUMBS DOWN"	10.95	3	EA	39.20	No	Closed
05/10/2010	Vendor		1328	007633-01	NIMCO INC.	PAL-ANL-DT		5	TOBACCO, ALCOHOL, AND DRUG FREE LANYARD	1.49	30	EA	53.35	No	Closed
05/10/2010	Vendor		1328	007633-01	NIMCO INC.	NIM-LD-07-D T20		6	THE LOWDOWN ON TOBACCO PAMPHLETS 100 IN PACK	45.95	1	EA	54.85	No	Closed
05/10/2010	Vendor		1328	007633-01	NIMCO INC.	BBIN-23-BNS OO1-T20		7	YOUTH AGAINST TOBACCO BRACELETS	1.19	30	EA	42.60	No	Closed
05/10/2010	Vendor		1328	007633-01	NIMCO INC.	ITEM#FREE OFFER2		8	FREEOFFER #2 ONE ROLL OF 200 STICKERS ONE NYLON	0.00	1	EA	0.00	No	Closed

SubTotal: 225.64



**NEW- PO item report**

**PO # / Description**

101246 Dell Computer for Pam

Gosselin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2010	Vendor		1336	009771-01	DELL MARKETING L.P.	1		1	Optiplex 780 DELL COMPUTER WITH 22"+ MONITOR and s	1,050.00	1	EA	1,139.25	Yes	Closed

SubTotal: 1,139.25

**PO # / Description**

101247 Switches

LEA MEDI-CAL/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
05/10/2010	Vendor		1296	012556-01	SALTILLO CORPORATION			1	Wobble Switch	79.00	1	EA	94.29	No	Closed
05/10/2010	Vendor		1296	012556-01	SALTILLO CORPORATION			2	Spec Switches (red)	51.00	1	EA	60.87	No	Closed
05/10/2010	Vendor		1296	012556-01	SALTILLO CORPORATION			3	Spec Switches (green)	51.00	1	EA	60.88	No	Closed

SubTotal: 216.04

**PO # / Description**

101248 Sign Assessment materials

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
05/10/2010	Vendor		1289	004950-07	PEARSON EDUCATION	19165		1	TACL-3 Test Kit (Auditory Comp	303.00	1	EA	356.70	No	Closed
05/10/2010	Vendor		1289	004950-07	PEARSON EDUCATION	19167		2	TACL-3 Profile/Examiner Record Booklets	50.00	1	EA	58.86	No	Closed

SubTotal: 415.56

**PO # / Description**

101249 TASP

LEA MEDI-CAL/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
05/10/2010	Vendor		1292	008602-01	MAYER-JOHNSON COMPANY	M3Mj205		1	TASP Assessment Tools (for Diagnostic Library)	269.10	1	EA	291.97	No	Closed

SubTotal: 291.97

**PO # / Description**

101250 AT Tools

LEA MEDI-CAL/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
05/10/2010	Vendor		1293	000439-01	ENABLING DEVICES	3700		1	Eye Talks	18.95	2	EA	41.12	No	Closed
05/10/2010	Vendor		1293	000439-01	ENABLING DEVICES	2900		2	Eye-Talks (Extra Adhesive Strips)	8.95	1	EA	9.71	No	Closed
05/10/2010	Vendor		1293	000439-01	ENABLING DEVICES	513		3	Bassett Hound	40.95	1	EA	44.43	No	Closed

SubTotal: 95.26

**NEW- PO item report**

**PO # / Description**

101251 Picture Dictionary

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
05/10/2010	Vendor		1290	012491-01	BUTTE PUBLICATIONS	2524		1	Picture Plus Dictionary - Book	54.00	1	EA	64.45	No	Closed
05/10/2010	Vendor		1290	012491-01	BUTTE PUBLICATIONS	280X		2	Diccionario Visual Plus - Book (Spanish Version)	39.00	1	EA	46.55	No	Closed

SubTotal: 111.00

**PO # / Description**

101252 Sign Assessment Materials

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
05/10/2010	Vendor		1285	012251-01	AMAZON.COM			1	American Sign language Idioms& Phrases, Teachers	89.95	1	EA	107.36	No	Closed

SubTotal: 107.36

**PO # / Description**

101253 printer

LEA MEDI-CAL/SELPA 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
05/10/2010	Vendor		1291	012251-01	AMAZON.COM	HP CM2320NF		1	HP Color Laserjet CM2320NF Multifunction Printer	608.00	1	EA	659.68	Yes	Closed
05/10/2010	Vendor		1291	012251-01	AMAZON.COM	CC530A		2	Original HP Color Laserjet Black	157.70	2	SET	342.21	No	Closed
05/10/2010	Vendor		1291	012251-01	AMAZON.COM	CC531A		3	Original HP Color Laserjet Cyan	102.89	2	EA	223.27	No	Closed
05/10/2010	Vendor		1291	012251-01	AMAZON.COM	CC532A		4	Original HP Color Laserjet Yellow	105.99	2	EA	230.00	No	Closed
05/10/2010	Vendor		1291	012251-01	AMAZON.COM	CC533A		5	Original HP Color Laserjet Magenta	103.29	2	EA	224.14	No	Closed

SubTotal: 1,679.30

**PO # / Description**

101254 Sound & Hearing Booklet and

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
05/10/2010	Vendor		1299	012251-01	AMAZON.COM			1	Sound and hearing Understanding Hearing Loss Bookl	12.95	1	EA	15.46	No	Closed

SubTotal: 15.46

**PO # / Description**

101255 Wireless Switches

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
05/10/2010	Vendor		1294	005313-01	ABLENET INC	100-34000		1	Jelly Beamer twist with Wireless SLAT (to be used	197.00	1	EA	233.27	No	Closed

SubTotal: 233.27

**NEW- PO item report**

**PO # / Description**

101256 Readingpen  
LEA MEDI-CAL/OTT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/12/2010	Vendor		1295	015243-01	WIZCOM TEXT SOLUTIONS	WRPTS		1	Reading Basic Edition k-12 (to be used in Diagnos	209.95	1	EA	250.58	No	Closed

SubTotal: 250.58

**PO # / Description**

101257 Augmentive Communication  
Devi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/12/2010	Vendor		1297	015245-01	ADVANCED MULTIMEDIA DEVICES	voice2010		1	Smart/128 Bundle Kit (to be used in the Diagnosti	1,620.00	1	EA	1,778.50	Yes	Closed

SubTotal: 1,778.50

**PO # / Description**

101258 Braille Testbooks for LI Stude

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/12/2010	Vendor		1320	015244-01	AMERICAN RED CROSS	22985		1	ISBN 1-600007-067-1 Imagina, Espanol sin barreras	756.00	1	SET	756.00	No	Closed

SubTotal: 756.00

**PO # / Description**

101259 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/12/2010	Vendor		1255	011224-01	FASTENAL COMPANY			1	1" bore lovejoy coupler I100 series	23.12	1	EA	25.09	No	Closed
05/12/2010	Vendor		1255	011224-01	FASTENAL COMPANY			2	1/2" bore lovejoy coupler L100 series	23.12	1	EA	25.09	No	Closed
05/12/2010	Vendor		1255	011224-01	FASTENAL COMPANY			3	AL099-100 Buna N Black elastomeric insert	14.80	1	EA	16.06	No	Closed

SubTotal: 66.24

**PO # / Description**

101260 ink cartridges/all sites  
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/12/2010	Vendor		1300	008543-06	STAPLES			1	CB 540A Black cartridge for HP color laser jet CO	77.49	8	EA	672.61	No	Closed
05/12/2010	Vendor		1300	008543-06	STAPLES			2	CB541A Cyan blue (ERC only)	76.69	1	EA	83.21	No	Closed
05/12/2010	Vendor		1300	008543-06	STAPLES			3	CB543A Yellow (ERC only)	76.69	1	EA	83.21	No	Closed
05/12/2010	Vendor		1300	008543-06	STAPLES			4	CB542A Magenta (ERC only)	76.69	1	EA	83.21	No	Closed

SubTotal: 922.24

**NEW- PO item report**

**PO # / Description**

101261 Braille Books for LI Student

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2010	Vendor		1318	015244-01	AMERICAN RED CROSS	16234		1	Practice of Statistics Braille Textbooks - ISBN: 0	917.55	1	SET	995.54	No	Closed

SubTotal: 995.54

**PO # / Description**

101262 Ex in T and Jean O

Awards Cer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2010	Vendor		1342	013216-01	TWO STREET MUSIC			1	Sound System (standard PA, speakers, wireless) for Labor	100.00	1	EA	108.50	No	Closed
05/14/2010	Vendor		1342	013216-01	TWO STREET MUSIC			2	Labor	130.00	1	EA	141.05	No	Closed
05/14/2010	Vendor		1342	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**

101263 Ray's, Fortuna Open Purc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2010	Vendor		1390	008656-06	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 5/17/2010-6/30/2010	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

101264 Target PO-nutrition supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2010	Vendor		1379	012495-01	TARGET STORES			1	Oster 12 speed blender	40.00	2	EA	86.80	No	Closed
05/14/2010	Vendor		1379	012495-01	TARGET STORES			2	Beverage Dispenser	20.00	3	EA	65.10	No	Closed
05/14/2010	Vendor		1379	012495-01	TARGET STORES			3	Estimated Shipping Charges	20.00	1	EA	20.00	No	Closed

SubTotal: 171.90

**PO # / Description**

101265 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
05/14/2010	Vendor		1369	000137-01	CITY OF EUREKA	1		1	WATER SERVICE	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

101266 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
05/14/2010	Vendor		1347	000075-01	HUMB COMM SERV DIST	1		1	WATER SERVICE	550.00	1	LOT	550.00	No	Closed

SubTotal: 550.00

**NEW- PO item report**

**PO # / Description**

101266 WATER AND SEWER 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

**PO # / Description**

101267 PAL DONATED FUNDS/1ST-5

paint

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

05/14/2010	Vendor		946	008676-01	DISCOUNT SCHOOL SUPPLY	8WWNMPS		1	12 Machine Washable Child's Paint Smocks.	5.99	6	EA	38.99	No	Closed
05/14/2010	Vendor		946	008676-01	DISCOUNT SCHOOL SUPPLY	8WWP12		2	12' Brawny Tough Rainbow Parachute.	29.99	1	EA	32.54	No	Closed

SubTotal: 71.53

**PO # / Description**

101268 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

05/14/2010	Vendor		1374	011477-01	CORPORATE EXPRESS	1		1	Teacher Center Supplies "per order form" List ID:	78.00	1	EA	84.63	No	Closed
------------	--------	--	------	-----------	-------------------	---	--	---	--	-------	---	----	-------	----	--------

SubTotal: 84.63

**PO # / Description**

101269 classroom materials

SH SDC/CU

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

05/14/2010	Vendor		1396	011445-01	ACHIEVEMENT PRODUCTS	841APDPNT BAL		1	Peanut Ball	29.95	1	EA	37.37	No	Closed
05/14/2010	Vendor		1396	011445-01	ACHIEVEMENT PRODUCTS	841AP7219		2	Donut Ball	34.95	1	EA	43.61	No	Closed
05/14/2010	Vendor		1396	011445-01	ACHIEVEMENT PRODUCTS	841AP407		3	Loop Training Scissors	3.95	3	EA	14.79	No	Closed
05/14/2010	Vendor		1396	011445-01	ACHIEVEMENT PRODUCTS	841APSKET CHER		4	Magic Sketcher	12.95	1	EA	16.16	No	Closed
05/14/2010	Vendor		1396	011445-01	ACHIEVEMENT PRODUCTS	841AP9122		5	Slinky	4.95	5	EA	30.88	No	Closed
05/14/2010	Vendor		1396	011445-01	ACHIEVEMENT PRODUCTS	841AP2801		6	Rock and Fold Chair	69.95	1	EA	87.28	No	Closed

SubTotal: 230.09

**PO # / Description**

101270 parts for swing

SH GPC

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

05/14/2010	Vendor		1343	012251-01	AMAZON.COM			1	Swing Rotational Device (hardware for CuddleSwing)	79.95	1	EA	99.77	No	Closed
05/14/2010	Vendor		1343	012251-01	AMAZON.COM			2	Safety Connector (hardware for CuddleSwing)	13.95	2	EA	34.81	No	Closed

SubTotal: 134.58

**NEW- PO item report**

**PO # / Description**  
 101270 parts for swing  
 SH GPC  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2010	Vendor		1393	012251-01	AMAZON.COM	030-1659256		1	ASLPro QuizMe! - Food Words 1	12.99	2	EA	32.42	No	Closed
05/14/2010	Vendor		1393	012251-01	AMAZON.COM	030-1659259		2	ASLPro QuizMe! - Food Words 2	14.99	2	EA	37.41	No	Closed
05/14/2010	Vendor		1393	012251-01	AMAZON.COM	030-1584089		3	ASLPro - Fingerspell ID Set 1	14.99	2	EA	37.41	No	Closed
05/14/2010	Vendor		1393	012251-01	AMAZON.COM	030-1584089		4	ASLPro - Fingerspell ID Set 2	14.99	2	EA	37.41	No	Closed
05/14/2010	Vendor		1393	012251-01	AMAZON.COM	030-1700026		5	ASLPro.com Practice - School	12.99	2	EA	32.42	No	Closed
05/14/2010	Vendor		1393	012251-01	AMAZON.COM	030-1584092		6	ASLPro Receptive Skills - Around the House	19.99	2	EA	49.88	No	Closed

SubTotal: 226.95

**PO # / Description**  
 101272 timers  
 LEA MEDI-CAL/ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2010	Vendor		1394	012251-01	AMAZON.COM	TTA4		1	3" audible timers	30.00	5	EA	187.16	No	Closed
05/14/2010	Vendor		1394	012251-01	AMAZON.COM	TTA1		2	8" audible timers	35.00	4	EA	174.69	No	Closed

SubTotal: 361.85

**PO # / Description**  
 101273 classroom materials  
 SH SDC/CU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2010	Vendor		1398	012251-01	AMAZON.COM	PR19-351		1	Mini Trampoline	99.95	1	EA	124.71	No	Closed

SubTotal: 124.71

**PO # / Description**  
 101274 Speech 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
05/14/2010	Vendor		1403	010923-01	BEYOND PLAY	G662		1	Sounds on the Farm Bingo	15.95	3	EA	60.55	No	Closed

SubTotal: 60.55  
 Please add 1 FREE cata

**NEW- PO item report**

**PO # / Description**

101275 classroom materials

SH SDC/CU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2010	Vendor		1399	002080-01	LAKESHORE LEARNING MATERIALS	DT728		1	Just-My-Size Furniture Set	99.50	1	EA	124.15	No	Closed
05/14/2010	Vendor		1399	002080-01	LAKESHORE LEARNING MATERIALS	DD37DX		2	Soft Seats-Set of 6	44.95	1	EA	56.08	No	Closed
05/14/2010	Vendor		1399	002080-01	LAKESHORE LEARNING MATERIALS	UB80		3	Basketball	7.90	1	EA	9.86	No	Closed
05/14/2010	Vendor		1399	002080-01	LAKESHORE LEARNING MATERIALS	UB75		4	Kickball	7.90	1	EA	9.86	No	Closed
05/14/2010	Vendor		1399	002080-01	LAKESHORE LEARNING MATERIALS	UB65		5	Easy-Grip Football	7.90	1	EA	9.86	No	Closed
05/14/2010	Vendor		1399	002080-01	LAKESHORE LEARNING MATERIALS	UB66		6	Soccer Ball	7.90	1	EA	9.85	No	Closed

SubTotal: 219.66

**PO # / Description**

101276 Humboldt Sponsors Grant: PE

eq

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2010	Vendor		1400	009100-04	SCHOOL SPECIALTY	9-008564-40		1	Every Net Sport Set	269.99	1	EA	292.94	No	Closed
05/14/2010	Vendor		1400	009100-04	SCHOOL SPECIALTY	9-024650-40		2	Back-to-Back Goal Bracket	25.19	1	EA	27.33	No	Closed
05/14/2010	Vendor		1400	009100-04	SCHOOL SPECIALTY	7-010214-40		3	Goals (pair)	53.99	1	EA	58.58	No	Closed

SubTotal: 378.85

**PO # / Description**

101277 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
05/14/2010	Vendor		1411	012749-01	INK PEOPLE INC			1	Coordination of MARZ/Step Up youth activities for	900.00	1	LOT	900.00	No	Closed

SubTotal: 900.00

**PO # / Description**

101278 graduation materials

COM ADMI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2010	Vendor		1383	010967-01	ACADEMIC AFFAIRS			1	tassels, white with gold drop down, 2010	7.00	40	EA	334.18	No	Closed
05/14/2010	Vendor		1383	010967-01	ACADEMIC AFFAIRS			2	diploma covers, black	6.00	30	EA	214.83	No	Closed

SubTotal: 549.01

**NEW- PO item report**

**PO # / Description**

101279 propane/6-Rivers IS

COM SUPPO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2010	Vendor		1371	009495-01	AMERIGAS- HOOPA			1	Open PO for propane usage at Six Rivers community	550.00	1	LOT	550.00	No	Closed

SubTotal: 550.00

**PO # / Description**

101280 iPod

COM DONATED FUNDS/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
05/14/2010	Vendor		1265	003018-01	COSTCO			1	1 gigabyte IPOD	40.00	1	EA	43.40	No	Closed

SubTotal: 43.40

**PO # / Description**

101281 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
05/14/2010	Vendor		1332	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	reduced rate ETS bus tickets	1.20	75	EA	90.00	No	Closed
05/14/2010	Vendor		1332	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	reduced rate RTS bus tickets	2.25	50	EA	112.50	No	Closed

SubTotal: 202.50

**PO # / Description**

101282 bus tickets/ERC

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
05/14/2010	Vendor		1397	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare bus tickets	1.20	500	EA	600.00	No	Closed
05/14/2010	Vendor		1397	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare bus tickets	2.25	250	EA	562.50	No	Closed

SubTotal: 1,162.50

**PO # / Description**

101283 food 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
05/14/2010	Vendor		1209	000657-01	MURPHY'S MARKET			1	Open PO for lunch supplies for PEPP work crew	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**



**NEW- PO item report**

**PO # / Description**

101284 cooking supplies

COM 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
05/14/2010	Vendor		1323	000657-01	MURPHY'S MARKET			1	Open PO for cooking supplies	50.00	1	LOT	50.00	No	Closed

Time period: 5/3/1

SubTotal: 50.00

**PO # / Description**

101285 promethean board/CRT NH

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
05/14/2010	Vendor		1344	013461-01	SHAW COMPUTER SERVICE			1	ActivBoard 378 Pro	1,500.00	1	EA	1,827.50	Yes	Closed

Assign HCOE Tag 19224

SubTotal: 1,827.50

**PO # / Description**

101286 printer cartridge

COM 2Y/BLUE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2010	Vendor		1316	008543-06	STAPLES			1	CE259A, 3 pack color cartridge for HP Color Laser	200.00	2	EA	434.00	No	Closed

SubTotal: 434.00

**PO # / Description**

101287 classroom supplies

SCVP

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2010	Vendor		1380	011477-02	STAPLES ADVANTAGE			1	List ID: VBSG891064 per EdBuy (Eel River ISP)	43.30	1	EA	46.98	No	Closed
05/14/2010	Vendor		1380	011477-02	STAPLES ADVANTAGE			2	List ID: UDAJ891089 per EdBuy (ERC admin)	18.70	1	EA	20.29	No	Closed

SubTotal: 67.27

**PO # / Description**

101288 classroom 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
05/14/2010	Vendor		1334	008543-01	STAPLES INC.			1	Staples standard jewel cases, 10 pack (Nelson, SCV	5.00	1	EA	5.42	No	Closed
05/14/2010	Vendor		1334	008543-01	STAPLES INC.			2	HP CE259A, 3 pack color toner cartridge for HP CP1	200.00	2	EA	434.00	No	Closed
05/14/2010	Vendor		1334	008543-01	STAPLES INC.			3	HP CB540AD black toner, 2 pack (Eel River)	150.00	1	EA	162.75	No	Closed
05/14/2010	Vendor		1334	008543-01	STAPLES INC.			4	plastic file crates	7.00	5	EA	37.98	No	Closed

**NEW- PO item report**

**PO # / Description**

101288 classroom materials  
SCVP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/14/2010	Vendor		1334	008543-01	STAPLES INC.			5	cardboard file boxes, 10/box (for audit files--all	20.99	5	EA	113.87	No	Closed

SubTotal: 754.02

**PO # / Description**

101289 All-in-one laser printer w/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
05/14/2010	Vendor		1366	009663-01	ALTERNATIVE BUSINESS CONCEPTS	CB426A#201		1	Hewlett-Packard Laserjet Multi-function Printer (G	3,958.00	1	EA	4,394.43	Yes	Closed

SubTotal: 4,394.43

**PO # / Description**

101290 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
05/17/2010	Vendor		1338	011147-01	HP EDUCATION STORE	1		1	HP Laserjet 4025 printer with extra tray	1,235.00	1	EA	1,410.54	Yes	Closed

SubTotal: 1,410.54

**PO # / Description**

101291 Network Print Server

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1436	012251-01	AMAZON.COM			1	Axis 0173-004 Network Print Server RJ45 LPT, USB 1	209.99	1	EA	227.84	No	Closed

SubTotal: 227.84

**PO # / Description**

101292 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
05/17/2010	Vendor		1437	013454-01	TONERWORLD			1	Open PO for toner for HP5500, Kyocera 8030 & Oki	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

101293 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1359	007631-01	ELLIS ART & ENGINEERING SUPP.			1	Open PO for Materials and Supplies for McKinleyvil	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**NEW- PO item report**

**PO # / Description**

101294 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1357	001237-01	EUREKA BOILER WORKS LLC			1	Open PO for materials and supplies Eureka High MIT	305.00	1	LOT	305.00	No	Closed

SubTotal: 305.00

**PO # / Description**

101295 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1356	000033-01	EUREKA OXYGEN			1	Open PO for materials and supplies for Eureka High	305.00	1	LOT	305.00	No	Closed

SubTotal: 305.00

**PO # / Description**

101296 Trophies for IA Show

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1405	010134-01	FERNDALE JEWELERS			1	Open PO for Trophies for IA Show at the Bayshore M	650.00	1	LOT	650.00	No	Closed

SubTotal: 650.00

**PO # / Description**

101297 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1360	013391-01	NATIONAL BALSA CO			1	Open PO for materials and supplies for McKinleyvil	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

101298 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1354	000107-01	PIERSON BUILDING CENTER			1	Open PO for Supplies for Cabinet Making class Eure	575.00	1	LOT	575.00	No	Closed

SubTotal: 575.00

**PO # / Description**

101299 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1358	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies for Eureka High	305.00	1	LOT	305.00	No	Closed

SubTotal: 305.00

**PO # / Description**

101300 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1355	008543-01	STAPLES INC.			1	Open PO for Supplies for CAD class at Eureka High.	135.00	1	LB	135.00	No	Closed

SubTotal: 135.00

**NEW- PO item report**

**PO # / Description**

101300 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
05/17/2010	Vendor		1367	002811-01	UNITED GROCERS			1	Open purchase order for Culinary Arts, Arcata mate	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

101301 Copy of Supplies  
PAL SDC/SOUTH BAY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1352	012251-01	AMAZON.COM			1	Play-Doh Birthday Set by Hasbro	39.99	1	EA	49.90	No	Closed

SubTotal: 49.90

**PO # / Description**

101302 toys  
INFANT 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
05/17/2010	Vendor		1388	010923-01	BEYOND PLAY	F685		1	String-a-farm	14.95	1	EA	19.46	No	Closed
05/17/2010	Vendor		1388	010923-01	BEYOND PLAY	V191		2	Nursury Rhyme Books	14.95	1	EA	19.46	No	Closed
05/17/2010	Vendor		1388	010923-01	BEYOND PLAY	B518		3	Bubble Pals	9.95	1	EA	12.95	No	Closed

SubTotal: 51.87

**PO # / Description**

101303 Kidcraft  
PAL SDC/SOUTH BAY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1351	003018-03	COSTCO	421924		1	Kidkraft Metropolis Train and Table Set	179.00	1	EA	194.22	No	Closed

SubTotal: 194.22

**PO # / Description**

101304 Paints  
PAL SDC  
PAL INTAKE  
P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1349	008676-03	DISCOUNT SCHOOL SUPPLY			1	1 gallon EZ set of 11 colors	109.89	1	EA	119.23	No	Closed
05/17/2010	Vendor		1349	008676-03	DISCOUNT SCHOOL SUPPLY			2	11 gallon pumps for paints	2.29	11	EA	27.33	No	Closed

**NEW- PO item report**

**PO # / Description**

101305 Paints  
 PAL SDC  
 PAL INTAKE  
 P

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1349	008676-03	DISCOUNT SCHOOL SUPPLY			3	Set of 11 classic colors  (for PALS classes)	18.59	4	EA	80.68	No	Closed

SubTotal: 227.24

**PO # / Description**

101306 toys  
 PAL SDC/SOUTH BAY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1350	002080-02	LAKESHORE LEARNING MATERIALS	AA203		1	Hispanic Family Block Play People	19.95	1	EA	26.53	No	Closed
05/17/2010	Vendor		1350	002080-02	LAKESHORE LEARNING MATERIALS	AA201		2	White Family Block Play People	19.95	1	EA	26.53	No	Closed
05/17/2010	Vendor		1350	002080-02	LAKESHORE LEARNING MATERIALS	AA205		3	Black Family Block Play People	19.95	1	EA	26.53	No	Closed

SubTotal: 79.59

**PO # / Description**

101307 Furniture  
 PAL 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
05/17/2010	Vendor		1386	002080-01	LAKESHORE LEARNING MATERIALS	EE50		1	9 1/2 " Teal Stacking Chairs	39.95	4	EA	199.39	No	Closed
05/17/2010	Vendor		1386	002080-01	LAKESHORE LEARNING MATERIALS	EE511		2	11 1/2 " Teal Stacking Chairs	41.95	7	EA	366.41	No	Closed
05/17/2010	Vendor		1386	002080-01	LAKESHORE LEARNING MATERIALS	EE517		3	17 1/2 " Stacking Chairs	59.95	3	EA	224.41	No	Closed
05/17/2010	Vendor		1386	002080-01	LAKESHORE LEARNING MATERIALS	CN411		4	Teaching Table ( 48 X 72 )	329.00	1	EA	410.50	No	Closed

SubTotal: 1,200.71

**PO # / Description**

101308 Xerox Printer Mnt 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
05/17/2010	Vendor		1346	012477-01	ACOM SOLUTIONS INC.	80-4500-0600		1	Xerox Phaser 4500 Maintenance Kit	359.00	1	EA	411.22	No	Closed

**NEW- PO item report**

**PO # / Description**

101308 Xerox Printer Mnt Kit

(Continued...)

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:													411.22		

**PO # / Description**

101309 CECC Training - EPICS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1424	006435-03	SAN BERNARDINO COUNTY			1	CECC Travel Reimb - EPICS Training	3,486.26	1	EA	3,486.26	No	Closed
SubTotal:													3,486.26		

**PO # / Description**

101310 VESOFT support 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
05/17/2010	Vendor		1402	005957-01	VESOFT INC.			1	MPEX Support Contract	730.00	1	EA	730.00	No	Closed
05/17/2010	Vendor		1402	005957-01	VESOFT INC.			2	Security Support Contract	730.00	1	EA	730.00	No	Closed
SubTotal:													1,460.00		

**PO # / Description**

101311 WALL REPAIRS  
ADMINISTRATION OF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1348	005157-01	ALMQUIST LUMBER	1		1	WALL REPAIR	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**

101312 GARBAGE SERVICE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1368	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	GARBAGE SERVICE	500.00	1	LOT	500.00	No	Closed
05/17/2010	Vendor		1368	002775-02	RECOLOGY HUMBOLDT COUNTY	1		2	GARBAGE SERVICE	500.00	1	LOT	500.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**

101313 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
05/17/2010	Vendor		1421	009096-01	NASCO MODESTO	WA26159H		1	SKILLS FOR CHILDCARE WORKERS DVD	89.95	4	EA	403.42	No	Closed
SubTotal:													403.42		

**PO # / Description**

101314 Books for Afterschool Program

**NEW- PO item report**

**PO # / Description**

101314 Books for Afterschool Program

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1423	012929-01	SCHOOL-AGE NOTES	978-0-91750-5-22-5		1	TARGETED LEADERSHIP-BUILDING A TEAM THAT HITS THE	19.95	4	EA	90.20	No	Closed
05/17/2010	Vendor		1423	012929-01	SCHOOL-AGE NOTES	978-0-91750-5-21-8		2	BUILDING RELATIONSHIPS WITH PARENTS AND FAMILIES I	29.95	4	EA	135.41	No	Closed
05/17/2010	Vendor		1423	012929-01	SCHOOL-AGE NOTES	P377		3	PRINCIPAL MATTERS--101 TIPS FOR CREATING COLLABORA	19.95	4	EA	90.20	No	Closed
05/17/2010	Vendor		1423	012929-01	SCHOOL-AGE NOTES	10-0-917505-07-7		4	DISCIPLINE IN SCHOOL-AGE CARE: CONTROL THE CLIMAT	8.95	4	EA	40.46	No	Closed
05/17/2010	Vendor		1423	012929-01	SCHOOL-AGE NOTES	0		5	HOMework ASSISTANCE & OUT OF SCHOOL TIME: FILLIN	14.95	4	EA	67.59	No	Closed
05/17/2010	Vendor		1423	012929-01	SCHOOL-AGE NOTES	10-0-917505-12-3		6	MULTIPLE INTELLIGENCES & AFTER-SCHOOL ENVIRONMENTS	18.95	4	EA	85.67	No	Closed

SubTotal: 509.53

**PO # / Description**

101315 Toners 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
05/17/2010	Vendor		1414	013454-01	TONERWORLD			1	Toner Cartridge: HP Laser Jet 12A FREE shippin	85.00	5	EA	461.12	No	Closed
05/17/2010	Vendor		1414	013454-01	TONERWORLD			2	SHIP ATTENTION: PJ GILLIAM, SCHOOL SUPPORT	0.00	1	EA	0.00	No	Closed

SubTotal: 461.12

**PO # / Description**

101316 LI, Start to Fin. Bks, Pole, Y

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1387	005149-01	DON JOHNSTON INC.	F28WB		1	Adventure of the Speckled Band	50.30	1	EA	56.22	No	Closed
05/17/2010	Vendor		1387	005149-01	DON JOHNSTON INC.	F43WB		2	After the Buffalo Jump	50.30	1	EA	56.22	No	Closed
05/17/2010	Vendor		1387	005149-01	DON JOHNSTON INC.	F49WB		3	Cleopatra, Queen of Nile	50.30	1	EA	56.22	No	Closed
05/17/2010	Vendor		1387	005149-01	DON JOHNSTON INC.	F37WB		4	Liddy and the Volcanoes	50.30	1	EA	56.22	No	Closed
05/17/2010	Vendor		1387	005149-01	DON JOHNSTON INC.	F10WB		5	Rosa Parks	50.30	1	EA	56.21	No	Closed

SubTotal: 281.09

**PO # / Description**

101317 LI, Leatherwood/CD

player/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
05/17/2010	Vendor		1385	000439-01	ENABLING DEVICES	8152		1	Small Talk Sequencer w levels	157.95	1	EA	189.97	No	Closed
05/17/2010	Vendor		1385	000439-01	ENABLING DEVICES	786		2	wireless gumball switch	89.95	1	EA	108.19	No	Closed
05/17/2010	Vendor		1385	000439-01	ENABLING DEVICES	SKU 399		3	Adapted Sony CD Boom Box	212.95	1	EA	256.12	No	Closed

SubTotal: 554.28

**NEW- PO item report**

**PO # / Description**

101318 LI, new wheelchair tray, Asher

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1372	013490-01	LIFE ON WHEELS			1	Wheelchair tray to fit new wheelchair	285.00	1	EA	309.22	No	Closed

SubTotal: 309.22

**PO # / Description**

101319 LI, Leon de los Santos, 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
05/17/2010	Vendor		1384	008602-02	MAYER-JOHNSON COMPANY	F1MJ331		1	Up grade to Boardmaker with Speaking Dynamically P	449.00	1	EA	487.16	No	Closed

SubTotal: 487.16

**PO # / Description**

101320 LI Hearing 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
05/17/2010	Vendor		1410	012526-01	OTICON	T21		1	Hearing Device, Amigo T-21	799.00	2	EA	1,758.77	Yes	Closed
05/17/2010	Vendor		1410	012526-01	OTICON			2	Assign HCOE Tag#19229, Boots/Shoes	35.00	4	EA	154.09	Yes	Closed

SubTotal: 1,912.86

**PO # / Description**

101321 Replaement Super Clamp for LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1345	005947-01	R.J. COOPER & ASSOCIATES INC	H-45C		1	Super Clamp for Auggie Arm (replacement part)	114.00	1	EA	139.97	No	Closed

SubTotal: 139.97

**PO # / Description**

101322 LI, Rifton tricycle, Godwyn, H

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1370	002781-02	RIFTON EQUIPMENT	K521		1	Tricycle, Medium Frame, Red Assign HCOE Tag #1922	986.00	1	EA	1,069.81	Yes	Closed
05/17/2010	Vendor		1370	002781-02	RIFTON EQUIPMENT	K514		2	Small Chest Prompt	419.00	1	EA	454.62	Yes	Closed
05/17/2010	Vendor		1370	002781-02	RIFTON EQUIPMENT	K513		3	Small Hip Positioner	302.00	1	EA	327.67	Yes	Closed
05/17/2010	Vendor		1370	002781-02	RIFTON EQUIPMENT	K518		4	Communication Tray	279.00	1	EA	302.72	Yes	Closed

SubTotal: 2,154.82

**PO # / Description**

101323 Pointer Laser Pen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2010	Vendor		1341	008543-01	STAPLES INC.	491720		1	Apollo Metallic blue Laser Pointer	65.99	1	EA	71.60	No	Closed

SubTotal: 71.60

Free Deliver



**NEW- PO item report**

**PO # / Description**

101324 Flash Drive to be used for LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1339	012251-01	AMAZON.COM	JDOD8GB		1	730 8GB USB Flash Drive to be used by LI Students	29.99	4	EA	143.18	No	Closed

SubTotal: 143.18

**PO # / Description**

101325 LI,OI, Rifton Chair, Leatherwo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1442	002781-02	RIFTON EQUIPMENT	R686		1	Rifton Large High Back Mobile Chair, Tilt Frame A	738.00	1	EA	800.73	Yes	Closed
05/18/2010	Vendor		1442	002781-02	RIFTON EQUIPMENT	R624		2	High Adjustable Back	374.00	1	EA	405.79	Yes	Closed
05/18/2010	Vendor		1442	002781-02	RIFTON EQUIPMENT	R679		3	High Burgandy Pads	185.00	1	EA	200.72	Yes	Closed
05/18/2010	Vendor		1442	002781-02	RIFTON EQUIPMENT	R693		4	Large Footboard	104.00	1	EA	112.84	Yes	Closed
05/18/2010	Vendor		1442	002781-02	RIFTON EQUIPMENT	R669		5	Large Tray	189.00	1	EA	205.07	Yes	Closed
05/18/2010	Vendor		1442	002781-02	RIFTON EQUIPMENT	R964		6	Large Sandals	72.00	1	EA	78.12	Yes	Closed

SubTotal: 1,803.27

**PO # / Description**

101326 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
05/18/2010	Vendor		1364	004248-07	COLLEGE OF THE REDWOODS			1	May 27, 2010 Presenters Lunches	7.95	41	EA	353.66	No	Closed
05/18/2010	Vendor		1364	004248-07	COLLEGE OF THE REDWOODS			2	May 28, 2010 Presenters Lunches	7.95	41	EA	353.66	No	Closed
05/18/2010	Vendor		1364	004248-07	COLLEGE OF THE REDWOODS			3	Lunches both days to include: Salad Bar, Soup, De	0.00	1	EA	0.00	No	Closed

SubTotal: 707.32

**PO # / Description**

101327 CITY 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
05/18/2010	Vendor		1412	000137-01	CITY OF EUREKA	1		1	CITY WATER	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

101328 GAS SPURR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1413	008768-02	SPURR	1		1	GAS-2333 2ND STREET	1,000.00	1	LOT	1,000.00	No	Closed
05/18/2010	Vendor		1413	008768-02	SPURR	2		2	GAS-GLEN PAUL CENTER	1,200.00	1	LOT	1,200.00	No	Closed
05/18/2010	Vendor		1413	008768-02	SPURR	3		3	GAS-MYRTLE AVE	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 3,400.00

**PO # / Description**

101329 Materials and Supplies

**NEW- PO item report**

**PO # / Description**

101329 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1361	010615-01	LABYRINTH PUBLICATIONS			1	ISBN 1-59136292X	21.95	2	EA	47.63	No	Closed
05/18/2010	Vendor		1361	010615-01	LABYRINTH PUBLICATIONS			2	Shipping	7.00	1	LOT	7.00	No	Closed
SubTotal:													54.63		

**PO # / Description**

101330 Laptop Upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1176	012199-01	MWAVE.COM	AA74968		1	WESTERN DIGITAL WD3200BEVE Scorpio Blue	93.95	1	EA	107.06	No	Closed
05/18/2010	Vendor		1176	012199-01	MWAVE.COM	BA21458		2	CRUCIAL CT12864X335 1GB 1024MB 200-pin pc2700 DDR	43.99	2	EA	100.25	No	Closed
SubTotal:													207.31		

**PO # / Description**

101331 textbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1353	004950-01	PEARSON EDUCATION			1	Learning MS Word 2007 - ISBN 01-33656901	37.97	1	EA	41.20	No	Closed
05/18/2010	Vendor		1353	004950-01	PEARSON EDUCATION			2	Learning MS Excel 2007 - ISBN 01-33656969	37.97	1	EA	41.20	No	Closed
05/18/2010	Vendor		1353	004950-01	PEARSON EDUCATION			3	Learning MS PowerPoint 2007 - ISBN 01-33657027	37.97	1	EA	41.20	No	Closed
05/18/2010	Vendor		1353	004950-01	PEARSON EDUCATION			4	Learning Publisher 2007 - ISBN 01-33657078	37.97	1	EA	41.20	No	Closed
05/18/2010	Vendor		1353	004950-01	PEARSON EDUCATION			5	ISBN 01-33639452	40.97	2	EA	88.90	No	Closed
05/18/2010	Vendor		1353	004950-01	PEARSON EDUCATION			6	Shipping	40.00	1	LOT	40.00	No	Closed
SubTotal:													293.70		

**PO # / Description**

101332 software/PU SDC

LEA MEDI-CAL/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1404	009055-08	CAMBIUM LEARNING INC.	179637		1	Upgrade to Classroom Suite v.4 Stand Alone License	236.00	1	EA	268.06	No	Closed
SubTotal:													268.06		

**PO # / Description**

101333 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
05/18/2010	Vendor		1407	000439-01	ENABLING DEVICES	5020		1	Hip Talk Plus	254.95	2	EA	636.22	No	Closed
SubTotal:													636.22		

**NEW- PO item report**

**PO # / Description**

101333 Speech Materials

LEA MEDI-CAL

(Continued...)

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

**PO # / Description**

101334 tent/GPC

DONATED FUNDS/HUMB S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1416	002576-01	FLAGHOUSE INC	L37917		1	FunZone Tent	49.95	1	EA	62.33	No	Closed

SubTotal: 62.33

**PO # / Description**

101335 classroom supplies

SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1408	002080-01	LAKESHORE LEARNING MATERIALS	BR268		1	Pound and Roll Hammering Board	14.95	1	EA	18.65	No	Closed
05/18/2010	Vendor		1408	002080-01	LAKESHORE LEARNING MATERIALS	TB125		2	Simple Shapes Puzzle Board	19.95	1	EA	24.90	No	Closed
05/18/2010	Vendor		1408	002080-01	LAKESHORE LEARNING MATERIALS	FF444		3	Color Rings Sorting Board	19.95	1	EA	24.90	No	Closed

SubTotal: 68.45

**PO # / Description**

101336 classroom supplies

SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1417	011943-01	LEARNING RESOURCES	JXN1963		1	Easy Grip Tweezers	9.99	1	EA	10.84	No	Closed
05/18/2010	Vendor		1417	011943-01	LEARNING RESOURCES	JXN7307		2	Sail Away Shapes	19.99	1	EA	21.69	No	Closed
05/18/2010	Vendor		1417	011943-01	LEARNING RESOURCES	JXN7306		3	Letter Link Crabs	19.99	1	EA	21.69	No	Closed

SubTotal: 54.22

**PO # / Description**

101337 Speech Materials/GPC

LEA MEDI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1406	008602-01	MAYER-JOHNSON COMPANY	F8AR168		1	5-pack vertical picture schedule with pocket	75.00	1	EA	93.59	No	Closed
05/18/2010	Vendor		1406	008602-01	MAYER-JOHNSON COMPANY	X8AR108		2	fabric literacy flip strips	30.00	3	EA	112.30	No	Closed
05/18/2010	Vendor		1406	008602-01	MAYER-JOHNSON COMPANY	X8AR133		3	Portable Choices Display Board	46.00	2	EA	114.80	No	Closed

**NEW- PO item report**

**PO # / Description**  
 101337 Speech Materials/GPC  
 LEA MEDI  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1406	008602-01	MAYER-JOHNSON COMPANY	X8AR104		4	Tri-fold literacy/choice board standard	30.00	2	EA	74.87	No	Closed
05/18/2010	Vendor		1406	008602-01	MAYER-JOHNSON COMPANY	X8AR129		5	tri-fold literacy/choice board large	50.00	1	EA	62.39	No	Closed
05/18/2010	Vendor		1406	008602-01	MAYER-JOHNSON COMPANY	X8AR145		6	full apron-regular	23.00	2	EA	57.38	No	Closed
SubTotal:													515.33		

**PO # / Description**  
 101338 ceramic supplies/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
05/18/2010	Vendor		1435	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	#25 moist lowfire white clay, ^06, per quote	8.00	8	EA	69.44	No	Closed
SubTotal:													69.44		

**PO # / Description**  
 101339 classroom supplies  
 SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1426	011477-02	STAPLES ADVANTAGE			1	classroom supplies for Glen Paul School per EdBuy	303.95	1	EA	329.79	No	Closed
SubTotal:													329.79		

**PO # / Description**  
 101340 train table/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
05/18/2010	Vendor		1415	011736-01	TOY BOX			1	Train Table and Starter Kit	243.28	1	EA	263.96	No	Closed
SubTotal:													263.96		

**PO # / Description**  
 101341 end of sch year supplies/Cutt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1429	003018-01	COSTCO			1	Open PO for end of year party supplies (75.00) and	150.00	1	LOT	150.00	No	Closed
SubTotal:													150.00		

**PO # / Description**  
 101342 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
05/18/2010	Vendor		1431	005393-01	ORIENTAL TRADING CO. INC.	IN-42/2521		1	Personalized photo frame globes: Teen Platform	19.99	1	EA	28.01	No	Closed

**NEW- PO item report**

**PO # / Description**

101342 classroom 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
05/18/2010	Vendor		1431	005393-01	ORIENTAL TRADING CO. INC.	IN-47-607		2	Personalized Valentine pencils: Teen Platform Sta	3.99	1	EA	5.59	No	Closed
SubTotal:													33.60		

**PO # / Description**

101343 Coil inserter & punch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2010	Vendor		1439	000298-01	INABIND			1	Model HD 4170 Coil Inserter, rhin-o-tuff Assign H	1,295.00	1	EA	1,405.08	Yes	Closed
05/18/2010	Vendor		1439	000298-01	INABIND			2	Model HD 7000 Heavy Duty punch, rhin-o-tuff Assig	3,645.00	1	EA	3,954.82	Yes	Closed
SubTotal:													5,359.90		

**PO # / Description**

101344 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
05/19/2010	Vendor		1443	015249-01	DEMAREST, KARIN			1	County Arts Lead for Sonoma County	2,285.00	1	LOT	2,285.00	No	Closed
SubTotal:													2,285.00		

**PO # / Description**

101345 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
05/19/2010	Vendor		1444	012749-01	INK PEOPLE INC			1	Coordinate MARZ/Step Up youth activities creating	4,000.00	1	LOT	4,000.00	No	Closed
SubTotal:													4,000.00		

**PO # / Description**

101346 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
05/19/2010	Vendor		1445	013349-01	DAILY, TERRAN			1	Occupational Therapy services for Samuel Kleiman,	537.00	1	LOT	537.00	No	Closed
SubTotal:													537.00		

**PO # / Description**

101347 Braille Textbooks for LI Stude

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2010	Vendor		1319	004731-02	MICHIGAN BRAILLE TRANSCRIBING	LI0317 MBTS		1	ISBN:013054793X Prentice Hall Literature, The Brit	1,378.00	1	SET	1,378.00	No	Closed
SubTotal:													1,378.00		

**NEW- PO item report**

**PO # / Description**

101348 office supplies for SELPA

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
05/19/2010	Vendor		1326	011477-02	STAPLES ADVANTAGE			1	SELPA Office Supplies per List ID:BXVL890211	124.55	1	LOT	135.14	No	Closed
05/19/2010	Vendor		1326	011477-02	STAPLES ADVANTAGE			2	SELPA Staff Ink & Toner Supplies per List ID# BXVL	184.76	1	LOT	200.46	No	Closed

SubTotal: 335.60

**PO # / Description**

101349 calendars

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
05/19/2010	Vendor		1327	015251-01	ATAGLANCE	PM36AP2811		1	Vertical/Horizontal Academic Erasable Wall Calenda	35.89	1	EA	44.82	No	Closed
05/19/2010	Vendor		1327	015251-01	ATAGLANCE	PM21SB2811		2	Yearly Erasable Academic Wall Planner White-Cream	27.09	1	EA	33.82	No	Closed

SubTotal: 78.64

**PO # / Description**

101350 Magnetic Name badges

SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2010	Vendor		1363	000221-01	EUREKA RUBBER STAMP CO			1	Magnetic Name Badges using Standard HCOE logo form	10.35	8	EA	89.84	No	Closed

SubTotal: 89.84

**PO # / Description**

101351 office supplies

SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2010	Vendor		1389	011477-02	STAPLES ADVANTAGE			1	SELPA Office supplies per List ID LDRH891152	77.02	1	LOT	83.57	No	Closed

SubTotal: 83.57

**PO # / Description**

101352 books and videos for afterscho

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2010	Vendor		1430	015257-01	CHILDREN TOGETHER	1		1	THE GAME AND PLAY LEADERS HANDBOOK:	24.95	5	EA	140.02	No	Closed
05/19/2010	Vendor		1430	015257-01	CHILDREN TOGETHER	2		2	FACILITATING HOW TO LEAD GAMES WITH DR. BILL MICHAELIS DVD	29.95	5	EA	168.09	No	Closed
05/19/2010	Vendor		1430	015257-01	CHILDREN TOGETHER	3		3	THE BEST FRISBEE & BALLOON GAMES FOR OLDER SCHOOL	39.95	5	EA	224.22	No	Closed
05/19/2010	Vendor		1430	015257-01	CHILDREN TOGETHER	4		4	THE BEST COOPERATIVE TEAM BUILDING ACTIVITIES FOR	49.95	5	EA	280.34	No	Closed

SubTotal: 812.67

**NEW- PO item report**

**PO # / Description**

101353 stainless steel w/threaded top

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2010	Vendor		1433	015240-01	APP IMPRINTS LLC			1	144 Stainless Steel w/threaded top water bottles	6.99	144	EA	1,146.16	No	Closed
05/19/2010	Vendor		1433	015240-01	APP IMPRINTS LLC			2	Set-up 4 color process	400.00	1	EA	455.48	No	Closed
05/19/2010	Vendor		1433	015240-01	APP IMPRINTS LLC			3	Any questions: contact Linda Prescott or Robin Joh	0.00	1	EA	0.00	No	Closed

SubTotal: 1,601.64

**PO # / Description**

101354 Furniture  
PAL 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
05/19/2010	Vendor		1378	009714-03	SCHOOL SPECIALTIES	8wwwsturdy		1	Sturdy wooden classroom Easel	132.99	1	EA	165.99	No	Closed

SubTotal: 165.99

**PO # / Description**

101355 Furniture  
PAL 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
05/19/2010	Vendor		1382	008676-03	DISCOUNT SCHOOL SUPPLY	876E3514JCR		1	Purple sided pick a bookstand	135.87	1	EA	209.55	No	Closed
05/19/2010	Vendor		1382	008676-03	DISCOUNT SCHOOL SUPPLY	876E7179		2	Value Line Big Book Easel	139.95	1	EA	215.85	No	Closed
05/19/2010	Vendor		1382	008676-03	DISCOUNT SCHOOL SUPPLY	8766453JCR		3	48" Maple Four Leaf	125.22	1	EA	193.10	No	Closed

SubTotal: 618.50

**PO # / Description**

101356 supplies for playhouses

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2010	Vendor		1381	000107-02	PIERSON BUILDING CENTER			1	open PO for materials and supplies to finish play	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

101357 Circulating items

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2010	Vendor		1392	015031-02	CHAPMAN'S GEM & MINERAL SHOP			1	One pound, 4-STEP, tumbling kit	20.00	1	EA	21.70	No	Closed

SubTotal: 21.70

**PO # / Description**

101358 STAR Curriculum/GPC  
LOTTERY/S

**NEW- PO item report**

**PO # / Description**  
 101358 STAR Curriculum/GPC  
 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
05/19/2010	Vendor		1391	015252-01	STAR AUTISM SUPPORT			1	STAR Program Level 1 Complete Kit	295.00	1	EA	368.12	No	Closed
05/19/2010	Vendor		1391	015252-01	STAR AUTISM SUPPORT			2	STAR Program Combination Kit of Levels 1, 2 and 3	850.00	7	EA	7,424.14	No	Closed
05/19/2010	Vendor		1391	015252-01	STAR AUTISM SUPPORT			3	STAR Level 1 Training DVD	129.00	1	EA	160.97	No	Closed
05/19/2010	Vendor		1391	015252-01	STAR AUTISM SUPPORT			4	Penny Board-Level 1 (3 pack)	39.00	7	EA	340.68	No	Closed
05/19/2010	Vendor		1391	015252-01	STAR AUTISM SUPPORT			5	DT Essentials (set of toys, visuals and penny toke	129.00	7	EA	1,126.60	No	Closed
SubTotal:													9,420.51		

**PO # / Description**  
 101359 P.E.  
 supplies/Cutten-Ridgewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2010	Vendor		1395	012251-01	AMAZON.COM	PR24-154		1	Sensory Peanut Ball	49.95	1	EA	62.33	No	Closed
05/19/2010	Vendor		1395	012251-01	AMAZON.COM	PR01-308		2	Complete T-Ball Pack	139.00	1	EA	173.44	No	Closed
SubTotal:													235.77		

**PO # / Description**  
 101360 SaniCloth wipes for MTU,  
 brand

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2010	Vendor		1401	015253-01	HORNS MEDICAL			1	Sani Cloth HB - Large (alcohol free): Case	128.00	2	CS	312.00	No	Closed
SubTotal:													312.00		

**PO # / Description**  
 101361 Bounce House/GPC  
 DONATED FUND

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2010	Vendor		1418	012251-01	AMAZON.COM	HNH12157		1	Hoops-N-Hops 5 Bounce House by Island Hopper; Free	429.95	1	EA	466.50	No	Closed
SubTotal:													466.50		

**PO # / Description**  
 101362 Shredder/GPC  
 DONATED FUNDS/HU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2010	Vendor		1419	012251-01	AMAZON.COM	3928101		1	C-220i 100% Jam Proof Strip Cut Refurbished Shredd	439.99	1	EA	477.39	No	Closed
SubTotal:													477.39		



**NEW- PO item report**

**PO # / Description**

101363 ceramic supplies/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
05/19/2010	Vendor		1434	015254-01	DOGWOOD CERAMIC SUPPLY	1001		1	Duncan Brand--Item Code: IN; Glaze, see attached q	16.80	1	GAL	20.13	No	Closed
05/19/2010	Vendor		1434	015254-01	DOGWOOD CERAMIC SUPPLY	005		2	Duncan Brand--Item Code: EZ; Underglaze by oz	26.70	2	EA	63.98	No	Closed
05/19/2010	Vendor		1434	015254-01	DOGWOOD CERAMIC SUPPLY	013		3	Duncan Brand--Item Code: EZ; Underglaze by oz	26.70	1	EA	31.99	No	Closed
05/19/2010	Vendor		1434	015254-01	DOGWOOD CERAMIC SUPPLY	023		4	Duncan Brand--Item Code: EZ; underglaze by oz	26.70	1	EA	31.99	No	Closed
05/19/2010	Vendor		1434	015254-01	DOGWOOD CERAMIC SUPPLY	037		5	Duncan Brand--Item Code: EZ; underglaze by oz	26.70	1	EA	31.99	No	Closed
05/19/2010	Vendor		1434	015254-01	DOGWOOD CERAMIC SUPPLY	058		6	Duncan Brand--Item Code: EZ; underglaze by oz	26.70	1	EA	31.99	No	Closed
05/19/2010	Vendor		1434	015254-01	DOGWOOD CERAMIC SUPPLY	075		7	Duncan Brand--Item Code: EZ; underglaze by oz	26.70	1	EA	31.99	No	Closed
05/19/2010	Vendor		1434	015254-01	DOGWOOD CERAMIC SUPPLY	027		8	Duncan Brand--Item Code: EZ; underglaze by oz	26.70	1	EA	31.99	No	Closed
05/19/2010	Vendor		1434	015254-01	DOGWOOD CERAMIC SUPPLY			9	Minn Clay; Choxil Underglaze	5.75	3	EA	20.66	No	Closed

SubTotal: 296.71

**PO # / Description**

101364 art supplies

TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			1	master foils, silverback, 5/16	12.79	1	EA	13.88	No	Closed
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			2	master foils, copperback, 3/8	8.95	1	EA	9.71	No	Closed
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			3	master foils, copperback, 7/32	5.95	1	EA	6.46	No	Closed
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			4	glass cutter	29.95	1	EA	32.50	No	Closed
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			5	flux	6.29	1	EA	6.82	No	Closed
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			6	lead free solder	27.75	1	EA	30.11	No	Closed
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			7	fids	2.95	2	EA	6.40	No	Closed
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			8	flux brushes	0.35	2	EA	0.76	No	Closed
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			9	60/40 solder	17.05	1	EA	18.50	No	Closed
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			10	stands	11.95	2	EA	25.93	No	Closed
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			11	irons	28.95	2	EA	62.82	No	Closed
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			12	pattern book	15.95	1	EA	17.31	No	Closed
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			13	square feet of colored glass	10.00	4	EA	43.40	No	Closed
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			14	tube hinges	0.89	3	EA	2.90	No	Closed
05/19/2010	Vendor		1335	015255-01	GLASS WORKS, THE			15	cutting oil	4.79	1	EA	5.20	No	Closed

SubTotal: 282.70

**PO # / Description**

101365 vacuum cleaner

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
05/19/2010	Vendor		1337	003018-01	COSTCO			1	vacuum cleaner (Garberville)	250.00	1	EA	271.25	No	Closed

**NEW- PO item report**

**PO # / Description**

101365 vacuum cleaner  
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
SubTotal:													271.25		

**PO # / Description**

101366 folding machine

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2010	Vendor		1432	015256-01	CLARY BUSINESS MACHINES			1	Martin Yale Aire Feed Auto Folder without FAIM (Fa	4,865.00	1	EA	5,278.52	Yes	Closed
05/19/2010	Vendor		1432	015256-01	CLARY BUSINESS MACHINES			2	Freight	425.00	1	EA	425.00	Yes	Closed

SubTotal:													5,703.52		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	----------	--	--

**PO # / Description**

101367 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2010	Vendor		40	011564-01	DOI/BLM	0065		1	Fireline Handbook	3.26	45	EA	159.17	No	Closed
05/20/2010	Vendor		40	011564-01	DOI/BLM	1077		2	Incident Response Pocket Guide	1.28	110	EA	152.77	No	Closed
05/20/2010	Vendor		40	011564-01	DOI/BLM	2165		3	Fireline Handbook App B	1.73	14	EA	26.28	No	Closed
05/20/2010	Vendor		40	011564-01	DOI/BLM			4	Shipping	50.00	1	LOT	50.00	No	Closed

SubTotal:													388.22		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

101368 Copy (2) Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2010	Vendor		1427	002811-01	UNITED GROCERS			1	Open purchase order for Culinary Arts, Fortuna pro	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal:													2,000.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	----------	--	--

**PO # / Description**

101369 Open PO for refreshments

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2010	Vendor		1428	010279-01	MYRTLE AVENUE MARKET			1	Open PO for refreshments for Contextualized Learni	100.00	1	EA	100.00	No	Closed

SubTotal:													100.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

101370 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
05/24/2010	Vendor		1455	012309-01	HAND, JANICE E.			1	REEF Presenter 5/27 & 5/28 - Drawing Chickadees	200.00	1	LOT	200.00	No	Closed

SubTotal:													200.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**NEW- PO item report**

**PO # / Description**

**101371 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
05/24/2010	Vendor		41	015240-01	APP IMPRINTS LLC	4063		1	RED ATHANS-24OZ 18/8 STAINLESS STEEL WATER BOTTLE	6.99	100	EA	800.67	No	Closed
05/24/2010	Vendor		41	015240-01	APP IMPRINTS LLC	4062		2	BLUE ATHANS-24OZ 18/8 STAINLESS STEEL WATER BOTTLE	6.99	100	EA	800.67	No	Closed
05/24/2010	Vendor		41	015240-01	APP IMPRINTS LLC	4067		3	GREEN ATHANS-24OZ 18/8 STAINLESS STEEL WATER BOTTLE	6.99	100	EA	800.67	No	Closed
05/24/2010	Vendor		41	015240-01	APP IMPRINTS LLC	4075		4	ORANGE ATHANS-24OZ 18/8 STAINLESS STEEL WATER BOTT	6.99	100	EA	800.67	No	Closed
05/24/2010	Vendor		41	015240-01	APP IMPRINTS LLC	0		5	PREVIOUSLY ESTABLISHED SCREEN	0.00	1	EA	0.00	No	Closed

SubTotal: 3,202.68

**PO # / Description**

**101372 BACK PACKS**

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2010	Vendor		1420	015240-01	APP IMPRINTS LLC	D5102		1	POCKET DRAW STRING BACKPACK 15"wide X 7"high 74 R	3.40	370	EA	1,410.50	No	Closed

SubTotal: 1,410.50

**PO # / Description**

**101373 calibration/repair of audiomet**

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2010	Vendor		1324	011709-01	HEALTH CARE INSTRUMENTS INC.			1	Audiometer calibration charges @ \$65 each for the	65.00	5	EA	352.62	No	Closed
05/24/2010	Vendor		1324	011709-01	HEALTH CARE INSTRUMENTS INC.			2	Replacement cusions for earphones (Part # GRAEC054	16.75	5	EA	90.87	No	Closed

SubTotal: 443.49

**PO # / Description**

**101374 Account codes for EHS**

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2010	Vendor		1212	015094-01	KUDER INC			1	Kuder Navigator Annual License EHS	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

**101375 Laminator Film**

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2010	Vendor		1409	015263-01	LAMINATOR WAREHOUSE			1	1.7 Mil CP Film 25" x 500' on 1" core	21.50	76	EA	1,634.00	No	Closed

SubTotal: 1,634.00

**NEW- PO item report**

**PO # / Description**

101376 HERC Laptops

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2010	Vendor		1422	009771-02	DELL MARKETING L.P.			1	Latitude E6510 Notebook Computers per quote #54219	982.76	10	EA	10,662.95	Yes	Closed
05/24/2010	Vendor		1422	009771-02	DELL MARKETING L.P.			2	State Environmental Fee	16.00	10	EA	173.60	Yes	Closed

SubTotal: 10,836.55

**PO # / Description**

101377 Unit Study Guide

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2010	Vendor		1447	007851-11	CDE PRESS	007107		1	New Perspectives on the California Missions - Unit	16.95	2	EA	43.73	No	Closed

SubTotal: 43.73

**PO # / Description**

101378 food/ERC Summer Schl  
COM 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
05/24/2010	Vendor		1446	003018-01	COSTCO			1	Open PO for lunch items (loaves of bread, peanut b	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

101379 CD burner/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
05/24/2010	Vendor		1438	012251-01	AMAZON.COM			1	Bravo SE DVD/CD Publisher (20 Disc) Assign HCOE T	1,495.00	1	EA	1,622.08	Yes	Closed

SubTotal: 1,622.08

**PO # / Description**

101380 Desks, Lynette, Carol, Maribet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2010	Vendor		1441	000192-01	PACIFIC PAPER COMPANY	PL		1	Desk, Office,per Quote Q1959 Maribeth Assign Tag	878.00	1	SET	952.63	Yes	Closed
05/24/2010	Vendor		1441	000192-01	PACIFIC PAPER COMPANY	PL		2	Desk, Office,per Quote Q1960 Carol Assign Tag 192	1,163.00	1	SET	1,261.86	Yes	Closed
05/24/2010	Vendor		1441	000192-01	PACIFIC PAPER COMPANY	PL		3	Desk, Office,per Quote Q1961 Lynette Assign Tag 1	1,818.00	1	SET	1,972.53	Yes	Closed

SubTotal: 4,187.02

**PO # / Description**

101381 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
05/25/2010	Vendor		1457	010337-01	WILD THINGS INC.			1	Redwood Environmental Education Fair - Meet the Wi	1,600.00	1	LOT	1,600.00	No	Closed

**NEW- PO item report**

**PO # / Description**

101381 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:													1,600.00		

**PO # / Description**

101382 OT supplies for IP

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
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-1017726-5		1	Petite Hug-Howdy-Hug	79.99	1	EA	86.79	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-1285351-5		2	Cush Core Kidz Chair	32.99	1	EA	35.79	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-033082-01		3	Gym Donuts	19.99	2	EA	43.38	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-017267-01		4	Sensory Brush Set of 12	24.99	1	EA	27.11	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-1300334-5		5	Miracle Belt Medium	47.99	1	EA	52.07	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	0-006083-01		6	Tote around Turtle	26.49	1	EA	28.74	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-006082-01		7	Tote around hound	26.46	1	EA	28.71	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-1335078-0		8	Abilitation pressure vest	49.99	2	EA	108.48	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-017639-01		9	Chewlery necklace set	29.99	2	EA	65.08	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-1300989-0		10	Super chew red	16.99	3	EA	55.30	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-005092		11	Rapper snappers set of 15	17.99	2	EA	39.04	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-018613-50		12	Tangle Jr. Keychain	7.30	4	EA	31.68	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-1272775-0		13	Dressy Vests	19.99	1	EA	21.69	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-017545-01		14	5 easy grip scissors	6.71	6	EA	43.68	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-1005617-0		15	Bean bag frogs	15.69	5	EA	85.12	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-1004527-0		16	Success ball 4" set of 6	12.99	1	EA	14.09	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-1005401-5		17	Spot markers	18.99	2	EA	41.21	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-032772		18	Preschool sense forms pucket	14.99	2	EA	32.53	No	Closed
05/25/2010	Vendor		1362	009100-04	SCHOOL SPECIALTY	9-1288229-5		19	Wiggly scarecrow CD	19.99	1	EA	21.69	No	Closed
SubTotal:													862.18		

**PO # / Description**

101383 OT testing kit for IP

LEA MED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2010	Vendor		1376	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-497		1	SPM-P Kit (Sensory Processing Measure for preschoo	125.00	1	EA	149.18	No	Closed

**NEW- PO item report**

**PO # / Description**  
 101383 OT testing kit for IP  
 LEA MED  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													149.18		

**PO # / Description**  
 101384 OT toys for IP  
 LEA MEDI-CAL/I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2010	Vendor		1375	006904-01	SOUTHPAW ENTERPRISES INC.	556010		1	Riverstones	59.75	2	EA	147.77	No	Closed
05/25/2010	Vendor		1375	006904-01	SOUTHPAW ENTERPRISES INC.	273061		2	Make a sound and move around CD	21.95	1	EA	27.15	No	Closed
05/25/2010	Vendor		1375	006904-01	SOUTHPAW ENTERPRISES INC.	0220CD		3	Song games for sensory integration	24.95	1	EA	30.85	No	Closed
05/25/2010	Vendor		1375	006904-01	SOUTHPAW ENTERPRISES INC.	273022		4	Cool Bananas	22.00	1	EA	27.20	No	Closed
SubTotal:													232.97		

**PO # / Description**  
 101385 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/25/2010	Vendor		1456	012614-01	PATON GROUP	HL5400M290		1	CAM CLAMP	62.50	2	EA	135.62	No	Closed
05/25/2010	Vendor		1456	012614-01	PATON GROUP	HL5400m290		2	CLAMP BARS 7" (175MM) SET OF TWO	45.00	1	EA	48.82	No	Closed
05/25/2010	Vendor		1456	012614-01	PATON GROUP	340-20000		3	WHITE P400-P MODEL CARTRIDGE	225.00	4	EA	976.50	No	Closed
05/25/2010	Vendor		1456	012614-01	PATON GROUP	340-30000		4	BREAK AWAY SUPPORT	225.00	2	EA	488.25	No	Closed
05/25/2010	Vendor		1456	012614-01	PATON GROUP			5	SHIPPING	45.00	1	EA	45.00	No	Closed
SubTotal:													1,694.19		

**PO # / Description**  
 101386 gymnastics/FJA  
 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
05/25/2010	Vendor		1425	010092-02	HEALTHSPORT			1	One Week Special Needs Gymnastics Class for 10 stu	80.00	12	EA	960.00	No	Closed
SubTotal:													960.00		

**PO # / Description**  
 101387 bus tickets/Eel River IS  
 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
05/25/2010	Vendor		1450	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced rate	2.25	225	EA	506.25	No	Closed
SubTotal:													506.25		

**NEW- PO item report**

**PO # / Description**

101387 bus tickets/Eel River IS

SCVP

(Continued...)

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**

101388 ink cartridges

CRT NH

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
05/25/2010	Vendor		1449	008543-01	STAPLES INC.			1	CE259A, 3 pack color cartridges for HP CP1518ni	210.00	3	EA	683.55	No	Closed

SubTotal: 683.55

**PO # / Description**

101389 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
05/26/2010	Vendor		1459	015264-01	MOORE, ADAM A.			1	Training for students traveling to the Fort AAA St	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

101390 Printer Management 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
05/26/2010	Vendor		1448	015259-01	RAY MORGAN COMPANY	1		1	Canon uniFlow Output Manager Software (includes on	20,700.00	1	EA	22,459.50	Yes	Closed

SubTotal: 22,459.50

**PO # / Description**

101391 Microsoft Office 2010 upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/26/2010	Vendor		1451	015260-01	PC MALL GOV	1		1	Microsoft Office 2010 Upgrade	51.38	250	EA	12,845.00	No	Closed

SubTotal: 12,845.00

**PO # / Description**

101392 Switching Hardware for Frankli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/26/2010	Vendor		1452	013421-01	NETVAD	1		1	HP proCurve Switch 3500yl-48G Intelligent Edge (J	4,550.00	1	EA	4,948.50	Yes	Closed
05/26/2010	Vendor		1452	013421-01	NETVAD	2		2	HP ProCurve 5406zl-48G Switch (J8699A)	4,424.00	1	EA	4,811.46	Yes	Closed
05/26/2010	Vendor		1452	013421-01	NETVAD	3		3	Assign HCO HP ProCurve 5400zl 875W Power Supply (J8712A) Ass	489.00	1	EA	531.82	Yes	Closed

**NEW- PO item report**

**PO # / Description**

101392 Switching Hardware for Frankli  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/26/2010	Vendor		1452	013421-01	NETVAD	4		4	HP ProCurve Switch 5400zl 20 gig-T + 4mGBIC Module	2,139.00	1	EA	2,326.34	Yes	Closed
05/26/2010	Vendor		1452	013421-01	NETVAD	5		5	HP ProCurve Gigabit SX-LC mini GBIC	257.00	6	EA	1,677.05	Yes	Closed
05/26/2010	Vendor		1452	013421-01	NETVAD	6		6	Patch Cable LC-ST 1M Duplex 62.5/125 Micron (LC-ST	25.00	8	EA	217.52	Yes	Closed
05/26/2010	Vendor		1452	013421-01	NETVAD	7		7	1 Meter MMF 62.5 Micron Fan-Out Cable 6 fiber	35.00	6	EA	228.40	Yes	Closed

SubTotal: 14,741.09

**PO # / Description**

101393 SSL Certificates for Fin-App s

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/26/2010	Vendor		1460	010193-02	VERISIGN INC.			1	2 yr SSL cert.-Fin-App server	695.00	1	EA	695.00	No	Closed

SubTotal: 695.00

**PO # / Description**

101394 OT classroom toys for IP  
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
05/26/2010	Vendor		1373	008676-03	DISCOUNT SCHOOL SUPPLY	842APDCUB ECH4		1	Chair cubed set of four	149.95	1	EA	187.11	No	Closed
05/26/2010	Vendor		1373	008676-03	DISCOUNT SCHOOL SUPPLY	842APQoo51		2	Achievement Weighted Pressure Vest	77.95	1	EA	97.27	No	Closed
05/26/2010	Vendor		1373	008676-03	DISCOUNT SCHOOL SUPPLY	842APQ7055		3	Bean Bag Activities CD	15.95	1	EA	19.90	No	Closed

SubTotal: 304.28

**PO # / Description**

101395 OT tesing materials for IP  
LE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/26/2010	Vendor		1377	012963-01	PEARSON	0158015886 CGG		1	M-FUN Miller Function and Participation Scales - t	393.00	1	EA	452.11	No	Closed

SubTotal: 452.11

**PO # / Description**

101396 classroom materials  
SDFS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/26/2010	Vendor		1454	004158-05	CAMBRIDGE EDUCATIONAL	PHA1363		1	The Addicted Brain, DVD	99.95	1	EA	116.04	No	Closed
05/26/2010	Vendor		1454	004158-05	CAMBRIDGE EDUCATIONAL	PHA36248		2	Teen Danger Zone: Teens at Risk, DVD	99.95	1	EA	116.04	No	Closed
05/26/2010	Vendor		1454	004158-05	CAMBRIDGE EDUCATIONAL	PHA33082		3	Addicted to Oxycontin: A 48 Hours MTV News report,	99.95	1	EA	116.04	No	Closed



**NEW- PO item report**

**PO # / Description**

101396 classroom materials  
SDFS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													348.12		

**PO # / Description**

101397 PE equipment  
COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/26/2010	Vendor		1458	006662-01	BIG 5 SPORTING GOODS			1	Open PO for various PE materials and equipment	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal:													2,500.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	----------	--	--

**PO # / Description**

101398 printer/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
05/28/2010	Vendor		1440	003018-01	COSTCO			1	Black and color ink cartridge two pack - HP 56 / 5	57.49	8	EA	499.01	No	Closed
05/28/2010	Vendor		1440	003018-01	COSTCO			2	Color 75 XL HP printer cartridge	41.00	12	EA	533.82	No	Closed
05/28/2010	Vendor		1440	003018-01	COSTCO			3	Black 75 XL HP printer cartridge	35.00	2	EA	75.95	No	Closed
05/28/2010	Vendor		1440	003018-01	COSTCO			4	Black T 017 Epson black ink	32.00	1	EA	34.72	No	Closed
05/28/2010	Vendor		1440	003018-01	COSTCO			5	Color T 018 color ink	41.00	2	EA	88.97	No	Closed
05/28/2010	Vendor		1440	003018-01	COSTCO			6	All-in-one color printer	100.00	1	EA	108.50	No	Closed

SubTotal:													1,340.97		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	----------	--	--

**PO # / Description**

101399 bus tickets/Six Rivers CS  
SCV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/28/2010	Vendor		1462	012731-01	KT NET			1	Reduced one-way Hoopa-Willow Creek bus tickets	1.75	60	EA	105.00	No	Closed

SubTotal:													105.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

**PO # / Description**

101400 office furniture/LCI Staff  
MA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/09/2010	Vendor		1453	000192-01	PACIFIC PAPER COMPANY	OSP5500		1	Managerial Mesh Chair for Peter Stoll	278.89	1	EA	302.60	No	Closed
06/09/2010	Vendor		1453	000192-01	PACIFIC PAPER COMPANY	S72ABC-P		2	Black Bookcase - HON - 34-1/2" X 12 - 5/8" X 71" 5	220.00	1	EA	238.70	No	Closed

**NEW- PO item report**

**PO # / Description**

101400 office furniture/LCI Staff

MA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/09/2010	Vendor		1453	000192-01	PACIFIC PAPER COMPANY			3	Desks, Quote Q1965 for Carrie Roth & Shelby Peter	913.00	2	EA	1,981.21	No	Closed

SubTotal: 2,522.51

**PO # / Description**

101401 ipod touch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/09/2010	Vendor		1468	002517-01	APPLE COMPUTER INC.			1	Ipod touch 8GB Assign HCOE Tag numbers 19257-1926	199.00	5	EA	1,079.58	No	Closed

SubTotal: 1,079.58

**PO # / Description**

101402 Touch 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
06/09/2010	Vendor		1469	015260-01	PC MALL GOV			1	HP L2105TM Touch Screen	276.00	5	EA	1,497.30	Yes	Closed
06/09/2010	Vendor		1469	015260-01	PC MALL GOV			2	Assign HCOE Tag 19262-192 CA E-Waste FEE	16.00	5	EA	86.80	Yes	Closed

SubTotal: 1,584.10

**PO # / Description**

101403 classroom materials

PAL INTAK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/09/2010	Vendor		1461	008626-01	SUPER DUPER PUBLICATIONS	BK318		1	Word FLIPS book	39.95	1	EA	43.35	No	Closed
06/09/2010	Vendor		1461	008626-01	SUPER DUPER PUBLICATIONS	FD100		2	Webber Verbs CD-Rom	39.95	1	EA	43.35	No	Closed
06/09/2010	Vendor		1461	008626-01	SUPER DUPER PUBLICATIONS	ST03		3	Speech stickers	2.95	1	EA	3.20	No	Closed
06/09/2010	Vendor		1461	008626-01	SUPER DUPER PUBLICATIONS	FD116		4	Move your body fun deck	7.50	1	EA	8.14	No	Closed
06/09/2010	Vendor		1461	008626-01	SUPER DUPER PUBLICATIONS	SAS141		5	Magnetalk move your body	9.95	1	EA	10.80	No	Closed
06/09/2010	Vendor		1461	008626-01	SUPER DUPER PUBLICATIONS	SAS117		6	Magnetalk animal buddies	8.50	1	EA	9.22	No	Closed
06/09/2010	Vendor		1461	008626-01	SUPER DUPER PUBLICATIONS	QC033		7	Ask and answer when cards	12.95	1	EA	14.05	No	Closed
06/09/2010	Vendor		1461	008626-01	SUPER DUPER PUBLICATIONS	QC022		8	Ask and answer what cards	12.95	1	EA	14.05	No	Closed
06/09/2010	Vendor		1461	008626-01	SUPER DUPER PUBLICATIONS	QC011		9	Ask and answer who cards	12.95	1	EA	14.05	No	Closed
06/09/2010	Vendor		1461	008626-01	SUPER DUPER PUBLICATIONS	QC044		10	Ask and answer where cards	12.95	1	EA	14.05	No	Closed
06/09/2010	Vendor		1461	008626-01	SUPER DUPER PUBLICATIONS	QC055		11	Ask and answer wy cards	12.95	1	EA	14.05	No	Closed

SubTotal: 188.31

**NEW- PO item report**

**PO # / Description**

101404 Books

CAHSEE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/09/2010	Vendor		1463	012844-01	PEOPLES EDUCATION			1	Measuring Up, CAHSEE math exit level, student edit	12.95	20	EA	323.17	No	Closed
06/09/2010	Vendor		1463	012844-01	PEOPLES EDUCATION			2	Measuring Up, CAHSEE ELA exit level, student edit	12.95	20	EA	323.17	No	Closed

SubTotal: 646.34

**PO # / Description**

101405 books for LEP students

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
06/09/2010	Vendor		1464	000223-07	HOUGHTON MIFFLIN HARCOURT			1	The Ancient World, student ed, volume 1, 978-0-739	30.60	8	EA	292.17	No	Closed
06/09/2010	Vendor		1464	000223-07	HOUGHTON MIFFLIN HARCOURT			2	The Modern World, student ed, volume 2, 978-0-739-	30.60	8	EA	292.17	No	Closed
06/09/2010	Vendor		1464	000223-07	HOUGHTON MIFFLIN HARCOURT			3	The Ancient World, teacher's ed, volume 1, 978-0-7	51.95	8	EA	496.03	No	Closed
06/09/2010	Vendor		1464	000223-07	HOUGHTON MIFFLIN HARCOURT			4	The Modern World, teacher ed, volume 2, 978-0-739-	51.95	8	EA	496.03	No	Closed
06/09/2010	Vendor		1464	000223-07	HOUGHTON MIFFLIN HARCOURT			5	World Geography and you, student softcover, book 1	23.90	1	EA	28.53	No	Closed
06/09/2010	Vendor		1464	000223-07	HOUGHTON MIFFLIN HARCOURT			6	World Geography and you, student softcover, book 2	23.90	1	EA	28.53	No	Closed
06/09/2010	Vendor		1464	000223-07	HOUGHTON MIFFLIN HARCOURT			7	World Geography and you, teacher's guide, 978-0-81	22.95	1	EA	27.37	No	Closed

SubTotal: 1,660.83

**PO # / Description**

101406 Toner for copier/Eel River

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
06/09/2010	Vendor		1465	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM-5050 please deliver to 182	189.99	2	EA	412.28	No	Closed

SubTotal: 412.28

**PO # / Description**

101407 woodshop materials

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/09/2010	Vendor		1467	005157-01	ALMQUIST LUMBER			1	Open PO for supplies	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00  
Time period: 6/2/10 - 6/30

**PO # / Description**

101408 software

LOTTERY CCS

**NEW- PO item report**

**PO # / Description**

101408 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
06/09/2010	Vendor		1474	000223-07	HOUGHTON MIFFLIN HARCOURT			1	1099267 MAVIS BEACON TYPING 20 LAB PACK (6 USERS)	199.95	1	EA	223.96	No	Closed
06/09/2010	Vendor		1474	000223-07	HOUGHTON MIFFLIN HARCOURT			2	1099265 MAVIS BEACON TYPING 20 NETWORK VERSION (50	799.00	1	EA	894.91	No	Closed

SubTotal: 1,118.87

**PO # / Description**

101409 summer school materials  
 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
06/16/2010	Vendor		1466	005157-01	ALMQUIST LUMBER			1	Open PO for supplies	1,000.00	1	LOT	1,000.00	No	Closed

Time period: 6/2/10 - 6/30

SubTotal: 1,000.00

**PO # / Description**

101410 time clocks for ARRA  
 employmen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/16/2010	Vendor		1477	008543-01	STAPLES INC.	381392		1	Lathem Manual Time Clock Model #2121	299.99	8	EA	2,603.91	No	Closed

SubTotal: 2,603.91

**PO # / Description**

101411 Laser MFP Printers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/16/2010	Vendor		1479	003018-01	COSTCO	229520		1	Canon MFC 8350CDN NETWORK COLOR LASER MULTIFUNCTIO	549.99	8	EA	4,773.91	Yes	Closed

SubTotal: 4,773.91

**PO # / Description**

101412 art equip/supplies for summer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	Olympic 2327H ceramic kiln wit 3"brick and 12 key	1,950.00	1	EA	2,327.33	Yes	Closed
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			2	R-2 red lowfire clay (200#)	16.00	4	EA	76.38	No	Closed
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			3	IN lowfire glazes, 4 pints	50.00	1	EA	59.67	No	Closed
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			4	texture sheet	9.25	1	EA	11.04	No	Closed
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			5	alphabet stamps, 2 sizes	16.40	1	EA	19.58	No	Closed
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			6	Mold making book	24.95	1	EA	29.78	No	Closed

**NEW- PO item report**

**PO # / Description**

101412 art equip/supplies for summer

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			7	50# bag plaster	15.00	1	EA	17.90	No	Closed
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			8	50# bag lowfire slip mix	12.50	1	EA	14.93	No	Closed
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			9	M100U Pumping Unit (M100U)	125.00	1	EA	149.19	No	Closed
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			10	10ft electrical cord with switch, #200-5	25.20	1	EA	30.08	No	Closed
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			11	By-Pass Tee assembly, #100-25	25.20	1	EA	30.08	No	Closed
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			12	Gate valve assembly, #100-29	39.60	1	EA	47.26	No	Closed
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			13	reinforced hose, 7ft length, #200-31	25.20	1	EA	30.08	No	Closed
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			14	Flow regulated nozzle, 1", #200-32	38.70	1	EA	46.20	No	Closed
06/16/2010	Vendor		1475	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			15	1" plastic adaptor, #100-14	3.15	1	EA	3.72	No	Closed

SubTotal: 2,893.22

**PO # / Description**

101413 camera

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
06/16/2010	Vendor		1476	003018-01	COSTCO			1	Canon EOS Rebel XSi camera Rebel Gadget Bag & 4G	760.00	1	EA	824.60	Yes	Closed

SubTotal: 824.60

**PO # / Description**

101414 Supply Room

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/16/2010	Vendor		1478	011477-02	STAPLES ADVANTAGE			1	Supplies per ListID #	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

101415 Stamped envelopes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/23/2010	Vendor		1473	012671-02	US POSTMASTER			1	1 boxx #9 Reg stamped envelopes	237.75	1	EA	257.96	No	Closed
06/23/2010	Vendor		1473	012671-02	US POSTMASTER			2	1 box #10 window envelopes	237.50	1	EA	257.69	No	Closed

SubTotal: 515.65

Total 2,956,929.21