

NEW- PO item report

Report Cover Sheet

General Settings

Report Name	NEW- PO item report
Report ID	2760
Version	8
Printed	8/7/2014 9:29:23 AM
District	01
Logon	rmarkgraf
Fiscal Year	2011
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 110001 AND 112000
DETAIL TYPE	= 1

NEW- PO item report

PO # / Description

110001 security cameras for buses

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
07/01/2010	Vendor		1	015285-01	247 SECURITY INC			1	512W-001 DVR 512 W/1 INFRARED CAMERAS	1,427.00	3	EA	4,650.35	Yes	Closed
07/01/2010	Vendor		1	015285-01	247 SECURITY INC			2	2 MAERA INP 512W-002 DVR 512 W/2 INFRARED CAMERAS	1,626.00	7	EA	12,364.00	Yes	Closed
07/01/2010	Vendor		1	015285-01	247 SECURITY INC			3	160GB HARD 500-HD6 EXTRA 500 SERIES HARD DRIVE	0.00	1	EA	0.00	Yes	Closed
07/01/2010	Vendor		1	015285-01	247 SECURITY INC			4	160GB... VALU 500-MEM USB MEMORY STICK USED TO AUTOMATICALLY DO	0.00	1	EA	0.00	Yes	Closed
SubTotal:													17,014.35		

PO # / Description

110002 Projector bulb for Kaup

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		29	012251-01	AMAZON.COM			1	Projector bulb: Optima dx605r	200.00	1	EA	217.00	No	Closed
SubTotal:													217.00		

PO # / Description

110003 Art Center-Nutrition Open PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		12	010171-01	ART CENTER			1	OPEN PURCHASE ORDER: 07/01/2010-09/30/2010	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

110004 Murphy's 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
07/01/2010	Vendor		13	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 7/01/2010-9/30/2010	600.00	1	EA	600.00	No	Closed
SubTotal:													600.00		

PO # / Description

110005 Ray's fortuna 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
07/01/2010	Vendor		14	008656-06	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 7/01/2010-9/30/2010	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

NEW- PO item report

PO # / Description

110006 Eureka Coop Open

PO-Nutrition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		15	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER:07/01/2010-09/30/2010	300.00	1	EA	300.00	No	Closed
													AUTHO		

SubTotal: 300.00

PO # / Description

110007 Arcata Coop Open PO-Nutrition

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
07/01/2010	Vendor		16	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER:07/01/2010-09/30/2010	150.00	1	EA	150.00	No	Closed
													AUTHO		

SubTotal: 150.00

PO # / Description

110008 Ray's Valley West Open

PO-Nutr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		17	008656-01	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 07/01/2010-09/30/2010	150.00	1	EA	150.00	No	Closed
													AUTH		

SubTotal: 150.00

PO # / Description

110009 Staples- Nutrition Office Sup

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
07/01/2010	Vendor		19	008543-01	STAPLES INC.	487494		1	Staples 10"x13" Brown Clasp Envelopes	32.99	2	EA	71.59	No	Closed
07/01/2010	Vendor		19	008543-01	STAPLES INC.	472902		2	250 Box Staples 12"x15-1/2" Brown Clasp Envelope	22.99	2	EA	49.89	No	Closed
07/01/2010	Vendor		19	008543-01	STAPLES INC.	610735		3	100 pe HP 92 Black Ink-2 pk	26.99	3	EA	87.85	No	Closed
07/01/2010	Vendor		19	008543-01	STAPLES INC.	677129		4	HP 56/56/57 Black/Tricolor- 3 pack	78.99	4	EA	342.82	No	Closed
07/01/2010	Vendor		19	008543-01	STAPLES INC.			5	Avery 8293 Round Ink Jet Labels Matte White	20.00	45	EA	976.50	No	Closed
07/01/2010	Vendor		19	008543-01	STAPLES INC.	538231		6	1 Avery 5971 Neon Label, 1"x2 5/8", Magenta	16.50	1	EA	17.90	No	Closed
07/01/2010	Vendor		19	008543-01	STAPLES INC.	538249		7	750 per Avery 5970 Neon Label, 1"x2 5/8", Green	16.50	1	EA	17.90	No	Closed
													750 per b		

NEW- PO item report

PO # / Description

110009 Staples- Nutrition Office Sup

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		19	008543-01	STAPLES INC.	461141		8	Avery 5995 Neon Laser Burst Label	14.99	1	EA	16.26	No	Closed
07/01/2010	Vendor		19	008543-01	STAPLES INC.	46771		9	2 1/2, Assorted Avery Ink Jet Magnet Sheets/5pk	13.00	12	EA	169.26	No	Closed
07/01/2010	Vendor		19	008543-01	STAPLES INC.	764134		10	Avery 8164 White Shipping Label 3 1/3"x4", 25 She	14.00	3	EA	45.57	No	Closed
07/01/2010	Vendor		19	008543-01	STAPLES INC.	515916		11	Alliance Sterling Rubber Bands, #117B 250 rubber	6.99	3	EA	22.75	No	Closed

SubTotal: 1,818.29

PO # / Description

110010 lunch items/PAL summer school/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		34	008656-02	RAY'S FOOD PLACE			1	Open PO for food items for LUNCH PROGRAM ONLY (no	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

PO # / Description

110011 lunch items/PAL summer school/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		35	008656-02	RAY'S FOOD PLACE			1	Open PO for food items for LUNCH PROGRAM ONLY (not	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

PO # / Description

110012 lunch items/PAL Summer School/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		36	008656-02	RAY'S FOOD PLACE			1	Open PO for food items for LUNCH PROGRAM ONLY (not	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

PO # / Description

110013 lunch items/PAL summer school/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		37	008656-02	RAY'S FOOD PLACE			1	Open PO for food items for LUNCH PROGRAM ONLY (not	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

NEW- PO item report

PO # / Description

110014 lunch items/PAL summer school/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		38	008656-02	RAY'S FOOD PLACE			1	Open PO for food items for LUNCH PROGRAM ONLY (not	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

PO # / Description

110015 novels/Von Humbolt LOTTERY-CC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		32	001847-01	FOLLETT LIBRARY RESOURCES			1	novels/books per attached Titlewave Library order,	50.65	1	EA	54.96	No	Closed

SubTotal: 54.96

PO # / Description

110016 novels/Von Humboldt LOTTERY-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		33	012251-01	AMAZON.COM			1	Twilight by Stephanie Meyer, pb	6.05	1	EA	7.55	No	Closed
07/01/2010	Vendor		33	012251-01	AMAZON.COM			2	New Moon by Stephanie Meyer, pb	6.04	1	EA	7.53	No	Closed
07/01/2010	Vendor		33	012251-01	AMAZON.COM			3	Eclipse by Stephanie Meyer, pb	11.48	1	EA	14.33	No	Closed
07/01/2010	Vendor		33	012251-01	AMAZON.COM			4	Breaking Dawn by Stephanie Meyer, pb	11.48	1	EA	14.33	No	Closed

SubTotal: 43.74

PO # / Description

110017 classroom supplies CRT NH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		49	011477-02	STAPLES ADVANTAGE			1	List ID: PUN1895787 per EdBuy	164.41	1	EA	178.38	No	Closed
07/01/2010	Vendor		49	011477-02	STAPLES ADVANTAGE			2	List ID: XAMA895971 per EdBuy	130.85	1	EA	141.97	No	Closed

SubTotal: 320.35

PO # / Description

110018 lunch items/ERC summer school

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		28	003018-01	COSTCO			1	Open PO for LUNCH PROGRAM ONLY(not for classroom s	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

NEW- PO item report

PO # / Description

110019 classroom supplies

COM EEL RI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		41	011477-02	STAPLES ADVANTAGE			1	List ID: SEFZ895356 per EdBuy	133.59	1	EA	144.95	No	Closed
07/01/2010	Vendor		41	011477-02	STAPLES ADVANTAGE			2	List ID: TYEB895712 per EdBuy	236.85	1	EA	256.98	No	Closed

SubTotal: 401.93

PO # / Description

110020 hygiene kits

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		42	015090-01	KITS FOR KIDZ			1	Adult Hygiene Kit	5.50	50	EA	343.14	No	Closed

SubTotal: 343.14

PO # / Description

110021 classroom supplies

CRT/COM CL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		45	003018-01	COSTCO			1	10" paper plates (5 classroom, 1 ISP, 1 Court)	16.00	7	EA	121.52	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			2	6" paper plates (2 ISP, 1 classroom)	14.00	3	EA	45.57	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			3	6oz paper cups, cold (classroom)	12.00	1	EA	13.02	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			4	6oz paper cups, hot (classroom)	12.00	1	EA	13.02	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			5	8oz paper cups, cold (classroom)	14.00	2	EA	30.38	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			6	bandaids (ISP)	8.00	5	EA	43.40	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			7	Brita water filters (5 classroom, 1 ISP)	20.00	6	EA	130.20	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			8	coffee pot (classroom)	30.00	1	EA	32.55	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			9	cup o'oodles, chicken (classroom)	16.00	5	EA	80.00	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			10	first aid kit (4 classroom, 4 ISP, 1 admin, 1 Home	25.00	10	EA	271.25	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			11	Kirkland tissue (1 court, 2 class, 2 ISP)	23.00	5	EA	124.78	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			12	napkins (5 class, 3 ISP)	12.00	8	EA	104.16	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			13	plastic forks (2 class, 1 ISP)	10.00	3	EA	32.55	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			14	plastic knives (1 class, 1 ISP)	10.00	2	EA	21.70	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			15	plastic spoons (2 class, 1 ISP)	10.00	3	EA	32.55	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			16	sponges, 12 pack (4 class, 2 ISP, 1 court)	9.00	7	EA	68.36	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			17	air freshener, spray cans (total of 4 cans) (Court	15.00	1	EA	16.27	No	Closed
07/01/2010	Vendor		45	003018-01	COSTCO			18	can crusher, wall mount (ISP)	25.00	1	EA	27.12	No	Closed

SubTotal: 1,208.40

NEW- PO item report

PO # / Description

110022 classroom supplies

COM 2Y/BLU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		47	011477-02	STAPLES ADVANTAGE			1	List ID XBNH895510 per EdBuy	157.65	1	EA	171.05	No	Closed
07/01/2010	Vendor		47	011477-02	STAPLES ADVANTAGE			2	List ID: GSCN895907 per EdBuy	163.97	1	EA	177.91	No	Closed

SubTotal: 348.96

PO # / Description

110023 Eureka Coop Open

PO-Nutrition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		18	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: P/Y 0 07/01/2010-09/30/2010	12,700.00	1	EA	12,700.00	No	Closed

SubTotal: 12,700.00

PO # / Description

110024 Neat Solutions Open PO-Nutriti

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		20	011621-01	NEAT SOLUTIONS			1	OPEN PURCHASE ORDER: P/Y 0 07/01/2010-09/30/2010	5,661.42	1	EA	5,661.42	No	Closed

SubTotal: 5,661.42

PO # / Description

110025 PBH 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
07/01/2010	Vendor		21	012142-01	PRODUCE FOR BETTER HEALTH			1	OPEN PURCHASE ORDER: P/Y 0 07/01/2010-09/30/2010	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

110026 Murphy's 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
07/01/2010	Vendor		22	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: P/Y 0 07/01/2010-09/30/2010	6,000.00	1	EA	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description

110027 Northtown 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
07/01/2010	Vendor		23	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: P/Y 0 07/01/2010-09/30/2010	13,000.00	1	EA	13,000.00	No	Closed

SubTotal: 13,000.00

PO # / Description

NEW- PO item report

PO # / Description

110028 Cash & Carry 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
07/01/2010	Vendor		24	002811-01	UNITED GROCERS			1	OPEN PURCHASE ORDER: P/Y 0 07/01/2010-09/30/2010	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

110029 Target-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
07/01/2010	Vendor		25	012495-01	TARGET STORES			1	Pop out fruit tote bag	12.99	1	EA	14.09	No	Closed
07/01/2010	Vendor		25	012495-01	TARGET STORES	34137		2	\$12.99 per dozen Winsome Wood Foldable Kitchen Cart	140.50	1	EA	152.44	No	Closed
07/01/2010	Vendor		25	012495-01	TARGET STORES			3	1-2-3 File Convert Convert PDF to Word	30.00	1	EA	32.55	No	Closed
07/01/2010	Vendor		25	012495-01	TARGET STORES			4	Sparco String & Button Poly Envelope, Legal	0.54	420	EA	246.08	No	Closed
07/01/2010	Vendor		25	012495-01	TARGET STORES			5	Channe BBC-3 Bus Box Cart	155.00	1	EA	168.18	No	Closed
07/01/2010	Vendor		25	012495-01	TARGET STORES			6	Estimated Shipping Charges	0.00	115	EA	0.00	No	Closed

SubTotal: 613.34

PO # / Description

110030 materials

SH SDC 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
07/01/2010	Vendor		3	007892-01	HORIZON BUSINESS SUPPLY			1	Summer School Instructional Materials July 6 thro	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

PO # / Description

110031 lunch items for summer school

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		4	008656-06	RAY'S FOOD PLACE			1	Summer School Lunch Food July 6 through July 30,	109.00	1	EA	109.00	No	Closed

SubTotal: 109.00

PO # / Description

110032 materials/foods

SH SDC SUMMER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		5	008656-06	RAY'S FOOD PLACE			1	Summer School Instructional Materials	75.00	1	LOT	75.00	No	Closed
07/01/2010	Vendor		5	008656-06	RAY'S FOOD PLACE			2	Food items for Lunches July 6 through July 30,	48.00	1	LOT	48.00	No	Closed

NEW- PO item report

PO # / Description
 110032 materials/foods
 SH SDC 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
SubTotal:													123.00		

PO # / Description
 110033 materials
 SH SDC SUMMER SCHOO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		7	012495-01	TARGET STORES			1	Summer School Instructional Materials July 6 thro	75.00	1	EA	75.00	No	Closed
SubTotal:													75.00		

PO # / Description
 110034 lunch items
 SE FOOD SERVICES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		8	004055-01	SAFEWAY			1	Summer School Lunch Food July 6 through July 30,	96.00	1	EA	96.00	No	Closed
SubTotal:													96.00		

PO # / Description
 110035 lunch items
 SE FOOD SERVICES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		9	000657-01	MURPHY'S MARKET			1	Summer School Lunch Food July 6 through July 30,	76.00	1	EA	76.00	No	Closed
SubTotal:													76.00		

PO # / Description
 110036 materials
 SH SDC SUMMER SCHOO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		10	010664-01	MICHAELS			1	Summer School Instructional Materials July 6 thro	75.00	1	EA	75.00	No	Closed
SubTotal:													75.00		

PO # / Description
 110037 room deodorizer
 SH SDC/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2010	Vendor		11	000275-01	MENDES SUPPLY INC., FRANK C.			1	Orangemate room deodorizer spray	90.48	2	BX	196.34	No	Closed
SubTotal:													196.34		

NEW- PO item report

PO # / Description

110042 membership fee

SELPA RS

(Continued...)

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

110043 Braille Textbooks for LI Stude

SELPA RS

07/08/2010	Vendor		43	015244-01	AMERICAN RED CROSS	16234		1	Practice of Statistics Braille Textbooks - ISBN 0-	917.55	1	SET	995.54	No	Closed
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SubTotal: 995.54

PO # / Description

110044 Braille Textbooks for LI Stude

SELPA RS

07/08/2010	Vendor		44	015244-01	AMERICAN RED CROSS	22985		1	Imagina, Espanol sin Barreras (work in progress) I	917.55	1	SET	995.54	No	Closed
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SubTotal: 995.54

PO # / Description

110045 laptop battery

SELPA RS

07/08/2010	Vendor		46	012251-01	AMAZON.COM	8MSBG		1	Gateway 8MSBG Model #4UR18650F-2-QC223 Rechargeabl	60.00	1	EA	74.87	No	Closed
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SubTotal: 74.87

PO # / Description

110046 nameplate stand

SH ADMIN

07/08/2010	Vendor		53	000221-01	EUREKA RUBBER STAMP CO			1	Plastic stand for standard HCOE nameplate (10" x 2	10.00	1	EA	10.85	No	Closed
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SubTotal: 10.85

PO # / Description

110047 art supplies

SH SDC

07/08/2010	Vendor		54	012251-01	AMAZON.COM	B000GPNLW8		1	16-oz Color Splash! Washable Multicultural Tempera	29.00	2	SET	71.93	No	Closed
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SubTotal: 71.93

PO # / Description

NEW- PO item report

PO # / Description

110048 microwave oven

GPC DONATED FU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2010	Vendor		56	002929-02	SEARS COMMERCIAL ONE	66339		1	Kenmore Black TrueCookPlus 21-7/8" 1.2 cubic feet	119.00	1	EA	129.12	No	Closed

SubTotal: 129.12

PO # / Description

110049 classroom supplies

CRT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2010	Vendor		52	011477-02	STAPLES ADVANTAGE			1	List ID: IGMQ896300 per EdBuy	160.66	1	EA	174.32	No	Closed
07/08/2010	Vendor		52	011477-02	STAPLES ADVANTAGE			2	List ID: BRKS896118 per EdBuy	84.58	1	EA	91.77	No	Closed

SubTotal: 266.09

PO # / Description

110050 history library materials/Von

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2010	Vendor		30	015332-01	AFRICAN AMERICAN IMAGES			1	World's Great Men of Color, volumes I and II, HI11	29.95	1	EA	36.97	No	Closed
07/08/2010	Vendor		30	015332-01	AFRICAN AMERICAN IMAGES			2	1001 things Everyone should know about African Ame	14.35	1	EA	17.71	No	Closed
07/08/2010	Vendor		30	015332-01	AFRICAN AMERICAN IMAGES			3	Eyes on the Prize: America's Civil Rights Years, 1	18.00	1	EA	22.22	No	Closed
07/08/2010	Vendor		30	015332-01	AFRICAN AMERICAN IMAGES			4	Book of Black Heroes: Great Women in the Struggle,	16.15	1	EA	19.94	No	Closed

SubTotal: 96.84

PO # / Description

110051 classroom supplies

CRT

COM C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2010	Vendor		51	003018-03	COSTCO			1	List ID: ESQT896289 per EdBuy RS-2420/GL-3500..	98.53	1	EA	106.91	No	Closed

SubTotal: 106.91

PO # / Description

110052 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
07/08/2010	Vendor		58	011477-02	STAPLES ADVANTAGE			1	List ID: RNZV896457 per EdBuy	118.77	1	EA	128.87	No	Closed
07/08/2010	Vendor		58	011477-02	STAPLES ADVANTAGE			2	List ID: XF DG896323 per EdBuy	78.32	1	EA	84.98	No	Closed

SubTotal: 213.85

NEW- PO item report

PO # / Description

110052 classroom supplies

COM GARBV

(Continued...)

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

110053 toner

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
07/08/2010	Vendor		59	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM-5050 PLEASE DELIVER TO 182	190.00	1	EA	206.15	No	Closed

SubTotal: 206.15

PO # / Description

110054 classroom supplies

COM HOOPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2010	Vendor		60	011477-02	STAPLES ADVANTAGE			1	List ID: GDCN896682 per EdBuy	248.69	1	EA	269.83	No	Closed
07/08/2010	Vendor		60	011477-02	STAPLES ADVANTAGE			2	List ID: GZXQ896555 per EdBuy	112.22	1	EA	121.76	No	Closed

SubTotal: 391.59

PO # / Description

110055 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
07/13/2010	Vendor		141	006061-01	WEST COAST PAPER CO.	1		1	OPEN P.O. FOR PAPER PURCHASE	25,000.00	1	EA	25,000.00	No	Closed

SubTotal: 25,000.00

PO # / Description

110056 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
07/13/2010	Vendor		143	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

110057 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
07/13/2010	Vendor		144	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	OPEN PO FOR COPY MACHINE SUPPLIES	1,000.00	1	EA	1,000.00	No	Closed

NEW- PO item report

PO # / Description

110057 OPEN PO FOR COPY
MACHINE 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
SubTotal:													1,000.00		

PO # / Description

110058 OPEN PO FOR NEGS AND
SERVICES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2010	Vendor		145	001685-01	EUREKA PRINTING			1	OPEN PO FOR NEGS	500.00	1	EA	536.25	No	Closed
SubTotal:													536.25		

PO # / Description

110059 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
07/13/2010	Vendor		146	000064-01	MISSION LINEN IND SERV			1	CONTRACTED SERVICES FOR TOWELS	1,500.00	1	EA	1,500.00	No	Closed
SubTotal:													1,500.00		

PO # / Description

110060 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
07/13/2010	Vendor		147	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

110061 Big 5 Presentation Folders 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
07/13/2010	Vendor		159	015227-01	PRINTPELICAN.COM			1	Print Big 5 Presentation Folders for HROP, 1000 fo	752.13	1	EA	752.13	No	Closed
SubTotal:													752.13		

PO # / Description

110062 Paper Bid Purchase

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			1	ALTERNATIVE II 500 rms of 8 1/2 x 11 3 part NCR	9.10	500	EA	4,936.75	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			2	ATLERNATIVE III 1. 500 RMS 8 1/2 X 11 20#	3.06	500	EA	1,660.05	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			3	WHITE ALTERNATIVE III 100 RMS 8 1/2 X 11 60# WHITE @	4.56	100	EA	494.76	No	Closed

NEW- PO item report

PO # / Description
 110062 Paper Bid Purchase
 (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
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			4	ALTERNATIVE III	4.41	50	EA	239.24	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			5	8 1/2 X 14 20# WHITE @ 4.50/RM ALTERNATIVE III	6.86	50	EA	372.16	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			6	11 X 17 20# WHITE @ 6.86/RM ALTERNATIVE III	9.60	50	EA	520.80	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			7	11 X 17 60# WHITE @ 9.60/RM ALTERNATIVE III	16.12	100	EA	1,749.02	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			8	100,000 #9 REGULAR ENVELOPES @ ALTERNATIVE III	16.12	250	EA	4,372.55	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			9	250,000 #10 REGULAR ENVELOPES @ ALTERNATIVE III	19.01	100	EA	2,062.58	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			10	100,000 #10 WINDOW ENVELOPES @ ALTERNATIVE III	4.51	40	EA	195.73	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			11	40 PKG 8 1/2 X 11 90# WHITE IND ALTERNATIVE III	9.41	100	EA	1,020.98	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			12	100 RMS 8 1/2 X 11 2 PART ncr @ ALTERNATIVE III	11.66	30	EA	379.53	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			13	30 RMS 8 1/2 X 11 4 PART NCR @ ALTERNATIVE III	14.95	70	EA	1,135.45	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			14	70 RMS 8 1/2 X 14 4 PART NCR @ ALTERNATIVE III	107.80	10	EA	1,169.63	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			15	10 RMS 11 X 17 CF NCR WHITE TAG ALTERNATIVE III	13.23	40	EA	574.18	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			16	40 RMS 11 X 17 MATTE TEXT SUB 7 ALTERNATIVE III	18.67	10	EA	202.57	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			17	10 RMS 11 X 17 SUB 100 MATTE TE ALTERNATIVE III	14.60	50	EA	792.05	No	Closed
07/13/2010	Vendor		233	006061-02	WEST COAST PAPER CO.			18	50 RMS 8 1/2 X 11 SUB 24 FOX RI ALTERNATIVE III	29.80	50	EA	1,616.65	No	Closed
									50 RMS 11 X 17 FOX RIVER CIRCA						
SubTotal:													23,494.68		

NEW- PO item report

PO # / Description

110062 Paper Bid Purchase
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2010	Vendor		238	015145-01	OCE NORTH AMERICA			1	MAINT AGREEMENT FOR OCE COPIER 7-1-10 TO 7-1-11	4,550.00	1	EA	4,550.00	No	Closed

SubTotal: 4,550.00

PO # / Description

110064 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
07/13/2010	Vendor		149	006560-02	CASTO CHAPTER 18	1		1	Work Shop Fee for drivers, Laura, Pat, Frank, Gw	50.00	7	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

110065 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
07/13/2010	Vendor		150	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

110066 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
07/13/2010	Vendor		151	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

110067 Fuel For Bus Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2010	Vendor		152	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

110068 Washing of motor pool fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2010	Vendor		153	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

110068 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
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PO # / Description

110069 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
07/13/2010	Vendor		154	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

110070 Fuel For motor pool fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2010	Vendor		155	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

110071 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
07/13/2010	Vendor		156	010871-01	DAVIDSON BROS LOCK & SAFE	1		1	Keys for fleet	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

110072 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
07/13/2010	Vendor		157	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

110073 Repair of window damage to veh

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2010	Vendor		158	001617-01	S&H AUTO GLASS INC.	1		1	repair of window damage to bus fleet	700.00	1	LOT	700.00	No	Closed
07/13/2010	Vendor		158	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

110074 Fire Extingisher serviced an

NEW- PO item report

PO # / Description

110074 Fire Extingisher serviced
an
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2010	Vendor		160	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	1		1	Annual fire extinguisher service for bus fleet	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

110075 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
07/13/2010	Vendor		161	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

110076 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
07/13/2010	Vendor		162	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

110077 Washing of motor pool Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2010	Vendor		163	008867-01	HUMBOLDT PETROLEUM	1		1	Washing of Motor Pool Fleet	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

110078 Fuel for Motor Pool Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2010	Vendor		165	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

110079 VPN License and 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
07/13/2010	Vendor		246	015246-01	DEVELOPMENT GROUP INC.	1		1	ASA 5500 SSL VPN Premium User License	4,637.10	1	EA	4,637.10	No	Closed
07/13/2010	Vendor		246	015246-01	DEVELOPMENT GROUP INC.	2		2	Software Maintenance	815.15	1	EA	815.15	No	Closed

SubTotal: 5,452.25

PO # / Description

110080 Fiber Connecters for Data Cent

NEW- PO item report

PO # / Description

110080 Fiber Connecters for Data Cent
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/13/2010	Vendor		247	013421-01	NETVAD	1		1	ST-LC MultiMode 5 Meter 62.5/125 Micron Fiber Cabl	40.00	2	EA	106.80	No	Closed

SubTotal: 106.80

PO # / Description

110081 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
07/14/2010	Vendor		243	015327-01	KENNEDY, SEAN			1	Landscape cleanup and disposal of yard waste/maint	835.00	1	LOT	835.00	No	Closed

SubTotal: 835.00

PO # / Description

110082 laundry cards
HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		61	012755-01	BURRE CENTER LAUNDERETTE			1	Laundry cards for homeless students	10.00	25	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

110083 probation officer
COM SUPPORT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		125	004377-01	COUNTY OF HUMBOLDT			1	Open PO for services to students at Court/Communit	82,952.10	1	YR	82,952.10	No	Closed

SubTotal: 82,952.10

PO # / Description

110084 workshop supplies
Foster Yout

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		128	003018-01	COSTCO			1	individual serving bottles apple juice	16.00	1	EA	16.00	No	Closed
07/14/2010	Vendor		128	003018-01	COSTCO			2	individual servings Kern's or whoever fruit juices	15.00	1	EA	15.00	No	Closed

SubTotal: 31.00

PO # / Description

110085 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
07/14/2010	Vendor		169	012688-01	HUMBOLDT NETLINK			1	Open PO for internet service at Garberville Commun	10.00	12	MO	120.00	No	Closed

SubTotal: 120.00

NEW- PO item report

PO # / Description

110085 internet service
COM GARBERV
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		170	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

110087 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
07/14/2010	Vendor		171	009525-01	MCI COMM SERVICE			1	Long Distrance service for phone # (707) 923-2550	25.00	12	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

110088 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
07/14/2010	Vendor		172	002762-01	SUPERIOR ALARMS INC.			1	Open PO for monthly fee for alarm system at Garber	23.00	12	MO	276.00	No	Closed

SubTotal: 276.00

PO # / Description

110089 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
07/14/2010	Vendor		173	003623-01	VERIZON CALIFORNIA			1	Open PO for... local phone service for (707) 9	15.00	12	MO	180.00	No	Closed
07/14/2010	Vendor		173	003623-01	VERIZON CALIFORNIA			2	for internet phone line for (707) 923-7798	35.00	12	MO	420.00	No	Closed

For: 600.00

PO # / Description

110090 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
07/14/2010	Vendor		175	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

NEW- PO item report

PO # / Description

110091 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
07/14/2010	Vendor		176	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

110092 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
07/14/2010	Vendor		180	012646-01	AT&T			1	Open PO for FAX line (707) 725-0326 For: Eel Riv	45.00	12	MO	540.00	No	Closed

SubTotal: 540.00

PO # / Description

110093 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
07/14/2010	Vendor		181	012646-01	AT&T			1	Open PO for Eel River Community School... Fram	42.00	12	MO	504.00	No	Closed
07/14/2010	Vendor		181	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

110094 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
07/14/2010	Vendor		182	012646-01	AT&T			1	Open PO for phone at Eel River IS (707) 725-2947	40.00	12	MO	480.00	No	Closed

SubTotal: 480.00

PO # / Description

110095 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
07/14/2010	Vendor		183	002166-01	P G & E			1	Open PO for electricity/gas Location: 1820 6th S	700.00	12	MO	8,400.00	No	Closed

SubTotal: 8,400.00

PO # / Description

110096 internet service

COM 2Y

NEW- PO item report

PO # / Description

110096 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
07/14/2010	Vendor		184	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

110097 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
07/14/2010	Vendor		190	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

110098 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
07/14/2010	Vendor		194	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

110099 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
07/14/2010	Vendor		197	012329-01	GRAY, ANDY OR DARCY			1	Open P.O. for monthly rental for 2333 2nd Street,	1,400.00	12	MO	16,800.00	No	Closed

SubTotal: 16,800.00

PO # / Description

110100 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
07/14/2010	Vendor		204	003623-01	VERIZON CALIFORNIA			1	Open PO for...	50.00	12	MO	600.00	No	Closed
07/14/2010	Vendor		204	003623-01	VERIZON CALIFORNIA			2	local phone service for (707) 9 for internet phone line for (707) 023-7798	60.00	12	EA	720.00	No	Closed

For:

SubTotal: 1,320.00

PO # / Description

110101 phone serv

COM 6RIVERS IS

NEW- PO item report

PO # / Description

110101 phone serv
COM 6RIVERS IS
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		206	012646-01	AT&T			1	Open PO for monthly service: 530 625-5296	40.00	12	MO	480.00	No	Closed

SubTotal: 480.00

PO # / Description

110102 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
07/14/2010	Vendor		214	013261-01	FULL GOSPEL TABERNACLE			1	Rental for Unit 3, Stevens Building, Star Route 96	1,590.00	12	MO	19,080.00	No	Closed

SubTotal: 19,080.00

PO # / Description

110103 internet services
COM 6 RIVER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		215	012721-02	HUGHES NETWORK SYSTEMS			1	Open PO for Pro package for account DSS7162876	70.00	12	MO	840.00	No	Closed
07/14/2010	Vendor		215	012721-02	HUGHES NETWORK SYSTEMS			2	Br invoice charge	5.00	12	MO	60.00	No	Closed

SubTotal: 900.00

PO # / Description

110104 classroom supplies
EEL RIVER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		220	011477-02	STAPLES ADVANTAGE			1	List ID: FWCX896969 per EdBuy	80.55	1	EA	87.40	No	Closed
07/14/2010	Vendor		220	011477-02	STAPLES ADVANTAGE			2	List ID: QPON896816 per EdBuy	86.61	1	EA	93.97	No	Closed
07/14/2010	Vendor		220	011477-02	STAPLES ADVANTAGE			3	List ID: AICR896774 per EdBuy	163.48	1	EA	177.38	No	Closed

SubTotal: 358.75

PO # / Description

110105 classroom supplies
Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		227	011477-02	STAPLES ADVANTAGE			1	List ID: AYQO896995 per EdBuy (all ISP)	42.76	1	EA	46.39	No	Closed
07/14/2010	Vendor		227	011477-02	STAPLES ADVANTAGE			2	List ID: TQLI897008 per EdBuy GL-3510 pays 84.18%	108.79	1	EA	118.04	No	Closed

NEW- PO item report

PO # / Description

110105 classroom supplies

Eel River

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													164.43		

PO # / Description

110106 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
07/14/2010	Vendor		179	012646-01	AT&T			1	Open PO for T-1 connection: 234-342-2799-048 2002	35.00	12	MO	420.00	No	Closed
SubTotal:													420.00		

PO # / Description

110107 supplies/CCS 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
07/14/2010	Vendor		55	004730-03	SAMMONS PRESTON	3086		1	Zim Jar/Bottle Opener	19.95	1	EA	24.64	No	Closed
07/14/2010	Vendor		55	004730-03	SAMMONS PRESTON	1411-01		2	Rocker Knife-Wooden handled	31.95	3	EA	118.38	No	Closed
07/14/2010	Vendor		55	004730-03	SAMMONS PRESTON	3099		3	Hi D paring Board	84.95	1	EA	104.91	No	Closed
07/14/2010	Vendor		55	004730-03	SAMMONS PRESTON	9205-78		4	E-Z Squeeze Can Opener	25.95	1	EA	32.05	No	Closed
07/14/2010	Vendor		55	004730-03	SAMMONS PRESTON	9206-83		5	Right Angle Knife 8" Bread	31.95	1	EA	39.47	No	Closed
07/14/2010	Vendor		55	004730-03	SAMMONS PRESTON	3016		6	Push/Pull Helper	12.95	1	EA	15.99	No	Closed
07/14/2010	Vendor		55	004730-03	SAMMONS PRESTON	1409		7	Light Weight Radier Knife	28.95	1	EA	35.75	No	Closed
07/14/2010	Vendor		55	004730-03	SAMMONS PRESTON	3294		8	Grater wth Suction Feet	32.95	1	EA	40.69	No	Closed
07/14/2010	Vendor		55	004730-03	SAMMONS PRESTON	AA52-08		9	Clamp on Vegetable Peeler	47.95	1	EA	59.23	No	Closed
SubTotal:													471.11		

PO # / Description

110108 refrigerator for Room 1 at Gle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		57	010531-01	POLETSKI'S APPLIANCE CENTER	FFHT1515L W		1	14.8 cubic foot, E-Star Color-coordinated textured fuel recovery surcharge	529.99	1	EA	575.04	No	Closed
07/14/2010	Vendor		57	010531-01	POLETSKI'S APPLIANCE CENTER			2		4.00	3	EA	12.00	No	Closed
SubTotal:													587.04		

PO # / Description

110109 ink cartridges

GPC DONATED FU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		67	003018-01	COSTCO			1	HP 60 ink cartridge, BLACK	15.00	3	EA	48.82	No	Closed
07/14/2010	Vendor		67	003018-01	COSTCO			2	HP 60 ink cartridge, TRI-COLOR	15.00	1	EA	16.27	No	Closed
07/14/2010	Vendor		67	003018-01	COSTCO			3	HP 74 ink cartridge, BLACK	15.00	15	EA	244.12	No	Closed

NEW- PO item report

PO # / Description
 110109 ink cartridges
 GPC DONATED FU
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		67	003018-01	COSTCO			4	HP 75 ink cartridge, TRI-COLOR	15.00	15	EA	244.12	No	Closed
07/14/2010	Vendor		67	003018-01	COSTCO			5	HP 97 ink cartridge, TRI-COLOR	15.00	4	EA	65.10	No	Closed
07/14/2010	Vendor		67	003018-01	COSTCO			6	HP 98 ink cartridge, BLACK	15.00	10	EA	162.75	No	Closed
07/14/2010	Vendor		67	003018-01	COSTCO			7	HP 920 ink cartridge, BLACK	15.00	4	EA	65.10	No	Closed
07/14/2010	Vendor		67	003018-01	COSTCO			8	HP 920 ink cartridge, CYAN	15.00	5	EA	81.38	No	Closed
07/14/2010	Vendor		67	003018-01	COSTCO			9	ink cartridges for u HP 920 ink cartridge, MAGENTA	15.00	5	EA	81.38	No	Closed
07/14/2010	Vendor		67	003018-01	COSTCO			10	HP 920 ink cartridge, YELLOW	15.00	5	EA	81.38	No	Closed
07/14/2010	Vendor		67	003018-01	COSTCO			11	Epson T048320 ink cartridge, MAGENTA	15.00	5	EA	81.38	No	Closed
07/14/2010	Vendor		67	003018-01	COSTCO			12	Epson T048420 ink cartridge, YELLOW	15.00	3	EA	48.82	No	Closed
07/14/2010	Vendor		67	003018-01	COSTCO			13	Epson T048620 ink cartridge, LIGHT MAGENTA	15.00	4	EA	65.10	No	Closed
SubTotal:													1,285.72		

PO # / Description
 110110 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
07/14/2010	Vendor		68	010566-01	MEDLINE INDUSTRIES INC.			1	Open Purchase Order for latex exam gloves at Glen	4,000.00	1	EA	4,000.00	No	Closed
SubTotal:													4,000.00		

PO # / Description
 110111 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
07/14/2010	Vendor		127	012646-01	AT&T/MCI	1		1	Open PO for Frame-Relay for GPC Site #234/258-309	183.90	12	MO	2,206.80	No	Closed
SubTotal:													2,206.80		

PO # / Description
 110112 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
07/14/2010	Vendor		135	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

NEW- PO item report

PO # / Description

110113 classroom materials/PAL SDCs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		221	011477-02	STAPLES ADVANTAGE			1	Per list ID: AKEJ888559, Total cost \$774.62 Stapl	774.62	1	LOT	840.46	No	Closed

SubTotal: 840.46

PO # / Description

110114 Supplies

PAL INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		223	011477-02	STAPLES ADVANTAGE			1	Per list ID: XSXA888558, Total cost \$395.45 Stapl	395.45	1	LOT	429.06	No	Closed

SubTotal: 429.06

PO # / Description

110115 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
07/14/2010	Vendor		103	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	OPEN PO	4,000.00	1	LOT	4,000.00	No	Closed
07/14/2010	Vendor		103	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

110116 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
07/14/2010	Vendor		105	010952-01	RAZURSHARP	1		1	OPEN PO	1,150.00	1	LOT	1,150.00	No	Closed

SubTotal: 1,150.00

PO # / Description

110117 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
07/14/2010	Vendor		107	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO	250.00	1	LOT	250.00	No	Closed
07/14/2010	Vendor		107	000100-01	CAMPTON ELECTRIC SUPPLY INC.	2		2	OPEN PO	700.00	1	LOT	700.00	No	Closed

SubTotal: 950.00

PO # / Description

110118 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
07/14/2010	Vendor		108	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO	300.00	1	LOT	300.00	No	Closed
07/14/2010	Vendor		108	009306-01	THRIFTY SUPPLY CO	2		2	OPEN PO	300.00	1	LOT	300.00	No	Closed

NEW- PO item report

PO # / Description

110118 THRIFTY SUPPLY OPEN PO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													600.00		

PO # / Description

110119 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
07/14/2010	Vendor		113	002775-01	CITY GARBAGE OF EUREKA	1		1	OPEN PO	535.00	1	LOT	535.00	No	Closed
SubTotal:													535.00		

PO # / Description

110120 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
07/14/2010	Vendor		114	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

110121 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
07/14/2010	Vendor		115	000137-01	CITY OF EUREKA	1		1	CITY UTILITIES	300.00	1	LOT	300.00	No	Closed
07/14/2010	Vendor		115	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

110122 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
07/14/2010	Vendor		117	000166-02	POWER PAGE	1		1	PAGER-NICK AT GLEN PAUL 269-6242	83.40	1	LOT	83.40	No	Closed
07/14/2010	Vendor		117	000166-02	POWER PAGE	2		2	PAGER-MIKE AND JOSH	116.80	1	LOT	116.80	No	Closed
SubTotal:													200.20		

PO # / Description

110123 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
07/14/2010	Vendor		118	009562-01	EEL RIVER DISPOSAL	1		1	SERVICE AT 901 MYRTLE	250.00	1	LOT	250.00	No	Closed
07/14/2010	Vendor		118	009562-01	EEL RIVER DISPOSAL	2		2	SERVICE AT GLEN PAUL	300.00	1	LOT	300.00	No	Closed
SubTotal:													550.00		

NEW- PO item report

PO # / Description

110124 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
07/14/2010	Vendor		123	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	BOTTLED WATER	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

PO # / Description

110125 Demco Media-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
07/14/2010	Vendor		26	000314-01	DEMCO MEDIA			1	Vendor Item#: WF16300680	9.99	21	EA	227.62	No	Closed
07/14/2010	Vendor		26	000314-01	DEMCO MEDIA			2	Monaco HangUp Bags #7 Estimated Shipping Charges	30.00	1	EA	30.00	No	Closed
SubTotal:													257.62		

PO # / Description

110126 Nasco-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
07/14/2010	Vendor		240	009096-01	NASCO MODESTO	SB39471J		1	Soft Sorting Food Bags	33.95	1	EA	36.84	No	Closed
07/14/2010	Vendor		240	009096-01	NASCO MODESTO	WA24930HR		2	Path to The Pyramid Game	16.85	1	EA	18.28	No	Closed
07/14/2010	Vendor		240	009096-01	NASCO MODESTO	WA25920HR		3	Adjustable/Portable Magnetic Dry-Erase Board	224.50	1	EA	243.58	No	Closed
07/14/2010	Vendor		240	009096-01	NASCO MODESTO	WA22606HR		4	Eat Breakfast Poster Set	14.95	1	EA	16.22	No	Closed
07/14/2010	Vendor		240	009096-01	NASCO MODESTO	WA27561HR		5	Cooking with MyPyramid	18.95	1	EA	20.56	No	Closed
07/14/2010	Vendor		240	009096-01	NASCO MODESTO	WA26276HR		6	10 Ways to Drink Water Poster	9.95	1	EA	10.80	No	Closed
07/14/2010	Vendor		240	009096-01	NASCO MODESTO	SB45088HR		7	Go Eat! Card Game	14.95	1	EA	16.22	No	Closed
07/14/2010	Vendor		240	009096-01	NASCO MODESTO			8	Estimated Shipping Charges	50.00	1	EA	50.00	No	Closed
SubTotal:													412.50		

PO # / Description

110127 LakeShore-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
07/14/2010	Vendor		241	002080-02	LAKESHORE LEARNING MATERIALS	GG161		1	Strawberries in a Basket Counting Game	24.95	1	EA	27.07	No	Closed
07/14/2010	Vendor		241	002080-02	LAKESHORE LEARNING MATERIALS	TT695		2	Nutrition Instant Learning Center	24.95	1	EA	27.07	No	Closed
07/14/2010	Vendor		241	002080-02	LAKESHORE LEARNING MATERIALS	FF382MI		3	Healthy Food Kindergarten Learning Center	44.95	1	EA	48.77	No	Closed
07/14/2010	Vendor		241	002080-02	LAKESHORE LEARNING MATERIALS	FF997		4	Shop and Match Healthy Food Game	19.95	1	EA	21.65	No	Closed
07/14/2010	Vendor		241	002080-02	LAKESHORE LEARNING MATERIALS	LL491		5	Fruit & Vegetable Beanbags Activity Kit	29.95	1	EA	32.50	No	Closed
07/14/2010	Vendor		241	002080-02	LAKESHORE LEARNING MATERIALS			6	Estimated Shipping Charges	30.00	1	EA	30.00	No	Closed

NEW- PO item report

PO # / Description

110127 LakeShore-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
SubTotal:													187.06		

PO # / Description

110128 Target- 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
07/14/2010	Vendor		245	012495-01	TARGET STORES			1	Rachael Ray 4" Parer Knife with Cover	2.99	125	EA	405.52	No	Closed
07/14/2010	Vendor		245	012495-01	TARGET STORES	13-0772		2	4 Quart Stainless Steel Mixing Bowl	3.79	125	EA	514.02	No	Closed
07/14/2010	Vendor		245	012495-01	TARGET STORES			3	Basting Spoon Black Nylon 11 1/2 inch	38.06	2	EA	82.59	No	Closed
07/14/2010	Vendor		245	012495-01	TARGET STORES			4	Fox Run® Measuring Spoon Set 48 spoons p	3.99	5	EA	21.65	No	Closed
07/14/2010	Vendor		245	012495-01	TARGET STORES			5	Dexas® POP™ Ware 3.4-Quart Green Expandable/ Colla	19.99	2	EA	43.38	No	Closed
07/14/2010	Vendor		245	012495-01	TARGET STORES			6	Emerson 900 Watt Microwave	59.99	2	EA	130.18	No	Closed
07/14/2010	Vendor		245	012495-01	TARGET STORES			7	Estimated Shipping Charges	0.00	50	EA	0.00	No	Closed
SubTotal:													1,197.34		

PO # / Description

110129 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
07/14/2010	Vendor		70	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

110130 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
07/14/2010	Vendor		71	011709-01	HEALTH CARE INSTRUMENTS INC.			1	Misc parts for equip repair	100.00	1	EA	115.02	No	Closed
07/14/2010	Vendor		71	011709-01	HEALTH CARE INSTRUMENTS INC.			2	Callibration of Audiometer	65.00	6	EA	415.43	No	Closed
07/14/2010	Vendor		71	011709-01	HEALTH CARE INSTRUMENTS INC.			3	Labor for repair of equipment	200.00	1	LOT	213.05	No	Closed
SubTotal:													743.50		

PO # / Description

110131 Psychs' ABAS forms

LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		224	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-487A		1	Adaptive Behavior Assessment System (ABAS-II) Pare	69.50	1	PKG	82.95	No	Closed

NEW- PO item report

PO # / Description

110131 Psychs' ABAS forms

LEA MEDI-C

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		224	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-487C		2	Teacher Forms	69.50	1	PKG	82.95	No	Closed
07/14/2010	Vendor		224	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-486		3	Scoring Assistant/Planner	210.00	1	EA	250.64	No	Closed

SubTotal: 416.54

PO # / Description

110132 medi-cal billing services

LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2010	Vendor		208	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open PO for 2010-11 Contracted Services related to	60,000.00	1	EA	60,000.00	No	Closed

SubTotal: 60,000.00

PO # / Description

110133 Retiree 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
07/20/2010	Vendor		273	010919-01	TOTAL COMPENSATION SYSTEMS INC	1		1	Retiree health valuations per items outlined in le	3,300.00	1	LOT	3,300.00	No	Closed

SubTotal: 3,300.00

PO # / Description

110134 UPS SHIPPING CHGS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2010	Vendor		90	002369-03	U P S			1	UPS SHIPPING CHARGES FOR 2010-11	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

110135 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
07/20/2010	Vendor		93	011477-02	STAPLES ADVANTAGE			1	List ID: ITUH897212 per EdBuy (all Cutten)	111.75	1	EA	121.25	No	Closed
07/20/2010	Vendor		93	011477-02	STAPLES ADVANTAGE			2	List ID: CYNG 897375 per EdBuy (all Cutten)	272.67	1	EA	295.85	No	Closed
07/20/2010	Vendor		93	011477-02	STAPLES ADVANTAGE			3	List ID: TNNN897461 CRT... RS-2410 = \$98.79... 52	186.67	1	EA	202.54	No	Closed

SubTotal: 619.64

NEW- PO item report

PO # / Description

110136 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
07/20/2010	Vendor		178	009585-01	TOM'S TRASH			1	Open PO for garbage service for Six rivers Communi	62.50	12	MO	750.00	No	Closed
SubTotal:													750.00		

PO # / Description

110137 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
07/20/2010	Vendor		254	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced fare	2.25	265	EA	596.25	No	Closed
SubTotal:													596.25		

PO # / Description

110138 bus tickets/Blue Ox 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
07/20/2010	Vendor		255	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.25	100	EA	225.00	No	Closed
07/20/2010	Vendor		255	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare bus tickets	1.20	200	EA	240.00	No	Closed
SubTotal:													465.00		

PO # / Description

110139 bus tickets/ERSA 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
07/20/2010	Vendor		256	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced rate bus tickets	2.25	50	EA	112.50	No	Closed
SubTotal:													112.50		

PO # / Description

110140 bus tickets/Eel River ISP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2010	Vendor		257	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	reduced fare RTS bus tickets	2.25	265	EA	596.25	No	Closed
SubTotal:													596.25		

PO # / Description

110141 bus tickets/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
07/20/2010	Vendor		258	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare bus tickets	1.20	250	EA	300.00	No	Closed
07/20/2010	Vendor		258	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare bus tickets	2.25	60	EA	135.00	No	Closed
07/20/2010	Vendor		258	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	10 ride card, reduced, Eureka	12.00	8	EA	96.00	No	Closed

NEW- PO item report

PO # / Description

110141 bus tickets/Cutten classroom

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													531.00		

PO # / Description

110142 bus tickets/ERC ISP

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2010	Vendor		259	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.20	500	EA	600.00	No	Closed
07/20/2010	Vendor		259	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.25	250	EA	562.50	No	Closed
SubTotal:													1,162.50		

PO # / Description

110143 classroom supplies

COM CUTTEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2010	Vendor		260	003018-01	COSTCO			1	9 oz paper cups, cold	12.00	1	EA	13.02	No	Closed
07/20/2010	Vendor		260	003018-01	COSTCO			2	8.5" paper plates	12.00	1	EA	13.02	No	Closed
SubTotal:													26.04		

PO # / Description

110144 classroom supplies

CRT CLASSR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2010	Vendor		261	011477-02	STAPLES ADVANTAGE			1	List ID: CYCD897035 per EdBuy (ERC)	535.71	1	EA	581.25	No	Closed
07/20/2010	Vendor		261	011477-02	STAPLES ADVANTAGE			2	List ID: FPUT897211 per EdBuy (Jen/for AmeriCorps)	65.40	1	EA	70.96	No	Closed
07/20/2010	Vendor		261	011477-02	STAPLES ADVANTAGE			3	List ID: BEIT897210 per EdBuy (court)	14.60	1	EA	15.84	No	Closed
07/20/2010	Vendor		261	011477-02	STAPLES ADVANTAGE			4	List ID: NWTQ8897467 per EdBuy RS-2410 = 25% RS-	1,511.10	1	EA	1,639.54	No	Closed
SubTotal:													2,307.59		

PO # / Description

110145 copier toner

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
07/20/2010	Vendor		262	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Kyocera KM2560, cartridge TK677	120.00	1	EA	130.20	No	Closed
SubTotal:													130.20		

NEW- PO item report

PO # / Description

110146 classroom supplies

CCS

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
07/20/2010	Vendor		264	008543-01	STAPLES INC.			1	HP26201-BCD black/color 2pack for Epson Stylus Pho	50.00	4	EA	217.00	No	Closed
07/20/2010	Vendor		264	008543-01	STAPLES INC.			2	CB 540A 2 pack for HP CP 1518ni RS-2420/GL-3500 =	140.00	7	EA	1,063.30	No	Closed
07/20/2010	Vendor		264	008543-01	STAPLES INC.			3	CB259A, color 2 pack for HP CP 1518ni	195.00	7	EA	1,481.02	No	Closed
07/20/2010	Vendor		264	008543-01	STAPLES INC.			4	RS-2420/GL-Q6000A 2 pack for HP color laserjet 2605	150.00	2	EA	325.50	No	Closed
07/20/2010	Vendor		264	008543-01	STAPLES INC.			5	(1 ISP, Q6000 color 3 pack for HP color laserjet 2605	250.00	3	EA	813.75	No	Closed
07/20/2010	Vendor		264	008543-01	STAPLES INC.			6	(1 HP 12A black 2 pack for HP 1022n	140.00	1	EA	151.90	No	Closed
07/20/2010	Vendor		264	008543-01	STAPLES INC.			7	(ERC admin) HP C9513BN 2pack black/color	35.00	1	EA	37.98	No	Closed
07/20/2010	Vendor		264	008543-01	STAPLES INC.			8	(Foster/Homeless) HP 02 Q7964AN photo value pack	40.00	2	EA	86.80	No	Closed
07/20/2010	Vendor		264	008543-01	STAPLES INC.			9	for HP Photosmart D academic desk pad calendar (ISP)	15.00	3	EA	48.82	No	Closed
07/20/2010	Vendor		264	008543-01	STAPLES INC.			10	Casio Label Maker Tape, 9mm, black on clear #XR 9	30.00	3	EA	97.65	No	Closed

SubTotal: 4,323.72

PO # / Description

110147 emergency supplies

COM IS/CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2010	Vendor		265	003018-01	COSTCO			1	water, gallon (for emergency cans)	1.00	14	EA	15.19	No	Closed
07/20/2010	Vendor		265	003018-01	COSTCO			2	granola bars, 48/pack, 2 different varieties (for	17.00	14	EA	238.00	No	Closed
07/20/2010	Vendor		265	003018-01	COSTCO			3	antibacterial wipes (ERC)(4 pack)	15.00	1	EA	16.27	No	Closed

SubTotal: 269.46

PO # / Description

110148 classroom supplies

COM 2Y/ERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2010	Vendor		267	000068-01	OFFICE DEPOT			1	List ID: GZOM896001 per EdBuy (Court)	30.61	1	EA	33.21	No	Closed
07/20/2010	Vendor		267	000068-01	OFFICE DEPOT			2	List ID: FVTW897544 per EdBuy (Blue Ox=10.42, ERS	16.92	1	EA	18.36	No	Closed

SubTotal: 51.57

PO # / Description

NEW- PO item report

PO # / Description

110149 classroom supplies

COM IS/CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2010	Vendor		270	011477-02	STAPLES ADVANTAGE			1	List ID: ESGZ907552 per EdBuy GL-3500...classroom	110.16	1	EA	119.52	No	Closed

SubTotal: 119.52

PO # / Description

110150 Office Master 5600 Ergo 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
07/20/2010	Vendor		269	008415-01	ARCATA STATIONERS			1	Office Master 5600, Ergo Chair for Cindi Kaup	269.00	1	EA	291.86	No	Closed
07/20/2010	Vendor		269	008415-01	ARCATA STATIONERS			2	add'l tax Arcata @ 9% = \$24.21 Entered dif	1.35	1	EA	1.35	No	Closed

SubTotal: 293.21

PO # / Description

110151 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
07/20/2010	Vendor		74	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

110152 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
07/20/2010	Vendor		75	009582-01	SHAFER'S ACE HARDWARE	1		1	OPEN PO FOR GRAFITTI REMOVAL EFFECTIVE THROUGH JU	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

110153 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
07/20/2010	Vendor		78	004708-01	PARTY PLACE, THE	1		1	OPEN PO FOR SUPPLIES THROUGH JUNE 30, 2011 AUTHO	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

110154 PANS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2010	Vendor		226	002875-06	SONOMA COUNTY OFFICE OF EDUC			1	Parent Annual Notices English - 18,000	3,750.00	1	EA	3,750.00	No	Closed
07/21/2010	Vendor		226	002875-06	SONOMA COUNTY OFFICE OF EDUC			2	Spanish - Shipping Charge	60.00	1	EA	60.00	No	Closed

SubTotal: 3,810.00

NEW- PO item report

PO # / Description

110154 PANs
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2010	Vendor		263	015334-01	CALIFORNIA HEALTH AND RESCUE			1	16 hours of didactic and manipulative trench rescu	4,280.00	1	LOT	4,280.00	No	Closed

SubTotal: 4,280.00

PO # / Description

110155 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
07/22/2010	Vendor		86	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

110156 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
07/22/2010	Vendor		129	011477-02	STAPLES ADVANTAGE			1	Office supplies for Glen Paul School 2010-11 schoo	40.00	1	EA	43.40	No	Closed
07/22/2010	Vendor		129	011477-02	STAPLES ADVANTAGE			2	Classroom supplies for Glen Paul School	1,296.00	1	EA	1,406.16	No	Closed

SubTotal: 1,449.56

PO # / Description

110157 classroom/office supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2010	Vendor		248	003018-01	COSTCO			1	AA batteries (box of 36) for use at GPS	25.00	4	BX	108.50	No	Closed
07/22/2010	Vendor		248	003018-01	COSTCO			2	Clorox disinfecting wipes	30.00	10	CS	325.50	No	Closed
07/22/2010	Vendor		248	003018-01	COSTCO			3	paper napkins-to be used in GPS staff kitchen and	15.00	3	PKG	48.82	No	Closed
07/22/2010	Vendor		248	003018-01	COSTCO			4	disposable bowls	15.00	3	PKG	48.82	No	Closed
07/22/2010	Vendor		248	003018-01	COSTCO			5	disposable cold cups	15.00	3	PKG	48.82	No	Closed
07/22/2010	Vendor		248	003018-01	COSTCO			6	disposable coffee cups	15.00	3	PKG	48.82	No	Closed
07/22/2010	Vendor		248	003018-01	COSTCO			7	small paper plates	15.00	3	PKG	48.82	No	Closed
07/22/2010	Vendor		248	003018-01	COSTCO			8	large paper plates	15.00	3	PKG	48.82	No	Closed
07/22/2010	Vendor		248	003018-01	COSTCO			9	Kirkland spoons	15.00	2	BX	32.55	No	Closed
07/22/2010	Vendor		248	003018-01	COSTCO			10	Kirkland forks	15.00	2	BX	32.55	No	Closed
07/22/2010	Vendor		248	003018-01	COSTCO			11	AAA batteries (box of...? lots) for use at GPS	25.00	3	BX	81.38	No	Closed

SubTotal: 873.40

NEW- PO item report

PO # / Description

110159 bandaids

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
07/22/2010	Vendor		249	012495-01	TARGET STORES			1	Band-aids, "standard" size, approx 250 count.	20.00	1	BX	21.70	No	Closed
07/22/2010	Vendor		249	012495-01	TARGET STORES			2	Band-aids, assorted sizes, approx 250 count	20.00	1	BX	21.70	No	Closed

SubTotal: 43.40

PO # / Description

110160 flip video cameras

LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2010	Vendor		251	012251-01	AMAZON.COM			1	Flip Video Camcorder, 60 minutes--one for GPS offi	120.00	2	EA	260.40	Yes	Closed

SubTotal: 260.40

PO # / Description

110161 laminating film

SH SDC/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2010	Vendor		252	012251-01	AMAZON.COM			1	Clear Gloss laminating film roll; 3 mil, 27" wide,	50.00	8	EA	434.00	No	Closed

SubTotal: 434.00

PO # / Description

110162 velcro

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
07/22/2010	Vendor		266	012435-01	FEINER SUPPLY INC.			1	Sticky back tape: Hook 1/2"	13.50	6	EA	100.03	No	Closed
07/22/2010	Vendor		266	012435-01	FEINER SUPPLY INC.			2	Sticky back tape: Loop 1/2"	13.50	6	EA	100.03	No	Closed

SubTotal: 200.06

PO # / Description

110163 relocation of sheds from 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
07/22/2010	Vendor		283	013378-01	JUNIOR BARNS			1	First Week in August (most likely: pending removal	250.00	2	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

110164 Supplies for Infant/ltinerant

NEW- PO item report

PO # / Description

110164 Supplies for Infant/ltinerant
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2010	Vendor		222	011477-01	CORPORATE EXPRESS			1	Per list ID: HMGQ887937, Total cost \$673.20 Stapl	673.20	1	LOT	730.42	No	Closed

SubTotal: 730.42

PO # / Description

110165 DONS RENT-ALL OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2010	Vendor		111	005191-01	DON'S RENT-ALL INC.	1		1	OPEN PO	200.00	1	LOT	200.00	No	Closed
07/22/2010	Vendor		111	005191-01	DON'S RENT-ALL INC.	2		2	OPEN PO	200.00	1	LOT	200.00	No	Closed

SubTotal: 400.00

PO # / Description

110166 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
07/22/2010	Vendor		116	008768-02	SPURR	2		1	GAS-2333 2ND STREET	500.00	1	LOT	500.00	No	Closed
07/22/2010	Vendor		116	008768-02	SPURR	4		2	GAS-GLEN PAUL CENTER	3,000.00	1	LOT	3,000.00	No	Closed
07/22/2010	Vendor		116	008768-02	SPURR	5		3	GAS-901 MYRTLE AVENUE	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 13,500.00

PO # / Description

110167 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
07/22/2010	Vendor		119	002762-01	SUPERIOR ALARMS INC.	1		1	901 MYRTLE ALARM	850.00	1	LOT	850.00	No	Closed
07/22/2010	Vendor		119	002762-01	SUPERIOR ALARMS INC.	3		2	GLEN PAUL AND STORAGE ALARM	996.00	1	LOT	996.00	No	Closed
07/22/2010	Vendor		119	002762-01	SUPERIOR ALARMS INC.	4		3	2333 2ND ST ALARM	250.00	1	LOT	250.00	No	Closed

SubTotal: 2,096.00

PO # / Description

110168 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
07/22/2010	Vendor		121	002166-01	P G & E	1		1	901 MYRTLE AVE	45,500.00	1	LOT	45,500.00	No	Closed
07/22/2010	Vendor		121	002166-01	P G & E	2		2	6TH&MYRTLE	10,800.00	1	LOT	10,800.00	No	Closed
07/22/2010	Vendor		121	002166-01	P G & E	3		3	SIX RIVERS/HOOPA	1,400.00	1	LOT	1,400.00	No	Closed
07/22/2010	Vendor		121	002166-01	P G & E	4		4	2501 CYPRESS/GLEN PAUL	23,500.00	1	LOT	23,500.00	No	Closed
07/22/2010	Vendor		121	002166-01	P G & E	5		5	2333 2ND ST./BLUE OX	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 84,200.00

NEW- PO item report

PO # / Description
110169 LAMP TRACKER
MERCUR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2010	Vendor		122	012663-01	MERCURY WASTE SOLUTIONS	1		1	LAMP TRACKER	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description
110170 Copy of 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
07/22/2010	Vendor		299	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	OPEN PO	2,000.00	1	LOT	2,000.00	No	Closed
07/22/2010	Vendor		299	000275-01	MENDES SUPPLY INC., FRANK C.	2		2	OPEN PO	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													4,000.00		

PO # / Description
110171 staplers/calcs
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
07/22/2010	Vendor		234	008543-01	STAPLES INC.			1	Small stapler	3.49	6	EA	22.72	No	Closed
07/22/2010	Vendor		234	008543-01	STAPLES INC.			2	Hand held calculator	3.49	2	EA	7.57	No	Closed
SubTotal:													30.29		

PO # / Description
110172 classroom phone
DISTRICT ED/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
07/22/2010	Vendor		235	003018-01	COSTCO			1	Telephone for classroom for Carrie Kelly's ED CI	40.00	1	EA	43.40	No	Closed
SubTotal:													43.40		

PO # / Description
110173 Copy of Annual Subscription to

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		287	006117-01	WEST PAYMENT CENTER			1	Monthly subscription to Government Section online.	284.78	12	MO	3,707.84	No	Closed
07/23/2010	Vendor		287	006117-01	WEST PAYMENT CENTER			2	Monthly subscription to LRP Public Employee Report	27.78	12	EA	361.70	No	Closed
SubTotal:													4,069.54		

PO # / Description
110174 Professional Services of Legislati

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		302	011473-01	LEGISLATIVE & MANAGEMENT	1		1	Agreement for Professional Services for Legislati	300.00	12	EA	3,600.00	No	Closed
SubTotal:													3,600.00		

NEW- PO item report

PO # / Description

110174 Professional Services of Legis
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		285	012034-01	ST. JOSEPH PARISH			1	Open PO for rental of 2292 Newburg Road, Fortuna,	3,978.00	10	MO	39,780.00	No	Closed

SubTotal: 39,780.00

PO # / Description

110176 assessment program/all sites

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		303	002836-04	RIVERSIDE PUBLISHING			1	Edusoft annual roster update and formative basic P	1,800.00	1	EA	1,800.00	No	Closed

SubTotal: 1,800.00

PO # / Description

110177 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
07/23/2010	Vendor		295	000192-01	PACIFIC PAPER COMPANY			1	Open PO for classroom supplies Time period: 7/2	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

110178 facility rental/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
07/23/2010	Vendor		284	012871-01	HEAD, LADONNA			1	Open PO for lease of property at 390 Lake Benbow D	700.00	10	MO	7,000.00	No	Closed

SubTotal: 7,000.00

PO # / Description

110179 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
07/23/2010	Vendor		278	009888-01	SCHMIDBAUER LUMBER			1	Open PO for Building Supplies Authorized Signer:	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

110180 Building Supplies

NEW- PO item report

PO # / Description

110180 Building Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		277	000107-01	PIERSON BUILDING CENTER			1	Open PO For Building Supplies Authorized: Dave En	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

110181 CAD Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		282	013391-01	NATIONAL BALSAL CO			1	Open PO for CAD Supplies Authorized: Dave Enos T	395.00	1	LOT	395.00	No	Closed

SubTotal: 395.00

PO # / Description

110182 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
07/23/2010	Vendor		279	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for Building Supplies Authorized Signer:	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

110183 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
07/23/2010	Vendor		280	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for building supplies Authorized Signer:	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

110184 CAD Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		276	005578-01	HEARLIHY & CO	FM73107		1	12" Color Coded Architect Scale	4.55	6	EA	29.62	No	Closed
07/23/2010	Vendor		276	005578-01	HEARLIHY & CO	FM72785		2	Small Box of 48 Hi-Polymer Erasers	34.00	1	EA	36.89	No	Closed
07/23/2010	Vendor		276	005578-01	HEARLIHY & CO	FM70913		3	3 1/4 oz Dry Cleaning Pad	2.00	6	EA	13.02	No	Closed
07/23/2010	Vendor		276	005578-01	HEARLIHY & CO	FM70692		4	5 1/4" French Curve	1.40	12	EA	18.23	No	Closed
07/23/2010	Vendor		276	005578-01	HEARLIHY & CO	FM72698		5	Metal Eraser Shield	0.50	10	EA	5.42	No	Closed
07/23/2010	Vendor		276	005578-01	HEARLIHY & CO	FM81799DV D		6	Housing Styles Video DVD	89.95	1	EA	97.60	No	Closed
07/23/2010	Vendor		276	005578-01	HEARLIHY & CO	FM81458DV D		7	Elements of Principle and Design Video	89.95	1	EA	97.60	No	Closed
07/23/2010	Vendor		276	005578-01	HEARLIHY & CO	FM34410DV D		8	Modern Marvels:Engineering Videos Sewers DVD	27.50	1	EA	29.84	No	Closed
07/23/2010	Vendor		276	005578-01	HEARLIHY & CO			9	Shipping	49.23	1	LOT	53.41	No	Closed

SubTotal: 381.63

NEW- PO item report

PO # / Description

110185 CAD Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		281	007631-01	ELLIS ART & ENGINEERING SUPP.			1	Open PO for CAD Supplies Authorized Signer: Dave	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

110186 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
07/23/2010	Vendor		187	006061-02	WEST COAST PAPER CO.			1	Greenbar HL-141108 18#	39.50	120	EA	5,142.90	No	Closed

SubTotal: 5,142.90

PO # / Description

110187 R2 Audio/Visual (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
07/23/2010	Vendor		293	015337-01	IVCI			1	60" LCD Display - 1920 x 1080 Assign HCOE Tag #19	5,716.71	2	EA	12,405.26	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			2	Medium - Fixed Wall Mount (37" -36" Display)	138.33	2	EA	300.18	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			3	6500 ANSI Lumens Projector - 1920 x 1080 Assign H	13,141.46	1	EA	14,258.48	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			4	Standard Zoom Lens For DHD 700 - 1.8 - 2.8:1	2,725.61	1	EA	2,957.29	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			5	Spare Lamp For DHD700	567.07	1	EA	615.27	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			6	Ceiling Mount For DHD700	313.90	1	EA	340.58	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			7	Electric Front Projection Screen 161 Diagonal (16:	1,998.48	1	EA	2,168.35	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			8	Low Voltage Control Module	148.78	1	EA	161.43	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			9	Hard Deck Ceiling Projector Mount Kit - 1-1/2" Ada	35.85	1	EA	38.90	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			10	Ceiling Finishing ring	9.51	1	EA	10.32	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			11	Misc Mounting Hardware and Supports	150.00	1	EA	162.75	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			12	18" Gooseneck Microphone - with Switch - RF Friend	180.23	1	EA	195.55	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			13	Executive HD System 8-Channel without mics	4,124.33	1	EA	4,474.90	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			14	HD Uni-directional Tabletop Microphone	276.65	8	EA	2,401.32	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			15	Wireless Lavalier Microphone System	468.29	2	EA	1,016.19	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			16	Wireless Handheld Microphone System	468.29	2	EA	1,016.19	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			17	Antenna Distribution	334.15	1	EA	362.55	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			18	Antenna Cable Extension - Terminated - 50 Foot	103.66	2	EA	224.94	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			19	Audio Mixer - AEC	2,071.95	1	EA	2,248.07	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			20	Audio Mixer - AEC - With Analog Hybrid	2,193.90	1	EA	2,380.38	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			21	3 Channel Sound Reinforcement Amplifier - 80 Watts	609.76	1	EA	661.59	Yes	Closed

NEW- PO item report

PO # / Description
 110187 R2 Audio/Visual (Annex)
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		293	015337-01	IVCI			22	Ceiling Mounted Loudspeaker System - 6.5" Driver	167.07	6	EA	1,087.63	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			23	Room PC - Owner Furnished Equipment	0.00	1	EA	0.00	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			24	Wireless Keyboard & Mouse	175.61	1	EA	190.54	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			25	HD CATV - Owner Furnished Equipment	0.00	1	EA	0.00	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			26	8x8 DigitalMedia™ Switcher	2,621.95	1	EA	2,844.82	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			27	Wall Plate DigitalMedia™ CAT Transmitter 400	1,097.56	1	EA	1,190.85	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			28	Three Gang Surface Mount Box	134.15	1	EA	145.55	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			29	HDMI™ Input Card for DigitalMedia™ Switchers	487.80	3	EA	1,587.79	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			30	Wall Plate DigitalMedia™ CAT Transmitter	426.83	2	EA	926.22	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			31	BNC Analog Video Input Card for DigitalMedia™ Swit	487.80	1	EA	529.26	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			32	DM CAT Input Card for DigitalMedia™ Switchers	670.73	5	EA	3,638.71	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			33	DigitalMedia™ CAT Transmitter 200	609.76	1	EA	661.59	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			34	DigitalMedia™ CAT Transmitter 100	487.80	1	EA	529.26	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			35	DigitalMedia™ Room Controller & DM CAT Receiver	548.78	3	EA	1,786.28	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			36	2 DM CAT w/1 HDMI & 2 HDMI w/2 Stereo Analog Audio	914.63	1	EA	992.37	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			37	2 DM CAT w/1 HDMI Output Card	487.80	1	EA	529.26	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			38	Blu-Ray Disc Player	295.32	1	EA	320.42	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			39	HDMI (M) - HDMI (M) Cable - 3 Ft	17.07	5	EA	92.60	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			40	HDMI (M) - HDMI (M) Cable - 6 Ft	18.29	5	EA	99.22	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			41	Plate With .625" Grommet	5.49	2	EA	11.91	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			42	C40 Integrator Package - Includes NPP & Camera	12,600.00	1	EA	13,671.00	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			43	C40 Dual Display Option	1,111.11	1	EA	1,205.55	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			44	C40, 4 Way Individual Transcoding Multisite (MS)	2,222.22	1	EA	2,411.11	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			45	C40 Premium Resolution (1080p/720p60) option	1,666.67	1	EA	1,808.34	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			46	PrecisionHD 1080 Video Conferencing Camera & Power	5,705.56	1	EA	6,190.53	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			47	Power Supply For Tandberg PrecisionHD 1080	116.67	1	EA	126.59	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			48	Wall Mount For Tandberg PrecisionHD 1080	134.15	2	EA	291.11	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			49	Video Conferencing Advanced Parts Replacement	1,973.00	1	EA	2,140.70	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			50	Wired / Wireless 2-Way Touchpanel - 5.7" - Tableto	1,951.22	1	EA	2,117.07	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			51	High Powered RF Gateway for the Above	365.85	1	EA	396.95	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			52	Control System Processor	1,646.34	1	EA	1,786.28	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			53	24 Port Managed Network Switch	242.34	1	EA	262.94	Yes	Closed

NEW- PO item report

PO # / Description
 110187 R2 Audio/Visual (Annex)
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		293	015337-01	IVCI			54	Ethernet Card - Dual Port	792.68	1	EA	860.06	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			55	Voice Lift Programming Module	0.00	1	EA	0.00	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			56	Display Mode for Multi Displays	0.00	1	EA	0.00	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			57	Miscellaneous Control Parts and Equipment	350.00	1	EA	379.75	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			58	Surge Suppressor/Power Conditioner-15AMP-8 Outlet-R	485.37	1	EA	526.63	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			59	37 RU Freestanding Equipment Rack	728.71	1	EA	790.65	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			60	Rear Rack Rails For Above	71.56	1	EA	77.64	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			61	Universal Solid Front Door	164.01	1	EA	177.95	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			62	Universal Side Panels - Pair	291.41	1	EA	316.18	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			63	Three 6" Fan Top Kit	321.89	1	EA	349.25	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			64	Vent Blocker	10.76	2	EA	23.35	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			65	10 Outlet Vertical Power Strip	90.02	1	EA	97.67	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			66	Custom Rack Mount Kit	105.13	1	EA	114.07	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			67	Universal Rack Mount Shelf	44.40	2	EA	96.35	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			68	DigitalMedia™ Cable, plenum - 500 Ft. Roll	975.61	2	EA	2,117.07	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			69	DigitalMedia™ Cable Connectors, 20-Pack	317.07	1	EA	344.02	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			70	Rack Parts	500.00	1	EA	542.50	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			71	Cabling and Miscellaneous Parts	1,000.00	1	EA	1,085.00	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			72	Multimedia Podium	1,974.39	1	EA	2,142.21	Yes	Closed
07/23/2010	Vendor		293	015337-01	IVCI			73	Total Installation Cost	37,450.00	0	EA	40,633.25	Yes	Closed

SubTotal: 148,646.54

PO # / Description
 110188 R3 Audio/Visual (TRC)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		296	015337-01	IVCI			1	60" LCD Display - 1920 x 1080	2,232.00	1	EA	2,421.72	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			2	Large - Tilt Wall Mount (55" - 75" Displays)	250.04	1	EA	271.29	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			3	3000 ANSI Lumens Projector	1,086.11	1	EA	1,178.43	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			4	Projector Mount For Above	183.20	1	EA	198.77	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			5	78" Interactive White Board	1,438.67	1	EA	1,560.96	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			6	Hard Deck Ceiling Projector Mount Kit - 1-1/2" Ada	39.20	1	EA	42.53	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			7	Misc Mounting Hardware and Supports	150.00	1	EA	162.75	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			8	Omni-Directional Ceiling Mounted Microphone	316.08	1	EA	342.95	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			9	Ceiling Plate For Above Microphone	12.37	1	EA	13.42	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			10	Audio Mixer - AEC - With Analog Hybrid	2,398.67	1	EA	2,602.56	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			11	Power Amplifier - 1 Channel - 70 Volt - 60 Watts	398.00	1	EA	431.83	Yes	Closed

NEW- PO item report

PO # / Description
 110188 R3 Audio/Visual (TRC)
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		296	015337-01	IVCI			12	Rack mount kit for 700/900 Power Amplifiers	19.95	1	EA	21.65	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			13	Ceiling Mounted Loudspeaker System - 6.5" Driver	182.67	4	EA	792.79	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			14	Computer / Stereo Audio Decora Wall Plate Interfac	241.80	1	EA	262.35	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			15	Room PC - Owner Furnished Equipment	0.00	1	EA	0.00	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			16	1:2 Computer Graphics Video Distribution Amplifier	110.67	1	EA	120.08	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			17	Wireless Keyboard & Mouse	192.00	1	EA	208.32	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			18	8x8 DigitalMedia™ Switcher	2,866.67	1	EA	3,110.34	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			19	HDMI™ Input Card for DigitalMedia™ Switchers	533.33	2	EA	1,157.33	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			20	Wall Plate DigitalMedia™ CAT Transmitter	466.67	1	EA	506.34	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			21	BNC Analog Video Input Card for DigitalMedia™ Swit	533.33	1	EA	578.66	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			22	DM CAT Input Card for DigitalMedia™ Switchers	733.33	1	EA	795.66	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			23	DigitalMedia™ Room Controller & DM CAT Receiver	6,000.00	2	EA	13,020.00	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			24	2 DM CAT w/1 HDMI & 2 HDMI w/2 Stereo Analog Audio	1,000.00	1	EA	1,085.00	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			25	DVI/RGB Input Card for DigitalMedia™ Switchers	533.33	2	EA	1,157.33	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			26	BNC Analog Video Input Card for DigitalMedia™ Swit	533.33	1	EA	578.66	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			27	HDMI (M) - HDMI (M) Cable - 3 Ft.	18.67	5	EA	101.28	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			28	HDMI (M) - HDMI (M) Cable - 6 Ft.	20.00	4	EA	86.80	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			29	DVI-I (M) to HDMI (F) Adapter	15.00	1	EA	16.27	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			30	Composite & Stereo Audio MAAP Plate	46.67	1	EA	50.64	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			31	Blank Plate - Single	9.33	2	EA	20.25	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			32	One-Gang MAAP Mounting Frame	44.00	1	EA	47.74	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			33	C40 Integrator Package - Includes NPP & Camera	12,600.00	1	EA	13,671.00	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			34	C40 Dual Display Option	1,111.11	1	EA	1,205.55	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			35	C40, 4 Way Individual Transcoding Multisite (MS)	2,222.22	1	EA	2,411.11	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			36	C40 Premium Resolution (1080p/720p60) option	1,666.67	1	EA	1,808.34	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			37	Wall Mount For Tandberg PrecisionHD 1080	146.67	1	EA	159.14	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			38	Power Supply For Tandberg PrecisionHD 1080	140.00	1	EA	151.90	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			39	HDMI Twisted Pair Transmitter - Decora® Wallplate	433.33	1	EA	470.16	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			40	HDMI Twisted Pair Receiver	213.33	1	EA	231.46	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			41	HDMI Twisted Pair Extender	540.00	1	EA	585.90	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			42	Video Conferencing Advanced Parts Replacement	1,153.00	1	EA	1,251.00	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			43	Wired / Wireless 2-Way Touchpanel - 5.7" - Tableto	2,133.33	1	EA	2,314.66	Yes	Closed

NEW- PO item report

PO # / Description

110188 R3 Audio/Visual (TRC)

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		296	015337-01	IVCI			44	High Powered RF Gateway for the Above	400.00	1	EA	434.00	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			45	Control System Processor - With Ethernet Connectio	1,200.00	1	EA	1,302.00	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			46	50 Watt Cresnet Power Supply for Above	166.67	1	EA	180.84	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			47	24 Port Managed Network Switch	264.96	1	EA	287.48	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			48	Display CPGM-Mode for Multi Displays	0.00	1	EA	0.00	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			49	Miscellaneous Control Parts and Equipment	250.00	1	EA	271.25	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			50	Free Standing Metal Rack Cabinet w/Casters/Wooden	1,073.01	1	EA	1,164.22	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			51	Rear Rack Rail for Above - 21RU	36.73	1	EA	39.85	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			52	Quad Ultra Quiet Fan Kit	457.25	1	EA	496.12	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			53	Vent Blocker For 26" Deep PTRK	23.52	2	EA	51.04	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			54	Surge Supressor/Power Conditioner-15AMP-8 Outlet-R	530.67	1	EA	575.78	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			55	Universal Rack Shelf	48.55	1	EA	52.68	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			56	DigitalMedia™ Cable, plenum - 500 Ft. Roll	1,066.67	1	EA	1,157.34	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			57	DigitalMedia™ Cable Connectors, 20-Pack	346.67	1	EA	376.14	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			58	Rack Parts	200.00	1	EA	217.00	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			59	Cabling and Miscellaneous Parts	750.00	1	EA	813.75	Yes	Closed
07/23/2010	Vendor		296	015337-01	IVCI			60	Total Installation Cost Assign HCOE Tag #19358 to	20,275.00	0	EA	21,998.38	Yes	Closed

SubTotal: 86,622.79

PO # / Description

110189 R4 Audio/Visual (Madrone)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		297	015337-01	IVCI			1	60" LCD Display - 1920 x 1080	2,232.00	1	EA	2,421.72	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			2	Large - Tilt Wall Mount (55" - 75" Displays)	250.04	1	EA	271.29	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			3	3000 ANSI Lumens Projector	1,086.11	1	EA	1,178.43	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			4	Projector Mount For Above	183.20	1	EA	198.77	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			5	78" Interactive White Board	1,438.67	1	EA	1,560.96	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			6	Hard Deck Ceiling Projector Mount Kit - 1-1/2" Ada	39.20	1	EA	42.53	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			7	Misc Mounting Hardware and Supports	150.00	1	EA	162.75	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			8	Omni-Directional Ceiling Mounted Microphone	316.08	1	EA	342.95	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			9	Ceiling Plate For Above Microphone	12.37	1	EA	13.42	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			10	Audio Mixer - AEC - With Analog Hybrid	2,398.67	1	EA	2,602.56	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			11	Power Amplifier - 1 Channel - 70 Volt - 60 Watts	398.00	1	EA	431.83	Yes	Closed

NEW- PO item report

PO # / Description

110189 R4 Audio/Visual (Madrone)

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		297	015337-01	IVCI			12	Rack mount kit for 700/900 Power Amplifiers	19.95	1	EA	21.65	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			13	Ceiling Mounted Loudspeaker System - 6.5" Driver	182.67	4	EA	792.79	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			14	Computer / Stereo Audio Decora Wall Plate Interfac	241.80	1	EA	262.35	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			15	Room PC - Owner Furnished Equipment	0.00	1	EA	0.00	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			16	1:2 Computer Graphics Video Distribution Amplifier	110.67	1	EA	120.08	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			17	Wireless Keyboard & Mouse	192.00	1	EA	208.32	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			18	8x8 DigitalMedia™ Switcher	2,866.67	1	EA	3,110.34	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			19	HDMI™ Input Card for DigitalMedia™ Switchers	533.33	2	EA	1,157.33	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			20	Wall Plate DigitalMedia™ CAT Transmitter	466.67	1	EA	506.34	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			21	BNC Analog Video Input Card for DigitalMedia™ Swit	533.33	1	EA	578.66	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			22	DM CAT Input Card for DigitalMedia™ Switchers	733.33	1	EA	795.66	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			23	DigitalMedia™ Room Controller & DM CAT Receiver	600.00	2	EA	1,302.00	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			24	2 DM CAT w/1 HDMI & 2 HDMI w/2 Stereo Analog Audio	1,000.00	1	EA	1,085.00	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			25	DVI/RGB Input Card for DigitalMedia™ Switchers	533.33	2	EA	1,157.33	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			26	BNC Analog Video Input Card for DigitalMedia™ Swit	533.33	1	EA	578.66	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			27	HDMI (M) - HDMI (M) Cable - 3 Ft.	18.67	5	EA	101.28	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			28	HDMI (M) - HDMI (M) Cable - 6 Ft.	20.00	4	EA	86.80	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			29	DVI-I (M) to HDMI (F) Adapter	15.00	1	EA	16.27	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			30	Composite & Stereo Audio MAAP Plate	46.67	1	EA	50.64	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			31	Blank Plate - Single	9.33	2	EA	20.25	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			32	One-Gang MAAP Mounting Frame	44.00	1	EA	47.74	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			33	C40 Integrator Package - Includes NPP & Camera	12,600.00	1	EA	13,671.00	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			34	C40 Dual Display Option	1,111.11	1	EA	1,205.55	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			35	C40, 4 Way Individual Transcoding Multisite (MS)	2,222.22	1	EA	2,411.11	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			36	C40 Premium Resolution (1080p/720p60) option	1,666.67	1	EA	1,808.34	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			37	Wall Mount For Tandberg PrecisionHD 1080	146.67	1	EA	159.14	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			38	Power Supply For Tandberg PrecisionHD 1080	140.00	1	EA	151.90	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			39	HDMI Twisted Pair Transmitter - Decora® Wallplate	433.33	1	EA	470.16	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			40	HDMI Twisted Pair Receiver	213.33	1	EA	231.46	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			41	HDMI Twisted Pair Extender	540.00	1	EA	585.90	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			42	Video Conferencing Advanced Parts Replacement	1,153.00	1	EA	1,251.00	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			43	Wired / Wireless 2-Way Touchpanel - 5.7" - Tableto	2,133.33	1	EA	2,314.66	Yes	Closed

NEW- PO item report

PO # / Description

110189 R4 Audio/Visual (Madrone)

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		297	015337-01	IVCI			44	High Powered RF Gateway for the Above	400.00	1	EA	434.00	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			45	Control System Processor - With Ethernet Connectio	1,200.00	1	EA	1,302.00	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			46	50 Watt Cresnet Power Supply for Above	166.67	1	EA	180.84	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			47	24 Port Managed Network Switch	264.96	1	EA	287.48	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			48	Display CPGM-Mode for Multi Displays	0.00	1	EA	0.00	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			49	Miscellaneous Control Parts and Equipment	250.00	1	EA	271.25	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			50	Free Standing Metal Rack Cabinet w/Casters/Wooden	1,073.01	1	EA	1,164.22	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			51	Rear Rack Rail for Above - 21RU	36.73	1	EA	39.85	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			52	Quad Ultra Quiet Fan Kit	457.25	1	EA	496.12	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			53	Vent Blocker For 26" Deep PTRK	23.52	2	EA	51.04	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			54	Surge Supressor/Power Conditioner-15AMP-8 Outlet-R	530.67	1	EA	575.78	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			55	Universal Rack Shelf	48.55	1	EA	52.68	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			56	DigitalMedia™ Cable, plenum - 500 Ft. Roll	1,066.67	1	EA	1,157.34	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			57	DigitalMedia™ Cable Connectors, 20-Pack	346.67	1	EA	376.14	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			58	Rack Parts	200.00	1	EA	217.00	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			59	Cabling and Miscellaneous Parts	750.00	1	EA	813.75	Yes	Closed
07/23/2010	Vendor		297	015337-01	IVCI			60	Total Installation Cost Assign HCOE Tag #19359 to	20,275.00	0	EA	21,998.38	Yes	Closed

SubTotal: 74,904.79

PO # / Description

110190 applications for the IPOD touc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		305	002517-01	APPLE COMPUTER INC.	1		1	Apple Gift Card for software purchases for PEPP	50.00	6	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

110191 MYRTLETOWN LUMBER

OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		109	000124-01	MYRTLETOWN LUMBER AND SUPPLY	1		1	OPEN PO	400.00	1	LOT	400.00	No	Closed
07/23/2010	Vendor		109	000124-01	MYRTLETOWN LUMBER AND SUPPLY	2		2	OPEN PO	600.00	1	LOT	600.00	No	Closed

SubTotal: 1,000.00

NEW- PO item report

PO # / Description

110192 Docking station & 23-24" monit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2010	Vendor		301	012251-01	AMAZON.COM			1	Docking station	75.00	1	EA	81.38	No	Closed
07/23/2010	Vendor		301	012251-01	AMAZON.COM			2	23-24" monitor	250.00	1	EA	271.25	No	Closed

SubTotal: 352.63

PO # / Description

110193 Stereopsis Test

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
07/27/2010	Vendor		231	015339-01	SCHOOL NURSE SUPPLY	63171		1	Stereopsis Test - Randot Test	159.00	1	EA	190.42	No	Closed

SubTotal: 190.42

PO # / Description

110194 Drafting Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2010	Vendor		272	012251-01	AMAZON.COM	45-1121		1	.5mm Sharplet Automatic Pencil	1.65	75	EA	134.27	No	Closed
07/27/2010	Vendor		272	012251-01	AMAZON.COM	45-1098		2	.5mm Pentel Automatic Pencil	3.70	20	EA	80.29	No	Closed
07/27/2010	Vendor		272	012251-01	AMAZON.COM	57-1200		3	24" T-Square Transparent Edge	7.25	6	EA	47.20	No	Closed
07/27/2010	Vendor		272	012251-01	AMAZON.COM	57-2311		4	10" Horsehair Brush	1.65	6	EA	10.74	No	Closed
07/27/2010	Vendor		272	012251-01	AMAZON.COM	60-5021		5	35T Professional House Plan Template	4.25	12	EA	55.34	No	Closed
07/27/2010	Vendor		272	012251-01	AMAZON.COM	45-2512		6	.5mm - 2H Pentel Super Hi-Polymer Lead	0.60	10	DZ	6.51	No	Closed
07/27/2010	Vendor		272	012251-01	AMAZON.COM	47-4100		7	Z2-1 Refill eraser for automatic pencils	1.15	12	EA	14.97	No	Closed
07/27/2010	Vendor		272	012251-01	AMAZON.COM	43-7926		8	Black Sharpie Fine Point	0.79	12	EA	10.29	No	Closed
07/27/2010	Vendor		272	012251-01	AMAZON.COM	43-7933		9	Black Sharpie Twin Tip	1.44	12	EA	18.75	No	Closed
07/27/2010	Vendor		272	012251-01	AMAZON.COM	37-4404		10	8-Color Watercolor Set w/Brush	2.84	6	EA	18.49	No	Closed
07/27/2010	Vendor		272	012251-01	AMAZON.COM	37-4405		11	16-Color Watercolor Set w/Brush	5.05	6	EA	32.88	No	Closed
07/27/2010	Vendor		272	012251-01	AMAZON.COM	44-6242		12	24 Color Verithin Colored Pencil Sets	10.87	1	EA	11.79	No	Closed

SubTotal: 441.52

PO # / Description

110195 Educational CD's

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2010	Vendor		274	012251-01	AMAZON.COM	CD1d		1	Watercolor - Carl Dalio on Color Power: The Path t	29.95	1	EA	32.50	No	Closed
07/27/2010	Vendor		274	012251-01	AMAZON.COM	CD2d		2	Drawing - Design Sketching in Perspective-Drawing	29.95	1	EA	32.50	No	Closed
07/27/2010	Vendor		274	012251-01	AMAZON.COM	22-TC5d		3	Design-Elements and Principles of Design by Tony C	29.95	1	EA	32.50	No	Closed
07/27/2010	Vendor		274	012251-01	AMAZON.COM			4	Shipping and Handling	14.62	1	LOT	15.86	No	Closed

SubTotal: 113.36

NEW- PO item report

PO # / Description

110196 CAD Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2010	Vendor		275	012251-01	AMAZON.COM	SK450-8D		1	8" - 45/90 Triangle	2.39	6	EA	15.56	No	Closed
07/27/2010	Vendor		275	012251-01	AMAZON.COM	SK360-10D		2	10" - 30/60/90 Triangle	2.29	6	EA	14.91	No	Closed
07/27/2010	Vendor		275	012251-01	AMAZON.COM	SK360-12D		3	12" 30/60/90 Triangle	2.75	6	EA	17.90	No	Closed
07/27/2010	Vendor		275	012251-01	AMAZON.COM	LC33D		4	Lead Point Ring Cleaner	1.09	20	EA	23.65	No	Closed
07/27/2010	Vendor		275	012251-01	AMAZON.COM	525G-2HD		5	2H-Kimberly Drawing Pencils	6.19	6	EA	40.30	No	Closed
07/27/2010	Vendor		275	012251-01	AMAZON.COM	5130-4D		6	500 Sheets 12" x 18" Tracing Paper	48.54	1	EA	52.67	No	Closed
07/27/2010	Vendor		275	012251-01	AMAZON.COM			7	Shipping and Handling	24.75	1	LOT	26.85	No	Closed

SubTotal: 191.84

PO # / Description

110197 Media Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2010	Vendor		244	001847-03	FOLLETT LIBRARY RESOURCES			1	Media Materials " Per Order Form"	2,763.08	1	EA	2,997.94	No	Closed

SubTotal: 2,997.94

PO # / Description

110198 sports equipment

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
07/27/2010	Vendor		288	015340-01	WOLVERINE SPORTS			1	8.5" Olympia playground ball (8 green, 8 blue)	3.10	16	EA	62.44	No	Closed
07/27/2010	Vendor		288	015340-01	WOLVERINE SPORTS			2	8.5" Olympia playground ball (yellow)	2.50	8	EA	25.17	No	Closed

SubTotal: 87.61

PO # / Description

110199 AOD classroom materials

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
07/27/2010	Vendor		62	012251-01	AMAZON.COM	3847-66804		1	Inside Alcoholics Anonymous DVD	24.95	1	EA	29.78	No	Closed
07/27/2010	Vendor		62	012251-01	AMAZON.COM	3847-67065		2	Meth: A County in Crisis DVD	24.95	1	EA	29.78	No	Closed
07/27/2010	Vendor		62	012251-01	AMAZON.COM	3849-71670		3	Meth in the city DVD	19.99	1	EA	23.86	No	Closed
07/27/2010	Vendor		62	012251-01	AMAZON.COM	5805-109620		4	Healing the Addicted Brain: The revolutionary, sci the Agony of Ecstasy DVD	15.99	1	EA	19.09	No	Closed
07/27/2010	Vendor		62	012251-01	AMAZON.COM	3847-66887		5	Generation RX: Reading, Writing, and Ritalin DVD	24.95	1	EA	29.78	No	Closed
07/27/2010	Vendor		62	012251-01	AMAZON.COM	3847-67798		6	Intervention Season One: Then and Now DVD	24.95	1	EA	29.78	No	Closed
07/27/2010	Vendor		62	012251-01	AMAZON.COM	3847-67760		7	Modern Marvels: Antibiotics: The Wonder Drugs DVD	11.99	1	EA	14.31	No	Closed
07/27/2010	Vendor		62	012251-01	AMAZON.COM	3349-68740		8	The Mental Health Dilemma DVD	24.95	1	EA	29.78	No	Closed
07/27/2010	Vendor		62	012251-01	AMAZON.COM	3847-66811		9	Rehab: Tough Love in Harlem DVD	24.95	1	EA	29.78	No	Closed
07/27/2010	Vendor		62	012251-01	AMAZON.COM	3847-67269		10	The Brain DVD	24.95	1	EA	29.78	No	Closed
07/27/2010	Vendor		62	012251-01	AMAZON.COM	3849-74261		11		19.98	1	EA	23.85	No	Closed

NEW- PO item report

PO # / Description

110199 AOD classroom materials

CSVP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2010	Vendor		62	012251-01	AMAZON.COM	3349-87389		12	Mysteries of the Subconscious	44.91	1	EA	53.60	No	Closed
07/27/2010	Vendor		62	012251-01	AMAZON.COM	3847-66901		13	Investigative Reports: The Shattered Mind DVD	24.95	1	EA	29.76	No	Closed

SubTotal: 372.93

PO # / Description

110200 network cable

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2010	Vendor		50	000248-01	REDWOOD ELECTRONICS			1	boxes of blue network cable	120.00	2	EA	260.40	No	Closed
07/28/2010	Vendor		50	000248-01	REDWOOD ELECTRONICS			2	box of green network cable	120.00	1	EA	130.20	No	Closed
07/28/2010	Vendor		50	000248-01	REDWOOD ELECTRONICS			3	box of gray network cable	120.00	1	EA	130.20	No	Closed

SubTotal: 520.80

PO # / Description

110201 E-rate for year 13

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2010	Vendor		316	012343-01	INFINITY COMMUNICATIONS AND	1		1	Year 13 Erate Application Management Services	6,701.00	1	EA	6,701.00	No	Closed

SubTotal: 6,701.00

PO # / Description

110202 HP 3000 Maintenance 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
07/28/2010	Vendor		318	011407-01	IDEAL COMPUTER SERVICES INC.	1		1	Ideal Maintenance Contract	11,823.00	1	EA	11,823.00	No	Closed
07/28/2010	Vendor		318	011407-01	IDEAL COMPUTER SERVICES INC.	2		2	Ideal Maintenance for Softline	3,600.00	1	EA	3,600.00	No	Closed

SubTotal: 15,423.00

PO # / Description

110203 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
07/28/2010	Vendor		167	012909-01	BLUE STAR GAS			1	Open PO for fuel delivery for Garberville Communit	145.00	12	MO	1,740.00	No	Closed

SubTotal: 1,740.00

PO # / Description

110204 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
07/28/2010	Vendor		168	002775-01	CITY GARBAGE OF EUREKA			1	Open PO for garbage pickup at Garberville communit	47.73	12	MO	572.76	No	Closed

NEW- PO item report

PO # / Description

110204 garbage pick up/Garberville 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:													572.76		

PO # / Description

110205 sweatshirts

HOMELESS/FY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2010	Vendor		323	010223-01	SOLO SPORTS			1	Hooded black sweatshirts with CommUNITY logo 5 sm	14.00	50	EA	759.50	No	Closed
SubTotal:													759.50		

PO # / Description

110206 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
07/30/2010	Vendor		322	015054-01	JOSEFINE, CLAIRE			1	Professional Organization Services provided to HCO	1,600.00	1	LOT	1,600.00	No	Closed
SubTotal:													1,600.00		

PO # / Description

110207 TUB TO SHOWER

CONVERSION GLEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2010	Vendor		310	012251-01	AMAZON.COM	1		1	WALL MOUNT HAND HELD SHOWER AND CURTAIN	296.21	1	LOT	296.21	No	Closed
SubTotal:													296.21		

PO # / Description

110208 SECURITY SYSTEM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2010	Vendor		312	002747-01	ADVANCED SECURITY SYSTEMS	1		1	SECURITY SYSTEM	280.00	1	LOT	280.00	No	Closed
SubTotal:													280.00		

PO # / Description

110209 GLEN PAUL SINKS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2010	Vendor		313	009306-01	THRIFTY SUPPLY CO	1		1	GLEN PAUL SINKS AND FAUCET	164.16	1	LOT	164.16	No	Closed
SubTotal:													164.16		

PO # / Description

110210 White paper for storage

NEW- PO item report

PO # / Description

110210 White paper for storage

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2010	Vendor		321	006061-02	WEST COAST PAPER CO.			1	8 1/2 x 11 20# white paper	3.06	4500	EA	14,940.45	No	Closed

SubTotal: 14,940.45

PO # / Description

110211 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2010	Vendor		309	006048-04	JUNIOR LIBRARY GUILD			1	16 sets of books (12 books per set) to total 192 b	2,678.00	1	EA	2,905.63	No	Closed

SubTotal: 2,905.63

PO # / Description

110212 Fiber Patch Cables for Data Ce

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2010	Vendor		328	013421-01	NETVAD	1		1	LC-LC MultiMode 3 Meter 62.5/125 Micron Fiber Cabl	30.00	4	EA	150.20	No	Closed

SubTotal: 150.20

PO # / Description

110213 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
08/03/2010	Vendor		329	015342-01	MULLEN, LYNETTE C			1	Project Manager for Youth Culinary Competition eve	4,200.00	1	LOT	4,200.00	No	Closed

SubTotal: 4,200.00

PO # / Description

110214 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
08/04/2010	Vendor		87	004708-01	PARTY PLACE, THE			1	brown folding chairs, 1 day rental. to be picked	1.00	150	EA	150.00	No	Closed
08/04/2010	Vendor		87	004708-01	PARTY PLACE, THE			2	Accessories if needed, open item	100.00	1	LOT	108.50	No	Closed

SubTotal: 258.50

PO # / Description

110215 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
08/04/2010	Vendor		164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Service Contract for 2010-11 for Machine 1721 Kyoc	1,620.00	1	YR	1,620.00	No	Closed
08/04/2010	Vendor		164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	Service Contract for 2010-11 for Machine 1707 Kyoc	1,950.00	1	EA	1,950.00	No	Closed
08/04/2010	Vendor		164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			3	Service Contract for 2010-11 for Machine 1708 Kyoc	6,250.00	1	EA	6,250.00	No	Closed

NEW- PO item report

PO # / Description

110215 Copier Maintenance

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2010	Vendor		164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			4	Service Contract for 2010-11 for Machine 1715 Kyoc	1,224.00	1	YR	1,224.00	No	Closed
08/04/2010	Vendor		164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			5	Service Contract for 2010-11for Machine 1713 Kyoce	1,620.00	1	YR	1,620.00	No	Closed
08/04/2010	Vendor		164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			6	Service Contract for 2010-11for Machine 1711 Kyoce	240.00	1	YR	240.00	No	Closed
08/04/2010	Vendor		164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			7	Service Contract for 2010-11for Machine 1508 Kyoce	264.00	1	YR	264.00	No	Closed
08/04/2010	Vendor		164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			8	Service Contract for 2010-11 for Machine 1685 Okid	10,800.00	1	YR	10,800.00	No	Closed
08/04/2010	Vendor		164	009663-01	ALTERNATIVE BUSINESS CONCEPTS			9	Service Contract for 2010-11 for Machine 1007 Pana	990.00	1	YR	990.00	No	Closed

SubTotal: 24,958.00

PO # / Description

110216 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
08/04/2010	Vendor		72	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

110217 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
08/04/2010	Vendor		174	009495-01	AMERIGAS- HOOPA			1	Open PO for propane usage at Six Rivers Community	165.00	12	MO	1,980.00	No	Closed

SubTotal: 1,980.00

PO # / Description

110218 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
08/04/2010	Vendor		193	012034-01	ST. JOSEPH PARISH			1	Open PO for: Garbage Service	98.60	12	MO	1,183.20	No	Closed
08/04/2010	Vendor		193	012034-01	ST. JOSEPH PARISH			2	Gas and electricity	664.00	12	MO	7,968.00	No	Closed

SubTotal: 9,151.20
 Location: 2292 Newburg Roa

NEW- PO item report

PO # / Description

110219 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
08/04/2010	Vendor		332	008397-01	DEPPE, DEBORAH LOEST			1	Oral Motor Therapy for Ariana Abbassi 7/1/10 - 10/	855.00	1	LOT	855.00	No	Closed

SubTotal: 855.00

PO # / Description

110220 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
08/04/2010	Vendor		334	012144-01	MEDIAGRAPHIA			1	Spanish translation of Infant reports 7/1/10 - 6/3	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

110221 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
08/04/2010	Vendor		335	012144-01	MEDIAGRAPHIA			1	Translation services for psychology reports 7/1/10	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

110222 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
08/04/2010	Vendor		337	012144-01	MEDIAGRAPHIA			1	Spanish translation of Preschool reports 7/1/10 -	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

PO # / Description

110223 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
08/04/2010	Vendor		338	012144-01	MEDIAGRAPHIA			1	Spanish translation of Preschool PAL SDC reports 7	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

110224 Meserve Hum. Sponsors Ed.

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
08/04/2010	Vendor		225	015000-01	CENTERING ON CHILDREN			1	Educational materials (blocks, pipes, letter/numbe	390.50	1	LOT	466.06	No	Closed

SubTotal: 466.06

PO # / Description

110225 Installation Charges for Confe

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2010	Vendor		327	015337-01	IVCI LLC	1		1	Installation Charges for the Eagles Conference Roo	78,000.00	1	EA	78,000.00	No	Closed

NEW- PO item report

PO # / Description

110225 Installation Charges for Confe

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													78,000.00		

PO # / Description

110226 Portable Projector

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2010	Vendor		331	015344-01	AV ALIVE.COM	1		1	Christie Digital Projector LX605	4,600.00	2	EA	9,420.00	No	Closed

SubTotal:													9,420.00		
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PO # / Description

110227 PIERSONS OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2010	Vendor		104	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	700.00	1	LOT	700.00	No	Closed
08/04/2010	Vendor		104	000107-01	PIERSON BUILDING CENTER	2		2	OPEN PO	200.00	1	LOT	200.00	No	Closed
08/04/2010	Vendor		104	000107-01	PIERSON BUILDING CENTER	3		3	OPEN PO	500.00	1	LOT	500.00	No	Closed
08/04/2010	Vendor		104	000107-01	PIERSON BUILDING CENTER	4		4	OPEN PO	100.00	1	LOT	100.00	No	Closed

SubTotal:													1,500.00		
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PO # / Description

110228 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
08/04/2010	Vendor		110	005166-01	PLATT ELECTRIC SUPPLY	1		1	OPEN PO	200.00	1	LOT	200.00	No	Closed
08/04/2010	Vendor		110	005166-01	PLATT ELECTRIC SUPPLY	2		2	OPEN PO	200.00	1	LOT	200.00	No	Closed

SubTotal:													400.00		
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PO # / Description

110229 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
08/04/2010	Vendor		112	010175-01	ICI DULUX PAINT CENTERS	1		1	OPEN PO	800.00	1	LOT	800.00	No	Closed

SubTotal:													800.00		
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PO # / Description

110230 NEW APPLIANCES GLEN PAUL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2010	Vendor		311	010531-01	POLETSKI'S APPLIANCE CENTER	1		1	GLEN PAUL APPLIANCES	3,406.50	1	LOT	3,406.50	No	Closed

SubTotal:													3,406.50		
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NEW- PO item report

PO # / Description

110231 Workshop Food:
Worklife/LCCPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2010	Vendor		315	007642-01	RAMONE'S BAKERY			1	Open Purchase Order for meeting food for 5 Worklif	1,400.00	1	EA	1,400.00	No	Closed

SubTotal: 1,400.00

PO # / Description

110232 Open Purchase Order for LI FM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2010	Vendor		207	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

110233 Open PO for Hearing Aide
repai

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2010	Vendor		209	002593-01	NORTH COAST AUDIOLOGY CENTER			1	Open PO for repairs and set up of LI hearing equip	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

110234 Annual Fee/DRDP Features 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
08/04/2010	Vendor		210	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

110235 SELPA Membership
SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2010	Vendor		289	004268-01	SELPA ADMINISTRATORS OF CALIF			1	Membership dues for Bettina Blackwell, SELPA Direc	600.00	1	YR	600.00	No	Closed

SubTotal: 600.00

PO # / Description

110236 Braille books for LI Student 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
08/04/2010	Vendor		294	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

110237 Repairs on LI Equipment
assign

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2010	Vendor		298	013344-01	TOBII ATI			1	Repairs on Tobii Assistive Tech L.E.O. for LI Stud	214.44	1	EA	214.44	No	Closed

SubTotal: 214.44

PO # / Description

110238 office supplies
SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2010	Vendor		304	011477-02	STAPLES ADVANTAGE			1	Supplies to be used in SELPA Director office per q	278.41	1	LOT	302.07	No	Closed

SubTotal: 302.07

PO # / Description

110239 Equipment previously approved

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2010	Vendor		307	015206-01	LAPWORKS	Z-Lift-DS		1	Z lift Notebook Desk Stand, \$10.00 off if ordered	89.95	1	EA	112.24	No	Closed

SubTotal: 112.24

PO # / Description

110240 New School Bus
2009 Blue Bird

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2010	Vendor		166	013293-01	SOVEREIGN BANK	1		1	2009 Blue Bird Special Needs School Bus 3rd of 3	31,187.00	1	EA	31,187.00	No	Closed

SubTotal: 31,187.00

PO # / Description

110241 Audio System

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2010	Vendor		336	013216-01	MANTOVA'S TWO STREET MUSIC (C)			1	50' Speaker Cable 16g	39.95	2	EA	86.69	No	Closed
08/04/2010	Vendor		336	013216-01	MANTOVA'S TWO STREET MUSIC (C)			2	Speaker Stands	99.00	2	EA	214.83	No	Closed
08/04/2010	Vendor		336	013216-01	MANTOVA'S TWO STREET MUSIC (C)			3	Peavey Powered Speakers	399.99	2	EA	867.98	No	Closed
08/04/2010	Vendor		336	013216-01	MANTOVA'S TWO STREET MUSIC (C)			4	Peavey Mixer	119.99	1	EA	130.19	No	Closed

SubTotal: 1,299.69

PO # / Description

110242 Lab 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
08/05/2010	Vendor		330	015343-01	COMPUTER COMFORTS.COM	1		1	Standard HideAway Table	600.00	8	EA	4,800.00	No	Closed

NEW- PO item report

PO # / Description
110242 Lab 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
08/05/2010	Vendor		330	015343-01	COMPUTER COMFORTS.COM	2		2	Standard HideAway Arm 18"	350.00	16	EA	5,600.00	No	Closed
08/05/2010	Vendor		330	015343-01	COMPUTER COMFORTS.COM	3		3	Mounting Bracket	25.00	16	EA	400.00	No	Closed
08/05/2010	Vendor		330	015343-01	COMPUTER COMFORTS.COM	4		4	Dual Lid Option for Two Students	50.00	8	EA	400.00	No	Closed
08/05/2010	Vendor		330	015343-01	COMPUTER COMFORTS.COM	5		5	CPU Rack	75.00	16	EA	1,200.00	No	Closed
08/05/2010	Vendor		330	015343-01	COMPUTER COMFORTS.COM	6		6	Keyboard Arm	75.00	16	EA	1,200.00	No	Closed
08/05/2010	Vendor		330	015343-01	COMPUTER COMFORTS.COM	7		7	Power Strip	80.00	8	EA	640.00	No	Closed

SubTotal: 14,240.00

PO # / Description
110243 Hosa HDS338 Headphones

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2010	Vendor		342	015346-01	FORTUNA MUSIC MART	1		1	Hosa HDS338 Headphones	15.96	25	EA	432.92	No	Closed

SubTotal: 432.92

PO # / Description
110244 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
08/11/2010	Vendor		350	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	1		1	EXTINGUISHER SERVICE	33.75	1	LOT	33.75	No	Closed

SubTotal: 33.75

PO # / Description
110245 COMBO PADLOCK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2010	Vendor		351	008347-04	HUMBOLDT LOCK & SAFE	1		1	COMBO PADLOCK	22.98	1	LOT	22.98	No	Closed

SubTotal: 22.98

PO # / Description
110246 instructional materials
AOD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2010	Vendor		340	012251-01	AMAZON.COM			1	Uppers, Downers, all-Arounders, 6th edition by Dar	79.00	1	EA	85.72	No	Closed

SubTotal: 85.72

PO # / Description
110247 Contract

NEW- PO item report

PO # / Description

110247 Contract

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2010	Vendor		364	010377-01	BLUE OX MILLWORKS			1	Provide use of facility and instruction for 2010-1	5,820.00	1	LOT	5,820.00	No	Closed

SubTotal: 5,820.00

PO # / Description

110248 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
08/12/2010	Vendor		124	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Annual maintenance agreements for copiers:	1,350.00	1	YR	1,350.00	No	Closed
08/12/2010	Vendor		124	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	GPC, I INV-MA1062212, MACHINE-1456	400.00	1	YR	400.00	No	Closed
08/12/2010	Vendor		124	009663-01	ALTERNATIVE BUSINESS CONCEPTS			3	COM 6TH/MYRTLE-ERC, INV-MA1062216, MACHINE-1720	1,224.00	1	YR	1,224.00	No	Closed
08/12/2010	Vendor		124	009663-01	ALTERNATIVE BUSINESS CONCEPTS			4	CCS ADMIN, INV-MA1062219, MACHINE-1716	918.00	1	YR	918.00	No	Closed
08/12/2010	Vendor		124	009663-01	ALTERNATIVE BUSINESS CONCEPTS			5	COM ER, INV-MA1062217, MACHINE-1714	900.00	1	YR	900.00	No	Closed
08/12/2010	Vendor		124	009663-01	ALTERNATIVE BUSINESS CONCEPTS			6	COM 6-RIVERS, INV-MA1062225, MACHINE-1036	880.00	1	YR	880.00	No	Closed
08/12/2010	Vendor		124	009663-01	ALTERNATIVE BUSINESS CONCEPTS			7	COM GARBERVILLE/BENBOW, INV-MA1062211, MACHINE-103	480.00	1	YR	480.00	No	Closed
08/12/2010	Vendor		124	009663-01	ALTERNATIVE BUSINESS CONCEPTS			8	CRT VH, INV-MA1062224, MACHINE-1350	594.00	1	YR	594.00	No	Closed
08/12/2010	Vendor		124	009663-01	ALTERNATIVE BUSINESS CONCEPTS			9	COM 2Y/BLUE OX, INV-MA1072421, MACHINE-1744	324.00	1	YR	324.00	No	Closed

SubTotal: 7,070.00

PO # / Description

110249 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
08/12/2010	Vendor		205	010031-01	VOLUNTEERS OF VACAVILLE			1	Open PO for repairs/services on Brailers used by L	200.00	1	YR	200.00	No	Closed

SubTotal: 200.00

PO # / Description

110250 text and reference 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
08/12/2010	Vendor		319	012251-01	AMAZON.COM	ISBN-10: 1435439058		1	Virtual & Physical Modeling for Engineering Design	24.95	1	EA	27.07	No	Closed

NEW- PO item report

PO # / Description

110250 text and reference books

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2010	Vendor		319	012251-01	AMAZON.COM	ISBN-10: 1418062421		2	Workbook for Karsnitz/Hutchinson/O'Brien's Enginee	32.95	1	EA	35.75	No	Closed
08/12/2010	Vendor		319	012251-01	AMAZON.COM	ISBN-10: 1418062413		3	Engineering Design: An Introduction (Project Lead	89.06	1	EA	96.63	No	Closed
08/12/2010	Vendor		319	012251-01	AMAZON.COM			4	buy all three for \$146.96 special at Amazon	0.00	1	EA	0.00	No	Closed
08/12/2010	Vendor		319	012251-01	AMAZON.COM	ISBN-10: 0470478306		5	Mastering Autodesk Inventor 2010 [Paperback]	44.09	1	EA	47.84	No	Closed
08/12/2010	Vendor		319	012251-01	AMAZON.COM	ISBN-10: 0470456493		6	Mastering Revit Architecture 2010 [Paperback]	37.79	1	EA	41.00	No	Closed
08/12/2010	Vendor		319	012251-01	AMAZON.COM			7	shipping	25.00	1	EA	27.12	No	Closed
SubTotal:													275.41		

PO # / Description

110251 Bulletin 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
08/12/2010	Vendor		339	008415-02	PACIFIC PAPER CO	1		1	Sparco Cork Board 3' x 2' #SPR19764	23.49	1	EA	25.49	No	Closed
08/12/2010	Vendor		339	008415-02	PACIFIC PAPER CO	2		2	Sparco Cork Board 4' x 3' #SPR19765	45.89	1	EA	49.79	No	Closed
08/12/2010	Vendor		339	008415-02	PACIFIC PAPER CO	3		3	Foot and cap for partition #TB-2 GY	15.00	1	EA	16.27	No	Closed
SubTotal:													91.55		

PO # / Description

110252 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2010	Vendor		347	004572-03	INGRAM LIBRARY SERVICES			1	81 books on attached order form	560.13	1	EA	607.74	No	Closed
SubTotal:													607.74		

PO # / Description

110253 materials/auto restoration cla

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		344	011411-04	KRAGEN AUTO PARTS			1	Open PO for auto restoration supplies	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

110254 materials/auto restoration cla

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		345	000101-01	MATTHEWS PAINT			1	Open PO for auto restoration supplies	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

NEW- PO item report

PO # / Description

110254 materials/auto restoration cla

(Continued...)

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

PO # / Description

110255 materials/auto restoration cla

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		346	012251-01	AMAZON.COM	KUS SF-4Z		1	Brilliant gold standrd flake--.015x.015 hex-4 ounce	17.95	1	EA	22.40	No	Closed
08/17/2010	Vendor		346	012251-01	AMAZON.COM	KUS UBC825-QT		2	Methane basecoat mdcoat clear--intercoast clear ba	26.95	2	EA	67.25	No	Closed
08/17/2010	Vendor		346	012251-01	AMAZON.COM	KUS KIT HRF201-M_QT		3	Hot rod black - flatz, med. hr.flatz urethane qt k	45.95	1	EA	57.34	No	Closed
08/17/2010	Vendor		346	012251-01	AMAZON.COM	KUS KIT HRF 211-M-QT		4	Blood red - flatz, med hr.-flatz urethane qt kit	52.95	1	EA	66.07	No	Closed
08/17/2010	Vendor		346	012251-01	AMAZON.COM	KUS KIT HRF-216-M-QT		5	Rally yellow-flatz, med hr-flat urethane qt kit	49.95	1	EA	62.33	No	Closed
08/17/2010	Vendor		346	012251-01	AMAZON.COM	IWA FH-TMS		6	Totem tiki stencil	24.75	1	EA	30.88	No	Closed
08/17/2010	Vendor		346	012251-01	AMAZON.COM	KUS HB TIKI-3		7	Tiki #3 airbrush art stencil, full size template	24.99	1	EA	31.18	No	Closed
08/17/2010	Vendor		346	012251-01	AMAZON.COM	KUS KIT HRF201-M-G L		8	Hot rod black-flatz, med hr-flatz urethane gal kit	149.95	1	EA	187.11	No	Closed
08/17/2010	Vendor		346	012251-01	AMAZON.COM	KUS KIT HRF266-H-Q T		9	old gold metallic-flatz, med hr-flatz urethane qt	52.95	1	EA	66.06	No	Closed
SubTotal:													590.62		

PO # / Description

110256 materials/auto restoration cla

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		349	012251-01	AMAZON.COM			1	Roth Flake bomber	129.00	1	EA	159.31	No	Closed
08/17/2010	Vendor		349	012251-01	AMAZON.COM			2	012 (Warm Beer)	14.99	1	EA	18.51	No	Closed
08/17/2010	Vendor		349	012251-01	AMAZON.COM			3	002 (cherry red)	14.99	1	EA	18.51	No	Closed
SubTotal:													196.33		

PO # / Description

110257 PE program

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
08/17/2010	Vendor		353	012999-01	POWER-N-FITNESS			1	Open PO for the use of the gym for fitness/PE prog	4,000.00	1	LOT	4,000.00	No	Closed
SubTotal:													4,000.00		

NEW- PO item report

PO # / Description

110258 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	
08/17/2010	Vendor		354	011477-02	STAPLES ADVANTAGE			1	List ID: BNGF899421 per EdBuy	328.63	1	EA	356.56	No	Closed	
																Homeless/FY, RS-5

SubTotal: 356.56

PO # / Description

110259 PE 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
08/17/2010	Vendor		355	010092-02	HEALTHSPORT			1	Open PO for the use of gym for fitness/PE program	6,000.00	1	LOT	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description

110260 storage box/safety pins

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		365	003018-01	COSTCO			1	Lifetime Deck box, 130-gallon capacity, to store P	150.00	1	EA	162.75	No	Closed
08/17/2010	Vendor		365	003018-01	COSTCO			2	Safety pins, package of assorted sizes (mostly med	5.00	1	EA	5.42	No	Closed

SubTotal: 168.17

PO # / Description

110261 keyboard adapter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		366	002519-01	RADIO SHACK			1	DC 9 volt adapter, CASIO, for keyboard	20.00	1	EA	21.70	No	Closed

SubTotal: 21.70

PO # / Description

110262 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
08/17/2010	Vendor		370	008543-01	STAPLES INC.			1	desktop copier	140.00	1	EA	151.90	No	Closed

SubTotal: 151.90

PO # / Description

110263 Dell Desktop for HERC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		333	009771-01	DELL MARKETING L.P.	1		1	Dell Teacher's Desktop - Option 780	850.00	1	EA	922.25	Yes	Closed
08/17/2010	Vendor		333	009771-01	DELL MARKETING L.P.	1		2	Assign HCOE T Monitor	150.00	1	EA	162.75	Yes	Closed

NEW- PO item report

PO # / Description

110263 Dell Desktop for HERC

(Continued...)

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:													1,085.00		

PO # / Description

110264 navigator passwords

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		317	015094-01	KUDER INC	KNAV-AN		1	KUDER NAVIGATOR ANNUAL LICENSE	100.00	3	EA	300.00	No	Closed
08/17/2010	Vendor		317	015094-01	KUDER INC	KNAV-AN		2	(SMITH RIVER, SUNS KUDER NAVIGATOR ANNUAL LICENSE	150.00	1	EA	150.00	No	Closed
08/17/2010	Vendor		317	015094-01	KUDER INC	KNAV-NA		3	(REDWOOD SCHOOL) KUDER NAVIGATOR ANNUAL LICENSE	550.00	1	EA	550.00	No	Closed
08/17/2010	Vendor		317	015094-01	KUDER INC	KNAV-AN		4	(CRESCENT ELK MIDD KUDER NAVIGATOR ANNUAL LICENSE	1,000.00	1	EA	1,000.00	No	Closed
08/17/2010	Vendor		317	015094-01	KUDER INC	KNAV-AN		5	(DEL NORTE HIGH SC KUDER BAVIGATOR ANNUAL LICENSE	400.00	1	EA	400.00	No	Closed
SubTotal:													2,400.00		

PO # / Description

110265 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
08/17/2010	Vendor		320	007079-01	KEY CURRICULUM PRESS	ISBN: 978-1-55953-963-0		1	Engineering the Future Student Textbook	19.95	15	EA	324.69	No	Closed
08/17/2010	Vendor		320	007079-01	KEY CURRICULUM PRESS	ISBN: 978-1-55953-970-8		2	Engineer's Notebook Bundle of 4 Projects	29.95	15	EA	487.44	No	Closed
08/17/2010	Vendor		320	007079-01	KEY CURRICULUM PRESS			3	SHIPPING	100.00	1	EA	108.50	No	Closed
08/17/2010	Vendor		320	007079-01	KEY CURRICULUM PRESS	ISBN: 978-1-55953-964-7		4	Engineering the Future Teacher Guide	39.95	1	EA	43.35	No	Closed
SubTotal:													963.98		

PO # / Description

110266 Laser engraver

3 d 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
08/17/2010	Vendor		324	012614-01	PATON GROUP			1	PLS4.60 Base Unit- 24" x 18" (406mm x 305mm) UL-6	17,995.00	1	EA	19,524.58	Yes	Closed
08/17/2010	Vendor		324	012614-01	PATON GROUP			2	Rotary Fixture	1,525.00	1	EA	1,654.62	Yes	Closed
08/17/2010	Vendor		324	012614-01	PATON GROUP			3	uPrint PLUS 3D Printer 8x8x6 Build Area (110V/220	19,500.00	1	EA	21,157.50	Yes	Closed

NEW- PO item report

PO # / Description
 110266 Laser engraver
 3 d printer
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		324	012614-01	PATON GROUP			4	On-Site Installation & Training for 1 day & 1/2 Da	1,000.00	1	EA	1,085.00	Yes	Closed
08/17/2010	Vendor		324	012614-01	PATON GROUP			5	SST Cleaning Station - Two-year Warranty*, CE ap	3,000.00	1	EA	3,255.00	Yes	Closed
08/17/2010	Vendor		324	012614-01	PATON GROUP			6	Shipping fee per machine	800.00	2	EA	1,736.00	Yes	Closed
08/17/2010	Vendor		324	012614-01	PATON GROUP			7	Additional Material Bay: Holds additional 2 cartr	1,490.00	1	EA	1,616.65	Yes	Closed

SubTotal: 50,029.35

PO # / Description
 110267 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
08/17/2010	Vendor		106	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO	600.00	1	LOT	600.00	No	Closed
08/17/2010	Vendor		106	002578-01	BAY WEST SUPPLY INC	2		2	OPEN PO	4,000.00	1	LOT	4,000.00	No	Closed
08/17/2010	Vendor		106	002578-01	BAY WEST SUPPLY INC	3		3	OPEN PO	600.00	1	LOT	600.00	No	Closed
08/17/2010	Vendor		106	002578-01	BAY WEST SUPPLY INC	4		4	OPEN PO	750.00	1	LOT	750.00	No	Closed
08/17/2010	Vendor		106	002578-01	BAY WEST SUPPLY INC	8		5	OPEN PO	300.00	1	LOT	300.00	No	Closed

SubTotal: 6,250.00

PO # / Description
 110268 WOOD CHIPS LANDSCAPING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		358	007732-01	TAYLOR'S LANDSCAPING SUPPLIES	1		1	WOOD CHIPS	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description
 110269 -Nutrition Supplies: desk, foo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		343	012495-01	TARGET STORES	OL2088WG		1	White Gloss Inkjet labels 1.5" circle	0.52	150	EA	84.63	No	Closed
08/17/2010	Vendor		343	012495-01	TARGET STORES			2	Cadco Sampling Demo Mobile Food Cart CBC-SDC Assi	1,975.00	1	EA	2,142.88	Yes	Closed
08/17/2010	Vendor		343	012495-01	TARGET STORES			3	OFFICE DESK assign HCOE Tag #19368	650.00	0	EA	705.25	Yes	Closed
08/17/2010	Vendor		343	012495-01	TARGET STORES			4	Estimated Shipping Charges	250.00	1	EA	250.00	Yes	Closed

SubTotal: 3,182.76

NEW- PO item report

PO # / Description

110270 Toner Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		371	013454-01	TONERWORLD			1	Open PO for toner	3,000.00	1	EA	3,000.00	No	Closed
SubTotal:													3,000.00		

PO # / Description

110271 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
08/17/2010	Vendor		373	013292-01	VALLEY LITHO SUPPLY			1	Open PO for printing supplies	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

110272 Additional Port Card for Switc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		271	013421-01	NETVAD	1		1	HP Procurve Switch 5400zl 24 10/100/1000 POE Modul	2,139.00	1	EA	2,345.82	Yes	Closed
SubTotal:													2,345.82		

PO # / Description

110273 CUMULATIVE FOLDERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		101	015349-01	K/P CORPORATON			1	Elementary Form LM, Cumulative Record 100 PK	31.00	20	PKG	672.70	No	Closed
08/17/2010	Vendor		101	015349-01	K/P CORPORATON			2	shipping	46.00	1	LOT	49.91	No	Closed
SubTotal:													722.61		

PO # / Description

110274 Netop Upgrade Insurance

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		213	011678-02	GENEVALOGIC	NUI-VCK15-1		1	VISION Class Kit, VCK 1 Teacher + up to 15 Student	99.00	1	EA	107.41	No	Closed
08/17/2010	Vendor		213	011678-02	GENEVALOGIC	NUI-VCKUN-1-690		2	VISION Class Kit, VCK 1 Teacher + Unlimited Studen	199.00	7	EA	1,511.40	No	Closed
SubTotal:													1,618.81		

PO # / Description

110275 Samsung 24" Widescreen 1080p L

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		219	003018-01	COSTCO	1		1	Samsung 24" Widescreen 1080p LCD Monitor Item # 52	249.99	1	EA	271.24	No	Closed
SubTotal:													271.24		

PO # / Description

110276 MOVING CONDUIT FOR NEW GUTTERS

NEW- PO item report

PO # / Description

110276 MOVING CONDUIT FOR NEW GUTTERS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		348	012076-01	KNEAPER ELECTRIC	1		1	MOVING CONDUITS	1,355.00	1	LOT	1,355.00	No	Closed

SubTotal: 1,355.00

PO # / Description

110277 GLEN PAUL SINKS AND HARDWARE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2010	Vendor		352	009306-01	THRIFTY SUPPLY CO	1		1	GLEN PAUL SINKS AND HARDWARE	546.64	1	LOT	546.64	No	Closed

SubTotal: 546.64

PO # / Description

110278 CITY 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
08/17/2010	Vendor		367	000137-01	CITY OF EUREKA	1		1	WATER SERVICE	400.00	1	LB	400.00	No	Closed

SubTotal: 400.00

PO # / Description

110279 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
08/20/2010	Vendor		392	002320-05	SCHOOL SERVICES OF CALIF.	1		1	Fiscal & Mandate Monthly Information Time Period	520.00	12	EA	6,240.00	No	Closed

SubTotal: 6,240.00

PO # / Description

110280 laptops for SPED teachers 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
08/20/2010	Vendor		368	009771-01	DELL MARKETING L.P.			1	Latitude E6510 Notebook (224-8070)per quote #55249	1,031.33	2	EA	2,237.99	No	Closed
08/20/2010	Vendor		368	009771-01	DELL MARKETING L.P.			2	State Environmental Fee	32.00	1	EA	32.00	No	Closed

SubTotal: 2,269.99

PO # / Description

110281 flash drives/planners CRT CLA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		384	008543-01	STAPLES INC.			1	USB flash drive, 2 gb (ERC)	10.00	12	EA	130.20	No	Closed

NEW- PO item report

PO # / Description

110281 flash drives/planners

CRT CLA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		384	008543-01	STAPLES INC.			2	academic year day planners, 5x7 (all teachers) R	15.00	10	EA	162.75	No	Closed

SubTotal: 292.95

PO # / Description

110282 literature guide

CRT RST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		387	015350-01	SECONDARY SOLUTIONS			1	Freak the Mighty Literature guide	24.95	1	EA	27.07	No	Closed

SubTotal: 27.07

PO # / Description

110283 textbooks for Athletic Trainin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		308	001847-01	FOLLETT LIBRARY RESOURCES	1775966		1	ISBN -10 0072971088 / ISBN -13 9780072971088 ARNHE	68.25	15	EA	1,110.77	No	Closed
08/20/2010	Vendor		308	001847-01	FOLLETT LIBRARY RESOURCES	1		2	SHIPPING	150.00	1	EA	162.75	No	Closed

SubTotal: 1,273.52

PO # / Description

110284 reference books for CAD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		314	012251-01	AMAZON.COM			1	ISBN-13: 978-0976207351 Green Building Guidelines	63.00	1	EA	68.36	No	Closed
08/20/2010	Vendor		314	012251-01	AMAZON.COM			2	ISBN-13: 978-1932444148 LEED Reference Guide for	155.00	1	EA	168.18	No	Closed
08/20/2010	Vendor		314	012251-01	AMAZON.COM			3	ISBN-10: 0962056278 The Architecture Handbook: A	54.90	1	EA	59.57	No	Closed
08/20/2010	Vendor		314	012251-01	AMAZON.COM			4	ISBN-13: 978-0930031978 The Passive Solar House (	7.75	1	EA	8.41	No	Closed
08/20/2010	Vendor		314	012251-01	AMAZON.COM			5	ISBN-13: 978-1435498303 Introduction to the ICC 7	22.00	1	EA	23.87	No	Closed
08/20/2010	Vendor		314	012251-01	AMAZON.COM			6	ISBN-13: 978-1903998731 The Green Self-Build Book	22.37	1	EA	24.27	No	Closed
08/20/2010	Vendor		314	012251-01	AMAZON.COM			7	ISBN-13: 978-1561589739 Green from the Ground Up:	16.47	1	EA	17.87	No	Closed
08/20/2010	Vendor		314	012251-01	AMAZON.COM			8	shipping	56.00	1	EA	60.76	No	Closed

SubTotal: 431.29

PO # / Description

110285 books

NEW- PO item report

PO # / Description

110285 books
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		356	012251-01	AMAZON.COM	13: 978-0778748 649		1	Growing and Eating Green: Careers in Farming, Prod	9.31	15	EA	151.52	No	Closed
08/20/2010	Vendor		356	012251-01	AMAZON.COM	ISBN-13: 978-0778748 632		2	Building Green Places: Careers in Planning, Design	9.31	15	EA	151.52	No	Closed

SubTotal: 303.04

PO # / Description

110286 supplies for Robotics class

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		357	015347-01	LEGO SHOP AT HOME	#8547		1	Lego Mindsorms NXT	279.99	1	EA	303.79	No	Closed
08/20/2010	Vendor		357	015347-01	LEGO SHOP AT HOME	#9798		2	Rechargeable Battery	54.99	1	EA	59.66	No	Closed
08/20/2010	Vendor		357	015347-01	LEGO SHOP AT HOME	#9833		3	Transformer	23.99	1	EA	26.03	No	Closed
08/20/2010	Vendor		357	015347-01	LEGO SHOP AT HOME	#MS1040		4	Accelerometer Sensor	54.99	1	EA	59.66	No	Closed
08/20/2010	Vendor		357	015347-01	LEGO SHOP AT HOME	#9847		5	Bluetooth Dongle	39.99	1	EA	43.39	No	Closed
08/20/2010	Vendor		357	015347-01	LEGO SHOP AT HOME	#MS1034		6	Compass Sensor	54.99	1	EA	59.66	No	Closed
08/20/2010	Vendor		357	015347-01	LEGO SHOP AT HOME	#8529		7	Connector Cables	9.99	1	EA	10.84	No	Closed
08/20/2010	Vendor		357	015347-01	LEGO SHOP AT HOME	#MS1044		8	Gyroscopic Sensor	54.99	1	EA	59.66	No	Closed
08/20/2010	Vendor		357	015347-01	LEGO SHOP AT HOME	#MS1046		9	InfraredLink Sensor	49.99	1	EA	54.24	No	Closed
08/20/2010	Vendor		357	015347-01	LEGO SHOP AT HOME	#MS1042		10	Infred Seeker	49.99	1	EA	54.24	No	Closed
08/20/2010	Vendor		357	015347-01	LEGO SHOP AT HOME	#9845		11	Sound sensor	26.99	1	EA	29.28	No	Closed
08/20/2010	Vendor		357	015347-01	LEGO SHOP AT HOME			12	Shipping	39.00	1	EA	42.32	No	Closed

SubTotal: 802.77

PO # / Description

110287 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
08/20/2010	Vendor		359	000033-01	EUREKA OXYGEN			1	Open PO for materials and supplies for ASE Auto Ac	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

110288 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
08/20/2010	Vendor		360	008907-01	FINNEGAN AND NASON AUTO SUPPLY			1	Open PO for materials and supplies for ASE Auto Ac	11,000.00	1	LOT	11,000.00	No	Closed

NEW- PO item report

PO # / Description

110288 Open PO
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													11,000.00		

PO # / Description

110289 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
08/20/2010	Vendor		361	010686-01	MID CITY MOTOR WORLD			1	Open PO for materials and supplies ASE Auto Academ	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description

110290 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
08/20/2010	Vendor		362	010683-01	WALLY'S ENGINE SHOP INC			1	Open PO for materials and supplies ASE Auto Academ	300.00	1	LOT	300.00	No	Closed
SubTotal:													300.00		

PO # / Description

110291 Textbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		363	011444-01	GOODHEART-WILLC OX COMPANY, THE	978-1-60525-054-0		1	Auto Engine Performance and Driveability, A8, 3rd	66.00	10	EA	716.10	No	Closed
08/20/2010	Vendor		363	011444-01	GOODHEART-WILLC OX COMPANY, THE	978-1-60525-054-0		2	Auto Engine Performance and Driveability Workbook	16.50	10	EA	179.02	No	Closed
08/20/2010	Vendor		363	011444-01	GOODHEART-WILLC OX COMPANY, THE	978-1-59070-912-2		3	Auto Electricity and Electronics, A6, 5th Ed. Text	66.00	10	EA	716.10	No	Closed
08/20/2010	Vendor		363	011444-01	GOODHEART-WILLC OX COMPANY, THE	978-1-59070-912-2		4	Auto Electricity and Electronics Workbook	16.50	10	EA	179.02	No	Closed
08/20/2010	Vendor		363	011444-01	GOODHEART-WILLC OX COMPANY, THE			5	Shipping	150.00	1	LOT	162.75	No	Closed
SubTotal:													1,952.99		

PO # / Description

110292 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
08/20/2010	Vendor		369	004903-02	PEARSON EDUCATION	ISBN 13 9780131102699		1	Introduction to Health Occupations, 6/e	26.97	12	EA	351.15	No	Closed
08/20/2010	Vendor		369	004903-02	PEARSON EDUCATION			2	shipping and handling	35.00	1	EA	37.98	No	Closed
SubTotal:													389.13		

PO # / Description

110293 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
08/20/2010	Vendor		372	011557-01	CENGAGE LEARNING	ISBN-13: 9780495565543		1	Experiencing Music Technology , Update 3rd edition	97.49	20	EA	2,115.53	No	Closed

NEW- PO item report

PO # / Description

110293 books
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		372	011557-01	CENGAGE LEARNING	ISBN-13: 97805341767 23		2	Experiencing Music Technology, 3rd Edition include	114.95	1	EA	124.72	No	Closed
08/20/2010	Vendor		372	011557-01	CENGAGE LEARNING			3	shipping	225.00	1	EA	244.12	No	Closed

SubTotal: 2,484.37

PO # / Description

110294 supplies for Landscape class

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		374	000124-01	MYRTLETOWN LUMBER & SUPPLY INC			1	open purchase order for material and supplies for	692.00	1	EA	692.00	No	Closed

SubTotal: 692.00

PO # / Description

110295 supplies for culinary arts Arc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		376	002811-01	UNITED GROCERS			1	Open Purchase order for United Grocers / Cash & Ca	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

110296 supplies for Fortuna Culinary

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		377	002811-01	UNITED GROCERS			1	opne Purchase order for United Grocers / Cash & Ca	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

110297 Services for Promethean

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		388	013461-01	SHAW COMPUTER SERVICE			1	Services for Promethean	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

110298 GLEN PAUL ROOM 1
PLUMBING 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
08/20/2010	Vendor		380	000336-01	GRANDFIELD CONSTRUCTION			1	GLEN PAUL RM 1 PLUMBING AND CABINETS	6,000.00	1	LOT	6,000.00	No	Closed

SubTotal: 6,000.00

NEW- PO item report

PO # / Description
110299 GLEN PAUL CONCRETE
WALKWAYS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		381	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL CONCRETE WALKWAYS	3,000.00	1	LOT	3,000.00	No	Closed
SubTotal:													3,000.00		

PO # / Description
110300 JOHN DEERE2305

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		385	015351-01	FERNBRIDGE TRACTOR AND EQUIPME	1		1	JOHN DEERE 2305 Assign HCOE Tag #19384	19,152.96	1	LOT	19,152.96	No	Closed
SubTotal:													19,152.96		

PO # / Description
110301 Lakeshore-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
08/20/2010	Vendor		390	002080-01	LAKESHORE LEARNING MATERIALS	LL491		1	Fruit & Vegetable Beanbags Activity Kit	29.95	8	EA	259.97	No	Closed
08/20/2010	Vendor		390	002080-01	LAKESHORE LEARNING MATERIALS	FF997		2	Shop and Match Healthy Food Games	19.95	8	EA	173.17	No	Closed
08/20/2010	Vendor		390	002080-01	LAKESHORE LEARNING MATERIALS			3	Estimated Shipping Charges	20.00	1	EA	20.00	No	Closed
SubTotal:													453.14		

PO # / Description
110302 NASCO-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
08/20/2010	Vendor		391	009096-01	NASCO MODESTO			1	FoodWorks CD-ROM Product # WA18303HR	199.95	1	EA	216.95	No	Closed
08/20/2010	Vendor		391	009096-01	NASCO MODESTO			2	Estimated Shipping Charges	15.00	1	EA	15.00	No	Closed
SubTotal:													231.95		

PO # / Description
110303 Dell Latitude E5510
LEA MEDI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2010	Vendor		389	009771-01	DELL MARKETING L.P.	1		1	Computer, Laptop, Dell Latitude E5510 Assign HCOE	1,100.00	6	EA	7,257.00	No	Closed
SubTotal:													7,257.00		

PO # / Description
110304 Contract

NEW- PO item report

PO # / Description

110304 Contract
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		423	015354-01	DVORTCSAK SPEECH AND LANGUAGE			1	Presentation of three day workshop 10/20 - 10/22	5,702.00	1	LOT	5,702.00	No	Closed

SubTotal: 5,702.00

PO # / Description

110305 wheelchair
GPC DONATED FUNDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		96	002014-01	BROADWAY MEDICAL	70390		1	(used) WHEELCHAIR STD 18 D/A S/F, per estimate #60	395.00	1	EA	395.00	No	Closed

SubTotal: 395.00

PO # / Description

110306 land phone usage
DISTRICT 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
08/26/2010	Vendor		237	012511-01	AT&T			1	Open PO for monthly phone usage for Carrie Kelly'	40.00	12	EA	480.00	No	Closed

SubTotal: 480.00

PO # / Description

110307 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
08/26/2010	Vendor		250	012251-01	AMAZON.COM			1	Kodak Easy Share camera with 8.1 MP and 5x optical	100.00	2	EA	217.00	No	Closed
08/26/2010	Vendor		250	012251-01	AMAZON.COM			2	2 GB memory card for use with Kodak Easyshare came	10.00	2	EA	21.70	No	Closed

SubTotal: 238.70

PO # / Description

110308 projector screen rental

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		341	015345-01	RENTECH SOLUTIONS	1		1	84 X 84" projector screen rentals	59.00	2	EA	128.03	No	Closed
08/26/2010	Vendor		341	015345-01	RENTECH SOLUTIONS	1		2	Shipping/Delivery	100.00	1	LOT	108.50	No	Closed

SubTotal: 236.53

PO # / Description

110309 Motivational DVDs
PRESCHL STA

NEW- PO item report

PO # / Description

110309 Motivational DVDs
 PRESCHL STA
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		378	012251-01	AMAZON.COM			1	Motivate to Communicate:300 games and activities (	76.50	15	SET	1,245.04	No	Closed

SubTotal: 1,245.04

PO # / Description

110310 Hutches for desks
 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
08/26/2010	Vendor		379	000192-01	PACIFIC PAPER COMPANY			1	Hutches, Panels and end table per quote #Q1998 8/1	3,720.46	1	LOT	4,036.70	Yes	Closed

SubTotal: 4,036.70

PO # / Description

110311 GLEN PAUL SINKS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		383	009306-01	THRIFTY SUPPLY CO	1		1	GLEN PAUL SINKS FOR COUNTERTOP JOB	546.64	1	LOT	546.64	No	Closed

SubTotal: 546.64

PO # / Description

110312 projector bulb
 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
08/26/2010	Vendor		386	012251-01	AMAZON.COM			1	projector bulb optoma DLP (for projector in ERC mu	500.00	1	EA	542.50	No	Closed

SubTotal: 542.50

PO # / Description

110313 drivers ed materials/ERC
 LOTT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		393	013116-01	CALIFORNIA EDUCATIONAL CREATIO			1	The Complete Driver Ed Program for the California	126.00	1	EA	145.86	No	Closed
08/26/2010	Vendor		393	013116-01	CALIFORNIA EDUCATIONAL CREATIO			2	Student packets, 2010 edition	8.50	1	EA	9.84	No	Closed

SubTotal: 155.70

PO # / Description

110314 materials/supplies
 COM RST
 C

NEW- PO item report

PO # / Description

110314 materials/supplies

COM RST

C

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		394	008543-01	STAPLES INC.			1	Canon CanoScan LiDE200	99.99	1	EA	108.49	No	Closed
08/26/2010	Vendor		394	008543-01	STAPLES INC.			2	Flatbed Scanner (SPED--Morr battery pack 2422 for AT&T	40.00	1	EA	43.40	No	Closed
08/26/2010	Vendor		394	008543-01	STAPLES INC.			3	phone, model # 1445 (ER Swingline (or similar) handheld stapler (ERC admin	12.00	1	EA	13.02	No	Closed

SubTotal: 164.91

PO # / Description

110315 velcro

PAL SDC/3

PAL TRANSIT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		399	012435-01	FEINER SUPPLY INC.			1	12 rolls each of the hook and loop. (Sticky back t	9.45	24	EA	246.08	No	Closed

SubTotal: 246.08

PO # / Description

110316 gloves/sanitizing wipes

PAL S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		401	003018-01	COSTCO			1	Vinyl Gloves - Med. 100 ct. - 5	8.33	25	EA	225.95	No	Closed
08/26/2010	Vendor		401	003018-01	COSTCO			2	boxes per each of Sanitizing wipes - 175 ct. - 10	8.17	60	EA	531.87	No	Closed
08/26/2010	Vendor		401	003018-01	COSTCO			3	cannisters per eac Walkie Talkie Set - one set for each of the 3 Sout	60.00	3	EA	195.30	No	Closed

SubTotal: 953.12

PO # / Description

110317 phone usage/PAL

PAL SDC

PAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		402	012646-01	AT&T			1	2010-11 monthly phone charges for So. Fortuna PAL	40.00	12	EA	520.80	No	Closed
08/26/2010	Vendor		402	012646-01	AT&T			2	2010-11 monthly phone charges for South Bay PAL SD	40.00	0	EA	0.00	No	Closed
08/26/2010	Vendor		402	012646-01	AT&T			3	2010-11 monthly phone charges for South Bay PAL SD	40.00	12	EA	520.80	No	Closed
08/26/2010	Vendor		402	012646-01	AT&T			4	2010-11 monthly phone charges for South Bay PAL SD	40.00	0	EA	0.00	No	Closed
08/26/2010	Vendor		402	012646-01	AT&T			5	2010-11 yearly phone charges for Lafayette PAL SDC	40.00	12	EA	520.80	No	Closed

SubTotal: 1,562.40

NEW- PO item report

PO # / Description

110317 phone usage/PAL

PAL SDC

PAL

(Continued...)

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

110318 Preschool Language Scales -

sp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		403	003717-01	PSYCHOLOGICAL CORPORATION	015-8659-51		1	Preschool Language Scale - 4th ed. - pkg of 50	156.00	3	EA	558.56	No	Closed

SubTotal: 558.56

PO # / Description

110319 Printer/ink cartridges

PAL IN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		404	003018-01	COSTCO			1	Printer and scanner for R. Taylor/Clerk... Intake	300.00	1	EA	325.50	No	Closed
08/26/2010	Vendor		404	003018-01	COSTCO			2	Canon X25 Printer Ink Cartridge for Nurses	120.00	2	EA	260.40	No	Closed

SubTotal: 585.90

PO # / Description

110320 ABAS-II Computer scoring 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
08/26/2010	Vendor		405	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-486U		1	Computer Scoring: PC with Windows 2000, XP, Vista,	210.00	1	EA	250.64	No	Closed

SubTotal: 250.64

PO # / Description

110321 SonicWALL 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
08/26/2010	Vendor		406	015352-01	SONIC WALL SERVICES			1	SonicWALL support	1,679.00	1	EA	1,679.00	No	Closed

SubTotal: 1,679.00

PO # / Description

110322 Open PO of supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		407	000248-01	REDWOOD ELECTRONICS			1	Open PO for supplies Authorized buyers: Patrick	500.00	1	EA	542.50	No	Closed

SubTotal: 542.50

NEW- PO item report

PO # / Description

110322 Open PO of supplies
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
PO # / Description															
110323 classroom supplies/auto restor															
08/26/2010	Vendor		408	013304-01	HARBOR FREIGHT			1	Open PO for auto restoration class tools	250.00	1	LOT	250.00	No	Closed
									Time p						
SubTotal:													250.00		

PO # / Description

110324 PEL Guides: English, Spanish,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		412	007851-11	CDE PRESS	1680		1	Spanish PEL Guides (to receive 20% discount)	12.76	14	EA	206.26	No	Closed
08/26/2010	Vendor		412	007851-11	CDE PRESS	1667		2	English PEL Guides	15.95	13	EA	239.41	No	Closed
08/26/2010	Vendor		412	007851-11	CDE PRESS	1673		3	PEL DVD & Booklet	19.95	13	EA	299.46	No	Closed
SubTotal:													745.13		

PO # / Description

110325 supplies for Aletta Sauer Clas

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		413	001119-01	MODERN SCHOOL SUPPLY	Z200F		1	ZONA RAZOR SAW	5.39	15	EA	87.72	No	Closed
08/26/2010	Vendor		413	001119-01	MODERN SCHOOL SUPPLY	HM2436F		2	ALVIN CUTTING MATTS	12.99	15	EA	211.41	No	Closed
08/26/2010	Vendor		413	001119-01	MODERN SCHOOL SUPPLY	WR780256F		3	BALSA WOOD DRAGSTER SET 50EA	279.99	1	EA	303.79	No	Closed
08/26/2010	Vendor		413	001119-01	MODERN SCHOOL SUPPLY	K111F		4	#1 KNIFE WITH #11 BLADE	2.09	20	EA	45.35	No	Closed
08/26/2010	Vendor		413	001119-01	MODERN SCHOOL SUPPLY	AB100F		5	REPLACEMENT BLADES 100/PKG # 11 BLADE	20.99	1	EA	22.77	No	Closed
08/26/2010	Vendor		413	001119-01	MODERN SCHOOL SUPPLY	1		6	SHIPPING (APPROX)	50.00	1	EA	50.00	No	Closed
SubTotal:													721.04		

PO # / Description

110326 open PO for Cabinet Making

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		415	000107-01	PIERSON BUILDING CENTER			1	OPEN PO to purchase supplies for Cabinet making Eu	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

NEW- PO item report

PO # / Description

110327 PO for Cabinet Making

Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		416	005157-01	ALMQUIST LUMBER			1	OPEN PO to purchase supplies for Cabinet making Eu	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

110328 PO for Welding Supplies ECS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		417	005157-01	ALMQUIST LUMBER			1	OPEN PO to purchase supplies for Welding Supplies	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

110329 OPEN PO FOR SUPPLIES FOR GREEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		419	000107-01	PIERSON BUILDING CENTER			1	OPEN PO FOR THE PURCHASE OF MATERIALS AND SUPPLIES	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

110330 OPEN PO FOR SUPPLIES FOR GREEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		420	001307-01	PARK SEED WHOLESALE			1	OPEN PO FOR THE PURCHASE OF MATERIALS AND SUPPLIES	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

110331 Conference Registration

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2010	Vendor		439	005358-02	ACSA FOUNDATION FOR ED ADMIN	1		1	ASCA Registration for Ron Pontoni & Alan Brainerd	600.00	2	EA	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

110332 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
08/27/2010	Vendor		436	012931-01	FOLLETT SOFTWARE COMPANY	32810A		1	Imageteam 3800 Scanner Usb - updated	279.00	1	EA	312.72	No	Closed

SubTotal: 312.72

NEW- PO item report

PO # / Description

110333 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/27/2010	Vendor		437	004572-03	INGRAM LIBRARY SERVICES			1	37 books on attached list	249.13	1	EA	270.31	No	Closed

SubTotal: 270.31

PO # / Description

110334 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
08/31/2010	Vendor		443	008543-02	STAPLES INC.	1		1	HP CE260X Black Toner Cartridge, High Yield, for H	247.99	1	EA	269.07	No	Closed
08/31/2010	Vendor		443	008543-02	STAPLES INC.	2		2	HP CE261A Cyan Toner Cartridge for HP Color LaserJ	285.99	1	EA	310.30	No	Closed
08/31/2010	Vendor		443	008543-02	STAPLES INC.	3		3	HP CE262A Yellow Toner Cartridge for HP Color Lase	285.99	1	EA	310.30	No	Closed
08/31/2010	Vendor		443	008543-02	STAPLES INC.	4		4	HP CE263A Magenta Toner Cartridge for HP Color Las	285.99	1	EA	310.30	No	Closed

SubTotal: 1,199.97

PO # / Description

110335 clothing supplies

HOMELESS YO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/31/2010	Vendor		290	011873-03	U.S. BANK - TARGET			1	Open PO for clothing, shoes, school needs	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

110336 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
08/31/2010	Vendor		291	011873-07	U.S. BANK - ROSS			1	Open PO for clothing, shoes, school needs	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

110337 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
08/31/2010	Vendor		292	003018-01	COSTCO			1	Open PO for clothing, shoes, school needs	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

NEW- PO item report

PO # / Description

110338 tools for Cabinet Making 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
08/31/2010	Vendor		434	011873-02	U.S. BANK - AMAZON			1	Spanner Wrenches for SYOZ 20 / RDO 20 Collets - So	34.50	1	EA	37.43	No	Closed
08/31/2010	Vendor		434	011873-02	U.S. BANK - AMAZON			2	Magnate OZ2014 SYOZ 20 Collets For Woodworking Mac	36.37	1	EA	39.46	No	Closed
08/31/2010	Vendor		434	011873-02	U.S. BANK - AMAZON			3	Magnate OZ2012 SYOZ 20 Collets For Woodworking Mac	36.52	1	EA	39.62	No	Closed
08/31/2010	Vendor		434	011873-02	U.S. BANK - AMAZON			4	Grizzly H2882 7-1/2" x 2-1/4" Hand-Held Pneumatic	99.95	1	EA	108.45	No	Closed
08/31/2010	Vendor		434	011873-02	U.S. BANK - AMAZON			5	shipping (approx)	25.00	1	EA	25.00	No	Closed
SubTotal:													249.96		

PO # / Description

110339 supplies for Robotics Class

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/31/2010	Vendor		446	000248-01	REDWOOD ELECTRONICS CORP			1	Pro's Kit Multiplier	18.00	1	EA	19.53	No	Closed
08/31/2010	Vendor		446	000248-01	REDWOOD ELECTRONICS CORP	107879		2	540- Piece 1/2 watt resistor kit	49.99	1	EA	54.24	No	Closed
08/31/2010	Vendor		446	000248-01	REDWOOD ELECTRONICS CORP	RE22516		3	no solder electronics breadboard	6.50	15	EA	105.79	No	Closed
SubTotal:													179.56		

PO # / Description

110340 books for M Baggot building 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
08/31/2010	Vendor		448	001847-01	FOLLETT LIBRARY RESOURCES	isbn 13 9780026370677		1	GLEN 1998 ARCHITECTURE AND DRAFTING DESIGN	26.68	20	EA	578.96	No	Closed
08/31/2010	Vendor		448	001847-01	FOLLETT LIBRARY RESOURCES			2	ho shipping (approx)	50.00	1	EA	54.25	No	Closed
SubTotal:													633.21		

PO # / Description

110341 BOOKS & DVDS FOR CAD CLASS EKA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/31/2010	Vendor		449	011873-02	U.S. BANK - AMAZON			1	Sketches of Frank Gehry by Sydney Pollack DVD	13.99	1	EA	15.18	No	Closed
08/31/2010	Vendor		449	011873-02	U.S. BANK - AMAZON			2	The Homes of Frank Lloyd Wright (A&E DVD Archives)	21.99	1	EA	23.86	No	Closed
08/31/2010	Vendor		449	011873-02	U.S. BANK - AMAZON			3	A Sampler of Alternative Homes: Approaching Sustai	29.95	1	EA	32.50	No	Closed
08/31/2010	Vendor		449	011873-02	U.S. BANK - AMAZON			4	Citizen Architect DVD	22.49	1	EA	24.40	No	Closed
SubTotal:													95.94		

PO # / Description

NEW- PO item report

PO # / Description

110342 SHOP KEY FOR AUTO TECH

ECS, 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
08/31/2010	Vendor		450	013203-01	SHOPKEY			1	SHOP KEY ACCESS ACCOUNT # 323277	999.00	1	EA	999.00	No	Closed

SubTotal: 999.00

PO # / Description

110343 GLEN PAUL MPR HALL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/31/2010	Vendor		441	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL HALL	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

110344 Flash drives for 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
08/31/2010	Vendor		433	011873-03	U.S. BANK - TARGET			1	Flash drives - 4 gb - PC compatible	32.00	7	EA	243.04	No	Closed
08/31/2010	Vendor		433	011873-03	U.S. BANK - TARGET			2	Wireless mouse - pc compatible	40.00	1	EA	43.40	No	Closed

SubTotal: 286.44

PO # / Description

110345 reading materials

LEA MEDI-CA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/31/2010	Vendor		306	015243-01	WIZCOM TEXT SOLUTIONS	WRPTS		1	Reading Basic Edition k-12 to be used in Diagnosti	209.95	1	EA	250.58	No	Closed

SubTotal: 250.58

PO # / Description

110346 SE SCIA Forms

SELPA STAFF DEV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/31/2010	Vendor		325	009101-06	SAN DIEGO COUNTY			1	SCIA Manual w/Forms CD to be used in training Spec	25.00	4	EA	121.52	No	Closed

SubTotal: 121.52

PO # / Description

110347 room rental

SELPA STAFF DEV 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
08/31/2010	Vendor		326	009740-01	RIVER LODGE CONFERENCE CENTER			1	Rental for Fall Special Ed meeting (Southern Regio	295.00	1	EA	295.00	No	Closed

SubTotal: 295.00

NEW- PO item report

PO # / Description
 110347 room rental
 SELPA STAFF DEV G
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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PO # / Description
 110348 phone w/ 2 handsets
 OTT HI
 O

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/31/2010	Vendor		375	003018-01	COSTCO			1	Phone with 2 handsets purchased by Rick for:	40.00	1	EA	43.40	No	Closed
									HE						

SubTotal: 43.40

PO # / Description
 110349 Social Resp Kit
 LEA MEDI-CAL/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/31/2010	Vendor		396	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-399		1	Social Responsibility Scales/Kit	99.00	1	EA	118.15	No	Closed

SubTotal: 118.15

PO # / Description
 110350 art supplies for ERC
 ART GRAN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2010	Vendor		447	011873-04	U.S. BANK - MICHAELS			1	Open PO for art supplies	100.00	1	LOT	100.00	No	Closed
									Time period: 8/27/10 -						

SubTotal: 100.00

PO # / Description
 110351 ink cartridges
 CRT VH
 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
09/08/2010	Vendor		454	008543-01	STAPLES INC.			1	12' USB printer cable (Von Humboldt)	15.00	1	EA	16.27	No	Closed
09/08/2010	Vendor		454	008543-01	STAPLES INC.			2	HP21 black 2pack (Foster Youth)	30.00	1	EA	32.55	No	Closed
09/08/2010	Vendor		454	008543-01	STAPLES INC.			3	C9720A black for HP 4600DN (ERC)	175.00	1	EA	189.88	No	Closed

SubTotal: 238.70

NEW- PO item report

PO # / Description
110352 Conflict Management Workshop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2010	Vendor		451	008499-01	SKILLPATH SEMINARS			1	registration fee for Conflict Management Workshop	99.00	1	EA	99.00	No	Closed
SubTotal:													99.00		

PO # / Description
110353 textbooks/ERC
LOTTERY CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2010	Vendor		435	015355-01	AMSCO SCHOOL PUBLICATIONS, INC			1	Spanish is Fun, student edition, Book 1, third ed.	16.50	1	EA	19.22	No	Closed
09/08/2010	Vendor		435	015355-01	AMSCO SCHOOL PUBLICATIONS, INC			2	Spanish is Fun, student edition, Book 2, second ed	15.00	1	EA	17.47	No	Closed
09/08/2010	Vendor		435	015355-01	AMSCO SCHOOL PUBLICATIONS, INC			3	Spanish is Fun, Teacher manual and key, Book 2, se	6.00	1	EA	6.99	No	Closed
09/08/2010	Vendor		435	015355-01	AMSCO SCHOOL PUBLICATIONS, INC			4	Vocabulary and Composition through pleasurable rea	12.25	1	EA	14.27	No	Closed
09/08/2010	Vendor		435	015355-01	AMSCO SCHOOL PUBLICATIONS, INC			5	Vocabulary and Composition through pleasurable rea	12.25	1	EA	14.27	No	Closed
09/08/2010	Vendor		435	015355-01	AMSCO SCHOOL PUBLICATIONS, INC			6	Vocabulary and Composition through pleasurable rea	2.25	1	EA	2.62	No	Closed
09/08/2010	Vendor		435	015355-01	AMSCO SCHOOL PUBLICATIONS, INC			7	Vocabulary and Composition through pleasurable rea	2.25	1	EA	2.62	No	Closed
09/08/2010	Vendor		435	015355-01	AMSCO SCHOOL PUBLICATIONS, INC			8	Vocabulary and Composition through pleasurable rea	6.00	1	EA	6.99	No	Closed
SubTotal:													84.45		

PO # / Description
110354 curriculum for autistic childr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2010	Vendor		395	015252-01	STAR AUTISM SUPPORT			1	STAR Level 2 Training DVD	159.00	1	EA	188.42	No	Closed
09/08/2010	Vendor		395	015252-01	STAR AUTISM SUPPORT			2	Implementing the Token Board System DVD	79.00	1	EA	93.62	No	Closed
SubTotal:													282.04		

PO # / Description
110355 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
09/08/2010	Vendor		461	015241-01	FISCO SCHOOL SAFETY PRODUCTS	71010		1	SCHOOL SAFETY GLASSES	1.75	40	EA	75.95	No	Closed
09/08/2010	Vendor		461	015241-01	FISCO SCHOOL SAFETY PRODUCTS			2	SHIPPING APPROX	25.00	1	EA	25.00	No	Closed
SubTotal:													100.95		

PO # / Description
110356 OPEN PO for MATERIALS & SUPPLI

NEW- PO item report

PO # / Description

110356 OPEN PO for MATERIALS & SUPPLI

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2010	Vendor		418	005157-01	ALMQUIST LUMBER			1	OPEN PO to purchase supplies for Materials & Supp	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

110357 901 MYRTLE PARKING LOT 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
09/08/2010	Vendor		382	002762-01	SUPERIOR ALARMS INC.	1		1	901 MYRTLE CAMERAS	3,672.00	1	LOT	3,672.00	No	Closed

SubTotal: 3,672.00

PO # / Description

110358 SOUTH BAY PORTABLE DOOR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2010	Vendor		440	000336-01	GRANDFIELD CONSTRUCTION	1		1	SOUTH BAY PORTABLE DOOR	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

110359 60 FOLDING CHAIRS 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
09/08/2010	Vendor		411	003018-01	COSTCO	1		1	GLEN PAUL FOLDING CHAIRS	1,300.00	1	LOT	1,300.00	No	Closed

SubTotal: 1,300.00

PO # / Description

110360 Low Incidence Equipment - Adap

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2010	Vendor		445	005947-01	R.J. COOPER & ASSOCIATES INC	H-31 CAM		1	Dual Button Box for Digital Camera for LI Student	79.00	1	EA	90.35	Yes	Closed
09/08/2010	Vendor		445	005947-01	R.J. COOPER & ASSOCIATES INC	H-43		2	Switch Adapted Digital Camera Assign HCOE Tag # 1	199.00	1	EA	227.57	Yes	Closed

SubTotal: 317.92

PO # / Description

110361 Special Ed Symposium STAFF DE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2010	Vendor		453	015356-01	FAGEN, FRIEDMAN & FULFROST LLP			1	Registration fees Districts will pay \$55 per pers	55.00	60	EA	3,300.00	No	Closed

NEW- PO item report

PO # / Description

110361 Special Ed Symposium
STAFF 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
SubTotal:													3,300.00		

PO # / Description

110362 Name Badges
OTT HI
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
09/08/2010	Vendor		456	000221-01	EUREKA RUBBER STAMP CO			1	Magnetic Name Badges using Standard HCOE logo form	10.35	5	EA	56.15	No	Closed
SubTotal:													56.15		

PO # / Description

110363 refreshments/SELPA
Conferences

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2010	Vendor		463	003018-01	COSTCO			1	insulated 12 oz coffee cups for SELPA Trainings (p	40.00	1	PKG	43.40	No	Closed
09/08/2010	Vendor		463	003018-01	COSTCO			2	water pitchers	10.00	4	EA	43.40	No	Closed
09/08/2010	Vendor		463	003018-01	COSTCO			3	napkins (total 1000 ea)	20.00	1	PKG	21.70	No	Closed
09/08/2010	Vendor		463	003018-01	COSTCO			4	sugar packages (1 box)	10.00	2	BX	21.70	No	Closed
SubTotal:													130.20		

PO # / Description

110364 WOOD CHIPS 901 MYRTLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		485	007732-01	TAYLOR'S LANDSCAPING SUPPLIES	1		1	WOOD CHIPS	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

PO # / Description

110365 Spam Filter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		489	012010-01	GOOGLE INC.	1		1	SPAM filter annual agreement plus monthly overages	8,000.00	1	EA	8,000.00	No	Closed
SubTotal:													8,000.00		

PO # / Description

110366 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		460	006048-01	JUNIOR LIBRARY GUILD			1	77 titles on attached order form	750.50	1	EA	814.29	No	Closed
SubTotal:													814.29		

NEW- PO item report

PO # / Description
 110366 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
09/09/2010	Vendor		466	012471-02	CMS COMMUNICATIONS			1	100 20 mil Business Cards-magnetic	9.95	5	EA	64.75	No	Closed

SubTotal: 64.75

PO # / Description
 110367 Business card magnets
 COM ER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		468	000657-01	MURPHY'S MARKET			1	open PO for cooking supplies, food only	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description
 110369 toothettes/GPC
 SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		442	002014-01	BROADWAY MEDICAL			1	Toothettes, 250 per box for oral hygiene in M.	72.00	1	BX	78.12	No	Closed

SubTotal: 78.12

PO # / Description
 110370 classroom speech materials
 LE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		464	004984-01	LINGUISYSTEMS	4110		1	The Rossetti Infant-Toddler Language Scale	109.95	1	EA	109.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISYSTEMS	4040		2	Functional Communication Profile Revised (FCP-R)	69.95	1	EA	69.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISYSTEMS	4010		3	Augmentative & Alternative Communication Profile	69.95	1	EA	69.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISYSTEMS	9001		4	EOWPVT -- Expressive One-Word Picture Vocabulary T	155.00	1	EA	155.00	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISYSTEMS	9209		5	CREVT2 -- Comprehensive Receptive and Expressive V	273.00	1	EA	273.00	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISYSTEMS	6031		6	No Glamour Sequencing Interactive Software	43.95	1	EA	43.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISYSTEMS	6007		7	Autism & PDD Photos	89.95	1	EA	89.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISYSTEMS	6023		8	WH-Questions Interactive Softw Picture Stories & Language Activities	59.95	1	EA	59.95	No	Closed

NEW- PO item report

PO # / Description

110370 classroom speech materials

LE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	1670		9	No Glamour Problem Solving	43.95	1	EA	43.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	1656		10	No Glamour Inferences	43.95	1	EA	43.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	1178		11	50 Quick Play Reasoning, Problem Solving Games	39.95	1	EA	39.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	5001		12	Autism & PDD Photo Cards; Verb Tense Questions	89.95	1	EA	89.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	1720		13	The Source for Intervention in Autism Spectrum Dis	43.95	1	EA	43.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	2508		14	Autism & PDD Answering Questions, 2-book set	63.90	1	EA	63.90	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	7005		15	Peek & Speak for Basic Concepts	79.95	1	EA	79.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	5017		16	Preschool Vocabulary Cards Actions	69.95	1	EA	69.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	5014		17	No-Glamour Vocabulary Cards	45.95	1	EA	45.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	7504		18	Inference Card Games	34.95	1	EA	34.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	7517		19	Question Card Games	25.95	1	EA	25.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	7404		20	10 Quick-Play Folder Games Categories	15.95	1	EA	15.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	7406		21	10 Quick Play Folder Games Concepts	15.95	1	EA	15.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	1098		22	Functional Vocabulary for Children, 10-book set	159.50	1	EA	159.50	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	7801		23	150 stickers: Animals	2.95	1	EA	2.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	7814		24	150 stickers: Superheroes	2.95	2	EA	5.90	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	7816		25	150 stickers: Zoo Animals	2.95	1	EA	2.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	2091		26	Easy Does it for Fluency-Preschool	51.95	1	EA	51.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	1090		27	Easy Does it for Fluency-Intermediate	51.95	1	EA	51.95	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	7600		28	Autism & PDD Picture Stories and Language Activiti	159.75	1	EA	159.75	No	Closed
09/09/2010	Vendor		464	004984-01	LINGUISTYSTEMS	6022		29	Autism & PDD Picture Stores & Language Activities	59.95	1	EA	59.95	No	Closed
SubTotal:													1,980.90		

PO # / Description

110371 office/classroom supplies

SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		455	011477-02	STAPLES ADVANTAGE			1	Art supplies for Glen Paul School, as listed on th	65.38	1	EA	70.94	No	Closed
09/09/2010	Vendor		455	011477-02	STAPLES ADVANTAGE			2	Office supplies for Glen Paul School, as listed in	72.08	1	EA	78.21	No	Closed
09/09/2010	Vendor		455	011477-02	STAPLES ADVANTAGE			3	Classroom supplies for Glen Paul School, per Stapl	117.29	1	EA	127.26	No	Closed
SubTotal:													276.41		

NEW- PO item report

PO # / Description

110372 step stool
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
09/09/2010	Vendor		422	011873-02	U.S. BANK - AMAZON			1	Little Giant Ladder Systems 3-step aluminum safety	149.99	1	EA	179.01	No	Closed

SubTotal: 179.01

PO # / Description

110373 HERC supplies - labels

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		471	015358-01	CONCORD SUPPLIES			1	Avery PRES-a-ply labels	61.97	1	EA	72.23	No	Closed

SubTotal: 72.23

PO # / Description

110374 phone charges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		484	012511-01	AT&T			1	Open purchase order for phone lines 1-530-625-4487	800.00	1	EA	800.00	No	Closed

SubTotal: 800.00

PO # / Description

110375 text books for Athletic Traini

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		481	001847-01	FOLLETT LIBRARY RESOURCES	0072351187		1	HOLES ESSENTIALS OF HUMAN ANATOMY & PHYSIOLOGY	61.15	21	EA	1,393.30	No	Closed

09/09/2010	Vendor		481	001847-01	FOLLETT LIBRARY RESOURCES			2	SHIPPING APPROX.	121.99	1	EA	132.36	No	Closed
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SubTotal: 1,525.66

PO # / Description

110376 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
09/09/2010	Vendor		465	000064-01	MISSION LINEN IND SERV			1	Open Purchase order for supplies/service for Auto	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

PO # / Description

110377 workbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		475	004903-02	PEARSON EDUCATION	ISBN 13 9780131102699		1	Introduction to Health Occupations, 6/e	26.97	5	EA	146.31	No	Closed

09/09/2010	Vendor		475	004903-02	PEARSON EDUCATION			2	shipping and handling	10.00	1	EA	10.85	No	Closed
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SubTotal: 157.16

NEW- PO item report

PO # / Description

110377 workbooks

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		459	010743-01	ATTAINMENT COMPANY			1	MJ-M30W - Boardmaker and Boardmaker Plus Software	329.00	1	EA	392.66	No	Closed

SubTotal: 392.66

PO # / Description

110379 classroom materials/supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		457	003018-01	COSTCO			1	Powerstrip	15.00	1	EA	16.27	No	Closed
09/09/2010	Vendor		457	003018-01	COSTCO			2	Wall Clock	40.00	1	EA	43.40	No	Closed
09/09/2010	Vendor		457	003018-01	COSTCO			3	digital camera	150.00	1	EA	162.75	Yes	Closed
09/09/2010	Vendor		457	003018-01	COSTCO			4	Assign HCOE Tag 19395 Speakers of ITOUCH	60.00	1	EA	65.10	No	Closed
09/09/2010	Vendor		457	003018-01	COSTCO			5	Rolling stool	100.00	1	EA	108.50	No	Closed
09/09/2010	Vendor		457	003018-01	COSTCO			6	Classroom rug - 8 x 10	150.00	1	EA	162.75	No	Closed
09/09/2010	Vendor		457	003018-01	COSTCO			7	cordless phone	40.00	1	EA	43.40	No	Closed

SubTotal: 602.17

PO # / Description

110380 removing/installing of Fence/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
09/09/2010	Vendor		458	003344-01	HUMBOLDT FENCE COMPANY			1	Fence installation at South Bay Elementary School	1,345.00	1	EA	1,345.00	No	Closed
09/09/2010	Vendor		458	003344-01	HUMBOLDT FENCE COMPANY			2	Fence removal at Fortuna Junior Academy	1,750.00	1	EA	1,750.00	No	Closed

SubTotal: 3,095.00

PO # / Description

110381 inkcartridges/workshop supplie

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		470	008543-01	STAPLES INC.	790251		1	ID TAG W/PUNCHED CLIP LAMINATING POUCHES 25/PACK	11.99	1	EA	13.01	No	Closed
09/09/2010	Vendor		470	008543-01	STAPLES INC.	413435		2	Luggage tag laminating pouches , 25/pack (both lug	9.99	1	EA	10.84	No	Closed
09/09/2010	Vendor		470	008543-01	STAPLES INC.			3	HP 57 color 3 pack printer cartridges (for Ovieda	79.00	1	PKG	85.72	No	Closed
09/09/2010	Vendor		470	008543-01	STAPLES INC.			4	hp 75 xl color printer cartridges (for G. Macias)	41.00	3	EA	133.46	No	Closed

NEW- PO item report

PO # / Description

110381 inkcartridges/workshop supplie

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		470	008543-01	STAPLES INC.			5	HP 88 xl - yellow printer cartridge (for K. Diamon	27.00	1	EA	29.30	No	Closed
09/09/2010	Vendor		470	008543-01	STAPLES INC.			6	HP 88 xl - black printer cartridges (for K. Diamon	41.00	2	EA	88.97	No	Closed
09/09/2010	Vendor		470	008543-01	STAPLES INC.			7	SteelMaster brand vertical/slant file sorter, 8 (f	43.00	1	EA	46.66	No	Closed
09/09/2010	Vendor		470	008543-01	STAPLES INC.			8	canisters of coffee for staff dev throughout scho	9.00	2	EA	19.53	No	Closed
09/09/2010	Vendor		470	008543-01	STAPLES INC.			9	TEA: herbal and regular - indivually wrapped tea b	4.00	16	EA	69.44	No	Closed

SubTotal: 496.93

PO # / Description

110382 GLEN PAUL FRP PANNELS AND SINK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		480	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL CLASSROOM KITCHEN	1,850.00	1	LOT	1,850.00	No	Closed

SubTotal: 1,850.00

PO # / Description

110383 GLEN PAUL BATHROOM VANITY,SINK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		482	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL BATHROOM PLUMBING	1,850.00	1	LOT	1,850.00	No	Closed

SubTotal: 1,850.00

PO # / Description

110384 GLEN PAUL BATHROOMS NEW FRP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		483	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL 4 BATHROOMS FRP PANELS	7,000.00	1	LOT	7,000.00	No	Closed

SubTotal: 7,000.00

PO # / Description

110385 SERVICE CALL ALARM COMMUNICATI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		477	002762-01	SUPERIOR ALARMS INC.	1		1	ALARM PHONE LINE	75.00	1	LOT	75.00	No	Closed

SubTotal: 75.00

NEW- PO item report

PO # / Description
110386 computer
BEHAVIORAL/ED 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
09/09/2010	Vendor		462	009771-01	DELL MARKETING L.P.			1	Student Desktop Dell Optiplex 780 (includes monito	1,000.00	1	EA	1,085.00	No	Closed
SubTotal:													1,085.00		

PO # / Description
110387 start up furniture/material
B

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	QRT2305		1	CORKBOARD 5X3 (ALL PER QUOTE # GGXM900875)	93.77	2	EA	203.48	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	QRTS733		2	CORKBOARD 3X2	25.16	1	EA	27.30	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	ESS39632		3	COVERED INDEX CARD FILE BOX	11.77	1	EA	12.77	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	HONH10161		4	HON STACKABLE STUDENT SHELL CHAIRS, LAVA, 18", 4 C	140.40	2	SET	304.67	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	SLP424FBB		5	SCHOLAR CRAFT 420 STUDY UNIT, NAVY	102.75	6	EA	668.90	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	SLP84LOKD		6	ACTIVITY TABLE 4X6 KIDNEY, LIGHT OAK	172.50	1	EA	187.16	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	KMW50688		7	6 OUTLET POWER STRIP 4'CORD	7.31	3	EA	23.79	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	STP284554		8	FILE ORGANIZER, 7 SECTION	12.46	1	EA	13.52	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	STP812285		9	SIDE LOAD STACKABLE DESK TRAY, EBONY	0.93	6	EA	6.05	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	HON512PP		10	HON 510 VERTICAL FILE CABINET (W/LOCK) 2 DRAWER, B	144.04	1	EA	156.28	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	STP380806		11	STAPLES ELECTRIC PENCIL SHARPENER	7.12	1	EA	7.73	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	UNV53692		12	ADD ON WALL POCKETS, CLEAR	6.75	3	EA	21.97	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	RUB295606		13	RECYCLING WASTEBASKET	5.85	2	EA	12.69	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	STP540500		14	WASTEBASKET, BLACK	6.48	2	EA	14.06	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	HON5703GA		15	HON VOLT SYNCHRO-TILT TASK CHAIR, BLACK	117.00	5	EA	634.72	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	UNV10081		16	ROUND MESSAGE STAMP, STAR, PRE-INKED	5.96	3	EA	19.40	No	Closed
09/09/2010	Vendor		410	011477-02	STAPLES ADVANTAGE	CFSPREMS		17	PREMIUM SERVICE - SHIPPING VC	149.00	1	EA	161.66	No	Closed
SubTotal:													2,476.15		

PO # / Description
110388 start up furniture/materials

NEW- PO item report

PO # / Description

110388 start up furniture/materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		414	011477-02	STAPLES ADVANTAGE	QRTS733		1	CORKBOARD 3 X 2	25.16	1	EA	27.30	No	Closed
09/09/2010	Vendor		414	011477-02	STAPLES ADVANTAGE	HON1872M		2	(ALL ITEMS FOR SOUTHBAY CLASSRO HON 1870 WOOD LAMINATE BOOKCASE, OAK 36 1/8" H	118.80	2	EA	257.80	No	Closed
09/09/2010	Vendor		414	011477-02	STAPLES ADVANTAGE	STP577153		3	USB CABLE 6'	11.99	1	EA	13.01	No	Closed
09/09/2010	Vendor		414	011477-02	STAPLES ADVANTAGE	SLP84LOTR 24		4	TRAPEZOID 2 X 4' LIGHT OAK TABLE	88.50	1	EA	96.02	No	Closed
09/09/2010	Vendor		414	011477-02	STAPLES ADVANTAGE	JNT0425JC		5	25 TRAY MOBILE STORAGE 48 X 35 1/2	289.76	1	EA	314.39	No	Closed
09/09/2010	Vendor		414	011477-02	STAPLES ADVANTAGE	ESS42590		6	HANGING FILE FOLDERS	14.29	3	BX	46.51	No	Closed
09/09/2010	Vendor		414	011477-02	STAPLES ADVANTAGE	CFSPREMS VC		7	DELIVERY SERVICE CHARGE	79.00	1	EA	85.72	No	Closed
SubTotal:													840.75		

PO # / Description

110389 bean bags
BEHAVIORAL/ED 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
09/09/2010	Vendor		421	011873-02	U.S. BANK - AMAZON			1	ACE Bayou Shiny Round Large Blue Bean Bag	30.00	2	EA	74.87	No	Closed
SubTotal:													74.87		

PO # / Description

110390 start up materials
BEHAVIORAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2010	Vendor		444	011873-02	U.S. BANK - AMAZON			1	Panasonic RP-HT21 Lightweight Headphones with SXBS	4.77	3	EA	17.86	No	Closed
09/09/2010	Vendor		444	011873-02	U.S. BANK - AMAZON			2	Coby CS-CD250 Portable CD Cassette Recorder with A	29.99	1	EA	37.42	No	Closed
09/09/2010	Vendor		444	011873-02	U.S. BANK - AMAZON			3	Six Position Socket Stereo Jack Box in Black	18.99	1	EA	23.69	No	Closed
09/09/2010	Vendor		444	011873-02	U.S. BANK - AMAZON			4	national Hardware V334 Wedge Door Stop Brown set o	5.29	1	SET	6.60	No	Closed
09/09/2010	Vendor		444	011873-02	U.S. BANK - AMAZON			5	Ingraham Clocks 32188 14" Commercial Wall Clock	9.98	1	EA	12.45	No	Closed
SubTotal:													98.02		

PO # / Description

110391 Family Night mtg supplies
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
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NEW- PO item report

PO # / Description

110391 Family Night mtg 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
09/14/2010	Vendor		469	003018-01	COSTCO			1	Open PO for Family Night supplies	3,500.00	1	LOT	3,500.00	No	Closed

Time period:

SubTotal: 3,500.00

PO # / Description

110392 auto restoration materials

SC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		496	011873-02	U.S. BANK - AMAZON			1	Moose Blank 7.5" skateboard deck (natural)	25.43	6	EA	165.55	No	Closed

SubTotal: 165.55

PO # / Description

110393 helmets/auto restoration 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
09/14/2010	Vendor		497	011873-02	U.S. BANK - AMAZON			1	HCI helmets--Open Face motorcycle helmets, scooter	29.95	2	EA	74.74	No	Closed
09/14/2010	Vendor		497	011873-02	U.S. BANK - AMAZON			2	HCI helmets--Open Face motorcycle helmets, scooter	29.95	2	EA	74.74	No	Closed

SubTotal: 149.48

PO # / Description

110394 imaging film

COM GARBERVILLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		498	008543-01	STAPLES INC.			1	Sharp UX-5CR imaging film for Sharp UX-P200 fax ma	26.29	3	EA	85.57	No	Closed

SubTotal: 85.57

PO # / Description

110395 supplies for Digital Design

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		494	009096-01	NASCO MODESTO	9725432		1	X-ACTO™ Square Base Guillotine Paper Trimmer – 30"	334.50	1	EA	362.93	No	Closed
09/14/2010	Vendor		494	009096-01	NASCO MODESTO	9710404(L)		2	Spectra® ArtKraft® Duo-Finish® Paper – Black, 36" shipping (approx)	51.75	1	EA	56.15	No	Closed
09/14/2010	Vendor		494	009096-01	NASCO MODESTO			3		75.00	1	EA	81.38	No	Closed

SubTotal: 500.46

PO # / Description

110396 deplaner

NEW- PO item report

PO # / Description

110396 deplaner
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		502	005157-01	ALMQUIST LUMBER			1	Dewalt 12-1/2" Planer	419.95	1	EA	455.65	No	Closed

SubTotal: 455.65

PO # / Description

110397 901 MYRTLE US FLAG

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		478	000192-01	PACIFIC PAPER COMPANY	1		1	US FLAG	105.23	1	LOT	105.23	No	Closed

SubTotal: 105.23

PO # / Description

110398 SOUTH BAY CABINETRY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		479	000336-01	GRANDFIELD CONSTRUCTION	1		1	SOUTH BAY CABINETRY	18,500.00	1	LOT	18,500.00	No	Closed

SubTotal: 18,500.00

PO # / Description

110399 APPLIANCES TO 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
09/14/2010	Vendor		486	013013-01	EUREKA COMMUNITY RECYCLING	1		1	APPLIANCES IN STORAGE	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

PO # / Description

110400 Party Place-Nutrition Salsa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		473	004708-01	PARTY PLACE, THE			1	Tablecloths	11.00	5	EA	59.68	No	Closed
09/14/2010	Vendor		473	004708-01	PARTY PLACE, THE			2	8 ft tables	8.75	5	EA	47.47	No	Closed
09/14/2010	Vendor		473	004708-01	PARTY PLACE, THE			3	Chairs	1.00	10	EA	10.85	No	Closed
09/14/2010	Vendor		473	004708-01	PARTY PLACE, THE			4	10 X 10 tent	80.00	1	EA	86.80	No	Closed
09/14/2010	Vendor		473	004708-01	PARTY PLACE, THE			5	Delivery Charge - Salsa Competition, Sept 25, 2	65.00	1	EA	65.00	No	Closed

SubTotal: 269.80

PO # / Description

110401 U Name It-Nutrition Medals

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

PO # / Description

110401 U Name It-Nutrition Medals

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		474	011664-01	U-NAME-IT			1	Medals	5.00	28	EA	151.90	No	Closed
									24 with red ribbon 4 with green ribbon						

SubTotal: 151.90

PO # / Description

110402 Pacific Paper-Nutrition Desk

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		490	000192-01	PACIFIC PAPER COMPANY	PL102		1	Contemporary Laminate Desk	205.00	1	EA	222.42	No	Closed
									Desk Shell # PL102						
09/14/2010	Vendor		490	000192-01	PACIFIC PAPER COMPANY	PL145		2	Contemporary Laminate Desk	145.00	1	EA	157.32	No	Closed
09/14/2010	Vendor		490	000192-01	PACIFIC PAPER COMPANY	PL166		3	Reversible Return # Contemporary Laminate Desk	239.00	1	EA	259.32	No	Closed
									Deluxe Pedastal Full						

SubTotal: 639.06

PO # / Description

110403 Retrofit grant SBP101-12

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
09/14/2010	Vendor		503	015359-01	CUMMINS WEST INC	1		1	parts for retrofit grant	14,354.00	1	EA	14,354.00	No	Closed
09/14/2010	Vendor		503	015359-01	CUMMINS WEST INC	1		2	Labor for grant	2,352.00	1	EA	2,352.00	No	Closed
09/14/2010	Vendor		503	015359-01	CUMMINS WEST INC	1		3	freight	300.00	1	EA	300.00	No	Closed

SubTotal: 17,006.00

PO # / Description

110404 Retrofit grant SBP10-13

for b

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		504	015359-01	CUMMINS WEST INC	1		1	parts for retrofit grant	14,354.00	1	EA	14,354.00	No	Closed
09/14/2010	Vendor		504	015359-01	CUMMINS WEST INC	1		2	Labor for grant	2,352.00	1	EA	2,352.00	No	Closed
09/14/2010	Vendor		504	015359-01	CUMMINS WEST INC	1		3	freight	300.00	1	EA	300.00	No	Closed

SubTotal: 17,006.00

PO # / Description

110405 Retrofit grant SBP10-14

for b

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		505	015359-01	CUMMINS WEST INC	1		1	parts for retrofit grant	14,354.00	1	EA	14,354.00	No	Closed
09/14/2010	Vendor		505	015359-01	CUMMINS WEST INC	1		2	Labor for grant	2,352.00	1	EA	2,352.00	No	Closed

NEW- PO item report

PO # / Description

110405 Retrofit grant SBP10-14

for 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
09/14/2010	Vendor		505	015359-01	CUMMINS WEST INC	1		3	freight	300.00	1	EA	300.00	No	Closed

SubTotal: 17,006.00

PO # / Description

110406 Retrofit grant SBP10-15

for b

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		506	015359-01	CUMMINS WEST INC	1		1	parts for retrofit grant	14,354.00	1	EA	14,354.00	No	Closed
09/14/2010	Vendor		506	015359-01	CUMMINS WEST INC	1		2	Labor for grant	2,352.00	1	EA	2,352.00	No	Closed
09/14/2010	Vendor		506	015359-01	CUMMINS WEST INC	1		3	freight	300.00	1	EA	300.00	No	Closed

SubTotal: 17,006.00

PO # / Description

110407 Retrofit grant SBP10-16

for b

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		507	015359-01	CUMMINS WEST INC	1		1	parts for retrofit grant	14,354.00	1	EA	14,354.00	No	Closed
09/14/2010	Vendor		507	015359-01	CUMMINS WEST INC	1		2	Labor for grant	2,352.00	1	EA	2,352.00	No	Closed
09/14/2010	Vendor		507	015359-01	CUMMINS WEST INC	1		3	freight	300.00	1	EA	300.00	No	Closed

SubTotal: 17,006.00

PO # / Description

110408 Retrofit grant SBP10-17

for b

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		508	015359-01	CUMMINS WEST INC	1		1	parts for retrofit grant	14,354.00	1	EA	14,354.00	No	Closed
09/14/2010	Vendor		508	015359-01	CUMMINS WEST INC	1		2	Labor for grant	2,352.00	1	EA	2,352.00	No	Closed
09/14/2010	Vendor		508	015359-01	CUMMINS WEST INC	1		3	freight	300.00	1	EA	300.00	No	Closed

SubTotal: 17,006.00

PO # / Description

110409 Retrofit grant SBP10-18

for b

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2010	Vendor		509	015359-01	CUMMINS WEST INC	1		1	parts for retrofit grant	14,354.00	1	EA	14,354.00	No	Closed
09/14/2010	Vendor		509	015359-01	CUMMINS WEST INC	1		2	Labor for grant	2,352.00	1	EA	2,352.00	No	Closed
09/14/2010	Vendor		509	015359-01	CUMMINS WEST INC	1		3	freight	300.00	1	EA	300.00	No	Closed

SubTotal: 17,006.00

NEW- PO item report

PO # / Description

110410 construction 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
09/20/2010	Vendor		525	000336-01	GRANDFIELD CONSTRUCTION	1		1	35'x12x wall materials and labor for Boardroom	7,500.00	1	LOT	7,500.00	No	Closed
09/20/2010	Vendor		525	000336-01	GRANDFIELD CONSTRUCTION	2		2	Drop ceiling for boardroom	7,500.00	1	LOT	7,500.00	No	Closed
09/20/2010	Vendor		525	000336-01	GRANDFIELD CONSTRUCTION	3		3	18 new 3-bulb t-bar lights	8,000.00	1	LOT	8,000.00	No	Closed
09/20/2010	Vendor		525	000336-01	GRANDFIELD CONSTRUCTION	4		4	Backing for screens and cameras according to plans	1,000.00	1	LOT	1,000.00	No	Closed
09/20/2010	Vendor		525	000336-01	GRANDFIELD CONSTRUCTION	5		5	Doorway	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 25,000.00

PO # / Description

110411 Job posting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2010	Vendor		531	015362-01	THE OREGONIAN	1		1	Network Engineer job posting - 4 line ad run for 2	294.56	1	LOT	294.56	No	Closed

SubTotal: 294.56

PO # / Description

110412 Job posting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2010	Vendor		533	015177-01	CAREERBUILDER	1		1	Network Engineer job posting	425.00	1	LOT	425.00	No	Closed

SubTotal: 425.00

PO # / Description

110413 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2010	Vendor		517	001847-01	FOLLETT LIBRARY RESOURCES			1	9 books on attached list	126.02	1	EA	136.73	No	Closed

SubTotal: 136.73

PO # / Description

110414 Verisign 2 year SSL certificat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2010	Vendor		300	010193-02	VERISIGN INC.			1	hcoedata.humboldt.k12.ca.us SSL certificate	695.00	1	EA	695.00	No	Closed
09/20/2010	Vendor		300	010193-02	VERISIGN INC.			2	jps-server.humboldt.k12.ca.us SSL certificate	695.00	1	EA	695.00	No	Closed

SubTotal: 1,390.00

PO # / Description

110415 GLEN PAUL FURNITURE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2010	Vendor		476	000192-01	PACIFIC PAPER COMPANY	1		1	GLEN PAUL FURNITURE	4,148.70	1	LOT	4,148.70	No	Closed

SubTotal: 4,148.70

NEW- PO item report

PO # / Description
 110415 GLEN PAUL FURNITURE
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2010	Vendor		521	012495-01	TARGET			1	Compact Swing Away Can Openers	22.50	20	EA	488.25	No	Closed
09/20/2010	Vendor		521	012495-01	TARGET			2	Product ID# 268- Estimated Shipping Charges	40.00	1	EA	40.00	No	Closed
SubTotal:													528.25		

PO # / Description
 110417 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
09/20/2010	Vendor		76	003018-01	COSTCO	1		1	OPEN PO FOR GRIP SUPPLIES - Misc THROUGH JUNE 30,	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description
 110418 Day Planners

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2010	Vendor		511	015361-01	WOODBURN PRESS	1		1	Student Planners 2010-2011 ---High School students	0.98	450	EA	522.58	No	Closed
SubTotal:													522.58		

PO # / Description
 110419 TPP Regional Meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2010	Vendor		514	012530-01	CASSARO'S CATERING			1	Build your own sandwich platter, bread for 22	6.50	15	EA	105.79	No	Closed
09/20/2010	Vendor		514	012530-01	CASSARO'S CATERING			2	Spinach Salad w/ Sliced Strawberries.	2.75	15	EA	44.76	No	Closed
09/20/2010	Vendor		514	012530-01	CASSARO'S CATERING			3	Quinoa with cranberry, mozzarella and pecans.	2.75	15	EA	44.76	No	Closed
09/20/2010	Vendor		514	012530-01	CASSARO'S CATERING			4	Pasta Salad	2.75	15	EA	44.76	No	Closed
09/20/2010	Vendor		514	012530-01	CASSARO'S CATERING			5	Assorted cookies.	1.50	22	EA	35.80	No	Closed
09/20/2010	Vendor		514	012530-01	CASSARO'S CATERING			6	Delivery and Setup.	25.00	1	EA	27.12	No	Closed
SubTotal:													302.99		

To be delivered to Sequoia

NEW- PO item report

PO # / Description

110420 Open PO - CLRN reviews

(cateri

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2010	Vendor		516	010279-01	MYRTLE AVENUE MARKET			1	Open Purchase Order for CLRN Reviews. Proposed da	900.00	1	EA	900.00	No	Closed

SubTotal: 900.00

PO # / Description

110421 Computer Bags for LI

Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2010	Vendor		487	012251-01	AMAZON.COM	WA-7426-02 F00		1	Impulse From Wenger Single Gussett Computer Bags f	24.00	7	EA	209.62	No	Closed

SubTotal: 209.62

PO # / Description

110422 File Drawer & Chairmat

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
09/20/2010	Vendor		510	011477-02	STAPLES ADVANTAGE	STP567296		1	Chairmat 45x53 (donated funds)	35.62	1	EA	44.47	No	Closed
09/20/2010	Vendor		510	011477-02	STAPLES ADVANTAGE	HON432LP		2	HON 400 Series Lateral File 2 Drawer Black	289.80	1	EA	361.78	No	Closed

SubTotal: 406.25

PO # / Description

110423 Fiscal Support Alliance Admini

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2010	Vendor		501	008614-01	TEHAMA COUNTY DEPT OF ED			1	MOU between Tehama COE and Humboldt Del Norte SELP	900.00	1	EA	900.00	No	Closed

SubTotal: 900.00

PO # / Description

110424 workshop fee

TITLE 2A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2010	Vendor		452	013427-01	OPEN DOOR COMMUNITY HEALTH CTR			1	Professional Development workshop/conference at HS	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

PO # / Description

110425 bus tickets/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
09/21/2010	Vendor		513	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced fare	2.25	265	EA	596.25	No	Closed

NEW- PO item report

PO # / Description

110425 bus tickets/Eel River

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
SubTotal:													596.25		

PO # / Description

110426 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
09/21/2010	Vendor		519	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.20	500	EA	600.00	No	Closed
09/21/2010	Vendor		519	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.25	250	EA	562.50	No	Closed
SubTotal:													1,162.50		

PO # / Description

110427 AC SERVICE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2010	Vendor		538	009496-02	EVANS MECHANICAL INC	1		1	AC SERVICE	293.70	1	LOT	293.70	No	Closed
SubTotal:													293.70		

PO # / Description

110428 POWER LOSS AC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2010	Vendor		539	012076-01	KNEAPER ELECTRIC	1		1	CHECK POWER LOSS	159.00	1	LOT	159.00	No	Closed
SubTotal:													159.00		

PO # / Description

110429 PLUG MOLDING 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
09/21/2010	Vendor		540	012076-01	KNEAPER ELECTRIC	1		1	PLUG MOLDING GLEN PAUL	741.62	1	LOT	741.62	No	Closed
SubTotal:													741.62		

PO # / Description

110430 CHANGING 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
09/21/2010	Vendor		541	011873-03	U.S. BANK - AMAZON	1		1	CHANGING STATION GLEN PAUL	325.00	1	LOT	325.00	No	Closed
SubTotal:													325.00		

PO # / Description

110431 NEW FLAG

NEW- PO item report

PO # / Description

110431 NEW FLAG

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2010	Vendor		542	008415-02	PACIFIC PAPER CO	1		1	NEW FLAG	215.92	1	LOT	215.92	No	Closed

SubTotal: 215.92

PO # / Description

110432 labels

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
09/21/2010	Vendor		493	008543-01	STAPLES INC.			1	Box of Avery white 2 x 4 labels (# 8463) - for Nur	39.00	1	EA	42.32	No	Closed

SubTotal: 42.32

PO # / Description

110433 Laptops/IP

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
09/21/2010	Vendor		492	009771-04	DELL MARKETING LP	1		1	Latitude E 4310	1,289.33	1	EA	1,398.92	Yes	Closed
09/21/2010	Vendor		492	009771-04	DELL MARKETING LP	2		2	Assign HCOE Tag 19391 Latitude E 5510 assign HCOE tag #19392, 19393, 19	1,090.09	3	EA	3,548.24	Yes	Closed

SubTotal: 4,947.16

PO # / Description

110434 TELD test for preschool assess

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2010	Vendor		500	004984-01	LINGUISYSTEMS			1	Item# 9256-WS TELD-3 Test of Early Language Deve	320.00	1	EA	347.20	No	Closed

SubTotal: 347.20

PO # / Description

110435 remove tot structure in Fortun

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2010	Vendor		512	015363-01	JUSTIN BUNDY CONSTRUCTION			1	remove tot structure and borders in Fortuna; trans	4,200.00	1	EA	4,200.00	No	Closed

SubTotal: 4,200.00

PO # / Description

110436 Training Fee: Prevention Train

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2010	Vendor		548	006435-01	SAN BERNARDINO COUNTY SCHOOLS			1	Cost of Training: \$1500.00/ One day presentation	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

NEW- PO item report

PO # / Description

110437 Digital Camera

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2010	Vendor		536	011873-03	U.S. BANK - AMAZON	1		1	Olympus Stylus 9000 12 MP Digital Camera Assign H	250.00	3	EA	863.75	Yes	Closed

SubTotal: 863.75

PO # / Description

110438 Projector 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
09/23/2010	Vendor		543	010458-01	SOUND ADVICE	2		1	Installation of Peerless Mounts PRG-UNV Universal	750.00	1	EA	800.00	No	Closed

SubTotal: 800.00

PO # / Description

110439 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2010	Vendor		550	011873-15	U.S. BANK - HARBOR FREIGHT			1	Open PO for materials and supplies.	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

110440 Ellison Die Repair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2010	Vendor		545	006082-01	ELLISON EDUCATIONAL EQUIP INC	16589		1	Repair Fish #2 Small Die	13.50	1	EA	14.65	No	Closed

SubTotal: 14.65

PO # / Description

110441 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2010	Vendor		547	004572-03	INGRAM LIBRARY SERVICES			1	53 books on attached list	618.09	1	EA	670.63	No	Closed

SubTotal: 670.63

PO # / Description

110442 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2010	Vendor		551	007794-01	SADDLEBACK EDUCATIONAL INC.	SKU: SE 0226		1	Dark Man: Sample Set (Orange)	39.60	1	EA	47.72	No	Closed
09/23/2010	Vendor		551	007794-01	SADDLEBACK EDUCATIONAL INC.	SKU: SE 2458		2	Right Now: Blast	7.95	1	EA	9.58	No	Closed
09/23/2010	Vendor		551	007794-01	SADDLEBACK EDUCATIONAL INC.	SKU: SE 2466		3	Right Now: Dare	7.95	1	EA	9.58	No	Closed
09/23/2010	Vendor		551	007794-01	SADDLEBACK EDUCATIONAL INC.	SKU: SE 2490		4	Right Now: Goal	7.95	1	EA	9.58	No	Closed
09/23/2010	Vendor		551	007794-01	SADDLEBACK EDUCATIONAL INC.	SKU: SE 2504		5	Right Now: Grind	7.95	1	EA	9.58	No	Closed

NEW- PO item report

PO # / Description
110442 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
09/23/2010	Vendor		551	007794-01	SADDLEBACK EDUCATIONAL INC.	SKU: SE 2520		6	Right Now: Scout	7.95	1	EA	9.60	No	Closed
SubTotal:													95.64		

PO # / Description
110443 Laminator Maintenance/Repair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		552	015040-02	NORCAL LAMINATING SERVICE	1		1	Maintenance/repair of Laminex Laminator	50.00	1	EA	54.25	No	Closed
SubTotal:													54.25		

PO # / Description
110444 CPIN - measuring tapes for wor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		564	005393-01	ORIENTAL TRADING CO. INC.	IN-80/4545		1	Measuring Tapes - blue with printing: "Great Mind	1.39	175	EA	263.93	No	Closed
09/28/2010	Vendor		564	005393-01	ORIENTAL TRADING CO. INC.			2	Set-up fee for imprinting	40.00	1	EA	43.40	No	Closed
09/28/2010	Vendor		564	005393-01	ORIENTAL TRADING CO. INC.			3	FREE Shipping	0.00	1	EA	0.00	No	Closed
SubTotal:													307.33		

PO # / Description
110445 Press supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		556	013292-01	VALLEY LITHO SUPPLY			1	Open PO for press supplies	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description
110446 sanitizer wipes/batteries
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
09/28/2010	Vendor		515	003018-01	COSTCO			1	handiwipes, or some sort of antibacterial cleansin	16.00	1	EA	17.36	No	Closed
09/28/2010	Vendor		515	003018-01	COSTCO			2	AA batteries (ERC admin)	18.00	1	EA	19.53	No	Closed
SubTotal:													36.89		

PO # / Description
110447 bus tickets/ERSA
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
09/28/2010	Vendor		520	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced rate bus tickets	2.25	100	EA	225.00	No	Closed

NEW- PO item report

PO # / Description

110447 bus tickets/ERSA

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
SubTotal:													225.00		

PO # / Description

110448 disposal of old items

all CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		530	002775-02	RECOLOGY HUMBOLDT COUNTY			1	Open PO for disposal of CCS broken items by Rob Wa	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

110449 bus tickets/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
09/28/2010	Vendor		549	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.25	200	EA	450.00	No	Closed
09/28/2010	Vendor		549	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare bus tickets	1.20	200	EA	240.00	No	Closed
SubTotal:													690.00		

PO # / Description

110450 handling conflict training 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
09/28/2010	Vendor		522	011873-02	U.S. BANK - AMAZON	205		1	Thriving on Conflict Audio CD training CD for G	50.00	1	EA	59.25	No	Closed
SubTotal:													59.25		

PO # / Description

110451 materials for OT sensory room

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		523	009714-03	SCHOOL SPECIALTIES	7-1307330-9 65		1	technomat- 2 six panel, catalog page 142	229.00	1	EA	248.46	No	Closed
SubTotal:													248.46		

PO # / Description

110452 panel dividers for OT sensory

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		527	000192-01	PACIFIC PAPER COMPANY	MXN-p6072G YGY		1	Panel, 73w x 60H, GY per attached quote #Q1993	234.99	4	EA	1,019.86	No	Closed
SubTotal:													1,019.86		

NEW- PO item report

PO # / Description

110453 printer for speech dept at GPS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		528	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Printer, LCD Laser, Okidata MC-560 Assign HCOE Ta	999.99	1	EA	1,084.99	Yes	Closed

SubTotal: 1,084.99

PO # / Description

110454 Diaper Genie

SH SDC/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
09/28/2010	Vendor		534	011873-02	U.S. BANK - AMAZON			1	Diaper Genie II for bathroom/changing area in t	25.00	1	EA	27.12	No	Closed

SubTotal: 27.12

PO # / Description

110455 dry erase markers

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
09/28/2010	Vendor		535	008543-01	STAPLES INC.	502161		1	Thin Fine Tip EXPO dry erase pens, 4 pk assorted c	5.99	10	EA	64.99	No	Closed

SubTotal: 64.99

PO # / Description

110456 supplies for Mck Auto 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
09/28/2010	Vendor		553	000033-01	EUREKA OXYGEN			1	Open PO to purchase supplies at Eureka Oxygen aut	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

110457 supplies for jason Sidel Robot

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		554	012251-01	AMAZON.COM	ISBN-13: 978-1430224778		1	Practical Arduino: Cool Projects for Open Source H	26.39	1	EA	28.63	No	Closed
09/28/2010	Vendor		554	012251-01	AMAZON.COM	ASIN: B001VK18HC		2	Arduino Duemilanove	28.45	4	EA	123.47	No	Closed

SubTotal: 152.10

PO # / Description

110458 supplies or Angie Wilder

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		555	003018-01	COSTCO			1	shredder	150.00	1	EA	162.75	No	Closed
09/28/2010	Vendor		555	003018-01	COSTCO			2	desk calender 2010-2011	15.00	1	EA	16.27	No	Closed

NEW- PO item report

PO # / Description

110458 supplies or Angie Wilder
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		555	003018-01	COSTCO			3	anti-bacterial hand wipes	7.99	1	EA	8.67	No	Closed
SubTotal:													187.69		

PO # / Description

110459 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		558	006336-01	FAR WEST STEEL			1	Open PO for materials and supplies.	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

PO # / Description

110460 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		559	001237-01	EUREKA BOILER WORKS LLC			1	Open PO for materials and supplies.	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

PO # / Description

110461 servsafe books for Culinary cl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		562	011893-01	NATIONAL RESTAURANT ASSOC.	ESV5R		1	ServSafe Textbooks w/test voucher included	68.00	15	EA	1,106.70	No	Closed
09/28/2010	Vendor		562	011893-01	NATIONAL RESTAURANT ASSOC.			2	9 fo shipping approx	47.19	1	EA	47.19	No	Closed
SubTotal:													1,153.89		

PO # / Description

110462 External 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
09/28/2010	Vendor		544	008543-03	STAPLES	1		1	Western Digital My Book 3.0 1TB External Hard Driv	179.99	2	EA	409.98	No	Closed
SubTotal:													409.98		

PO # / Description

110463 computer mice/mouse pads/ink

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		557	008543-01	STAPLES INC.			1	wireless mice for nurses	24.00	4	EA	104.16	No	Closed
09/28/2010	Vendor		557	008543-01	STAPLES INC.			2	5 mouse pads for nurses	3.00	5	EA	16.27	No	Closed
09/28/2010	Vendor		557	008543-01	STAPLES INC.			3	Item 812327Model CN069FN#140 = 2 pack Black and Tr	41.99	4	EA	182.24	No	Closed

NEW- PO item report

PO # / Description

110463 computer mice/mouse pads/ink

C

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2010	Vendor		557	008543-01	STAPLES INC.			4	Item 209882Model 05160 Avery white mailing labels,	26.00	1	EA	28.21	No	Closed
09/28/2010	Vendor		557	008543-01	STAPLES INC.			5	Item 500322Model 50-2B Pentel Brand Super Hi-polym	0.99	10	EA	10.74	No	Closed
09/28/2010	Vendor		557	008543-01	STAPLES INC.			6	Item 617928 Model C 505-2B Pentel Brand Super Hi-p	0.99	10	EA	10.74	No	Closed

SubTotal: 352.36

PO # / Description

110464 toner for copiers

COM ERC ISP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2010	Vendor		563	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner cartridge for Kyocera KM-5050	190.00	2	EA	412.30	No	Closed

SubTotal: 412.30

PO # / Description

110465 Curriculum for Severe SDC at

G

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2010	Vendor		524	002080-01	LAKESHORE LEARNING MATERIALS	KT1598		1	Basics2 Curriculum Framework for Students with Mod	79.00	2	EA	197.14	No	Closed

SubTotal: 197.14

PO # / Description

110466 OT sensory equip/GPS

LEA MEDI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2010	Vendor		526	006904-01	SOUTHPAW ENTERPRISES INC.	7000		1	Custom Support Structure, per quote attached	2,650.00	1	EA	3,565.28	Yes	Closed
10/01/2010	Vendor		526	006904-01	SOUTHPAW ENTERPRISES INC.	1070		2	(dim standard bilateral bolster	471.00	1	EA	633.71	Yes	Closed
10/01/2010	Vendor		526	006904-01	SOUTHPAW ENTERPRISES INC.	1805		3	modified platform swing	314.00	1	EA	422.48	No	Closed
10/01/2010	Vendor		526	006904-01	SOUTHPAW ENTERPRISES INC.	112000		4	Heavy Duty Rotational Device	93.00	1	EA	125.08	No	Closed
10/01/2010	Vendor		526	006904-01	SOUTHPAW ENTERPRISES INC.	150020		5	larger rocker board	293.00	1	EA	394.21	No	Closed

SubTotal: 5,140.76

PO # / Description

110467 textbooks/curriculum for Carol

NEW- PO item report

PO # / Description

110467 textbooks/curriculum for Carol

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2010	Vendor		529	011863-01	HANDWRITING WITHOUT TEARS INC	SAS		1	Stamp and See Screen	12.95	1	EA	15.35	No	Closed
10/01/2010	Vendor		529	011863-01	HANDWRITING WITHOUT TEARS INC	TB		2	Tag Bags	69.95	1	EA	82.89	No	Closed
10/01/2010	Vendor		529	011863-01	HANDWRITING WITHOUT TEARS INC	MMBS		3	Mat Man Books Set	44.95	1	EA	53.26	No	Closed
10/01/2010	Vendor		529	011863-01	HANDWRITING WITHOUT TEARS INC	GSS		4	Get Set for School Student Workbook	7.25	8	EA	68.73	No	Closed

SubTotal: 220.23

PO # / Description

110468 Spam Filter Support - Open PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2010	Vendor		573	012010-02	POSTINI			1	Spam Filter and Overages	8,000.00	1	EA	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description

110469 APP Imprints-Nutrition 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
10/01/2010	Vendor		568	015240-01	APP IMPRINTS LLC			1	Embroidered Chef Jackets	10.83	30	EA	352.52	No	Closed
10/01/2010	Vendor		568	015240-01	APP IMPRINTS LLC			2	Thermo Totes	5.90	250	EA	1,600.38	No	Closed
10/01/2010	Vendor		568	015240-01	APP IMPRINTS LLC	F-53		3	Aprons	8.50	10	EA	92.22	No	Closed
10/01/2010	Vendor		568	015240-01	APP IMPRINTS LLC	F-2		4	Aprons	4.90	220	EA	1,169.63	No	Closed
10/01/2010	Vendor		568	015240-01	APP IMPRINTS LLC	F-33		5	Aprons	6.40	260	EA	1,805.44	No	Closed
10/01/2010	Vendor		568	015240-01	APP IMPRINTS LLC			6	Full Zip Hooded Sweatshirts	20.00	55	EA	1,193.50	No	Closed
10/01/2010	Vendor		568	015240-01	APP IMPRINTS LLC			7	Short Sleeve Shirt	4.50	12	EA	58.59	No	Closed
10/01/2010	Vendor		568	015240-01	APP IMPRINTS LLC			8	Artwork, Digitizing, Screenprinting, Stitching	3,034.99	1	EA	3,034.99	No	Closed
10/01/2010	Vendor		568	015240-01	APP IMPRINTS LLC			9	Estimated Shipping Costs	350.00	1	EA	350.00	No	Closed

SubTotal: 9,657.27

PO # / Description

110470 Online Workbooks-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
10/01/2010	Vendor		570	011873-03	U.S. BANK - AMAZON			1	Kindergarten Workbook	3.34	250	EA	905.97	No	Closed
10/01/2010	Vendor		570	011873-03	U.S. BANK - AMAZON			2	First Grade Workbook	3.24	300	EA	1,054.62	No	Closed
10/01/2010	Vendor		570	011873-03	U.S. BANK - AMAZON			3	Second Grade Workbook	3.24	300	EA	1,054.62	No	Closed
10/01/2010	Vendor		570	011873-03	U.S. BANK - AMAZON			4	Set up fee	21.00	1	EA	22.78	No	Closed

SubTotal: 3,037.99

PO # / Description

110471 Ray's Willow Creek-Open PO

Nut

NEW- PO item report

PO # / Description

110471 Ray's Willow Creek-Open PO

Nut

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2010	Vendor		574	008656-07	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 10/01/2010-6/30/2011	1,500.00	1	EA	1,500.00	No	Closed
													AUTHO		

SubTotal: 1,500.00

PO # / Description

110472 CR Workbooks-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
10/01/2010	Vendor		578	004248-05	COLLEGE OF THE REDWOODS			1	3rd Grade Workbooks	3.08	400	EA	1,232.00	No	Closed
10/01/2010	Vendor		578	004248-05	COLLEGE OF THE REDWOODS			2	4th Grade Workbook	0.00	400	EA	0.00	No	Closed
10/01/2010	Vendor		578	004248-05	COLLEGE OF THE REDWOODS			3	5th Grade Workbook	0.00	400	EA	0.00	No	Closed
10/01/2010	Vendor		578	004248-05	COLLEGE OF THE REDWOODS			4	6th Grade Workbooks	3.74	200	EA	748.00	No	Closed

SubTotal: 1,980.00

PO # / Description

110473 Rifton tricycle 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
10/01/2010	Vendor		518	002781-02	RIFTON EQUIPMENT	R112		1	Rifton tricycle for LI Student per IEP Assign HCO	1,281.00	1	EA	1,389.88	Yes	Closed

SubTotal: 1,389.88

PO # / Description

110474 bus camera installation

LEA M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2010	Vendor		495	010898-01	PRO PACIFIC			1	Installation of ten bus surveillance cameras (Per	10,546.56	1	GR	10,546.56	No	Closed

SubTotal: 10,546.56

PO # / Description

110475 dehumidifier

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/04/2010	Vendor		577	009496-02	EVANS MECHANICAL INC	1		1	Installation of dehumidifier with duct work, elect	2,700.00	1	EA	2,700.00	No	Closed

SubTotal: 2,700.00

PO # / Description

110476 Teacher Center - camcorder &

d

NEW- PO item report

PO # / Description

110476 Teacher Center - camcorder & 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
10/04/2010	Vendor		561	003018-01	COSTCO	461942		1	Flip MinoHD II Camcorder with HDMI Cable	149.99	1	EA	167.57	Yes	Closed
10/04/2010	Vendor		561	003018-01	COSTCO	511507		2	Assign H Canon Powershot SD940 IS 720p HD Video at 30fps A	159.99	1	EA	178.75	Yes	Closed
SubTotal:													346.32		

PO # / Description

110477 Science resources

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/04/2010	Vendor		575	010362-01	CAROLINA BIOLOGICAL SUPPLY CO.	GEO190		1	Classroom Collection of Rocks and Minerals	46.75	3	EA	152.17	No	Closed
10/04/2010	Vendor		575	010362-01	CAROLINA BIOLOGICAL SUPPLY CO.	POM1870		2	Dragonfly Life Cycle Plastomount	44.30	1	EA	48.07	No	Closed
10/04/2010	Vendor		575	010362-01	CAROLINA BIOLOGICAL SUPPLY CO.	701180		3	Chick Life Cycle Exploration Set	39.00	1	EA	42.32	No	Closed
10/04/2010	Vendor		575	010362-01	CAROLINA BIOLOGICAL SUPPLY CO.	POM2684		4	Honey Bee Life Cycle	56.95	1	EA	61.79	No	Closed
10/04/2010	Vendor		575	010362-01	CAROLINA BIOLOGICAL SUPPLY CO.	POM2222		5	Grasshopper Life Cycle Plastomount	53.80	1	EA	58.37	No	Closed
SubTotal:													362.72		

PO # / Description

110478 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
10/04/2010	Vendor		576	004572-03	INGRAM LIBRARY SERVICES			1	11 titles on attached list	124.99	1	EA	135.61	No	Closed
SubTotal:													135.61		

PO # / Description

110479 Ad for SPED Instructional Aide

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/04/2010	Vendor		565	010708-01	PRESS DEMOCRAT, THE			1	Ad to run 6 days in print; 30 days on Monster.com	239.00	1	LOT	239.00	No	Closed
SubTotal:													239.00		

PO # / Description

110480 SEIS Software Support SH SDC

NEW- PO item report

PO # / Description

110480 SEIS Software Support

SH SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/04/2010	Vendor		532	008486-01	SAN JOAQUIN COE	1		1	Year 3 annual fee for the use of the Special Educa	14,149.00	1	EA	14,149.00	No	Closed

SubTotal: 14,149.00

PO # / Description

110481 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/05/2010	Vendor		583	015334-01	CALIFORNIA HEALTH AND RESCUE			1	Sixteen hours of didactic and manipulative trench	4,280.00	1	LOT	4,280.00	No	Closed

SubTotal: 4,280.00

PO # / Description

110482 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
10/06/2010	Vendor		587	015176-01	NEELY, THOMAS W			1	Re-write of HDN SELPA Local Master Plan	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

110483 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
10/06/2010	Vendor		589	015370-01	SULLIVAN MD, JOHN			1	Occupational Therapy consulting services for LEA M	2,400.00	1	LOT	2,400.00	No	Closed

SubTotal: 2,400.00

PO # / Description

110484 keyboarding software

all site

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2010	Vendor		584	000223-07	HOUGHTON MIFFLIN HARCOURT			1	Mavis Beacon typing 20 lab pack (6 users)	199.95	2	EA	498.97	No	Closed

SubTotal: 498.97

PO # / Description

110485 ink cartridge/Cutten

COM CLAS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2010	Vendor		585	008543-01	STAPLES INC.			1	Brother TN 580 black cartridge for Brother MFC - 8	115.00	1	EA	124.78	No	Closed

SubTotal: 124.78

NEW- PO item report

PO # / Description

110486 computer power cord/ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2010	Vendor		591	009771-01	DELL MARKETING L.P.			1	powercord for Dell laptop computer	50.00	1	EA	59.68	No	Closed

SubTotal: 59.68

PO # / Description

110487 Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2010	Vendor		580	005145-01	SCHOLASTIC INC	744		1	If You Give a Mouse a Cookie	3.00	100	EA	325.50	No	Closed

SubTotal: 325.50

PO # / Description

110488 Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2010	Vendor		581	004572-03	INGRAM LIBRARY SERVICES	9780140501735		1	Corduroy (Paperback)	4.75	100	EA	515.38	No	Closed

SubTotal: 515.38

PO # / Description

110489 Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2010	Vendor		586	004572-03	INGRAM LIBRARY SERVICES	9780394827995		1	Fish is Fish (Paperback book)	4.75	89	EA	458.68	No	Closed

SubTotal: 458.68

PO # / Description

110490 Ellison die cuts and materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2010	Vendor		592	006082-01	ELLISON EDUCATIONAL EQUIP INC			1	Original Standard cutting pad	2.40	10	EA	28.63	No	Closed
10/11/2010	Vendor		592	006082-01	ELLISON EDUCATIONAL EQUIP INC			2	XL Standard cutting pad	3.36	10	EA	40.08	No	Closed
10/11/2010	Vendor		592	006082-01	ELLISON EDUCATIONAL EQUIP INC			3	Star #1B XL-Die	32.00	1	EA	38.17	No	Closed
10/11/2010	Vendor		592	006082-01	ELLISON EDUCATIONAL EQUIP INC			4	Nutcracker-Large Die	40.00	1	EA	47.71	No	Closed
10/11/2010	Vendor		592	006082-01	ELLISON EDUCATIONAL EQUIP INC			5	Acorn-Large Die	24.00	1	EA	28.63	No	Closed
10/11/2010	Vendor		592	006082-01	ELLISON EDUCATIONAL EQUIP INC			6	Sleigh-Large Die	32.00	1	EA	38.16	No	Closed

SubTotal: 221.38

NEW- PO item report

PO # / Description

110491 supplies for Ali Ware CLC JOB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2010	Vendor		582	010615-01	LABYRINTH PUBLICATIONS	ITEM: 1-59136-169-9; ISBN-13: 978-1-59136-169-5		1	Welcome to Microsoft Office 2007	35.00	1	EA	37.98	No	Closed
10/11/2010	Vendor		582	010615-01	LABYRINTH PUBLICATIONS	ITEM: 1-59136-189-3; ISBN-13: 978-1-59136-189-3		2	Outlook 2007 FastCARD	7.00	1	EA	7.60	No	Closed
10/11/2010	Vendor		582	010615-01	LABYRINTH PUBLICATIONS	ITEM: 1-59136-374-8; ISBN-13: 978-1-59136-374-3		3	Windows 7 CourseCard	7.00	1	EA	7.60	No	Closed
10/11/2010	Vendor		582	010615-01	LABYRINTH PUBLICATIONS			4	SHIPPING APPROX	10.00	1	EA	10.85	No	Closed

SubTotal: 64.03

PO # / Description

110492 room rental

PAL INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2010	Vendor		546	015373-01	HUMBOLDT BAY AQUATIC CENTER			1	Rent Room 203 all day use on Thursday, October 7,	160.00	1	EA	160.00	No	Closed

SubTotal: 160.00

PO # / Description

110493 DVD

LEA MEDI-CAL/PAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2010	Vendor		566	013245-01	THE HANEN CENTER			1	"Magic with Music" Product Number 4678 40 for Sp	40.00	2	EA	86.80	No	Closed

SubTotal: 86.80

PO # / Description

110494 Books&materials/South

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
10/11/2010	Vendor		567	011873-03	U.S. BANK - AMAZON			1	"Making Sense of Art: Sensory-Based Art Activities	17.96	1	EA	19.49	No	Closed
10/11/2010	Vendor		567	011873-03	U.S. BANK - AMAZON			2	"Wrightslaw: Special Education Law, 2nd Edition" Pe	19.77	1	EA	21.45	No	Closed
10/11/2010	Vendor		567	011873-03	U.S. BANK - AMAZON			3	Fisher Price Little People A to Z Learning Zoo Pla	59.99	1	EA	65.09	No	Closed
10/11/2010	Vendor		567	011873-03	U.S. BANK - AMAZON			4	901 combo packs HP officejet all-in-one printer	41.99	4	EA	182.24	No	Closed

SubTotal: 288.27

NEW- PO item report

PO # / Description

110494 Books&materials/South
Fortuna
(Continued...)

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

110495 Fan - under 17" 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
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10/11/2010	Vendor		579	011873-03	U.S. BANK - AMAZON			1	Fan for under 17" computer	45.00	1	EA	53.70	No	Closed
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SubTotal: 53.70

PO # / Description

110496 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
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10/11/2010	Vendor		79	009771-01	DELL MARKETING L.P.			1	Computer, Desktop, Dell for Cathy, Johnna and Ric	800.00	3	EA	2,606.16	Yes	Closed
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SubTotal: 2,606.16

PO # / Description

110497 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
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10/11/2010	Vendor		596	008543-08	STAPLES			1	Open PO for stock supplies Authorized signer Rick	1,000.00	1	LOT	1,000.00	No	Closed
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SubTotal: 1,000.00

PO # / Description

110498 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
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10/11/2010	Vendor		597	003018-03	COSTCO			1	Open PO for stock supplies Authorized signer Rick	1,000.00	1	LOT	1,000.00	No	Closed
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SubTotal: 1,000.00

PO # / Description

110499 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
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10/11/2010	Vendor		600	012165-01	NERATECH			1	technology assistance to districts	14,200.00	1	LOT	14,200.00	No	Closed
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SubTotal: 14,200.00

PO # / Description

110500 Autodesk Design Academy

Subscr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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10/14/2010	Vendor		472	015371-01	STUDICA INC			1	Autodesk Design Academy Education Subscription (1	32.50	22	EA	715.00	No	Closed
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10/14/2010	Vendor		472	015371-01	STUDICA INC			2	Autodesk Design Academy Education Subscription (1	32.50	30	EA	975.00	No	Closed
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NEW- PO item report

PO # / Description

110500 Autodesk Design Academy

Subscr

(Continued...)

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:													1,690.00		

PO # / Description

110501 Replacement Printer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2010	Vendor		599	011147-01	HP EDUCATION STORE	C9299A#B1H		1	HP Officejet 7000 Wide Format Printer	149.99	1	EA	195.27	No	Closed
SubTotal:													195.27		

PO # / Description

110502 under desk keyboard tray

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2010	Vendor		601	000192-01	PACIFIC PAPER COMPANY			1	24" keyboard tray	200.00	1	EA	217.00	No	Closed
SubTotal:													217.00		

PO # / Description

110503 diaper pail/Ambrosini

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
10/18/2010	Vendor		608	011873-03	U.S. BANK - AMAZON			1	Diaper Genie II	25.00	1	EA	27.12	No	Closed
SubTotal:													27.12		

PO # / Description

110504 bean bag chairs/Ambrosini

LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2010	Vendor		605	011873-03	U.S. BANK - AMAZON	2811-RD		1	Cozy Bean Bag Chair-Red	43.95	2	EA	138.77	No	Closed
SubTotal:													138.77		

PO # / Description

110505 video cameras

LEA MEDI-CAL/ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2010	Vendor		613	011873-03	U.S. BANK - AMAZON			1	Flip Video CamCorder--60 minutes	120.00	2	EA	260.40	No	Closed
SubTotal:													260.40		

PO # / Description

110506 communication curriculum/Ambro

NEW- PO item report

PO # / Description
 110506 communication
 curriculum/Ambro
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2010	Vendor		598	008676-01	DISCOUNT SCHOOL SUPPLY	8VWXCF900356		1	Activity Play Panel	350.26	1	EA	437.03	No	Closed
10/18/2010	Vendor		598	008676-01	DISCOUNT SCHOOL SUPPLY	8WWV7175		2	20 Cubbie Storage w / tub	242.95	1	EA	303.15	No	Closed
10/18/2010	Vendor		598	008676-01	DISCOUNT SCHOOL SUPPLY	8WWL6LOC KED		3	Metal Cabinet (for storing communication curricul	315.89	1	EA	394.16	No	Closed
10/18/2010	Vendor		598	008676-01	DISCOUNT SCHOOL SUPPLY	8WWRBWPL AY		4	Big Screen Rainbow Set	284.95	1	EA	355.53	No	Closed
SubTotal:													1,489.87		

PO # / Description
 110507 musical instrument/GPC
 LEA ME

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2010	Vendor		606	015067-01	MUSICIAN'S FRIEND	712617		1	Fishman FT-1 Digital Clip-on Tuner	16.99	1	EA	16.99	No	Closed
10/18/2010	Vendor		606	015067-01	MUSICIAN'S FRIEND	582353		2	Musician's Gear Tripod Mic Stand w/Fixed Boom Blac	29.98	1	EA	29.98	No	Closed
10/18/2010	Vendor		606	015067-01	MUSICIAN'S FRIEND	485594		3	Kustom KPC12MP 12" Powered Monitor Speaker	119.99	2	EA	239.98	No	Closed
SubTotal:													286.95		

PO # / Description
 110508 new telephone/lves
 SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2010	Vendor		607	012471-01	CMS COMMUNICATIONS	05-NT4X42-03N		1	M5316 Business Set with display and handsfree, bla	360.00	1	EA	449.19	No	Closed
SubTotal:													449.19		

PO # / Description
 110509 assessment tool/GPC
 LOTTERY S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2010	Vendor		610	004271-01	CURRICULUM ASSOCIATES INC	WS11613		1	Transition Skills Inventory	199.00	2	EA	475.23	No	Closed
SubTotal:													475.23		

PO # / Description
 110510 bottled water/Ambrosini
 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
10/18/2010	Vendor		595	006331-01	CRYSTAL SPRINGS BOTTLED WATER			1	Bottled water for KK Tetrault's SDC at Ambrosini,	26.00	10	EA	260.00	No	Closed
SubTotal:													260.00		

NEW- PO item report

PO # / Description

110510 bottled water/Ambrosini

SH S

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2010	Vendor		609	012435-01	FEINER SUPPLY INC.			1	sticky back tape: hook 1/2"	13.50	5	EA	84.23	No	Closed
10/18/2010	Vendor		609	012435-01	FEINER SUPPLY INC.			2	stick back tape: loop 1/2"	13.50	3	EA	50.53	No	Closed

SubTotal: 134.76

PO # / Description

110512 cartridges, 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
10/18/2010	Vendor		588	008543-01	STAPLES INC.			1	HP 92- 2 pack Black Ink Item 610735	26.99	1	EA	29.28	No	Closed
10/18/2010	Vendor		588	008543-01	STAPLES INC.			2	HP 74/74/75 (CD976FN) Black/Tricolor Ink Cartridge	44.99	1	EA	48.81	No	Closed
10/18/2010	Vendor		588	008543-01	STAPLES INC.			3	HP 56 (C9319BN) Black Ink Cartridges, 2/Pack	41.99	1	EA	45.56	No	Closed
10/18/2010	Vendor		588	008543-01	STAPLES INC.			4	2011 At A Glance Quicknotes Pink Ribbon Planner	29.99	1	EA	32.54	No	Closed
10/18/2010	Vendor		588	008543-01	STAPLES INC.			5	2011 At-A-Glance® Monthly Planner, 9" x 11" Numbe	17.49	1	EA	18.98	No	Closed
10/18/2010	Vendor		588	008543-01	STAPLES INC.			6	Staples 8.5 x 11 Weekly/Monthly Planner, RASPBERRY	12.99	1	EA	14.09	No	Closed

SubTotal: 189.26

PO # / Description

110513 Round Labels, 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
10/18/2010	Vendor		590	011873-17	U.S. BANK - TARGET			1	OL2088WX - Standard White Matte - 1.5" Circle Labe	105.00	1	EA	113.93	No	Closed
10/18/2010	Vendor		590	011873-17	U.S. BANK - TARGET			2	Estimated Shipping Charges	20.00	1	EA	20.00	No	Closed

SubTotal: 133.93

PO # / Description

110514 Target Halloween

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2010	Vendor		618	011873-17	U.S. BANK - TARGET	1457043P		1	Vogue (16X6X12) Orange Sherbert Twisted Shoppers/	13.53	1	EA	14.68	No	Closed
10/18/2010	Vendor		618	011873-17	U.S. BANK - TARGET	1457051P		2	Vogue (16X6X12) Buttercup Twisted Shoppers/ 25 per	13.53	1	EA	14.68	No	Closed
10/18/2010	Vendor		618	011873-17	U.S. BANK - TARGET	1457060P		3	Vogue(16X6X12) Green Twisted Shoppers/ 25 per pack	13.53	1	EA	14.68	No	Closed
10/18/2010	Vendor		618	011873-17	U.S. BANK - TARGET	1457072P		4	Vogue (16X6X12) Navy Twisted Shoppers/ 25 per pack	13.53	1	EA	14.68	No	Closed

NEW- PO item report

PO # / Description

110514 Target Halloween

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2010	Vendor		618	011873-17	U.S. BANK - TARGET	1413020P		5	Cub-Gloss Colored Shopping Bags, Black 25 per pac	11.25	4	EA	48.82	No	Closed
10/18/2010	Vendor		618	011873-17	U.S. BANK - TARGET			6	Estimated Shipping Cost	15.00	1	EA	15.00	No	Closed

SubTotal: 122.54

PO # / Description

110515 RAYS EUREKA- OPEN PO

(staff)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2010	Vendor		621	008656-02	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 10/18/2010-6/30/2011	2,500.00	1	EA	2,500.00	No	Closed
													AUTHR		

SubTotal: 2,500.00

PO # / Description

110516 Sonoma Cty OE Retainer

Conrac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/18/2010	Vendor		64	002875-10	SONOMA COUNTY OFFICE OF ED.			1	Legal Services Retainer Contract 2010-2011 Sonoma	20,800.00	3	QTR	62,400.00	No	Closed

SubTotal: 62,400.00

PO # / Description

110517 Sling to be used for moving 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
10/18/2010	Vendor		467	002014-01	BROADWAY MEDICAL	70019		1	Sunrise Medical Partner Sling	173.60	1	EA	188.36	No	Closed

SubTotal: 188.36

PO # / Description

110518 Powerlink environmental 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
10/18/2010	Vendor		242	015381-01	AUGMENTATIVE COMMUNICATION	100-PL3D		1	Powerlink 3 Environ. Switch	205.00	1	EA	256.30	No	Closed
10/18/2010	Vendor		242	015381-01	AUGMENTATIVE COMMUNICATION	800-PLMB		2	Detachable Mounting Bracket	18.00	1	EA	22.50	No	Closed

SubTotal: 278.80

PO # / Description

110519 Online teaching access

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2010	Vendor		648	011557-01	CENGAGE LEARNING			1	15 access cards per attached quote C-21	36.00	15	EA	585.90	No	Closed

NEW- PO item report

PO # / Description

110519 Online teaching access

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2010	Vendor		648	011557-01	CENGAGE LEARNING			2	shipping	21.60	1	EA	21.60	No	Closed

SubTotal: 607.50

PO # / Description

110520 labels/flashdrive/erasers

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
10/21/2010	Vendor		593	008543-01	STAPLES INC.			1	Staples 4 GB flash drive	10.00	1	EA	10.85	No	Closed
10/21/2010	Vendor		593	008543-01	STAPLES INC.			2	Pentel Stick erasers	1.79	2	EA	3.88	No	Closed
10/21/2010	Vendor		593	008543-01	STAPLES INC.			3	Pentel stick eraser refills - 2 Pk	1.79	5	EA	9.71	No	Closed
10/21/2010	Vendor		593	008543-01	STAPLES INC.			4	Box cutter	11.00	1	EA	11.94	No	Closed
10/21/2010	Vendor		593	008543-01	STAPLES INC.			5	Box Avery 5160 labels (3,000/box)	26.00	5	EA	141.05	No	Closed

SubTotal: 177.43

PO # / Description

110521 Open PO for Repairs on LI

Stud

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2010	Vendor		569	010552-01	DYNAVOX SYSTEMS INC.			1	Open PO Repair on LI Equipment RA#112378 SN V00039	350.00	1	EA	379.75	No	Closed

SubTotal: 379.75

PO # / Description

110522 testing manual and booklets

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
10/21/2010	Vendor		611	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-472		1	25 CARS2-ST rating booklets: Childhood Autism Rati	150.00	1	PKG	179.02	No	Closed
10/21/2010	Vendor		611	005126-01	WESTERN PSYCHOLOGICAL SERVICES	EM-472		2	Primary Test of Nonverbal Intelligence (PTONI)- Te	235.00	1	EA	280.48	No	Closed

SubTotal: 459.50

PO # / Description

110523 WISC-IV Books

DS PSYCHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2010	Vendor		612	004950-11	PEARSON CLINICAL ASSESSMENT	015-8979-206		1	WISC-IV Stimulus Book #1	354.00	2	EA	812.01	No	Closed

SubTotal: 812.01

NEW- PO item report

PO # / Description

110524 furniture for KK Tetrault's ne

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2010	Vendor		631	008676-01	DISCOUNT SCHOOL SUPPLY	8WWXE3074 A73		1	Eco Adjustable Storage - Max (46 1/2"H x 13 3/4"D	284.34	1	EA	354.79	No	Closed

SubTotal: 354.79

PO # / Description

110525 furniture for KK Tetrault's ne

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2010	Vendor		632	008676-01	DISCOUNT SCHOOL SUPPLY	97803948279 M		1	X-Tra Deep 36"H Storage Unit	299.83	3	EA	1,122.33	No	Closed

SubTotal: 1,122.33

PO # / Description

110526 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
10/21/2010	Vendor		602	004572-03	INGRAM LIBRARY SERVICES	97803948279 95		1	Fish is Fish	4.75	20	EA	103.07	No	Closed

SubTotal: 103.07

PO # / Description

110527 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
10/21/2010	Vendor		603	004572-03	INGRAM LIBRARY SERVICES			1	39 books on attached list	477.04	1	EA	517.59	No	Closed

SubTotal: 517.59

PO # / Description

110528 communication/speech materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2010	Vendor		614	008602-01	MAYER-JOHNSON COMPANY	F8AR196		1	5-pack portable picture communication unit	335.00	2	EA	726.95	No	Closed
10/21/2010	Vendor		614	008602-01	MAYER-JOHNSON COMPANY	F8AR168		2	5-pack vertical picture schedule with pocket	75.00	1	EA	81.38	No	Closed
10/21/2010	Vendor		614	008602-01	MAYER-JOHNSON COMPANY	X8AR133		3	Portable Choice/Display Board	46.00	1	EA	49.91	No	Closed
10/21/2010	Vendor		614	008602-01	MAYER-JOHNSON COMPANY	X8AR129		4	Large tri-fold literacy/choice board	50.00	1	EA	54.25	No	Closed

SubTotal: 912.49

PO # / Description

110529 communication materials
LEA M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2010	Vendor		615	011873-03	U.S. BANK - AMAZON	TTA4		1	3" timer audible	30.00	2	EA	74.87	No	Closed
10/21/2010	Vendor		615	011873-03	U.S. BANK - AMAZON	TTA1		2	8" timer audible	35.00	2	EA	87.34	No	Closed

SubTotal: 162.21

NEW- PO item report

PO # / Description

110529 communication materials

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
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PO # / Description

110530 Materials

SH SDC/GPC-MTU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2010	Vendor		616	009161-01	VISUAL HEALTH INFORMATION	900-PMN		1	VHI PC Kits Network Edition Software, per attached	596.32	1	EA	611.32	No	Closed
10/21/2010	Vendor		616	009161-01	VISUAL HEALTH INFORMATION	805-PC		2	Orthopedic Exercise & Rehab Prescription Kit	0.00	1	EA	0.00	No	Closed
10/21/2010	Vendor		616	009161-01	VISUAL HEALTH INFORMATION	930-PC		3	Early Development	0.00	1	EA	0.00	No	Closed
10/21/2010	Vendor		616	009161-01	VISUAL HEALTH INFORMATION	935-PC		4	Pediatric Functional Activity & Ex.	0.00	1	EA	0.00	No	Closed

SubTotal: 611.32

PO # / Description

110531 office/classroom materials

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
10/21/2010	Vendor		619	011477-02	STAPLES ADVANTAGE			1	Office supplies, per Edbuy list #MPUT905507, attac	92.19	1	EA	100.03	No	Closed
10/21/2010	Vendor		619	011477-02	STAPLES ADVANTAGE			2	general classroom supplies	98.88	1	EA	107.28	No	Closed

SubTotal: 207.31

PO # / Description

110532 emergency supplies

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2010	Vendor		620	011873-17	U.S. BANK - TARGET			1	small dry milk boxes	3.00	32	EA	104.16	No	Closed
10/21/2010	Vendor		620	011873-17	U.S. BANK - TARGET			2	large peanut butter jar	4.00	48	EA	208.32	No	Closed
10/21/2010	Vendor		620	011873-17	U.S. BANK - TARGET			3	grape or apple juice gallons	4.00	32	EA	138.88	No	Closed
10/21/2010	Vendor		620	011873-17	U.S. BANK - TARGET			4	water gallons	2.00	48	EA	104.16	No	Closed
10/21/2010	Vendor		620	011873-17	U.S. BANK - TARGET			5	graham crackers	5.00	32	EA	173.60	No	Closed
10/21/2010	Vendor		620	011873-17	U.S. BANK - TARGET			6	cheese and cracker snack packs (non-peanut product)	4.00	48	EA	208.32	No	Closed

SubTotal: 937.44

PO # / Description

110533 20 fun drums for T.R.A.P.

LE

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

PO # / Description

110533 20 fun drums for T.R.A.P.

LE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2010	Vendor		640	015136-01	FORK'S DRUM CLOSET			1	Fun Drums (for T.R.A.P.)	74.50	20	EA	1,816.65	No	Closed
															for off-site classes

SubTotal: 1,816.65

PO # / Description

110534 FY workshop 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
10/21/2010	Vendor		634	003018-01	COSTCO			1	Open PO for workshop supplies	100.00	1	LOT	100.00	No	Closed
															time period: 10/

SubTotal: 100.00

PO # / Description

110535 Legal and Classified Advertis

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2010	Vendor		83	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

110536 Stock copier supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2010	Vendor		637	011873-03	U.S. BANK - AMAZON			1	Open Purchase Order for online order of copier sup	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

110537 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
10/21/2010	Vendor		81	002811-01	CASH & CARRY			1	Open Purchase Order for supplies for popcorn machi	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

110538 computer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2010	Vendor		628	011873-03	U.S. BANK - AMAZON	N82E16811129096		1	Antec Dark Fleet DF-10 Black SECC ATX Mid Tower Co	99.99	1	EA	108.49	Yes	Closed
10/21/2010	Vendor		628	011873-03	U.S. BANK - AMAZON	N82E16813128425		2	GIGABYTE GA-P55-USB3 LGA 1156 Intel P55 USB 3.0 A	114.99	1	EA	124.76	Yes	Closed
10/21/2010	Vendor		628	011873-03	U.S. BANK - AMAZON	N82E16814130537		3	EVGA 01G-P3-1235-LR GeForce GT 240 1GB 128-bit DDR	89.99	1	EA	97.64	Yes	Closed

NEW- PO item report

PO # / Description

110538 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
10/21/2010	Vendor		628	011873-03	U.S. BANK - AMAZON	N82E168171 71048		4	COOLER MASTER Silent Pro RS850-AMBAJ3-US 850W ATX1	139.99	1	EA	151.89	Yes	Closed
10/21/2010	Vendor		628	011873-03	U.S. BANK - AMAZON	N82E168191 15067 N82E168191 15067 N82E168191 1506		5	Intel Core i5-760 Lynnfield 2.8GHz 8MB L3 Cache LG	208.99	1	EA	226.75	Yes	Closed
10/21/2010	Vendor		628	011873-03	U.S. BANK - AMAZON	N82E168202 31277		6	G.SKILL Ripjaws Series 4GB (2 x 2GB) 240-Pin DDR3	84.99	1	EA	92.21	Yes	Closed
10/21/2010	Vendor		628	011873-03	U.S. BANK - AMAZON	N82E168221 36387		7	Western Digital Scorpio Blue WD2500BEVT 250GB 5400	46.99	1	EA	50.98	Yes	Closed
10/21/2010	Vendor		628	011873-03	U.S. BANK - AMAZON	N82E168271 36183		8	LG Black 10X BD-ROM 16X DVD-ROM SATA Internal Blu-	84.99	1	EA	92.21	Yes	Closed
SubTotal:													944.93		

PO # / Description

110539 Wireless extender

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2010	Vendor		630	011873-03	U.S. BANK - AMAZON	GTV-WHDMI		1	Gefen GTV-WHDMI Wireless HDMI Console/Extender - 1	529.00	1	EA	573.96	No	Closed
10/21/2010	Vendor		630	011873-03	U.S. BANK - AMAZON			2	Shipping	11.00	1	EA	11.94	No	Closed
SubTotal:													585.90		

PO # / Description

110540 wristwatch award

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2010	Vendor		636	006345-01	BOLD IMAGES	WA021		1	Men's Watch per quote 6289	49.15	7	EA	373.29	No	Closed
10/21/2010	Vendor		636	006345-01	BOLD IMAGES	WA472X		2	Ladies' Watch per Quote 6289	44.35	10	EA	481.20	No	Closed
10/21/2010	Vendor		636	006345-01	BOLD IMAGES			3	Repeat Setup Charge	25.00	2	LOT	54.25	No	Closed
10/21/2010	Vendor		636	006345-01	BOLD IMAGES			4	Freight	13.00	1	LOT	13.00	No	Closed
SubTotal:													921.74		

PO # / Description

110541 Projector bulbs
COM IS
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
10/25/2010	Vendor		594	012251-01	AMAZON.COM			1	projector bulb optoma DLP (for projector in ERC mu	500.00	3	EA	1,627.50	No	Closed
SubTotal:													1,627.50		

PO # / Description

110542 desks/GPC staff
GPC DONATED F

NEW- PO item report

PO # / Description
 110542 desks/GPC staff
 GPC DONATED F
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/25/2010	Vendor		537	000192-01	PACIFIC PAPER COMPANY	PL-182R		1	Honey 71 x 24 x 36 desk w/ return, per Quote # Q20	255.00	1	EA	276.68	No	Closed
10/25/2010	Vendor		537	000192-01	PACIFIC PAPER COMPANY	PL-145		2	Honey 48 x 24 desk return...	145.00	1	EA	157.32	No	Closed
10/25/2010	Vendor		537	000192-01	PACIFIC PAPER COMPANY	3170-22TG		3	Articulating KB Mechanism	150.00	3	EA	488.25	No	Closed
10/25/2010	Vendor		537	000192-01	PACIFIC PAPER COMPANY	2180s-25J		4	Banana-Board KB Platform	135.00	1	EA	146.48	No	Closed
10/25/2010	Vendor		537	000192-01	PACIFIC PAPER COMPANY	PL-104		5	Honey 48 x 24 desk	180.00	3	EA	585.90	No	Closed
10/25/2010	Vendor		537	000192-01	PACIFIC PAPER COMPANY	ED-500		6	ultrathin 27" board f	65.00	2	EA	141.05	No	Closed

SubTotal: 1,795.68

PO # / Description
 110543 sample paraeducator handbook

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/25/2010	Vendor		646	011873-03	U.S. BANK - AMAZON			1	Paraeducator Handbook, The Essential Guide	25.99	1	EA	28.20	No	Closed

SubTotal: 28.20

PO # / Description
 110544 new name/title plate for GPS 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
10/25/2010	Vendor		654	000221-01	EUREKA RUBBER STAMP CO			1	1 1/2" x 10" name/title plate reading: SCHOOL SECR	9.40	1	EA	11.95	No	Closed
10/25/2010	Vendor		654	000221-01	EUREKA RUBBER STAMP CO			2	#23 gold double desk slide (holds 2" x 10" plate a	16.25	1	EA	20.66	No	Closed
10/25/2010	Vendor		654	000221-01	EUREKA RUBBER STAMP CO			3	packaging and handling	3.50	1	EA	4.45	No	Closed

SubTotal: 37.06

PO # / Description
 110545 Computer labels

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/25/2010	Vendor		644	000192-01	PACIFIC PAPER COMPANY	4022		1	Avery pin fed labels-5000/box 4 x 1 15/16	115.99	1	EA	125.85	No	Closed

SubTotal: 125.85

PO # / Description
 110546 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
10/25/2010	Vendor		647	001847-01	FOLLETT LIBRARY RESOURCES			1	5 titles on attached list	62.34	1	EA	67.64	No	Closed

SubTotal: 67.64

NEW- PO item report

PO # / Description
 110546 Library books
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
PO # / Description 110547 supplies for Rob Standish clas															
10/25/2010	Vendor		617	012251-01	AMAZON.COM			1	Hercules DJ Control Steel	200.86	1	EA	217.93	No	Closed
10/25/2010	Vendor		617	012251-01	AMAZON.COM			2	Audio Cleaning Lab 16	39.76	1	EA	43.14	No	Closed
10/25/2010	Vendor		617	012251-01	AMAZON.COM			3	Behringer HPX2000 Headphones High-Definition DJ He	21.99	1	EA	23.86	No	Closed
10/25/2010	Vendor		617	012251-01	AMAZON.COM	ISBN-10: 0240519280		4	Creating Powerful Radio: Getting, Keeping and Grow	25.55	1	EA	27.72	No	Closed
10/25/2010	Vendor		617	012251-01	AMAZON.COM	ISBN-13: 978-0240802831		5	Radio Production Worktext, Third Edition [Paperbac	44.99	1	EA	48.81	No	Closed
10/25/2010	Vendor		617	012251-01	AMAZON.COM	ISBN-13: 978-0240810980		6	Audio Production Worktext, Sixth Edition: Concepts	25.00	1	EA	27.12	No	Closed
10/25/2010	Vendor		617	012251-01	AMAZON.COM			7	Taiyo Yuden 52x 700 MB Silver Shiney CD-R (Pack of	20.00	1	EA	21.70	No	Closed
10/25/2010	Vendor		617	012251-01	AMAZON.COM			8	Duracell Coppertop AA Batteries, 28-Count	13.82	1	EA	14.99	No	Closed
10/25/2010	Vendor		617	012251-01	AMAZON.COM			9	SHIPPING APPROX	50.00	1	EA	50.00	No	Closed

SubTotal: 475.27

PO # / Description
 110548 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/25/2010	Vendor		639	008498-01	EUREKA READY MIX CONCRETE CO			1	Open PO for concrete, sand, gravel for House Found	8,000.00	1	LB	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description
 110549 Plumbing Supplies for new hous

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/25/2010	Vendor		641	009306-01	THRIFTY SUPPLY CO			1	Open PO for plumbing supplies and water heating co	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description
 110550 Framing and foundation materia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/25/2010	Vendor		642	009888-01	SCHMIDBAUER LUMBER			1	Open PO for framing lumber, windows and foundation	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

NEW- PO item report

PO # / Description

110551 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
10/27/2010	Vendor		604	000192-01	PACIFIC PAPER COMPANY			1	Open PO for stock supplies Authorized signer Rick	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

110552 MURPHY'S -

OPEN P.O.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2010	Vendor		622	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 10/18/2010-6/30/2011	3,050.00	1	EA	3,050.00	No	Closed

AUTHO

SubTotal: 3,050.00

PO # / Description

110553 Rays Eureka- Open PO,
Rachel 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
10/27/2010	Vendor		623	008656-02	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 10/18/2010-6/30/2011	1,000.00	1	EA	1,000.00	No	Closed

AUTHO

SubTotal: 1,000.00

PO # / Description

110554 Ray's Fortuna

Open PO,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2010	Vendor		624	008656-01	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 10/18/2010-6/30/2011	500.00	1	EA	500.00	No	Closed

AUTHO

SubTotal: 500.00

PO # / Description

110555 Arcata Coop

Open PO,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2010	Vendor		625	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/16/2010-6/30/2011	400.00	1	EA	400.00	No	Closed

AUTHO

SubTotal: 400.00

PO # / Description

110556 Rays Valley 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
10/27/2010	Vendor		626	008656-01	RAY'S FOOD PLACE			1	OPEN PURCHASE ORDER: 10/18/2010-6/30/2011	400.00	1	EA	400.00	No	Closed

AUTHO

NEW- PO item report

PO # / Description

110556 Rays Valley 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
SubTotal:													400.00		

PO # / Description

110557 Eureka Coop Open PO,
10/27/2010 Vendor 627

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2010	Vendor		627	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/18/2010-6/30/2011	450.00	1	EA	450.00	No	Closed
SubTotal:													450.00		

PO # / Description

110558 Classroom furniture - Meserve

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2010	Vendor		653	011873-03	U.S. BANK - AMAZON	JON-5950JC 00		1	Classroom Cabinets - both with BLUE accent color 1	535.00	2	EA	1,160.95	Yes	Closed
10/27/2010	Vendor		653	011873-03	U.S. BANK - AMAZON	JON-0405JC		2	Baltic Birch Storage Module for Erin's classroom	320.00	1	EA	347.20	No	Closed
SubTotal:													1,508.15		

PO # / Description

110559 Classroom furniture - for Erin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2010	Vendor		655	011873-03	U.S. BANK - AMAZON	WDN1465		1	Wood Designs (TM) Tri Fold Storage Unit w/Clear Tr	682.00	1	EA	739.97	Yes	Closed
SubTotal:													739.97		

PO # / Description

110560 Classroom furniture for Erin M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2010	Vendor		656	011873-03	U.S. BANK - AMAZON	26367		1	Wood Designs (TM) double sided storage unit Assig	525.00	1	EA	569.62	Yes	Closed
SubTotal:													569.62		

PO # / Description

110561 40 yard dumpster storage

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2010	Vendor		661	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	40 yard dumpster box storage	745.94	1	LOT	745.94	No	Closed
SubTotal:													745.94		

PO # / Description

110562 open PO for supplies for DSP
C

NEW- PO item report

PO # / Description

110562 open PO for supplies for DSP

C

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2010	Vendor		645	012950-01	REDWOOD PHARMACY			1	open PO for supplies for DSP classes authorized s	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

110563 binders for Fire 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
10/27/2010	Vendor		651	003018-01	COSTCO			1	1 inch binder pack of 6	13.00	15	EA	211.58	No	Closed

SubTotal: 211.58

PO # / Description

110564 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2010	Vendor		652	010279-01	MYRTLE AVENUE MARKET			1	Open PO for refreshments for HROP advisory committ	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

110565 Toner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2010	Vendor		665	013454-01	TONERWORLD			1	Toner	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

PO # / Description

110566 Curriculum for HIV Training

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2010	Vendor		666	006435-01	SAN BERNARDINO COUNTY SCHOOLS			1	Training Curriculum for HIV/STD Education Training	124.95	5	EA	677.85	No	Closed
10/29/2010	Vendor		666	006435-01	SAN BERNARDINO COUNTY SCHOOLS			2	Elementary/Junior High version	124.95	5	EA	677.85	No	Closed
10/29/2010	Vendor		666	006435-01	SAN BERNARDINO COUNTY SCHOOLS			3	High School version.	124.95	10	EA	1,355.71	No	Closed
10/29/2010	Vendor		666	006435-01	SAN BERNARDINO COUNTY SCHOOLS			4	To be shipped to: Beth Chaton, Humboldt County Of	0.00	1	EA	0.00	No	Closed

SubTotal: 2,711.41

PO # / Description

110567 SEWER LINE 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
10/29/2010	Vendor		635	008933-01	MAPLES PLUMBING & HEATING INC	1		1	SEWER LINE REPAIR GLEN PAUL	2,071.29	1	LOT	2,071.29	No	Closed

SubTotal: 2,071.29

NEW- PO item report

PO # / Description

110568 Copy of ICI DULUX PAINT

OPEN P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2010	Vendor		663	010175-01	ICI DULUX PAINT CENTERS	1		1	OPEN PO	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

110569 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
10/29/2010	Vendor		664	002578-01	BAY WEST SUPPLY INC	8		1	OPEN PO	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

110570 IT Wiring

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2010	Vendor		638	005257-01	AMBROSINI & SONS ELECTRIC			1	HCOE campus wiring-Data and Phone	36,097.00	1	EA	36,097.00	No	Closed

SubTotal: 36,097.00

PO # / Description

110571 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
10/29/2010	Vendor		670	004572-03	INGRAM LIBRARY SERVICES			1	26 books on attached list	294.77	1	EA	319.83	No	Closed

SubTotal: 319.83

PO # / Description

110572 Clip art renewal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2010	Vendor		686	012644-01	JUPITER IMAGES			1	Renew Clipart Subscription 11/23/10-11/23/11	159.95	1	EA	173.55	No	Closed

SubTotal: 173.55

PO # / Description

110573 Subscription renewal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2010	Vendor		687	011744-02	GETTY IMAGES			1	Renew Thinkstock subscription 11/26/10-11/26-11	1,799.94	1	EA	1,799.94	No	Closed

SubTotal: 1,799.94

PO # / Description

110574 printer ink cartridges/PAL

MA

NEW- PO item report

PO # / Description

110574 printer ink cartridges/PAL
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
11/03/2010	Vendor		673	011873-03	U.S. BANK - AMAZON			1	HP 920XL Four-pack b & w and colors ink cartridges	71.40	3	EA	232.41	No	Closed

SubTotal: 232.41

PO # / Description

110575 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
11/03/2010	Vendor		674	011873-03	U.S. BANK - AMAZON			1	compatible brand toner for 12a HP Laserjet printer	11.37	4	EA	65.83	No	Closed

SubTotal: 65.83

PO # / Description

110576 Keyboard Tray
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
11/03/2010	Vendor		643	000192-01	PACIFIC PAPER COMPANY	3170-22TG		1	Mounting mechanism for keyboard tray	150.00	1	EA	162.75	No	Closed
11/03/2010	Vendor		643	000192-01	PACIFIC PAPER COMPANY	21805-25J		2	Banana Board Keyboard Tray	135.00	1	EA	146.48	No	Closed

SubTotal: 309.23

PO # / Description

110577 Touch Screen Intellitouch Moni

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		676	013379-01	HARD DRIVES NORTHWEST	E719160 ELO		1	1715L Intellitouch Monitor for LI Student	569.00	1	EA	617.36	Yes	Closed

SubTotal: 617.36

PO # / Description

110578 Switches and Cause & Effect to

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		677	000439-01	ENABLING DEVICES	831-P		1	Petite Pillow Switch (Plaid)	39.95	1	EA	48.71	No	Closed
11/03/2010	Vendor		677	000439-01	ENABLING DEVICES	8048		2	Giggle'n' Games Gorilla	49.95	1	EA	60.90	No	Closed
11/03/2010	Vendor		677	000439-01	ENABLING DEVICES	909		3	Incredible Plush Toy - Donkey Pal	26.65	1	EA	32.50	No	Closed
11/03/2010	Vendor		677	000439-01	ENABLING DEVICES	902		4	Incredible Plush Toy - Psychedelic Elephant	26.65	1	EA	32.50	No	Closed
11/03/2010	Vendor		677	000439-01	ENABLING DEVICES	437		5	Incredible Plush Toy - St. Bernard Puppy	26.65	1	EA	32.49	No	Closed

SubTotal: 207.10

NEW- PO item report

PO # / Description

110579 Cause & Effects Toys for LI St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		678	000439-01	ENABLING DEVICES	831-P		1	Petite Pillow Switches (Plaid)	39.95	1	EA	50.58	No	Closed
11/03/2010	Vendor		678	000439-01	ENABLING DEVICES	8048		2	Giggle n'Games Gorilla	49.95	1	EA	63.25	No	Closed

SubTotal: 113.83

PO # / Description

110580 Powerlink Environmental 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
11/03/2010	Vendor		679	015381-01	AUGMENTATIVE COMMUNICATION	100-PL3D		1	Powerlink 3 Environment Control switch	205.00	1	EA	238.70	No	Closed

SubTotal: 238.70

PO # / Description

110581 Clip Fan and Battery Interrupt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		681	000439-01	ENABLING DEVICES	149		1	Clip Fan	37.95	1	EA	41.18	No	Closed
11/03/2010	Vendor		681	000439-01	ENABLING DEVICES	677		2	Battery Interrupt C & C	44.95	1	EA	48.77	No	Closed
11/03/2010	Vendor		681	000439-01	ENABLING DEVICES	674		3	Battery Interrupt. AA	44.95	1	EA	48.77	No	Closed

SubTotal: 138.72

PO # / Description

110582 Dragon Naturally Speaking Soft

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		682	013004-01	NUANCE			1	Version 11 Professional Dragon Naturally Speaking	100.00	1	EA	119.30	No	Closed

SubTotal: 119.30

PO # / Description

110583 Toddler Chair 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
11/03/2010	Vendor		690	002781-02	RIFTON EQUIPMENT	E700		1	Toddler Chair	108.00	1	EA	117.18	No	Closed

SubTotal: 117.18

PO # / Description

110584 Software Boardmaker, Sign Lang

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		691	008602-01	MAYER-JOHNSON COMPANY	M1MJ175		1	Boardmaker Plus v6 for MAC	399.00	1	EA	399.00	No	Closed
11/03/2010	Vendor		691	008602-01	MAYER-JOHNSON COMPANY	M1MJ224		2	PCS Sign Language Animation	79.00	1	EA	79.00	No	Closed
11/03/2010	Vendor		691	008602-01	MAYER-JOHNSON COMPANY	M109		3	PCS Sign Lang. Symbols Vol 1,2 & 3 Bundle for MAC	99.00	1	EA	99.00	No	Closed
11/03/2010	Vendor		691	008602-01	MAYER-JOHNSON COMPANY	M1MJ142		4	Dolch Sign Language Cards DVD	29.00	1	EA	29.00	No	Closed

NEW- PO item report

PO # / Description

110584 Software Boardmaker, Sign
Lang

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		691	008602-01	MAYER-JOHNSON COMPANY			5	Discount 20% for order done before Nov. 20	-121.20	1	EA	-121.20	No	Closed

SubTotal: 484.80

PO # / Description

110585 nursing supplies
DS NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		649	012251-01	AMAZON.COM			1	Pocket vision screener/eye chart: http://www.amazo	2.63	4	EA	11.41	No	Closed
11/03/2010	Vendor		649	012251-01	AMAZON.COM			2	Plastic boxes	10.00	2	EA	21.70	No	Closed
11/03/2010	Vendor		649	012251-01	AMAZON.COM			3	Cordless Mouse	20.00	1	EA	21.70	No	Closed
11/03/2010	Vendor		649	012251-01	AMAZON.COM			4	Roll of BLUE masking tape	5.00	4	EA	21.70	No	Closed

SubTotal: 76.51

PO # / Description

110586 Online Workbooks reprint-Nutri

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		692	011873-03	U.S. BANK - AMAZON			1	Kindergarten Workbooks	3.35	255	EA	926.86	No	Closed

SubTotal: 926.86

PO # / Description

110587 Classroom Furniture for Erin M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		657	011873-03	U.S. BANK - AMAZON	AA321		1	Classic Birch Toddler Dress-up Center	250.00	1	EA	298.38	No	Closed

SubTotal: 298.38

PO # / Description

110588 Classroom furniture for Erin M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		658	011873-03	U.S. BANK - AMAZON	48085		1	Carolina Line 4 Section Locker	300.00	1	EA	358.05	No	Closed
11/03/2010	Vendor		658	011873-03	U.S. BANK - AMAZON	48084		2	Carolina Line 5 Section Locker	350.00	1	EA	417.72	No	Closed
11/03/2010	Vendor		658	011873-03	U.S. BANK - AMAZON	70040		3	Ash Single Computer Desk	290.00	1	EA	346.12	No	Closed

SubTotal: 1,121.89

PO # / Description

110589 Classroom Furniture for Erin M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		659	011873-03	U.S. BANK - AMAZON	KK-53185		1	KidKraft Grand Gourmet Play Kitchen	190.00	1	EA	226.77	No	Closed

SubTotal: 226.77

NEW- PO item report

PO # / Description

110589 Classroom Furniture for Erin 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
11/03/2010	Vendor		660	011873-03	U.S. BANK - AMAZON	8WWXCF900 533G		1	Big Screen Right Angle Panels - Green	120.00	2	EA	286.44	No	Closed

SubTotal: 286.44

PO # / Description

110591 Teacher Center supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		680	000015-01	BADGE A MINIT	3011		1	Pin Back Sets-2 1/4"	105.95	1	EA	109.08	No	Closed

SubTotal: 109.08

PO # / Description

110592 Media Materials 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
11/03/2010	Vendor		683	005635-01	LIBRARY VIDEO COMPANY	1		1	Media Materials "Per Order Form"	1,440.96	1	EA	1,664.31	No	Closed

SubTotal: 1,664.31

PO # / Description

110593 Media Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		684	001847-01	FOLLETT LIBRARY RESOURCES	1		1	Media Materials "Per Order Form"	1,387.94	1	EA	1,505.91	No	Closed

SubTotal: 1,505.91

PO # / Description

110594 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2010	Vendor		685	005391-01	TREND ENTERPRISES INC.	1		1	Teacher Center Materials "Per Order Form"	1,031.53	1	EA	1,223.21	No	Closed

SubTotal: 1,223.21

PO # / Description

110595 4GB USB Flash Drive
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
11/03/2010	Vendor		650	011873-17	U.S. BANK - TARGET			1	Staples® Relay 4GB USB Flash Drive	10.00	1	EA	10.85	No	Closed

SubTotal: 10.85
online order

NEW- PO item report

PO # / Description

110595 4GB USB Flash Drive

COM 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
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PO # / Description

110596 book

SCVP

11/03/2010	Vendor		668	012678-01	AUTISM ASPERGER PUBLISHING CO			1	A 5 is Against the Law! ISBN 1931282358, code 997	20.95	1	EA	37.73	No	Closed
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SubTotal: 37.73

PO # / Description

110597 Second Step

SCVP

11/03/2010	Vendor		669	007016-01	COMMITTEE FOR CHILDREN			1	Second Step grade 5 kit, item 000855	205.00	1	EA	255.78	No	Closed
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SubTotal: 255.78

PO # / Description

110598 Promethean Board

11/03/2010	Vendor		700	013461-01	SHAW COMPUTER SERVICE			1	Promethean Board AB2 (Peninsula)	3,000.00	1	EA	3,000.00	Yes	Closed
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SubTotal: 3,000.00

PO # / Description

110599 Tumbleform Floor sitter for LI

11/09/2010	Vendor		675	015036-01	ADAPTIVEMALL.COM			1	Stationary Seating : Extra Large Deluxe Floor Sitt	799.95	1	EA	867.95	Yes	Closed
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SubTotal: 867.95

PO # / Description

110600 Repair LI Equipment for studen

11/09/2010	Vendor		688	011124-01	HUMANWARE INC			1	Repair Picture & Flash equipment assigned to LI St	317.00	1	EA	388.94	No	Closed
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SubTotal: 388.94

PO # / Description

110601 panels

SELPA ED/BEHAVIORAL CL

NEW- PO item report

PO # / Description

110601 panels
SELPA ED/BEHAVIORAL 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
11/09/2010	Vendor		693	000192-01	PACIFIC PAPER COMPANY	P6060GYGY		1	Panel 60 x 60 GY Frame to be used for additional s	199.99	2	EA	433.98	No	Closed
11/09/2010	Vendor		693	000192-01	PACIFIC PAPER COMPANY	P6072GYGY		2	Panel, 60 x 72 GY Frame	234.99	1	EA	254.96	No	Closed
11/09/2010	Vendor		693	000192-01	PACIFIC PAPER COMPANY	QC180GY		3	Panel, 60 x 48 GY Frame	188.99	1	EA	205.05	No	Closed
11/09/2010	Vendor		693	000192-01	PACIFIC PAPER COMPANY	GC90GY		4	Connector, Verse 90DGR	9.99	2	EA	21.68	No	Closed
													SubTotal:		915.67

PO # / Description

110602 Copy of CAMPTON ELECTRIC
OPEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2010	Vendor		672	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO	200.00	1	LOT	200.00	No	Closed
													SubTotal:		200.00

PO # / Description

110603 GLEN PAUL LANDSCAPING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2010	Vendor		701	011109-01	PAYE'S LANDSCAPING	1		1	GLEN PAUL LANDSCAPING	2,830.00	1	LOT	2,830.00	No	Closed
													SubTotal:		2,830.00

PO # / Description

110604 LIGHTING GLEN PAUL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2010	Vendor		702	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	GLEN PAUL LIGHTING	403.50	1	LOT	403.50	No	Closed
													SubTotal:		403.50

PO # / Description

110605 SOUTH BAY CABINET
WIRING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2010	Vendor		703	000336-01	GRANDFIELD CONSTRUCTION	1		1	SOUTH BAY CABINET WIRING	1,000.00	1	LOT	1,000.00	No	Closed
													SubTotal:		1,000.00

PO # / Description

110606 MADRONE ROOM
WALLBOARD

NEW- PO item report

PO # / Description
 110606 MADRONE ROOM
 WALLBOARD
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2010	Vendor		704	000336-01	GRANDFIELD CONSTRUCTION	1		1	MADRONE WALLBOARD	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description
 110607 CEILING IN 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
11/09/2010	Vendor		705	000336-01	GRANDFIELD CONSTRUCTION	1		1	ANNEX CEILING AND LIGHTS	8,750.00	1	LOT	8,750.00	No	Closed

SubTotal: 8,750.00

PO # / Description
 110608 TROPHY CABINET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2010	Vendor		706	000336-01	GRANDFIELD CONSTRUCTION	1		1	TROPHY CABINET	6,997.93	1	LOT	6,997.93	No	Closed

SubTotal: 6,997.93

PO # / Description
 110609 GLEN PAUL PRINCIPALS
 OFFICE 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
11/09/2010	Vendor		707	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL DOOR	1,850.00	1	LOT	1,850.00	No	Closed

SubTotal: 1,850.00

PO # / Description
 110610 GLEN PAUL WIRE DOOR
 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
11/09/2010	Vendor		709	012076-01	KNEAPER ELECTRIC	1		1	WIRE TO DOOR OPENER	218.23	1	LOT	218.23	No	Closed

SubTotal: 218.23

PO # / Description
 110611 PROJECTOR WIRE AND
 OUTLET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2010	Vendor		710	012076-01	KNEAPER ELECTRIC	1		1	OUTLET FOR PROJECTOR	410.30	1	LOT	410.30	No	Closed

SubTotal: 410.30

NEW- PO item report

PO # / Description

110612 LANDSCAPING MYRTLE AVE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2010	Vendor		711	011109-01	PAYE'S LANDSCAPING	1		1	MYRTLE AVE LANDSCAPING	6,150.00	1	LOT	6,150.00	No	Closed

SubTotal: 6,150.00

PO # / Description

110613 GLEN PAUL RESTROOM FAN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2010	Vendor		712	012076-01	KNEAPER ELECTRIC	1		1	GLEN PAUL RESTROOM FAN	654.59	1	LOT	654.59	No	Closed

SubTotal: 654.59

PO # / Description

110614 2 OptiPlex 780 desktop base, s

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2010	Vendor		713	009771-01	DELL MARKETING L.P.	1		1	OptiPlex 780 Desktop Base, Standard PSE (224-8874)	850.00	2	EA	1,844.50	Yes	Closed

SubTotal: 1,844.50

PO # / Description

110615 1 22" ViewSonic Monitor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2010	Vendor		714	003018-01	COSTCO	1		1	ViewSonic 22" W LED Backlit Monitor	169.99	1	EA	184.44	Yes	Closed

SubTotal: 184.44

PO # / Description

110616 software/Kelly's classroom LE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2010	Vendor		667	015201-01	SLATER SOFTWARE INC	RT3		1	Read & Tell Series Bundle	179.00	1	EA	210.50	No	Closed
									curriculum support/so						

SubTotal: 210.50

PO # / Description

110617 batteries/sanitary 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
11/09/2010	Vendor		689	003018-01	COSTCO			1	C batteries, 24-pack, or comparable.	12.00	2	PKG	26.04	No	Closed
11/09/2010	Vendor		689	003018-01	COSTCO			2	AA batteries, 48-pack, or comparable	12.00	2	PKG	26.04	No	Closed
11/09/2010	Vendor		689	003018-01	COSTCO			3	AAA batteries, 48-pack, or comparable	12.00	1	PKG	13.02	No	Closed
11/09/2010	Vendor		689	003018-01	COSTCO			4	D batteries, 24-pack, or comparable	12.00	1	PKG	13.02	No	Closed
11/09/2010	Vendor		689	003018-01	COSTCO			5	Babywipes	15.00	20	CS	325.50	No	Closed

NEW- PO item report

PO # / Description
110617 batteries/sanitary supplies

S

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2010	Vendor		689	003018-01	COSTCO			6	clorox wipes, 4-pack	20.00	6	PKG	130.20	No	Closed
SubTotal:													533.82		

PO # / Description
110618 ink cartridges

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2010	Vendor		720	008543-01	STAPLES INC.			1	HP 92/93 2 pack	35.00	1	EA	37.98	No	Closed
11/09/2010	Vendor		720	008543-01	STAPLES INC.			2	HP Q6000 color 3 pack	250.00	1	EA	271.25	No	Closed
SubTotal:													309.23		

PO # / Description
110619 round table/GPC OT room

LEA M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2010	Vendor		694	011873-03	U.S. BANK - AMAZON	COR-BXT24 R		1	Round Cafe Table-24" Round x 29"H Medium Oak	94.95	1	EA	150.51	No	Closed
SubTotal:													150.51		

PO # / Description
110620 color printer & 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
11/10/2010	Vendor		697	011873-03	U.S. BANK - AMAZON			1	HP CP2025N Color Laser Jet	326.91	1	EA	390.17	No	Closed
11/10/2010	Vendor		697	011873-03	U.S. BANK - AMAZON			2	Printer to be used by: CC530A/CC531A/CC532A/CC533 A HP Toner Cartridge SET	458.74	1	SET	547.50	No	Closed
SubTotal:													937.67		

PO # / Description
110621 student assessment tool

LOTTE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2010	Vendor		708	004271-01	CURRICULUM ASSOCIATES INC	11597		1	TSI Record Books (10-pack)	35.00	2	EA	87.34	No	Closed
									transition skills re						
SubTotal:													87.34		

PO # / Description
110622 panel stands for OT room

BEHA

NEW- PO item report

PO # / Description

110622 panel stands for OT room

BEHA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2010	Vendor		724	000192-01	PACIFIC PAPER COMPANY	MXN-TBASE GY		1	Connector, F/P-Series, per attached quote #1154000	19.79	8	EA	171.78	No	Closed

SubTotal: 171.78

PO # / Description

110623 Staples - Ink & Calendars

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2010	Vendor		722	008543-01	STAPLES INC.			1	Laserjet 12A	77.99	3	EA	253.86	No	Closed
11/10/2010	Vendor		722	008543-01	STAPLES INC.			2	Item #Q2612A Calendars -Linda & Holly	15.00	2	EA	32.55	No	Closed

SubTotal: 286.41

PO # / Description

110624 Open P.O., U.S. Ba

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2010	Vendor		723	011873-03	U.S. BANK - AMAZON			1	OPEN PURCHASE ORDER FOR SUPPLIES FOR SPECIAL DAY C	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

110625 Workshop Materials: HIV Traini

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2010	Vendor		732	006435-01	SAN BERNARDINO COUNTY SCHOOLS			1	HIV/STD Prevention Education for 7-8th grade (Leve	124.95	1	EA	124.95	No	Closed
11/10/2010	Vendor		732	006435-01	SAN BERNARDINO COUNTY SCHOOLS			2	Positive Prevention Plus Binder for Level A	124.95	1	EA	135.57	No	Closed
11/10/2010	Vendor		732	006435-01	SAN BERNARDINO COUNTY SCHOOLS			3	Positive Prevention Plus Binder for Level B	124.95	1	EA	135.57	No	Closed
11/10/2010	Vendor		732	006435-01	SAN BERNARDINO COUNTY SCHOOLS			4	To be shipped to: Beth Chaton, Humboldt County Off	0.00	1	EA	0.00	No	Closed

SubTotal: 396.00

PO # / Description

110626 computer
ED TECH VOUCHER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/12/2010	Vendor		726	009771-01	DELL MARKETING L.P.			1	Computer, Laptop, Latitude 5510 Assign HCOE Tag 1	1,074.06	1	EA	1,340.16	Yes	Closed

SubTotal: 1,340.16

PO # / Description

110627 copier staples/ERC
COM ADMIN

NEW- PO item report

PO # / Description

110627 copier staples/ERC

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
11/12/2010	Vendor		730	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Staples SH-10, item # 1903JY0000 for Kyocera	59.99	1	EA	65.09	No	Closed

SubTotal: 65.09

PO # / Description

110628 4GB USB Flash Drive

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
11/12/2010	Vendor		737	008543-01	STAPLES INC.			1	Staples® Relay 4GB USB Flash Drive OR best	10.00	4	EA	43.40	No	Closed

SubTotal: 43.40

PO # / Description

110629 Workshop Food: Tapestry

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2010	Vendor		735	012530-01	CASSARO'S CATERING			1	Build your own sandwich platter.	6.50	21	EA	148.10	No	Closed
11/16/2010	Vendor		735	012530-01	CASSARO'S CATERING			2	Garden Salad.	2.00	21	EA	45.57	No	Closed
11/16/2010	Vendor		735	012530-01	CASSARO'S CATERING			3	Pasta Salad.	2.75	21	EA	62.66	No	Closed
11/16/2010	Vendor		735	012530-01	CASSARO'S CATERING			4	Delivery and Set Up	25.00	1	EA	27.12	No	Closed

SubTotal: 283.45
To be delivered to the Anne

PO # / Description

110630 Autism workshop 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
11/16/2010	Vendor		698	011873-03	U.S. BANK - AMAZON			1	ISBN# 1606234412 "Teaching Social Communication Sk	106.00	2	EA	250.72	No	Closed

SubTotal: 250.72

PO # / Description

110631 SLP Testing Tools

LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2010	Vendor		715	011873-01	U.S. BANK	1		1	Speech Language Pathologist Testing Tools Please o	600.00	1	LOT	711.00	No	Closed

SubTotal: 711.00

NEW- PO item report

PO # / Description

110632 batteries for classroom 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
11/16/2010	Vendor		716	003018-03	COSTCO	Maxell 723443 LR6		1	AA cell 48 pack box of batteries (1 box for Erin M	10.74	2	EA	25.46	No	Closed
11/16/2010	Vendor		716	003018-03	COSTCO	Duracell Coppertops		2	C size 8 counbt packages (pack of 2) batteries (fo	21.93	2	EA	51.98	No	Closed
11/16/2010	Vendor		716	003018-03	COSTCO	Energizer		3	D cell 4 pack batteries (for Erin Meserve)	12.10	4	EA	57.35	No	Closed
11/16/2010	Vendor		716	003018-03	COSTCO	Rayovac AL9V-8 ultra pro		4	Rayovac 8 pack 9-volt batteries (for Erin Meserve)	14.17	1	EA	16.78	No	Closed

SubTotal: 151.57

PO # / Description

110633 EIDP Kit

PAL INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2010	Vendor		717	011873-17	U.S. BANK - TARGET			1	OPEN PO for various items from Target (11/8/10-12/	50.00	1	EA	54.25	No	Closed

SubTotal: 54.25

PO # / Description

110634 facial tissues

PAL SDC

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
11/16/2010	Vendor		728	003018-01	COSTCO	102274		1	Costco.com online ITEM # 102274 Kleenex Facial	15.41	5	EA	83.60	No	Closed

SubTotal: 83.60

PO # / Description

110635 Educational Toy

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
11/16/2010	Vendor		729	011873-03	U.S. BANK - AMAZON			1	Crayola Beginnings Color Me A Song education toy f	17.00	1	EA	20.14	No	Closed

SubTotal: 20.14

PO # / Description

110636 laptop

DS PSYCHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2010	Vendor		734	003018-01	COSTCO			1	Dell Laptop Computer (for Tom Coriell) Assign HCO	1,300.00	1	EA	1,410.50	Yes	Closed

SubTotal: 1,410.50

NEW- PO item report

PO # / Description

110637 TRC Lab Computers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2010	Vendor		738	009771-04	DELL MARKETING LP			1	OptiPlex 980 i7 Quad Core Computers	1,165.00	16	EA	20,224.40	Yes	Closed
11/16/2010	Vendor		738	009771-04	DELL MARKETING LP			2	Assign HCOE T Monitor - 21in WS VGA/DVI	200.00	16	EA	3,472.00	Yes	Closed
11/16/2010	Vendor		738	009771-04	DELL MARKETING LP			3	Recycle Fee	16.50	16	EA	286.44	Yes	Closed

SubTotal: 23,982.84

PO # / Description

110638 bus tix

TITLE 6B

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2010	Vendor		727	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.20	500	EA	600.00	No	Closed

SubTotal: 600.00

PO # / Description

110639 bus tix

TITLE 6B

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2010	Vendor		733	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced fare	2.25	265	EA	596.25	No	Closed

SubTotal: 596.25

PO # / Description

110640 bus tix/2Y

TITLE 6B

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2010	Vendor		740	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.25	200	EA	450.00	No	Closed
11/16/2010	Vendor		740	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare bus tickets	1.20	150	EA	180.00	No	Closed

SubTotal: 630.00

PO # / Description

110641 Atomic 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
11/16/2010	Vendor		743	011873-03	U.S. BANK - AMAZON	WT-3143A		1	La Crosse Technology Atomic Clock 14", black	17.86	35	EA	678.23	No	Closed

SubTotal: 678.23

PO # / Description

110642 Audit Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2010	Vendor		744	012053-01	PERRY-SMITH LLP	1		1	Servcies rendered in connection with the audit of	34,000.00	1	LOT	34,000.00	No	Closed

SubTotal: 34,000.00

NEW- PO item report

PO # / Description
 110642 Audit 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
11/22/2010	Vendor		746	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description
 110644 waterproofing supplies for McK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/22/2010	Vendor		718	002176-01	HENSELL MATERIALS			1	open PO to purchase supplies for McK Green Technol	660.00	1	EA	660.00	No	Closed

SubTotal: 660.00

PO # / Description
 110645 Autodesk Design Academy
 2011 f

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/22/2010	Vendor		739	015371-01	STUDICA INC			1	Autodesk Design Academy 2011 Small School Educatio	1,175.00	1	EA	1,274.88	No	Closed
11/22/2010	Vendor		739	015371-01	STUDICA INC			2	Autodesk Design Academy 2011 Small School Educatio	70.00	6	EA	455.70	No	Closed

SubTotal: 1,730.58

PO # / Description
 110646 Fax 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
11/22/2010	Vendor		745	011873-03	U.S. BANK - AMAZON	56120401		1	OKldata 56120401 Black Print Cartridge	159.00	1	EA	172.52	No	Closed

SubTotal: 172.52

PO # / Description
 110647 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
11/23/2010	Vendor		758	013349-01	DAILY, TERRAN			1	Evaluation/report concerning sensory/motor deficit	175.00	1	EA	175.00	No	Closed

SubTotal: 175.00

PO # / Description
 110648 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
11/23/2010	Vendor		762	012144-01	MEDIAGRAPHIA			1	Spanish translation of Nurses pamphlets 10/1/10-6/	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

NEW- PO item report

PO # / Description

110648 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
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PO # / Description

110649 Psych ADD software
LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/23/2010	Vendor		756	004950-11	PEARSON CLINICAL ASSESSMENT	0158029283 CGJ		1	ADD Brown Scales Scoring Assistant Software	233.55	1	EA	268.59	No	Closed

SubTotal: 268.59

PO # / Description

110650 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
11/23/2010	Vendor		89	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

110651 Replacement telephone sets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/23/2010	Vendor		92	012471-02	CMS COMMUNICATIONS			1	Nortel EBS Phone set M5216D Refurbished (Black)	115.00	3	EA	391.57	No	Closed
11/23/2010	Vendor		92	012471-02	CMS COMMUNICATIONS			2	Meridian EBS Phone set M5208 refurbished	205.00	3	EA	698.03	No	Closed
11/23/2010	Vendor		92	012471-02	CMS COMMUNICATIONS	LINE-6C25-S L		3	LINE CORD 6 CONDUCTOR 25' SLVR	4.00	10	EA	45.40	No	Closed

SubTotal: 1,135.00

PO # / Description

110652 Decade of Difference Advertisi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/23/2010	Vendor		747	004606-01	EUREKA BROADCASTING			1	"Decade of Difference" radio advertisement for min	1,000.00	12	MO	12,000.00	No	Closed

SubTotal: 12,000.00

PO # / Description

110653 AmeriCorps/11
COM PEPP
TAPES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/23/2010	Vendor		186	010514-01	CALIFORNIA CONSERVATION CORPS			1	YouthServe AmeriCorps Partner Agency Agreement for	6,700.00	11	EA	73,700.00	No	Closed

SubTotal: 73,700.00

NEW- PO item report

PO # / Description

110654 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/23/2010	Vendor		695	000107-01	PIERSON BUILDING CENTER			1	Open PO for McKinleyville Green Technology House P	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

110655 building supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/23/2010	Vendor		696	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for building supplies for McKinleyville Gr	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

110656 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/29/2010	Vendor		736	002811-01	UNITED GROCERS			1	Open PO for Supplies for Woofability. Time Perio	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

110657 Registration fees

SELPA STAFF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2010	Vendor		731	002452-01	ACSA			1	Registration fee for Bettina Blackwell to attend t	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

PO # / Description

110658 Braille Books for LI Student 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
11/30/2010	Vendor		751	009241-01	EXCEPTIONAL TEACHING AIDS	S2QM1		1	Quizmee One Series	49.95	1	EA	57.98	No	Closed
11/30/2010	Vendor		751	009241-01	EXCEPTIONAL TEACHING AIDS	S2QM2		2	Quizmee Two Series	49.95	1	EA	57.98	No	Closed
11/30/2010	Vendor		751	009241-01	EXCEPTIONAL TEACHING AIDS	SwYR		3	Mangold Braille Reading Program Book 3 Level 3	179.95	1	EA	208.86	No	Closed
11/30/2010	Vendor		751	009241-01	EXCEPTIONAL TEACHING AIDS	S2SGS		4	Starting Gate Series	149.95	1	EA	174.03	No	Closed

SubTotal: 498.85

PO # / Description

110659 Rifton Chair and supports for

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2010	Vendor		752	002781-02	RIFTON EQUIPMENT	E771		1	Rifton 12" Toddler Chair	216.00	1	EA	234.36	No	Closed
11/30/2010	Vendor		752	002781-02	RIFTON EQUIPMENT	E747		2	Rifton Toddler Chair Low pad	100.00	1	EA	108.50	No	Closed
11/30/2010	Vendor		752	002781-02	RIFTON EQUIPMENT	E770		3	Rifton Toddler Chair support blocks, pair	11.39	1	EA	12.36	No	Closed

NEW- PO item report

PO # / Description

110659 Rifton Chair and supports for
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													355.22		

PO # / Description

110660 Rifton Trycycle Accessories f

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2010	Vendor		755	002781-02	RIFTON EQUIPMENT	R100		1	Rifton Wrangler Accessory - Large Abductor	117.00	1	EA	126.94	No	Closed
11/30/2010	Vendor		755	002781-02	RIFTON EQUIPMENT	R100		2	Rifton Wrangler Accessory - Front Guide bar	86.00	1	EA	93.31	No	Closed
SubTotal:													220.25		

PO # / Description

110661 W-2/1099 processing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2010	Vendor		66	012671-01	DOCUMEDIA GROUP			1	W-2/1099 forms	565.00	1	EA	613.02	No	Closed
11/30/2010	Vendor		66	012671-01	DOCUMEDIA GROUP			2	Printing Service	1,734.00	1	EA	1,734.00	No	Closed
11/30/2010	Vendor		66	012671-01	DOCUMEDIA GROUP			3	Postage	3,300.00	1	EA	3,300.00	No	Closed
SubTotal:													5,647.02		

PO # / Description

110662 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
11/30/2010	Vendor		77	012477-01	ACOM SOLUTIONS INC.	35-503v21-B R		1	APY chk-bot chk-1 perf-Blue/Red	30.00	40	EA	1,731.02	No	Closed
11/30/2010	Vendor		77	012477-01	ACOM SOLUTIONS INC.	35-503v21-B G		2	PYR chk-bot chk-1 perf-Blue/Green	30.00	20	EA	865.48	No	Closed
SubTotal:													2,596.50		

PO # / Description

110663 supplies for dog bisccuit maki

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2010	Vendor		763	000657-01	MURPHY'S MARKET			1	Open PO for purchasing supplies for Woofability Dog	200.00	1	EA	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

110664 supplies for dog bisccuit maki

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2010	Vendor		764	000275-01	MENDES SUPPLY CO INC			1	Open PO for purchasing supplies for Woofability Dog	225.00	1	EA	225.00	No	Closed
SubTotal:													225.00		

NEW- PO item report

PO # / Description

110665 inkcartridges/Eel River 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
11/30/2010	Vendor		769	008543-01	STAPLES INC.			1	HP 74/74/75 Black/Tricolor ink cartridges, 3pack f	45.00	2	EA	97.65	No	Closed

SubTotal: 97.65

PO # / Description

110666 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
11/30/2010	Vendor		94	013324-01	AT&T ADVERTISING & PUBLISHING			1	Yellow Pages Advertisement for July 1-June 30 2010	11.50	12	MO	138.00	No	Closed

SubTotal: 138.00

PO # / Description

110667 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
11/30/2010	Vendor		97	011853-01	EUREKA WHOLESALE MEATS			1	Open PO for Tri-tip roasts, trimmed and seasoned,	969.89	1	LOT	969.89	No	Closed

SubTotal: 969.89

PO # / Description

110668 Holiday Party

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2010	Vendor		766	011873-02	U.S. BANK			1	Open Purchase Order. Authorized Signer: Rick Mark	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

110669 Copier toner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2010	Vendor		770	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM 5050 1 each for Eel River, E	175.00	3	EA	569.62	No	Closed

SubTotal: 569.62

PO # / Description

110670 printer cartridges/various sit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2010	Vendor		771	011477-02	STAPLES ADVANTAGE			1	List ID: BLMJ901321 per EdBuy	201.98	1	LOT	219.15	No	Closed
11/30/2010	Vendor		771	011477-02	STAPLES ADVANTAGE			2	ERC Eel River ISP	69.59	1	LOT	75.51	No	Closed
11/30/2010	Vendor		771	011477-02	STAPLES ADVANTAGE			3	Eel River Class	69.59	1	EA	75.51	No	Closed
11/30/2010	Vendor		771	011477-02	STAPLES ADVANTAGE			4	Cutten	69.59	1	LOT	75.51	No	Closed

NEW- PO item report

PO # / Description

110670 printer cartridges/various sit

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2010	Vendor		771	011477-02	STAPLES ADVANTAGE			5	Blue Ox	69.59	1	LOT	75.51	No	Closed

SubTotal: 521.19

PO # / Description

110671 Hyperion black toner

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
11/30/2010	Vendor		767	011873-03	U.S. BANK - AMAZON	TK57;CPT		1	Hyperion Black Toner Kyocers-Mita 1920	48.86	1	EA	68.01	No	Closed

SubTotal: 68.01

PO # / Description

110672 Tablet for Rick Hanger and Pod

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2010	Vendor		772	004715-03	HEWLETT PACKARD	1		1	Computer, Tablet PC, HP Slate 500 Assign HCOE Tag	799.00	2	EA	1,783.83	Yes	Closed

SubTotal: 1,783.83

PO # / Description

110673 desk and 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
11/30/2010	Vendor		671	000192-01	PACIFIC PAPER COMPANY	PL-103		1	Desk, Shell, 30X66, cherry, per quote 2062	200.00	1	EA	217.00	No	Closed
11/30/2010	Vendor		671	000192-01	PACIFIC PAPER COMPANY	LLR80004		2	Chair, Multi task, Black	117.49	1	EA	127.48	No	Closed

SubTotal: 344.48

PO # / Description

110674 LI Equipment for Student 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
11/30/2010	Vendor		749	011124-01	HUMANWARE INC	BT32		1	Brailenote APEX to be used for LI Student Assign	6,379.00	1	EA	6,964.32	Yes	Closed
11/30/2010	Vendor		749	011124-01	HUMANWARE INC			2	SMA for Brailenote APEX	149.00	1	EA	162.67	No	Closed
11/30/2010	Vendor		749	011124-01	HUMANWARE INC			3	Dictionary for Brailenote APEX	199.00	1	EA	217.26	Yes	Closed
11/30/2010	Vendor		749	011124-01	HUMANWARE INC			4	Extended Service Agreement for Brailenote APEX	500.00	1	EA	545.88	No	Closed

SubTotal: 7,890.13

PO # / Description

110675 Touch Window 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
11/30/2010	Vendor		753	002048-01	PRO-ED INC.	11353		1	Touch Window 17" - Windows for PCs Kit	365.00	1	EA	435.62	No	Closed

NEW- PO item report

PO # / Description

110675 Touch Window for LI Student

(Continued...)

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:													435.62		

PO # / Description

110676 Joystick for LI Student 2010-1

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2010	Vendor		754	011535-01	INFOGRIP INC			1	Penny + Giles Roller Plus joystick	395.00	1	EA	450.01	No	Closed

SubTotal:													450.01		
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PO # / Description

110677 Brailenote APEX Equipment

for

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2010	Vendor		757	011124-01	HUMANWARE INC	BT32		1	Brailenote APEX to be used for LI Student Assign	6,379.00	1	EA	6,964.62	Yes	Closed
11/30/2010	Vendor		757	011124-01	HUMANWARE INC			2	SMA for Brailenote APEX	149.00	1	EA	162.68	No	Closed
11/30/2010	Vendor		757	011124-01	HUMANWARE INC			3	Dictionary for Brailenote APEX	199.00	1	EA	217.27	Yes	Closed
11/30/2010	Vendor		757	011124-01	HUMANWARE INC			4	Extended Service Agreement for Brailenote APEX	450.00	1	EA	491.31	No	Closed

SubTotal:													7,835.88		
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PO # / Description

110678 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
12/01/2010	Vendor		662	000192-01	PACIFIC PAPER COMPANY	BC42		1	Economy chair, hunter green	129.00	20	EA	2,799.30	No	Closed

SubTotal:													2,799.30		
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PO # / Description

110679 Open PO for toner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2010	Vendor		768	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Open PO for tonere	3,000.00	1	EA	3,255.00	No	Closed

SubTotal:													3,255.00		
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PO # / Description

110680 Food Pyramid chart with 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
12/01/2010	Vendor		775	009714-03	SCHOOL SPECIALTIES	9-087686-030		1	Food Group Pocket Chart with Cards	23.99	1	EA	26.03	No	Closed

SubTotal:													26.03		
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NEW- PO item report

PO # / Description

110681 Wolverine Digital Image

Scanne

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2010	Vendor		779	011873-03	U.S. BANK - AMAZON	543693		1	Wolverine 35mm Film & Slide Digital Image Scanner	89.99	1	EA	97.64	No	Closed
12/01/2010	Vendor		779	011873-03	U.S. BANK - AMAZON	551011		2	PNY 8GB Flash memory card	21.99	1	EA	23.86	No	Closed

SubTotal: 121.50

PO # / Description

110682 Font Manager

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		773	011873-03	U.S. BANK - AMAZON			1	Suitcase Fusion 3 Upgrade for Mac (download)	49.95	3	EA	162.59	No	Closed

SubTotal: 162.59

PO # / Description

110683 Ethernet 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
12/06/2010	Vendor		774	011873-03	U.S. BANK - AMAZON			1	Keyspan 4 Port USB Device Sharing Ethernet Server,	103.95	1	EA	112.79	No	Closed

SubTotal: 112.79

PO # / Description

110684 AB+2 Loaner Upgrade @

Penninsu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		699	015059-01	SHAW COMPUTER SERVICES	1		1	Projector, Digital, AB+2 Upgrade kit DLP, for Prom	2,600.00	1	EA	3,171.00	Yes	Closed

SubTotal: 3,171.00

PO # / Description

110685 Madrone & TRC

AV 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
12/06/2010	Vendor		784	011873-03	U.S. BANK - AMAZON	N82E16811129096		1	COOLER MASTER Elite 360 RC-360-KKN1-GP Black Steel	40.00	2	EA	96.42	Yes	Closed
12/06/2010	Vendor		784	011873-03	U.S. BANK - AMAZON	N82E16813128425		2	GIGABYTE GA-P55-USB3 LGA 1156 Intel P55 USB 3.0 A	114.99	2	EA	277.15	Yes	Closed
12/06/2010	Vendor		784	011873-03	U.S. BANK - AMAZON	N82E16814130537		3	EVGA 01G-P3-1235-LR GeForce GT 240 1GB 128-bit DDR	89.99	2	EA	216.90	Yes	Closed
12/06/2010	Vendor		784	011873-03	U.S. BANK - AMAZON	N82E16817171048		4	COOLER MASTER Silent Pro RS850-AMBAJ3-US 850W ATX1	139.99	2	EA	337.42	Yes	Closed
12/06/2010	Vendor		784	011873-03	U.S. BANK - AMAZON	N82E16819115067		5	Intel Core i5-760 Lynnfield 2.8GHz 8MB L3 Cache LG	208.99	2	EA	503.73	Yes	Closed
12/06/2010	Vendor		784	011873-03	U.S. BANK - AMAZON	N82E16820231277		6	G.SKILL Ripjaws Series 4GB (2 x 2GB) 240-Pin DDR3	84.99	2	EA	204.85	Yes	Closed

NEW- PO item report

PO # / Description
 110685 Madrone & TRC
 AV computers
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		784	011873-03	U.S. BANK - AMAZON	N82E168221		7	Western Digital Caviar Blue	43.00	2	EA	103.65	Yes	Closed
12/06/2010	Vendor		784	011873-03	U.S. BANK - AMAZON	N82E168271		8	WD2500AAJS 250GB 7200	84.99	2	EA	204.85	Yes	Closed
12/06/2010	Vendor		784	011873-03	U.S. BANK - AMAZON	36183		9	LG Black 10X BD-ROM 16X DVD-ROM SATA Internal Blu- Rosewill RNX-G300EX IEEE 802.11b/g PCI Wireless Ca	17.00	3	EA	61.44	Yes	Closed
SubTotal:													2,006.41		

PO # / Description
 110686 AB+2 Upgrade Kit - Glenn Paul

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		785	013461-01	SHAW COMPUTER	1		1	Projector, Digital, AB+2 Upgrade	2,199.00	1	EA	2,583.88	Yes	Closed
12/06/2010	Vendor		785	013461-01	SHAW COMPUTER	2		2	Kit DLP for Prome	350.00	3	EA	1,233.79	Yes	Closed
12/06/2010	Vendor		785	013461-01	SHAW COMPUTER	3		3	Optoma EP761 Bulb	750.00	1	EA	817.50	Yes	Closed
SubTotal:													4,635.17		

PO # / Description
 110687 Def. Maintenance 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
12/06/2010	Vendor		761	011873-03	U.S. BANK - AMAZON	70048		1	Ash Locking CPU Holder for Erin Meserve's classroo	170.00	1	EA	209.95	No	Closed
SubTotal:													209.95		

PO # / Description
 110688 WATER HEATER AND
 REPAIR 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
12/06/2010	Vendor		788	009306-01	THRIFTY SUPPLY CO	1		1	WATER HEATER	245.77	1	LOT	245.77	No	Closed
12/06/2010	Vendor		788	009306-01	THRIFTY SUPPLY CO	2		2	REPAIR KITS	147.65	1	LOT	147.65	No	Closed
SubTotal:													393.42		

PO # / Description
 110689 FLAGS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		789	000192-01	PACIFIC PAPER COMPANY	1		1	FLAGS	148.62	1	LOT	148.62	No	Closed
SubTotal:													148.62		

PO # / Description
 110690 FLUSH VALVES AND ON
 DEMAND HOT

NEW- PO item report

PO # / Description

110690 FLUSH VALVES AND ON
DEMAND HOT
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		790	000336-01	GRANDFIELD CONSTRUCTION	1		1	RESTROOM REPAIRS AND UPDATES	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

110691 ANNEX INFANT PRESCHOOL
WALL BO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		792	000336-01	GRANDFIELD CONSTRUCTION	1		1	WALL BOARD ANNEX INFANT PRESCHOOL	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

PO # / Description

110692 NEW EXIT SIGNS ANNEX
AND MAIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		793	000336-01	GRANDFIELD CONSTRUCTION	1		1	EXIT SIGNS	1,800.00	1	LOT	1,800.00	No	Closed

SubTotal: 1,800.00

PO # / Description

110693 T BAR CEILING MAIN HALL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		794	000336-01	GRANDFIELD CONSTRUCTION	1		1	T BAR CEILING	22,500.00	1	LOT	22,500.00	No	Closed

SubTotal: 22,500.00

PO # / Description

110694 TROPHY CASE WIRING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		795	012076-01	KNEAPER ELECTRIC	1		1	TROPHY CASE WIRING	236.23	1	LOT	236.23	No	Closed

SubTotal: 236.23

PO # / Description

110695 WINDOW WASHING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		796	009995-01	RESTIF CLEANING SERVICE INC	1		1	WINDOW CLEANING	378.00	1	LOT	378.00	No	Closed

SubTotal: 378.00

PO # / Description

NEW- PO item report

PO # / Description

110696 DIAGNOSTIC OF HEATING SYSTEM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		797	009496-02	EVANS MECHANICAL INC	1		1	HEATING SYSTEM	85.00	1	LOT	85.00	No	Closed

SubTotal: 85.00

PO # / Description

110697 MOVE SIREN AND JUNCTION BOX FO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		798	002762-01	SUPERIOR ALARMS INC.	1		1	MOVED SIREN AND JUNCTION BOX	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

110698 REPAIR MAIN DOOR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		799	012940-01	REDWOOD GLASS AND WINDOWS	1		1	DOOR REPAIRS	145.30	1	LOT	145.30	No	Closed

SubTotal: 145.30

PO # / Description

110699 CONCRETE CURBS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2010	Vendor		800	000336-01	GRANDFIELD CONSTRUCTION	1		1	CONCRETE CURB AROUND LANDSCAPING	4,750.00	1	LOT	4,750.00	No	Closed

SubTotal: 4,750.00

PO # / Description

110700 Electronic 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
12/07/2010	Vendor		780	002519-01	RADIO SHACK	1		1	OPEN PO EFFECTIVE 12/1/10 THROUGH 6/30/11 AUTHORI	100.00	1	LOT	108.50	No	Closed

SubTotal: 108.50

PO # / Description

110701 ROBOTICS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/07/2010	Vendor		782	000248-01	REDWOOD ELECTRONICS CORP	1		1	OPEN PO EFFECTIVE 12/3/10 THROUGH 6/30/11 AUTHORI	250.00	1	LOT	271.25	No	Closed

SubTotal: 271.25

PO # / Description

NEW- PO item report

PO # / Description

110702 U.S. Bank-Amazon- Docu

Copies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2010	Vendor		748	011873-03	U.S. BANK - AMAZON			1	Kindergarten Workbook	3.25	100	EA	352.62	No	Closed
12/08/2010	Vendor		748	011873-03	U.S. BANK - AMAZON			2	4th Grade Workbook	3.34	200	EA	724.78	No	Closed
12/08/2010	Vendor		748	011873-03	U.S. BANK - AMAZON			3	5th Grade Workbook	3.34	150	EA	543.58	No	Closed
12/08/2010	Vendor		748	011873-03	U.S. BANK - AMAZON			4	Estimated Shipping Charges	150.00	1	EA	150.00	No	Closed
12/08/2010	Vendor		748	011873-03	U.S. BANK - AMAZON			5	2011 HOTM Calendar	2.56	300	EA	833.28	No	Closed
12/08/2010	Vendor		748	011873-03	U.S. BANK - AMAZON			6	HOTM Quarterly Family Newsletter	0.18	4500	EA	878.85	No	Closed

SubTotal: 3,483.11

PO # / Description

110703 ADA RAMP AND FLAT WORK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2010	Vendor		791	000336-01	GRANDFIELD CONSTRUCTION	1		1	CONCRETE WORK	8,750.00	1	LOT	8,750.00	No	Closed

SubTotal: 8,750.00

PO # / Description

110704 landscaping 901 myrtle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2010	Vendor		801	011109-01	PAYE'S GARDENING	1		1	LANDSCAPING 901 MYRTLE	2,680.00	1	LOT	2,680.00	No	Closed

SubTotal: 2,680.00

PO # / Description

110705 TABLE AT MAIL BOXES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2010	Vendor		805	015179-01	MIKE RICHARDS CUSTOM	1		1	TABLE AT MAIL BOXES	682.00	1	LOT	682.00	No	Closed

SubTotal: 682.00

PO # / Description

110706 Copier toner

TITLE 6B

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2010	Vendor		802	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM 5050 1 each for Eel River, E	175.00	3	EA	569.62	No	Closed

SubTotal: 569.62

PO # / Description

110707 laminating pouches

TITLE 6B

NEW- PO item report

PO # / Description
 110707 laminating pouches
 TITLE 6B

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2010	Vendor		806	008543-01	STAPLES INC.			1	hot laminating pouches, business card size, 5 mil/	6.99	2	EA	15.17	No	Closed
SubTotal:													15.17		

PO # / Description
 110708 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
12/13/2010	Vendor		816	011564-01	DOI/BLM	001272		1	COMPLETION CERTIFICATES	2.65	2	EA	6.32	No	Closed
12/13/2010	Vendor		816	011564-01	DOI/BLM	002730		2	S-130 STUDENT WORKBOOK	1.65	33	EA	64.99	No	Closed
12/13/2010	Vendor		816	011564-01	DOI/BLM	002868		3	S-130 CD	0.95	35	EA	39.69	No	Closed
12/13/2010	Vendor		816	011564-01	DOI/BLM	002901		4	S-190 STUDENT WORKBOOK	0.83	26	EA	25.75	No	Closed
12/13/2010	Vendor		816	011564-01	DOI/BLM	002902		5	S-190 CD	0.89	6	EA	6.37	No	Closed
12/13/2010	Vendor		816	011564-01	DOI/BLM	002986		6	L-180 STUDENT WORKBOOK	0.71	25	EA	21.19	No	Closed
12/13/2010	Vendor		816	011564-01	DOI/BLM	001077		7	INCIDENT RESPONSE POCKET GUIDE	1.28	46	EA	70.27	No	Closed
12/13/2010	Vendor		816	011564-01	DOI/BLM	000065		8	FIRELINE HANDBOOK	3.42	23	EA	93.88	No	Closed
12/13/2010	Vendor		816	011564-01	DOI/BLM	002786		9	I-100 CD	1.04	20	EA	24.83	No	Closed
SubTotal:													353.29		

PO # / Description
 110709 Family Night supplies
 TITLE 6

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2010	Vendor		814	011873-01	U.S. BANK			1	Open PO for supplies for family nights to be used	30.00	7	MO	210.00	No	Closed
SubTotal:													210.00		

PO # / Description
 110710 bus tickets/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
12/16/2010	Vendor		819	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.10	100	EA	110.00	No	Closed
12/16/2010	Vendor		819	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS 10 ride pass	10.00	10	EA	100.00	No	Closed
SubTotal:													210.00		

PO # / Description
 110711 printer cartridges/all sites

NEW- PO item report

PO # / Description

110711 printer cartridges/all sites

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2010	Vendor		825	008543-01	STAPLES INC.			1	HP CE259A Cyan, Magenta, Yellow 3 pack for HP Colo	195.00	5	EA	1,057.88	No	Closed

SubTotal: 1,057.88

PO # / Description

110712 classroom library

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
12/16/2010	Vendor		818	001847-01	FOLLETT LIBRARY RESOURCES			1	per attached list paperback books for leisure r	74.61	1	EA	80.95	No	Closed

SubTotal: 80.95

PO # / Description

110713 ink cartridges/PAL/IP

MAA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2010	Vendor		822	011873-03	U.S. BANK - AMAZON			1	2 pack. refurbished cartridges for HP 901 XL & HP	25.00	8	EA	232.92	No	Closed
12/16/2010	Vendor		822	011873-03	U.S. BANK - AMAZON			2	HP 92 & HP 93 compatible remanufactured combo-pack	19.95	2	EA	46.47	No	Closed

SubTotal: 279.39

PO # / Description

110714 classroom/office supplies

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
12/16/2010	Vendor		823	011873-03	U.S. BANK - AMAZON			1	3M 2090 Scotch-Blue Painter's tape for Multi-surta	15.12	1	EA	16.41	No	Closed
12/16/2010	Vendor		823	011873-03	U.S. BANK - AMAZON			2	Brother 3010 Correction Tape for Daisy Wheel Typew	5.98	1	EA	6.49	No	Closed
12/16/2010	Vendor		823	011873-03	U.S. BANK - AMAZON			3	Sparco SPR01796 Heavy-Duty Adjustable 9/32" 3-hole	18.99	1	EA	20.60	No	Closed

SubTotal: 43.50

PO # / Description

110715 REPLACE DRYER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2010	Vendor		810	011873-01	U.S. BANK			1	REPLACE DRYER	449.99	1	EA	488.24	No	Closed

SubTotal: 488.24

PO # / Description

110716 M&O SHIRTS

NEW- PO item report

PO # / Description
110716 M&O SHIRTS
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2010	Vendor		824	011447-01	WEARGUARD	1		1	M&O SHIRTS	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description
110717 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
12/16/2010	Vendor		783	004572-03	INGRAM LIBRARY SERVICES			1	10 titles on attached list	71.80	1	EA	77.90	No	Closed
SubTotal:													77.90		

PO # / Description
110718 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
12/16/2010	Vendor		803	001847-03	FOLLETT LIBRARY RESOURCES			1	68 books on attached list	870.72	1	EA	944.73	No	Closed
SubTotal:													944.73		

PO # / Description
110719 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
12/16/2010	Vendor		817	004572-03	INGRAM LIBRARY SERVICES			1	61 books on attached list	941.79	1	EA	1,021.84	No	Closed
SubTotal:													1,021.84		

PO # / Description
110720 Library book

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2010	Vendor		821	006048-01	JUNIOR LIBRARY GUILD	97815819606 62		1	Balls Round 2	9.00	1	EA	9.76	No	Closed
SubTotal:													9.76		

PO # / Description
110721 Workshop Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2010	Vendor		807	007851-11	CDE PRESS	001680		1	Spanish PEL Guides 2008 (144 pp)	15.95	5	EA	86.53	No	Closed
12/16/2010	Vendor		807	007851-11	CDE PRESS	001673		2	DVDs 2007, DVD, 61 min. (English & Spanish)	19.95	25	EA	541.14	No	Closed
12/16/2010	Vendor		807	007851-11	CDE PRESS	001667		3	English PEL Guides 2007 (128 pp)	15.95	17	EA	294.20	No	Closed
12/16/2010	Vendor		807	007851-11	CDE PRESS	001693		4	Inf/todd Foundations 2009 (110 pp)	17.95	8	EA	155.81	No	Closed
12/16/2010	Vendor		807	007851-11	CDE PRESS	001700		5	Inf/Todd Foundations DVD Set three DVDs	29.95	1	EA	32.50	No	Closed
12/16/2010	Vendor		807	007851-11	CDE PRESS	001430		6	Every Little Bite County: Supporting Young Childre	14.75	1	EA	16.00	No	Closed

NEW- PO item report

PO # / Description

110721 Workshop Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2010	Vendor		807	007851-11	CDE PRESS	001521		7	Developing Individualized Family Service Plans and	13.50	1	EA	14.65	No	Closed
12/16/2010	Vendor		807	007851-11	CDE PRESS	001586		8	Transition from Early Childhood Special Education	16.50	1	EA	17.90	No	Closed
12/16/2010	Vendor		807	007851-11	CDE PRESS			9	Estimated Shipping	35.00	1	EA	37.98	No	Closed
12/16/2010	Vendor		807	007851-11	CDE PRESS			10	Ship Attn: Cindi Kaup. Please ship ASAP. Thanks	0.00	1	EA	0.00	No	Closed

SubTotal: 1,196.71

PO # / Description

110722 used van
LEA MEDI-CAL/TRANSP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2010	Vendor		827	015399-01	ROTHERHAM, SCOTT			1	1994 E-150 Wheelchair Van, LIC# 6NZF963 Assign HC	6,000.00	1	EA	6,000.00	Yes	Closed

SubTotal: 6,000.00

PO # / Description

110723 SRS testing books and forms

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2010	Vendor		750	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-399U		1	Social Responsiveness Scales (SRS) Scoring CD	125.00	1	EA	149.18	No	Closed
12/17/2010	Vendor		750	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-399		2	SRS KIT with parent and teacher autoscore forms	99.00	1	PKG	118.16	No	Closed
12/17/2010	Vendor		750	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-399AP		3	SRS Parent Autoscore Forms	42.50	1	PKG	50.72	No	Closed
12/17/2010	Vendor		750	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-399AT		4	SRS Teacher Autoscore Forms	42.00	1	PKG	50.13	No	Closed
12/17/2010	Vendor		750	005126-01	WESTERN PSYCHOLOGICAL SERVICES	PB-51		5	Reynolds Intellectual Assessment (RIA) Kit	435.00	1	EA	519.18	No	Closed
12/17/2010	Vendor		750	005126-01	WESTERN PSYCHOLOGICAL SERVICES	PB-51A		6	RIA record forms	75.00	1	MO	89.51	No	Closed

SubTotal: 976.88

PO # / Description

110724 furniture for GPC/ST 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
12/17/2010	Vendor		811	000192-01	PACIFIC PAPER COMPANY	LLR-67745		1	Pedestal, mobile, B/B/F, per quote # Q2067, attach	189.99	2	EA	412.28	No	Closed

NEW- PO item report

PO # / Description

110724 furniture for GPC/ST room

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
12/17/2010	Vendor		811	000192-01	PACIFIC PAPER COMPANY	LLL-CDR-1		2	BLK...Center Drawer.....	45.00	2	EA	97.65	No	Closed
12/17/2010	Vendor		811	000192-01	PACIFIC PAPER COMPANY	PL-155		3	Honey 48" Bookcase....	165.00	2	EA	358.05	No	Closed

SubTotal: 867.98

PO # / Description

110725 Reach File Desk Organizer

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
12/20/2010	Vendor		765	011454-01	ULTIMATE OFFICE	12410		1	ReachFile 10-Pocket Arm Organizer For Bettina Bla	110.00	1	EA	137.25	No	Closed

SubTotal: 137.25

PO # / Description

110726 online subscription

OTT OH

O

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2010	Vendor		776	010229-01	CLOSING THE GAP			1	On-Line Subscription for Closing the Gap using Tea	80.00	2	EA	160.00	No	Closed

SubTotal: 160.00

PO # / Description

110727 PRC Battery

LEA MEDI-CAL/SELP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2010	Vendor		777	003791-01	PRENTKE-ROMICH	BC-PRC12		1	PRC Battery Charger for Low Incidence Library	59.00	1	EA	80.29	No	Closed

SubTotal: 80.29

PO # / Description

110728 OI Equipment for LI Students 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
12/20/2010	Vendor		778	000439-01	ENABLING DEVICES	399		1	Adapted Sony CD Boom Box for LI Student - LEATHERW	212.95	1	EA	265.71	No	Closed
12/20/2010	Vendor		778	000439-01	ENABLING DEVICES	4531		2	October Bubble Blower for LI Student LENOVER	45.95	1	EA	57.34	No	Closed

SubTotal: 323.05

PO # / Description

110729 Equipment for LI Student

NEW- PO item report

PO # / Description

110729 Equipment for LI Student

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2010	Vendor		787	011535-01	INFOGRIP INC	rolls		1	Roller Soft Sponge Handle per quote #39850 for dis	37.00	1	EA	40.14	No	Closed

SubTotal: 40.14

PO # / Description

110730 Replacement parts for

communic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2010	Vendor		804	013344-01	TOBII ATI	LEO 32C		1	32 grid for communication device	25.00	1	EA	31.19	No	Closed
12/20/2010	Vendor		804	013344-01	TOBII ATI	LEOCCP		2	Plastic Sheath for communication device	3.00	2	EA	7.49	No	Closed

SubTotal: 38.68

PO # / Description

110731 SELPA Office and Staff 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
12/20/2010	Vendor		808	011477-02	STAPLES ADVANTAGE	STP480114		1	Multipack Binder clips, Small 3/4" per List ID #G9	14.95	1	EA	16.22	No	Closed
12/20/2010	Vendor		808	011477-02	STAPLES ADVANTAGE	STP831602		2	Staples Binder Clips, Medium 1 1/4"	0.62	6	EA	4.04	No	Closed
12/20/2010	Vendor		808	011477-02	STAPLES ADVANTAGE	STP744100		3	Heavyweight Top Tab File folders	10.54	2	BX	22.87	No	Closed
12/20/2010	Vendor		808	011477-02	STAPLES ADVANTAGE	AVE11359		4	Tab dividers, Preprinted A-Z	3.83	5	EA	20.78	No	Closed
12/20/2010	Vendor		808	011477-02	STAPLES ADVANTAGE	STP153858		5	Insertable Reference Dividers 5-tab	0.30	100	EA	32.55	No	Closed
12/20/2010	Vendor		808	011477-02	STAPLES ADVANTAGE	C9362WN		6	Ink Cartridge C92	12.12	2	EA	26.30	No	Closed

SubTotal: 122.76

PO # / Description

110732 Powerlink Switch to be used by

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2010	Vendor		826	005149-01	DON JOHNSTON INC.	991W6		1	Powerlink 4	256.90	1	EA	320.56	No	Closed

SubTotal: 320.56

PO # / Description

110733 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
12/22/2010	Vendor		841	015054-01	JOSEFINE, CLAIRE			1	Professional Organizational services provided to H	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

110734 Supples for DX Library 2010-11

NEW- PO item report

PO # / Description

110734 Supples for DX Library 2010-11

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2010	Vendor		786	011873-03	U.S. BANK - AMAZON			1	itunes gift card \$50 to be used for DX Library	50.00	2	EA	100.00	No	Closed
12/22/2010	Vendor		786	011873-03	U.S. BANK - AMAZON			2	Tripp Lite PS2408 Multiple Outlet Strip 15 amp 8 o	33.24	2	EA	72.13	No	Closed

SubTotal: 172.13

PO # / Description

110735 Meeting Book

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2010	Vendor		809	015403-01	LEAD AND LEARN			1	Visible Learning by John Hattie	40.75	1	EA	44.21	No	Closed
12/22/2010	Vendor		809	015403-01	LEAD AND LEARN			2	Please ship Attn: Cheryl Ingham. Questions? Plea	0.00	1	EA	0.00	No	Closed

SubTotal: 44.21

PO # / Description

110736 Water services for Enos house

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2010	Vendor		829	009083-01	MCKINLEYVILLE COMM. SERVICES	1		1	OPEN PO FOR WATER SERVICES AT GREEN TECH HOUSE IN	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

110737 ENOS T-SHIRT SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2010	Vendor		832	012897-01	CASI/QLT	3525		1	CAN'T MISS INK JET PAPER 8.5" X 11" FOR CONSTRUC	70.00	1	EA	88.76	No	Closed

SubTotal: 88.76

PO # / Description

110738 Copy of OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2010	Vendor		840	008907-01	FINNEGAN AND NASON AUTO SUPPLY	1		1	Open PO for ASE Auto Academy Authorized purchaser	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

110739 DVD PLAYERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2010	Vendor		844	011994-01	B & H PHOTO VIDEO PRO AUDIO	AUDS9106		1	AUDIOVOX DS9106 PORTABLE DVD W/SWIVEL AND VIDEO SN	119.95	8	EA	1,041.17	No	Closed

SubTotal: 1,041.17

NEW- PO item report

PO # / Description

110740 toner

COM CUTTEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2010	Vendor		834	008543-01	STAPLES INC.			1	Brother TN-550 Toner Cartridge for Brother MFC 887	80.00	1	EA	86.80	No	Closed

SubTotal: 86.80

PO # / Description

110741 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
01/05/2011	Vendor		864	015334-01	CALIFORNIA HEALTH AND RESCUE			1	Sixteen hours of didactic and manipulative trench	4,280.00	1	LOT	4,280.00	No	Closed

SubTotal: 4,280.00

PO # / Description

110742 gym program/Eel River

TITLE 6

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2011	Vendor		846	010092-02	HEALTHSPORT			1	Open PO for initiation fee for NEW memberships at	34.00	10	EA	340.00	No	Closed
01/06/2011	Vendor		846	010092-02	HEALTHSPORT			2	Open PO for monthly use at Fortuna HealthSport (up	300.00	6	MO	1,800.00	No	Closed

SubTotal: 2,140.00

PO # / Description

110743 Code signing digital ID- Veris

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2011	Vendor		842	010193-02	VERISIGN INC.			1	2 yr-Code signing digital ID	895.00	1	EA	895.00	No	Closed

SubTotal: 895.00

PO # / Description

110744 Training - 2008 SQL server 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
01/06/2011	Vendor		845	013255-01	LEARN IT!	6231		1	Maintaining a Microsoft SQL Server 2008 Database (	2,595.00	1	EA	2,595.00	No	Closed

SubTotal: 2,595.00

PO # / Description

110745 MOVE ALARM SYSTEM FOR

NEW DROP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2011	Vendor		859	002762-01	SUPERIOR ALARMS INC.	1		1	MOVE ALARM STSTEM FOR NEW CEILING	120.00	1	LOT	120.00	No	Closed

SubTotal: 120.00

NEW- PO item report

PO # / Description

110746 ANNEX DOOR REPAIRS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2011	Vendor		853	012940-01	REDWOOD GLASS AND WINDOWS	1		1	ANNEX DOOR REPAIR	210.17	1	LOT	210.17	No	Closed

SubTotal: 210.17

PO # / Description

110747 REPAIR HANDICAP

OPERATOR ARM A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2011	Vendor		854	012940-01	REDWOOD GLASS AND WINDOWS	1		1	REPLACE BROKEN ARM AND MOUNT ANGLE BRACKET	348.25	1	LOT	348.25	No	Closed

SubTotal: 348.25

PO # / Description

110748 TROPHY CASE GLASS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2011	Vendor		855	012940-01	REDWOOD GLASS AND WINDOWS	1		1	TROPHY CASE GLASS	45.00	1	LOT	45.00	No	Closed

SubTotal: 45.00

PO # / Description

110749 BOARDROOM INDIRECT LIGHTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2011	Vendor		857	000336-01	GRANDFIELD CONSTRUCTION	1		1	BOARDROOM LIGHTING	5,955.00	1	LOT	5,955.00	No	Closed

SubTotal: 5,955.00

PO # / Description

110750 GLEN PAUL OFFICE CEILING 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
01/06/2011	Vendor		858	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL OFFICE CEILING	9,250.00	1	LOT	9,250.00	No	Closed

SubTotal: 9,250.00

PO # / Description

110751 Nutrition Supplies P.O., 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
01/06/2011	Vendor		835	015407-01	OHANA PROMOS			1	HOTM Cookbooks	2.50	100	EA	271.25	No	Closed
01/06/2011	Vendor		835	015407-01	OHANA PROMOS			2	Estimated Shipping Charges	45.00	1	EA	45.00	No	Closed

SubTotal: 316.25

PO # / Description

110752 CA Education Code Books

NEW- PO item report

PO # / Description

110752 CA Education Code 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
01/06/2011	Vendor		843	006117-01	WEST PAYMENT CENTER			1	California Education Code Books 2011	50.40	43	EA	2,167.20	No	Closed

SubTotal: 2,167.20

PO # / Description

110753 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2011	Vendor		839	011873-02	U.S. BANK			1	Open Purchase Order for stock items	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

110754 canes

OTT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2011	Vendor		831	010679-01	REVOLUTION ENTERPRISES			1	Folding 44" cane	27.00	1	EA	33.69	No	Closed
01/06/2011	Vendor		831	010679-01	REVOLUTION ENTERPRISES			2	Rigid 38" Cane	18.00	1	EA	22.46	No	Closed

SubTotal: 56.15

PO # / Description

110755 Electrical work for the bus 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
01/07/2011	Vendor		838	015409-01	CUMMINGS ELECTRICAL	1		1	New Electrical Circuit for 1 particulate filter on	1,076.00	1	EA	1,076.00	No	Closed

SubTotal: 1,076.00

PO # / Description

110756 Tracking system for 25 school

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2011	Vendor		865	015410-01	DOCUMENT TRACKING SERVICES LLC			1	Preparation of SARC reporting system for Districts	175.00	5	EA	875.00	No	Closed
01/07/2011	Vendor		865	015410-01	DOCUMENT TRACKING SERVICES LLC			2	Big Lagoon Union ESD	175.00	1	EA	175.00	No	Closed
01/07/2011	Vendor		865	015410-01	DOCUMENT TRACKING SERVICES LLC			3	Blue Lake Union ESD	175.00	1	EA	175.00	No	Closed
01/07/2011	Vendor		865	015410-01	DOCUMENT TRACKING SERVICES LLC			4	Fortuna Union ESD (Fortuna Middle, S Fortuna)	175.00	2	EA	350.00	No	Closed
01/07/2011	Vendor		865	015410-01	DOCUMENT TRACKING SERVICES LLC			5	Garfield ESD	175.00	1	EA	175.00	No	Closed

NEW- PO item report

PO # / Description

110756 Tracking system for 25 school

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2011	Vendor		865	015410-01	DOCUMENT TRACKING SERVICES LLC			6	Green Point ESD	175.00	1	EA	175.00	No	Closed
01/07/2011	Vendor		865	015410-01	DOCUMENT TRACKING SERVICES LLC			7	Kneeland ESD	175.00	1	EA	175.00	No	Closed
01/07/2011	Vendor		865	015410-01	DOCUMENT TRACKING SERVICES LLC			8	Loleta Union ESD (Loleta, Pacific View Charter)	175.00	2	EA	350.00	No	Closed
01/07/2011	Vendor		865	015410-01	DOCUMENT TRACKING SERVICES LLC			9	Maple Creek ESD	175.00	1	EA	175.00	No	Closed
01/07/2011	Vendor		865	015410-01	DOCUMENT TRACKING SERVICES LLC			10	Mattole USD (Honeydew, Mattole Ele, Mattole Triple	175.00	4	EA	700.00	No	Closed
01/07/2011	Vendor		865	015410-01	DOCUMENT TRACKING SERVICES LLC			11	Northern Humboldt UHSD (Arcata, McKinleyville)	175.00	2	EA	350.00	No	Closed
01/07/2011	Vendor		865	015410-01	DOCUMENT TRACKING SERVICES LLC			12	Peninsula Union SD	175.00	1	EA	175.00	No	Closed
01/07/2011	Vendor		865	015410-01	DOCUMENT TRACKING SERVICES LLC			13	South Bay Union ESD (Pine Hill, South Bay, Alder G	175.00	3	EA	525.00	No	Closed

SubTotal: 4,375.00

PO # / Description

110757 INSTALL SUB PANEL IN MAIN

HALL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2011	Vendor		856	012076-01	KNEAPER ELECTRIC	1		1	SUB PANEL MAIN HALL	1,943.00	1	LOT	1,943.00	No	Closed

SubTotal: 1,943.00

PO # / Description

110758 FLAGS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2011	Vendor		860	000192-01	PACIFIC PAPER COMPANY	1		1	FLAGS	323.33	1	LOT	323.33	No	Closed

SubTotal: 323.33

PO # / Description

110759 ANNEX WIRE OUTLET AND

SWITCHES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2011	Vendor		863	012076-01	KNEAPER ELECTRIC	1		1	ANNEX OUTLET AND SWITCHES	340.48	1	LOT	340.48	No	Closed

SubTotal: 340.48

NEW- PO item report

PO # / Description

110760 phone line for Tabatha Pittman

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2011	Vendor		833	012646-01	AT&T			1	Open PO for monthly charge for new phone line: 44	40.00	6	EA	260.40	No	Closed
01/07/2011	Vendor		833	012646-01	AT&T			2	Installation of (707) 445-7036	120.00	1	EA	130.20	No	Closed

SubTotal: 390.60

PO # / Description

110761 gym prog/Eureka CS

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
01/07/2011	Vendor		847	010092-02	HEALTHSPORT			1	Open PO for initiation fee for NEW memberships at	34.00	15	EA	510.00	No	Closed
01/07/2011	Vendor		847	010092-02	HEALTHSPORT			2	Open PO for monthly use at Eureka HealthSport (up	450.00	6	MO	2,700.00	No	Closed

SubTotal: 3,210.00

PO # / Description

110762 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
01/11/2011	Vendor		873	011606-01	CA READING & LITERATURE PROJ			1	Kim Kinoshita presenter for the ADEPT Assessment f	3,123.00	1	LOT	3,123.00	No	Closed

SubTotal: 3,123.00

PO # / Description

110763 SARCS for Glen Paul & Ct/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
01/12/2011	Vendor		866	015410-01	DOCUMENT TRACKING SERVICES LLC			1	SARCS for Ct/Comm Schools & Glen Paul	175.00	8	EA	1,400.00	No	Closed

SubTotal: 1,400.00

PO # / Description

110764 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
01/12/2011	Vendor		877	010898-01	PRO PACIFIC	1		1	Labor to repair bus fleet	25,000.00	1	LOT	25,000.00	No	Closed

SubTotal: 25,000.00

PO # / Description

110765 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
01/12/2011	Vendor		878	010898-01	PRO PACIFIC	1		1	parts to repair bus fleet	20,000.00	1	LOT	20,000.00	No	Closed

SubTotal: 20,000.00

NEW- PO item report

PO # / Description

110766 Parts to repair motor pool fle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2011	Vendor		879	010898-01	PRO PACIFIC	1		1	parts to repair motor pool fleet	13,000.00	1	LOT	13,000.00	No	Closed
SubTotal:													13,000.00		

PO # / Description

110767 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
01/12/2011	Vendor		880	010898-01	PRO PACIFIC	1		1	Labor to repair motor pool fleet	13,000.00	1	LOT	13,000.00	No	Closed
SubTotal:													13,000.00		

PO # / Description

110768 bus tickets/Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2011	Vendor		861	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced fare	2.25	265	EA	596.25	No	Closed
SubTotal:													596.25		

PO # / Description

110769 Algebra Txtbks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2011	Vendor		862	011873-03	U.S. BANK - AMAZON			1	basic Algebra, teacher's edition, McDougal Littell	39.99	2	EA	86.78	No	Closed
SubTotal:													86.78		

PO # / Description

110770 Instructional materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2011	Vendor		828	011873-01	U.S. BANK			1	American Sign Language Software for Kids at www.id	64.90	1	EA	79.54	No	Closed
01/13/2011	Vendor		828	011873-01	U.S. BANK			2	Sign Lanugage Book TITLE: "Where is Baby?"	11.00	1	EA	13.48	No	Closed
01/13/2011	Vendor		828	011873-01	U.S. BANK			3	American Sign Language Babies by Breindel and Mich	24.00	1	EA	29.41	No	Closed
01/13/2011	Vendor		828	011873-01	U.S. BANK			4	Book TITLE: My ABC Signs of Animal Friends item #4	9.00	1	EA	11.02	No	Closed
01/13/2011	Vendor		828	011873-01	U.S. BANK			5	Board Book TITLE:Go-Togethers ISBN:978-1-9308-206	7.00	1	EA	8.59	No	Closed
SubTotal:													142.04		

PO # / Description

110771 supplies

INFANT UNITS

PRE LO

NEW- PO item report

PO # / Description

110771 supplies
 INFANT UNITS
 PRE LO
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2011	Vendor		836	011873-01	U.S. BANK			1	6 outlet, 6' power strip - Staples was used for pr	16.00	1	EA	17.36	No	Closed
01/13/2011	Vendor		836	011873-01	U.S. BANK			2	Avery® Monthly Ready Index® Multicolor Table of Co	5.00	1	EA	5.42	No	Closed
SubTotal:													22.78		

PO # / Description

110772 zip storage bags
 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
01/13/2011	Vendor		837	011873-03	U.S. BANK - AMAZON			1	Hefty One Zip 2.5 gallon jumbo storage bags Amazon	36.65	1	EA	39.77	No	Closed
01/13/2011	Vendor		837	011873-03	U.S. BANK - AMAZON			2	Ziploc Gallon Storage Bags - 4/52 ct. pkgs	23.00	1	EA	24.96	No	Closed
01/13/2011	Vendor		837	011873-03	U.S. BANK - AMAZON			3	Ziploc Double Zipper Heavy Duty Quart Freezer Bags	16.50	1	EA	17.90	No	Closed
SubTotal:													82.63		

PO # / Description

110773 materials
 PRES LOCAL ENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2011	Vendor		849	011873-01	U.S. BANK			1	from www.hwtears.com Get Set For School Code:GS	6.95	1	EA	8.58	No	Closed
01/13/2011	Vendor		849	011873-01	U.S. BANK			2	from www.tdbestprice.com	23.99	1	EA	29.63	No	Closed
01/13/2011	Vendor		849	011873-01	U.S. BANK			3	Colorama Game 9-00414 from www.tdbestprice.com	24.99	1	EA	30.86	No	Closed
01/13/2011	Vendor		849	011873-01	U.S. BANK			4	Size Sort 9-251610-24 from www.tdbestprice.com	35.99	1	EA	44.45	No	Closed
01/13/2011	Vendor		849	011873-01	U.S. BANK			5	1 to 10 Counting Cans from www.discountsschoolsupply.com	13.99	2	EA	34.55	No	Closed
SubTotal:													148.07		

PO # / Description

110774 Shelving Organization
 INFANT

NEW- PO item report

PO # / Description

110774 Shelving Organization

INFANT

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2011	Vendor		850	000314-01	DEMCO MEDIA			1	Plastic Princeton Files Product No. WJ14255760	4.39	10	EA	65.23	No	Closed

SubTotal: 65.23

PO # / Description

110775 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
01/13/2011	Vendor		884	000137-01	CITY OF EUREKA	1		1	WATER SERVICE	1,050.00	1	LOT	1,050.00	No	Closed

SubTotal: 1,050.00

PO # / Description

110776 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2011	Vendor		885	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	TRASH SERVICE	220.00	1	LOT	220.00	No	Closed

SubTotal: 220.00

PO # / Description

110777 Murphy's Cutten- Nutrition Off

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2011	Vendor		875	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 01/01/2011-6/30/2011 FOR NUT	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

110778 Transportation - van registrat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2011	Vendor		852	009503-01	DEPARTMENT OF MOTOR VEHICLES			1	DMV registration fees for van (license # 6NZF963)	510.00	1	EA	510.00	No	Closed

SubTotal: 510.00

PO # / Description

110779 snowboarding

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/14/2011	Vendor		887	010456-01	MT SHASTA BOARD & SKI PARK	1		1	SNOWBOARDING RENTALS/LIFTS/LESSONS 1/22/11-1/23/1	2,900.00	1	EA	2,900.00	No	Closed

SubTotal: 2,900.00

PO # / Description

NEW- PO item report

PO # / Description

110780 TRANSPORTATION FOR SNOWBOARDING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/14/2011	Vendor		889	015413-01	MT. LASSEN MOTOR TRANSIT INC	1		1	BUS TRANSPORTATION FOR MT. SHASTA SNOWBOARDING TRI	3,614.00	1	EA	3,614.00	No	Closed

SubTotal: 3,614.00

PO # / Description

110781 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
01/14/2011	Vendor		890	010456-01	MT SHASTA BOARD & SKI PARK	1		1	OPEN PO FOR LUNCHES FOR STUDENTS AND STAFF FROM TH	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

110782 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
01/18/2011	Vendor		894	015414-01	STROOP EFFECT STUDIOS			1	Stroop Studios will travel to Redway to film sever	900.00	1	LOT	900.00	No	Closed

SubTotal: 900.00

PO # / Description

110783 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
01/20/2011	Vendor		888	004572-03	INGRAM LIBRARY SERVICES			1	15 titles on attached list	141.18	1	EA	153.18	No	Closed

SubTotal: 153.18

PO # / Description

110784 Ellison Die repair/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
01/20/2011	Vendor		900	006082-01	ELLISON EDUCATIONAL EQUIP INC	20053-LG		1	Ellison Die Leaves #3	18.75	1	EA	24.61	No	Closed
01/20/2011	Vendor		900	006082-01	ELLISON EDUCATIONAL EQUIP INC	12804-SM		2	Ellison Die Christmas Tree #1	12.00	1	EA	15.75	No	Closed

SubTotal: 40.36

PO # / Description

110785 Econoboards-Science Fair 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
01/20/2011	Vendor		904	009463-01	EDUCATIONAL PRODUCTS INC.			1	Econoboard 32"	2.65	200	EA	575.05	No	Closed
01/20/2011	Vendor		904	009463-01	EDUCATIONAL PRODUCTS INC.			2	Econoboard - small	2.29	54	EA	134.17	No	Closed

NEW- PO item report

PO # / Description

110785 Econoboards-Science Fair

Board

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2011	Vendor		904	009463-01	EDUCATIONAL PRODUCTS INC.			3	Misc to balance to actual invoice	1.53	1	EA	1.53	No	Closed

SubTotal: 710.75

PO # / Description

110786 OPEN PO FOR ELECTRIC

ROUGH-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
01/20/2011	Vendor		851	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO FOR ELECTRICAL ROUGH-IN AT 1245 CHELSEA WA	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

110787 AUTO SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2011	Vendor		848	004544-02	FORTUNA AUTO AND TRUCK PARTS	1		1	OPEN PO FOR FHS AUTO CLASS/ACADEMY EFFECTIVE JANU	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

110788 SNOWBOARDING

DINNER 1/23/11

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2011	Vendor		897	010878-02	BURGER KING	1		1	OPEN PO FOR JANUARY 23, 2011 DINNER FOR APPROXIMA	400.00	1	LB	400.00	No	Closed

SubTotal: 400.00

PO # / Description

110789 SNOWBOARDING

DINNER 1/22/11

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2011	Vendor		898	006670-05	ROUND TABLE PIZZA	1		1	OPEN PO FOR 1/22/11 EUREKA HIGH SCHOOL SNOWBOARDI	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

110790 SNOWBOARDING

BREAKFAST 1/23/1

NEW- PO item report

PO # / Description
 110790 SNOWBOARDING
 BREAKFAST 1/23/1
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2011	Vendor		893	010878-01	BURGER KING	1		1	OPEN PO FOR APPROXIMATELY 47 BREAKFASTS ON 1/23/11	375.00	1	LOT	375.00	No	Closed

SubTotal: 375.00

PO # / Description
 110791 School Support Outer Office 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
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	PL-103 CHE		1	30X60 shell desk Assign HCOE Tag 19450, 19451, 19	200.00	2	EA	434.00	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	PL-182r CHE		2	24X36X71 desk	285.00	1	EA	309.22	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	PL-102 CHE		3	30X66 desk shell	225.00	1	EA	244.12	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	PL-140 CHE		4	66" overhead hutch	285.00	1	EA	309.22	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	PL-177		5	66" tackboard	65.00	1	EA	70.52	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	PL-197 CHE		6	42" bridge	120.00	1	EA	130.20	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	LLL CDR-1 BLK		7	center drawer	45.00	1	EA	48.82	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	3170-22TG		8	articulating KB Mecha	150.00	1	EA	162.75	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	2180s-25J		9	banana board KB Plat	135.00	1	EA	146.48	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	HON SCI1872P		10	Cabinet, stor, 18X36X72	379.46	1	EA	411.71	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	HON 312PP		11	File, 2 drw, LLTR, w/LK, BK	194.75	1	EA	211.30	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	HON 3372ORP		12	File, MBLE, B/B/F, 19.88	277.05	1	EA	300.60	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	HON 3382ORP		13	File, MBLE, F/F, 19.88, B	277.05	1	EA	300.60	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	HON 693LP		14	File, LAT, 3 DWR, W/LK, 42 Assign HCOE Tag 19452	615.21	1	EA	667.50	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY	HON 692LP		15	File, LAT, 2 DWR, W/LK, 42	449.32	2	EA	975.02	Yes	Closed
01/20/2011	Vendor		876	000192-01	PACIFIC PAPER COMPANY			16	Quote includes all freight, assembly, and installa	0.00	1	EA	0.00	Yes	Closed

SubTotal: 4,722.06

PO # / Description
 110792 Dried Cherries

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2011	Vendor		921	011873-01	U.S. BANK			1	Bulk dried cherries Paid by credit card. Emergen	650.00	1	LOT	708.50	No	Closed

SubTotal: 708.50

NEW- PO item report

PO # / Description

110793 Job Market 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
01/21/2011	Vendor		902	009771-04	DELL MARKETING LP			1	Dell Optiplex Computer Assign HCOE Tag 19454-1946	836.00	16	EA	15,294.16	Yes	Closed

SubTotal: 15,294.16

PO # / Description

110794 Meeting Book

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/21/2011	Vendor		906	015403-01	LEAD AND LEARN			1	Effective Grading Practices training manual	20.00	1	EA	21.70	No	Closed
01/21/2011	Vendor		906	015403-01	LEAD AND LEARN			2	Shipping Charge	5.00	1	EA	5.42	No	Closed

Please ship Attn: Cheryl Ingha

SubTotal: 27.12

PO # / Description

110795 on-going 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
01/21/2011	Vendor		886	000033-01	EUREKA OXYGEN	1		1	OPEN PO FOR SUPPLIES AT HOOPA HIGH WELDING CLASS	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

110796 towels for autoshop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/21/2011	Vendor		892	000064-01	MISSION LINEN IND SERV	1		1	OPEN PO FOR TOWELS FOR THE FORTUNA HIGH AUTOSHOP/A	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

110797 Fire Academy building material

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/21/2011	Vendor		899	009888-01	SCHMIDBAUER LUMBER	1		1	OPEN PO FOR VOLUNTEER FIREFIGHTER ACADEMY EFFECTI	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

110798 robotics

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/21/2011	Vendor		901	015416-01	ROBOMATTER INC	991322		1	ROBOTC for Mindstorms-downloadable version- will b	265.00	1	EA	265.00	No	Closed
01/21/2011	Vendor		901	015416-01	ROBOMATTER INC	991327		2	ROBOTC for VEX Cortex and PIC Downloadable version	500.00	1	EA	500.00	No	Closed

SubTotal: 765.00

NEW- PO item report

PO # / Description

110798 robotics
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/21/2011	Vendor		912	015347-02	LEGO EDUCATION	W979797		1	LEGO MINDSTORMS EDUCATION NXT BASE SET	279.99	3	EA	966.05	No	Closed
01/21/2011	Vendor		912	015347-02	LEGO EDUCATION	W979844		2	NXT LIGHT SENSOR	17.95	2	EA	41.29	No	Closed

SubTotal: 1,007.34

PO # / Description

110800 toner kits/GPC
GPC DONATED FU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/21/2011	Vendor		867	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Toner Kit for Kyocera 5050 (machine #1683)	169.99	3	EA	553.32	No	Closed

SubTotal: 553.32

PO # / Description

110801 bus tickets/2Y
TITLE 6B

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/21/2011	Vendor		895	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.25	200	EA	450.00	No	Closed

SubTotal: 450.00

PO # / Description

110802 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
01/21/2011	Vendor		905	011873-01	U.S. BANK	KUS		1	Stencil Rob gagnon #13 small	19.99	1	EA	21.69	No	Closed
01/21/2011	Vendor		905	011873-01	U.S. BANK	KUS		2	Screamin skullz stencil #1, pack of 3 sizes, airbr	24.96	1	EA	27.08	No	Closed
01/21/2011	Vendor		905	011873-01	U.S. BANK	KUS		3	Stripers 10 color starter box, kit with paint, bru	109.98	1	EA	119.33	No	Closed
01/21/2011	Vendor		905	011873-01	U.S. BANK	KIT-STRIPE R-BOX MAS G24		4	.3mm Dual Action Med Airbrush, master gravity 20cc	49.95	1	EA	54.20	No	Closed
01/21/2011	Vendor		905	011873-01	U.S. BANK	FIB 155		5	Mixing pallet	3.63	4	EA	15.75	No	Closed
01/21/2011	Vendor		905	011873-01	U.S. BANK	KUS		6	Lime Green Med size flake (MSF), .008x.008 Hex-2 o	11.95	1	EA	12.97	No	Closed
01/21/2011	Vendor		905	011873-01	U.S. BANK	KUS		7	Painting with flake, series 3, vol 3	29.95	1	EA	32.50	No	Closed
01/21/2011	Vendor		905	011873-01	U.S. BANK	DVD-RE3 RSP 131103-KIT- M		8	Winter white, acrylic enamel 1-gallon kit	74.95	1	EA	81.32	No	Closed

NEW- PO item report

PO # / Description

110802 auto restoration supplies

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
01/21/2011	Vendor		905	011873-01	U.S. BANK	RSP AU1703-QT		9	Swift red, acrylic urethane 1 quart	41.28	1	EA	44.79	No	Closed
01/21/2011	Vendor		905	011873-01	U.S. BANK	RSO AU4001-QT		10	Acrylic urethane hardener, 1 quart	37.45	1	EA	40.63	No	Closed
01/21/2011	Vendor		905	011873-01	U.S. BANK	RSP AU1401-QT		11	Daytona yellow, acrylic urethane 1 quart	36.39	1	EA	39.48	No	Closed
01/21/2011	Vendor		905	011873-01	U.S. BANK	KUS 9174		12	KUS Quick mix cup 5 quart	1.99	4	EA	8.64	No	Closed
01/21/2011	Vendor		905	011873-01	U.S. BANK	RSO AU4001-HP		13	Acrylic urethane hardener, half pint can	19.95	1	EA	21.65	No	Closed
01/21/2011	Vendor		905	011873-01	U.S. BANK	AAC 4833-99		14	Old school flame stencil, 14 1/2" x 46 1/2"	42.39	1	EA	45.99	No	Closed

SubTotal: 566.02

PO # / Description

110803 bus tix

TITLE 6B

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/21/2011	Vendor		917	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.20	400	EA	480.00	No	Closed
01/21/2011	Vendor		917	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.25	100	EA	225.00	No	Closed

SubTotal: 705.00

PO # / Description

110804 supplies/various

TITLE 6B

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
01/24/2011	Vendor		896	008543-01	STAPLES INC.			1	HP color laser jet 4600dn color ink cartridges--on	240.00	3	EA	781.20	No	Closed
01/24/2011	Vendor		896	008543-01	STAPLES INC.			2	HP color laser jet 4600dn black ink cartridge (ERC	175.00	1	EA	189.88	No	Closed
01/24/2011	Vendor		896	008543-01	STAPLES INC.			3	file storage crates (2 ERC, 1 FYS)	7.50	3	EA	24.41	No	Closed

SubTotal: 995.49

PO # / Description

110805 robots

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2011	Vendor		903	015415-01	VEX ROBOTICS INC	276-1700		1	Dual Control Cortex Starter Bundle	549.99	5	EA	3,093.71	Yes	Closed
01/24/2011	Vendor		903	015415-01	VEX ROBOTICS INC	276-1491		2	Assign HCOE Ta 7.2V Robot Battery NIMH 3000mah	29.99	5	EA	168.70	Yes	Closed
01/24/2011	Vendor		903	015415-01	VEX ROBOTICS INC	276-1445		3	Smart Charger	16.99	5	EA	95.56	Yes	Closed
01/24/2011	Vendor		903	015415-01	VEX ROBOTICS INC	275-1179		4	Advanced Sensor Kit	99.99	5	EA	562.45	Yes	Closed
01/24/2011	Vendor		903	015415-01	VEX ROBOTICS INC	276-2232		5	Booster Kit	179.99	5	EA	1,012.44	Yes	Closed

NEW- PO item report

PO # / Description

110805 robots

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2011	Vendor		903	015415-01	VEX ROBOTICS INC	276-2168		6	Tread Kit	29.99	5	EA	168.70	Yes	Closed
01/24/2011	Vendor		903	015415-01	VEX ROBOTICS INC	276-2214		7	Tread Kit Upgrade	24.99	5	EA	140.57	Yes	Closed

SubTotal: 5,242.13

PO # / Description

110806 RSA SecurID fob for electronic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2011	Vendor		882	009512-01	CA. ED. COMPUTER CONSORTIUM			1	RSA SecurID fob	250.00	1	EA	271.25	No	Closed

SubTotal: 271.25

PO # / Description

110807 Tracking System

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2011	Vendor		926	015410-01	DOCUMENT TRACKING SERVICES LLC			1	Orick School	175.00	1	EA	175.00	No	Closed
01/26/2011	Vendor		926	015410-01	DOCUMENT TRACKING SERVICES LLC			2	Freshwater and Freshwater Charter	175.00	2	EA	350.00	No	Closed

SubTotal: 525.00

PO # / Description

110808 Professional Development

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
01/26/2011	Vendor		931	004572-03	INGRAM LIBRARY SERVICES			1	Teach Like a Champion	19.01	15	EA	309.39	No	Closed

SubTotal: 309.39

PO # / Description

110809 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
01/28/2011	Vendor		962	013349-01	DAILY, TERRAN			1	Evaluation/report and occupational thereapy servic	2,800.00	1	LOT	2,800.00	No	Closed

SubTotal: 2,800.00

PO # / Description

110810 VTC On-line Training site

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/28/2011	Vendor		881	015122-01	VIRTUAL TRAINING COMPANY			1	Online training 10 user account for 1 year	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

NEW- PO item report

PO # / Description

110811 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
01/31/2011	Vendor		978	012144-01	MEDIAGRAPHIA			1	Translation services for psychology reports 1/1/20	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

110812 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
02/01/2011	Vendor		963	003643-04	HUMBOLDT STATE UNIVERSITY			1	Initiate Research Study to evaluate truancy strate	15,000.00	1	LOT	15,000.00	No	Closed

SubTotal: 15,000.00

PO # / Description

110813 Insurance Bond for Conference

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2011	Vendor		936	015337-01	IVCI LLC	1		1	Insurance Bond	5,035.00	1	EA	5,035.00	No	Closed

SubTotal: 5,035.00

PO # / Description

110814 24 Port Card for HP Core Switc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/01/2011	Vendor		974	013421-02	NETVAD INC	1		1	HP Procurve Switch 5400zl 24-10/100/1000 PoE Modul	2,280.00	2	EA	4,972.60	No	Closed

SubTotal: 4,972.60

PO # / Description

110815 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
02/02/2011	Vendor		993	015439-01	KNIGHT, SABRINA			1	Provide mental health and behavioral therapy servi	4,200.00	1	LOT	4,200.00	No	Closed

SubTotal: 4,200.00

PO # / Description

110816 advertisement

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
02/02/2011	Vendor		868	015073-02	COMING ATTRACTIONS THEATERS			1	Media Services - On Screen Advertising for the Aut	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

110817 dish heater

OTT ATT

NEW- PO item report

PO # / Description

110817 dish heater

OTT ATT

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		872	003018-01	COSTCO			1	Dish Heater to be used in the LI Storage/Office wh	80.00	1	EA	86.80	No	Closed

SubTotal: 86.80

PO # / Description

110818 Keyboard and stand for LI Stud

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		924	005947-01	R.J. COOPER & ASSOCIATES INC	H-7-C-Q		1	Big Keys LX Colored Keys/Black Letters QWERTY	189.00	1	EA	219.85	No	Closed
02/02/2011	Vendor		924	005947-01	R.J. COOPER & ASSOCIATES INC	SM-15		2	Spell-A-Word for Mac	119.00	1	EA	138.42	No	Closed
02/02/2011	Vendor		924	005947-01	R.J. COOPER & ASSOCIATES INC	H-38		3	Keyboard Stand	39.00	1	EA	45.37	No	Closed

SubTotal: 403.64

PO # / Description

110819 Tricycle Equipment for LI Stud

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		925	002781-02	RIFTON EQUIPMENT	R100		1	R143 Rear Steering bar for R140 Tricycle	161.25	1	EA	207.51	No	Closed

SubTotal: 207.51

PO # / Description

110820 Braille Worksheets to be used

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		934	009241-01	EXCEPTIONAL TEACHING AIDS	TP1		1	Braille Worksheets	79.95	1	EA	97.57	No	Closed
02/02/2011	Vendor		934	009241-01	EXCEPTIONAL TEACHING AIDS	TP2		2	Braille Worksheets	79.95	1	EA	97.58	No	Closed

SubTotal: 195.15

PO # / Description

110821 Keyboard to be used by LI Stud

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		935	005149-01	DON JOHNSTON INC.	842WB		1	QWERTY BigKeys LX Keyboard	159.00	1	EA	179.03	No	Closed

SubTotal: 179.03

PO # / Description

110822 Edmark Reading Program 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
02/02/2011	Vendor		937	005149-01	DON JOHNSTON INC.			1	Edmark Reading Program Level 1 (for computers) Hou	429.00	1	EA	477.46	No	Closed

SubTotal: 477.46

NEW- PO item report

PO # / Description

110822 Edmark Reading Program for LI

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		952	009968-02	CALABA			1	Registration for ROTH, Carrie to attend Regional C	275.00	1	EA	275.00	No	Closed

SubTotal: 275.00

PO # / Description

110824 STORAGE 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
02/02/2011	Vendor		984	012577-01	SEQUOIA GAS COMPANY			1	GLEN PAUL STORAGE	398.51	1	LOT	398.51	No	Closed

SubTotal: 398.51

PO # / Description

110825 901 MYRTLE ROOF REPAIR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		985	011556-01	ALVES INC			1	ROOF REPAIR	222.00	1	LOT	222.00	No	Closed

SubTotal: 222.00

PO # / Description

110826 Electrical Work for Conference

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		975	005257-01	AMBROSINI & SONS ELECTRIC			1	Electrical for Conference Rooms and low level volt	29,896.67	1	EA	29,896.67	No	Closed
02/02/2011	Vendor		975	005257-01	AMBROSINI & SONS ELECTRIC			2	Low Level Voltage for South Bay	517.65	1	EA	517.65	No	Closed

SubTotal: 30,414.32

PO # / Description

110827 Stool for storage room/GPS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		820	011873-03	U.S. BANK - AMAZON	CL12-V20		1	Office master CL12 Medical/Dental BAcless Stool V	124.95	1	EA	155.90	No	Closed

SubTotal: 155.90

PO # / Description

110828 Equipment for OT room

LEA MED

NEW- PO item report

PO # / Description

110828 Equipment for OT room

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
02/02/2011	Vendor		871	006904-01	SOUTHPAW ENTERPRISES INC.	0150		1	Therapy Rope, Eight (8) Feet	12.00	1	EA	14.70	No	Closed
02/02/2011	Vendor		871	006904-01	SOUTHPAW ENTERPRISES INC.	0151		2	Eye Splice	14.50	1	EA	17.76	No	Closed
02/02/2011	Vendor		871	006904-01	SOUTHPAW ENTERPRISES INC.	5000		3	Height Adjuster with Safety Snap	104.00	1	EA	127.40	No	Closed

SubTotal: 159.86

PO # / Description

110829 medical supplies

SH GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		891	011873-17	U.S. BANK - TARGET			1	Band-aids, "standard" size, 250 count	20.00	1	BX	21.70	No	Closed
02/02/2011	Vendor		891	011873-17	U.S. BANK - TARGET			2	Band-aids, "assorted" sizes, 250 count	20.00	1	BX	21.70	No	Closed

SubTotal: 43.40

PO # / Description

110830 classroom/office supplies

SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		907	011477-02	STAPLES ADVANTAGE			1	Office supplies for Glen Paul School, per Edbuy li	145.00	1	EA	157.32	No	Closed
02/02/2011	Vendor		907	011477-02	STAPLES ADVANTAGE			2	Classroom Art Supplies	80.00	1	EA	86.80	No	Closed
02/02/2011	Vendor		907	011477-02	STAPLES ADVANTAGE			3	Standard Classroom Supplies	84.00	1	EA	91.14	No	Closed
02/02/2011	Vendor		907	011477-02	STAPLES ADVANTAGE			4	Ink cartridges to be used at Glen Paul onsite	261.00	1	EA	283.18	No	Closed

SubTotal: 618.44

PO # / Description

110831 online subscription

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		922	011920-01	ENCHANTED LEARNING LLC			1	Renewal of Enchanted Learning One-year Single-Scho	125.00	1	EA	135.62	No	Closed

SubTotal: 135.62

PO # / Description

110832 laminating materials/GPC

SH S

NEW- PO item report

PO # / Description

110832 laminating materials/GPC

SH 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
02/02/2011	Vendor		929	011873-03	U.S. BANK - AMAZON			1	1 roll opti clear laminate: 27" wide, 250" long, 3	50.00	6	EA	325.50	No	Closed

SubTotal: 325.50

PO # / Description

110833 glove box holder

SH PU 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
02/02/2011	Vendor		933	013348-01	NORTHWEST HEALTH & SAFETY	GH3SS		1	Lg Stainless Steel Glove Box Holder	92.90	1	EA	100.80	No	Closed

SubTotal: 100.80

PO # / Description

110834 iPod Shuffles

REAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		930	011873-03	U.S. BANK - AMAZON			1	Ipod shuffle, 1 gb for student rewards program	30.00	20	EA	651.00	No	Closed

SubTotal: 651.00

PO # / Description

110835 Family Night food items

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
02/02/2011	Vendor		939	008656-02	RAY'S FOOD PLACE			1	Open PO for food Items for Family Nights Time P	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

110836 sanitary wipes

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
02/02/2011	Vendor		940	003018-01	COSTCO			1	3 or 4 pack of disinfectant wipes (Von Humboldt)	12.00	1	EA	13.02	No	Closed

SubTotal: 13.02

PO # / Description

110837 auto restoration materials

TI

NEW- PO item report

PO # / Description

110837 auto restoration materials

TI

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		965	011873-01	U.S. BANK			1	DOT sticker, SKU: 5004	1.00	20	EA	22.70	No	Closed

SubTotal: 22.70

PO # / Description

110838 Professional Development

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2011	Vendor		994	010458-01	SOUND ADVICE	1		1	Epson BrightLink 450WI-1 V11H317020-1	1,799.00	1	EA	1,951.92	Yes	Closed
02/02/2011	Vendor		994	010458-01	SOUND ADVICE	2		2	Assign HCOE Epson CAM-DC10 document camera ELPDC10S	369.00	1	EA	400.36	Yes	Closed
02/02/2011	Vendor		994	010458-01	SOUND ADVICE	3		3	Epson Brightlink Solo Interactive Module V12H41502	499.00	1	EA	541.42	Yes	Closed
02/02/2011	Vendor		994	010458-01	SOUND ADVICE	4		4	Epson V12H007T0B Presenter Remote Kit	49.00	1	EA	53.16	Yes	Closed

SubTotal: 2,946.86

PO # / Description

110839 Open PO for Repairs of Amigo

E

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2011	Vendor		883	003495-03	OTICON			1	Open PO to provide replacement/repairs to Oticon A	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

110840 Heal & Toe Support for LI Stu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2011	Vendor		938	013343-01	RHOADES NATIONAL CORPORATION			1	SUNLT Heel and Toe Support adj pair	115.96	1	SET	147.52	No	Closed

SubTotal: 147.52

PO # / Description

110841 Folders for RAN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2011	Vendor		428	011873-02	U.S. BANK			1	1500 Presentation Folders, full color, both sides,	1,499.00	1	SET	1,626.42	No	Closed
02/04/2011	Vendor		428	011873-02	U.S. BANK			2	Please Ship Attn: Teri Langs, Comm Center.	0.00	1	EA	0.00	No	Closed

SubTotal: 1,626.42

NEW- PO item report

PO # / Description

110842 Rising Stars Pins

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2011	Vendor		941	015440-01	AMSTERDAM PRINTING	PGQ2937		1	Rising Stars Pins	3.25	100	EA	352.62	No	Closed
02/04/2011	Vendor		941	015440-01	AMSTERDAM PRINTING			2	Estimated Shipping	25.00	1	EA	27.12	No	Closed
										Please ship to: PJ Gilliam,					

SubTotal: 379.74

PO # / Description

110843 Stellar Students

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2011	Vendor		976	007642-02	RAMONE'S BAKERY			1	February 2, 2011 Working Lunch	17.25	1	EA	18.72	No	Closed
02/04/2011	Vendor		976	007642-02	RAMONE'S BAKERY			2	Veggie Quiche	2.50	5	EA	13.56	No	Closed
02/04/2011	Vendor		976	007642-02	RAMONE'S BAKERY			3	Green Salad	1.50	5	EA	8.14	No	Closed
02/04/2011	Vendor		976	007642-02	RAMONE'S BAKERY			4	Cookies	0.35	5	EA	1.90	No	Closed
02/04/2011	Vendor		976	007642-02	RAMONE'S BAKERY			5	Paper Products	0.35	5	EA	1.90	No	Closed
02/04/2011	Vendor		976	007642-02	RAMONE'S BAKERY			6	Delivery Charge	15.00	1	EA	16.27	No	Closed
02/04/2011	Vendor		976	007642-02	RAMONE'S BAKERY			7	February 3, 2011 Working Lunch	5.50	5	EA	29.84	No	Closed
02/04/2011	Vendor		976	007642-02	RAMONE'S BAKERY			8	Chicken Wraps	2.75	5	EA	14.92	No	Closed
02/04/2011	Vendor		976	007642-02	RAMONE'S BAKERY			9	Pasta Salad	1.95	5	EA	10.58	No	Closed
02/04/2011	Vendor		976	007642-02	RAMONE'S BAKERY			10	Brownies & Lemon Bars	0.35	5	EA	1.90	No	Closed
02/04/2011	Vendor		976	007642-02	RAMONE'S BAKERY			10	Paper Products	0.35	5	EA	1.90	No	Closed
02/04/2011	Vendor		976	007642-02	RAMONE'S BAKERY			10	Delivery Charge	15.00	1	EA	16.27	No	Closed

SubTotal: 132.10

PO # / Description

110844 reading pen & workbks

LOTTERY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2011	Vendor		991	007795-01	PCI EDUCATIONAL PUBLISHING	SEK1800SCN		1	Reading Pen 2	229.95	1	EA	260.84	No	Closed
02/04/2011	Vendor		991	007795-01	PCI EDUCATIONAL PUBLISHING	PCI1845SCN		2	Student workbook	9.95	1	EA	11.29	No	Closed
02/04/2011	Vendor		991	007795-01	PCI EDUCATIONAL PUBLISHING	SEK2902SCN		3	Infoscan TS Elite Pen	229.95	2	EA	521.68	No	Closed
02/04/2011	Vendor		991	007795-01	PCI EDUCATIONAL PUBLISHING	SEE;1800SCN		4	See it right manual	89.95	1	EA	102.04	No	Closed
02/04/2011	Vendor		991	007795-01	PCI EDUCATIONAL PUBLISHING	SEE2600SCN		5	See it right training video--DVD	89.95	1	EA	102.04	No	Closed

SubTotal: 997.89

PO # / Description

110845 drugs prevention materials

TI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2011	Vendor		990	009153-01	CNS PRODUCTIONS INC.			1	Psychoactive club Drugs and Inhalants DVD	195.00	1	EA	220.62	No	Closed
02/04/2011	Vendor		990	009153-01	CNS PRODUCTIONS INC.			2	Roots of Addiction: Drug & Behavioral Compulsions	195.00	1	EA	220.62	No	Closed

NEW- PO item report

PO # / Description

110845 drugs prevention materials

TI

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2011	Vendor		990	009153-01	CNS PRODUCTIONS INC.			3	Heroin: From Pleasure to Pain DVD	195.00	1	EA	220.63	No	Closed
															Please send m

SubTotal: 661.87

PO # / Description

110846 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
02/04/2011	Vendor		997	012646-01	AT&T			1	Long Distance service for phone # (707) 923-2550	25.00	5	EA	125.00	No	Closed
02/04/2011	Vendor		997	012646-01	AT&T			2	Long distance service for FAX line: 707 923-7798	25.00	5	EA	125.00	No	Closed

SubTotal: 250.00

PO # / Description

110847 auto restoration materials

TI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2011	Vendor		998	011873-01	U.S. BANK	DEV 802405		1	Detail and touch-up HVLP: gravity spray gun Devil	79.98	1	EA	95.46	No	Closed

SubTotal: 95.46

PO # / Description

110848 working lunch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2011	Vendor		992	012530-01	CASSARO'S CATERING	1		1	Lunch for 65 at Superintendents' Forum & Governor' delivery & setup	10.00	65	EA	705.25	No	Closed
02/04/2011	Vendor		992	012530-01	CASSARO'S CATERING	2		2		25.00	1	LOT	27.12	No	Closed

SubTotal: 732.37

PO # / Description

110849 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
02/07/2011	Vendor		1014	008397-01	DEPPE, DEBORAH LOEST			1	Oral Motor Therapy for A. Abbassi	2,280.00	1	EA	2,280.00	No	Closed

SubTotal: 2,280.00

PO # / Description

110850 Library books

NEW- PO item report

PO # / Description
110850 Library books
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2011	Vendor		1009	004572-03	INGRAM LIBRARY SERVICES			1	40 titles on attached list	387.70	1	EA	420.65	No	Closed
SubTotal:													420.65		

PO # / Description
110851 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2011	Vendor		1010	001847-01	FOLLETT LIBRARY RESOURCES			1	7 books on attached list	45.73	1	EA	49.62	No	Closed
SubTotal:													49.62		

PO # / Description
110852 Library materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2011	Vendor		1011	010362-01	CAROLINA BIOLOGICAL SUPPLY CO.	HB-171030		1	DNA Simulation BioKit	120.00	1	EA	143.39	No	Closed
02/07/2011	Vendor		1011	010362-01	CAROLINA BIOLOGICAL SUPPLY CO.	HB-171100		2	Chromosome Simulation BioKit	175.00	1	EA	209.11	No	Closed
02/07/2011	Vendor		1011	010362-01	CAROLINA BIOLOGICAL SUPPLY CO.	HB-840215		3	Molecular Model student sets	17.95	15	EA	321.72	No	Closed
SubTotal:													674.22		

PO # / Description
110853 PARTS AND SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2011	Vendor		946	000033-01	EUREKA OXYGEN	1		1	SUPPLIES	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

PO # / Description
110854 TRC BREAKER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2011	Vendor		979	012076-01	KNEAPER ELECTRIC	1		1	TRC BREAKER	106.00	1	LOT	106.00	No	Closed
SubTotal:													106.00		

PO # / Description
110855 TRC WIRELESS OUTLET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2011	Vendor		980	012076-01	KNEAPER ELECTRIC	1		1	TRC WIRELESS OUTLET	341.63	1	LOT	341.63	No	Closed
SubTotal:													341.63		

NEW- PO item report

PO # / Description

110856 CABINET FOR ENTRY TV
DISPLAY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2011	Vendor		981	015024-01	GUNTER KISON CABINETRY	1		1	ENTRY TV DISPLAY CABINET	550.00	1	LOT	550.00	No	Closed

SubTotal: 550.00

PO # / Description

110857 HEATER VENTS MAIN HALL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2011	Vendor		982	009544-01	CALIFORNIA HEATING	1		1	MAIN HALL HEATER VENTS	942.27	1	LOT	942.27	No	Closed

SubTotal: 942.27

PO # / Description

110858 Dell Laptop/O'Hern
LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2011	Vendor		956	009771-01	DELL MARKETING L.P.			1	Dell Laptop for O'Hern Assign HCOE Tag #19478	1,300.00	1	EA	1,410.50	Yes	Closed

SubTotal: 1,410.50

PO # / Description

110859 Workshop Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2011	Vendor		996	015240-01	APP IMPRINTS LLC	Revers bag		1	Tan/Orange: 600 Denier Reversible Tote Bag	3.30	150	EA	537.08	No	Closed
02/07/2011	Vendor		996	015240-01	APP IMPRINTS LLC	Revers bag		2	Blk/Blue: 600 Denier Reversible Tote Bag	3.30	150	EA	537.08	No	Closed
02/07/2011	Vendor		996	015240-01	APP IMPRINTS LLC			3	Ink Charge	10.00	1	EA	10.85	No	Closed
02/07/2011	Vendor		996	015240-01	APP IMPRINTS LLC			4	Screen	50.00	1	EA	54.25	No	Closed
02/07/2011	Vendor		996	015240-01	APP IMPRINTS LLC			5	Estimated Freight Charge	126.00	1	EA	136.71	No	Closed
02/07/2011	Vendor		996	015240-01	APP IMPRINTS LLC			6	Please Ship Att: Beth Chaton. Questions? Please	0.00	1	EA	0.00	No	Closed

SubTotal: 1,275.97

PO # / Description

110860 Adjustable Chart Stand &
World

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/08/2011	Vendor		964	013233-01	CHILDCRAFT SCHOOL SPECIALTY	203415		1	Chart Stand Adjustable	69.95	1	EA	83.09	No	Closed
02/08/2011	Vendor		964	013233-01	CHILDCRAFT SCHOOL SPECIALTY	082078		2	Map World Laminated 33X50	26.79	1	EA	31.83	No	Closed

SubTotal: 114.92

NEW- PO item report

PO # / Description

110861 Deluxe Ultra Softballs

SH ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/08/2011	Vendor		966	012532-01	TOLEDO PHYSICAL ED SUPPLY	460SET		1	Delux Ultra Foam Softball Set of 3	5.50	3	EA	25.85	No	Closed

SubTotal: 25.85

PO # / Description

110862 Bookshelf

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
02/08/2011	Vendor		967	002080-02	LAKESHORE LEARNING MATERIALS	AB668TL		1	Kids Colors Easy-Access Book Center - Teal	219.00	1	EA	270.46	No	Closed

SubTotal: 270.46

PO # / Description

110863 Signing Time Series DVD

Collec

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/08/2011	Vendor		969	015205-01	TWO LITTLE HANDS PRODUCTIONS			1	Signing Time Series One DVD Collection	269.99	1	EA	307.99	No	Closed

SubTotal: 307.99

PO # / Description

110864 Basic Pic. Math Software 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
02/08/2011	Vendor		970	007795-01	PCI EDUCATIONAL PUBLISHING	PC11730		1	Basic Picture Math Levels 1 - 3 Software Set	199.95	1	EA	246.95	No	Closed

SubTotal: 246.95

PO # / Description

110865 classroom materials/Lyon

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
02/08/2011	Vendor		977	011873-17	U.S. BANK - TARGET			1	Diaper Genie	25.00	1	EA	27.12	No	Closed
02/08/2011	Vendor		977	011873-17	U.S. BANK - TARGET			2	Large Bean Bag	25.00	1	EA	27.12	No	Closed
02/08/2011	Vendor		977	011873-17	U.S. BANK - TARGET			3	large package paper plates	7.00	2	PKG	15.19	No	Closed
02/08/2011	Vendor		977	011873-17	U.S. BANK - TARGET			4	large package small paper plates	5.00	2	PKG	10.85	No	Closed
02/08/2011	Vendor		977	011873-17	U.S. BANK - TARGET			5	large package paper bowls	5.00	2	PKG	10.85	No	Closed
02/08/2011	Vendor		977	011873-17	U.S. BANK - TARGET			6	Set of plastic containers for food storage, with l	20.00	1	SET	21.70	No	Closed
02/08/2011	Vendor		977	011873-17	U.S. BANK - TARGET			7	set of ten hard plastic medium sized bowls(reusabl	20.00	1	SET	21.70	No	Closed
02/08/2011	Vendor		977	011873-17	U.S. BANK - TARGET			8	set of fifteen hard plastic medium sized plates, r	25.00	1	SET	27.12	No	Closed

SubTotal: 161.65

NEW- PO item report

PO # / Description

110865 classroom materials/Lyon

SH S

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
PO # / Description																
110866 Library Materials																
02/08/2011	Vendor		1012	002271-02	SCHOOL SPECIALTY SCIENCE	1290514		1	How insects See (set of 10)	48.95	1	EA	61.38	No	Closed	
02/08/2011	Vendor		1012	002271-02	SCHOOL SPECIALTY SCIENCE	131-4718		2	Bug Viewers-Creature Peeper	6.95	10	EA	87.14	No	Closed	
SubTotal:													148.52			

PO # / Description

110867 Woofability Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
02/08/2011	Vendor		932	002811-01	UNITED GROCERS	1		1	OPEN PO FOR WOOFABILITY SUPPLIES TIME PERIOD: JA	200.00	1	LOT	200.00	No	Closed	
SubTotal:													200.00			

PO # / Description

110868 Color Laser 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	
02/08/2011	Vendor		954	012422-01	WESTERN BLUE CORPORATION	cc469a#aba		1	HP Color LaserJet CP3525n Printer Assign HCOE Tag	560.00	1	EA	607.60	Yes	Closed	
SubTotal:													607.60			

PO # / Description

110869 SEQ. ROOM DOORS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
02/08/2011	Vendor		983	010717-01	WHITCHURCH ENGINEERING INC	1		1	SEQ. ROOM DOORS	230.00	1	LOT	230.00	No	Closed	
SubTotal:													230.00			

PO # / Description

110870 U.S. Bank Nutrition Dept OPEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
02/08/2011	Vendor		973	011873-03	U.S. BANK - AMAZON			1	OPEN PURCHASE ORDER: 01/24/2011-6/30/2011 AUTHO	3,000.00	1	EA	3,000.00	No	Closed	
SubTotal:													3,000.00			

NEW- PO item report

PO # / Description

110871 Fuel 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
02/10/2011	Vendor		1020	002941-01	RENNER PETROLEUM	1		1	Fuel For Motor pool Fleet	20,000.00	1	LOT	20,000.00	No	Closed
02/10/2011	Vendor		1020	002941-01	RENNER PETROLEUM			2	Fuel for Bus Fleet	20,000.00	1	LOT	20,000.00	No	Closed

SubTotal: 40,000.00

PO # / Description

110872 GLEN PAUL STORAGE HEAT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		1015	012577-01	SEQUOIA GAS COMPANY	1		1	GLEN PAUL STORAGE HEAT	575.75	1	LOT	575.75	No	Closed

SubTotal: 575.75

PO # / Description

110873 PLS-4 protocol forms
INFANT U

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		869	004950-11	PEARSON CLINICAL ASSESSMENT	1		1	ISBN 015-8659-449 PLS-4 Record Forms (English) 1 p	175.00	1	EA	199.88	No	Closed

SubTotal: 199.88

PO # / Description

110874 supplies
PAL SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		870	008543-01	STAPLES INC.			1	Staples brand Every Day Letter-size File & Sorter,	25.00	1	EA	27.12	No	Closed

SubTotal: 27.12

PO # / Description

110875 supplies
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
02/10/2011	Vendor		908	011873-01	U.S. BANK			1	2 items from www.signingtime.com	120.00	1	EA	142.20	No	Closed

SubTotal: 142.20
cost is being

PO # / Description

110876 supplies
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
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NEW- PO item report

PO # / Description

110876 supplies
 INFANT UNITS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		909	011873-01	U.S. BANK			1	online purchase: www.beyondplay.com	98.30	1	EA	117.16	No	Closed
															Item# V329

SubTotal: 117.16

PO # / Description

110877 supplies
 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
02/10/2011	Vendor		910	011873-01	U.S. BANK			1	online purchase from www.Abilitations.com	53.00	1	EA	68.35	No	Closed
															Item

SubTotal: 68.35

PO # / Description

110878 supplies
 PRES LOCAL ENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		911	011873-01	U.S. BANK			1	online purchase at www.discountsschoolsupply.com	72.72	1	EA	86.20	No	Closed

SubTotal: 86.20

PO # / Description

110879 supplies
 PRES LOCAL ENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		913	011873-01	U.S. BANK			1	purchase online at: discountsschoolsupply.com	83.32	1	EA	99.40	No	Closed
															82

SubTotal: 99.40

PO # / Description

110880 supplies
 PRES LOCAL ENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		914	011873-01	U.S. BANK			1	online purchase at: www.discountsschoolsupply.com	75.88	1	EA	90.33	No	Closed

SubTotal: 90.33

NEW- PO item report

PO # / Description

110881 supplies
PRES LOCAL ENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		915	011873-01	U.S. BANK			1	online purchase from: www.discountsschoolsupply.co	113.29	1	EA	134.42	No	Closed

SubTotal: 134.42

PO # / Description

110882 supplies
PRES LOCAL ENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		916	011873-01	U.S. BANK			1	online purchase at: discountsschoolsupply.com	64.94	1	EA	76.96	No	Closed

SubTotal: 76.96

PO # / Description

110883 supplies
PRES LOCAL ENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		918	011873-01	U.S. BANK			1	online purchase: www.LakeshoreLearning.com	52.85	1	EA	62.84	No	Closed

SubTotal: 62.84

PO # / Description

110884 supplies
PRES LOCAL ENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		919	011873-01	U.S. BANK			1	online purchase: www.linguisystems.com	69.90	1	EA	75.84	No	Closed

SubTotal: 75.84

PO # / Description

110885 supplies
PRES LOCAL ENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		920	011873-01	U.S. BANK			1	online purchase: www.abilitations.com	34.98	1	EA	42.95	No	Closed

SubTotal: 42.95

NEW- PO item report

PO # / Description

110886 printer cartridges

MAA IP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		944	011873-01	U.S. BANK			1	HP 56 BLACK Twin Pack Ink Cartridge in Retail Pack	39.49	1	EA	42.85	No	Closed

SubTotal: 42.85

PO # / Description

110887 sanitary wipes

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
02/10/2011	Vendor		947	011873-17	U.S. BANK - TARGET			1	Target's brand "Up & Up" baby wipes - unscented RE	14.00	1	EA	15.19	No	Closed

SubTotal: 15.19

PO # / Description

110888 Instructional Supplies

PRES L

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		949	011873-03	U.S. BANK - AMAZON			1	A to Z Capitals Crepe Rubber Puzzle by Lauri Toys	7.00	1	EA	7.60	No	Closed
02/10/2011	Vendor		949	011873-03	U.S. BANK - AMAZON			2	A to Z Lower Case Crepe Rubber Puzzle by Lauri Toy	9.06	1	EA	9.83	No	Closed

SubTotal: 17.43

PO # / Description

110889 Instructional Supplies

PRE LO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		950	012121-01	NAEYC			1	Item#375 ISBN 9781928896647 "Developmentally Ap	35.00	1	EA	46.98	No	Closed

SubTotal: 46.98

PO # / Description

110890 Instructional Supplies

PRES L

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		951	011873-01	U.S. BANK			1	online purchase: www.zoophonics.com PSM4355	99.95	1	EA	121.45	No	Closed

SubTotal: 121.45

NEW- PO item report

PO # / Description

110891 preschool screening tool

PRES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		953	004950-11	PEARSON CLINICAL ASSESSMENT			1	FirstSTEp Screening Test for Evaluating Preschoole	278.35	2	EA	631.84	No	Closed
02/10/2011	Vendor		953	004950-11	PEARSON CLINICAL ASSESSMENT			2	FirstSTEp - Manipulatives (in a bag)	32.05	1	EA	36.37	No	Closed
02/10/2011	Vendor		953	004950-11	PEARSON CLINICAL ASSESSMENT			3	ISBN: 015-81 FirstSTEp - Video Volume 1: Administrations and In	106.55	1	EA	120.94	No	Closed
SubTotal:													789.15		

PO # / Description

110892 printer cartridge/preschool

M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		957	008543-01	STAPLES INC.			1	HP C4250 All-in-One printer INK cartridges:	44.95	1	EA	48.77	No	Closed
													Pur		
SubTotal:													48.77		

PO # / Description

110893 HP printer ink cartrdiges

MAA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		961	008543-01	STAPLES INC.			1	HP 12A Black Toner Cartridge	78.00	1	EA	84.63	No	Closed
SubTotal:													84.63		

PO # / Description

110894 instructional supplies

INFANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		988	008676-03	DISCOUNT SCHOOL SUPPLY	886N MASK		1	3/8 Colored Masking tape	8.95	1	EA	9.71	No	Closed
02/10/2011	Vendor		988	008676-03	DISCOUNT SCHOOL SUPPLY	886BDD		2	Brilliant Set of 6	13.99	1	EA	15.18	No	Closed
02/10/2011	Vendor		988	008676-03	DISCOUNT SCHOOL SUPPLY	886GEO		3	Shape stampers	9.99	1	EA	10.84	No	Closed
02/10/2011	Vendor		988	008676-03	DISCOUNT SCHOOL SUPPLY	8866REA		4	Tempera Cakes 6 jumbo tray	6.29	1	EA	6.82	No	Closed
02/10/2011	Vendor		988	008676-03	DISCOUNT SCHOOL SUPPLY	8866REA		5	Tempera Cake Refill for #8866TCA	5.29	1	EA	5.74	No	Closed
02/10/2011	Vendor		988	008676-03	DISCOUNT SCHOOL SUPPLY	886 SKETCH		6	scented markers	8.99	2	EA	19.51	No	Closed
02/10/2011	Vendor		988	008676-03	DISCOUNT SCHOOL SUPPLY	886MET		7	metallic stamp pads set of 6	19.99	1	EA	21.69	No	Closed
SubTotal:													89.49		

NEW- PO item report

PO # / Description
110895 instructional supplies
INFANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		989	008676-03	DISCOUNT SCHOOL SUPPLY	886PDD		1	Do-A-Dot Markers primary	13.99	1	EA	15.18	No	Closed
02/10/2011	Vendor		989	008676-03	DISCOUNT SCHOOL SUPPLY	886BDD		2	Liz Brennan Do-A-Dot markers Brilliant	13.99	1	EA	15.18	No	Closed
02/10/2011	Vendor		989	008676-03	DISCOUNT SCHOOL SUPPLY	827PDD		3	Liz Brennan primary colors Do-A-Dot markers	13.99	1	EA	15.18	No	Closed
02/10/2011	Vendor		989	008676-03	DISCOUNT SCHOOL SUPPLY	827EGZoom		4	Ana Sandoval Transportation stampers	9.99	1	EA	10.84	No	Closed
02/10/2011	Vendor		989	008676-03	DISCOUNT SCHOOL SUPPLY	827 SMCHART		5	Ana Sandoval Pg.281	2.49	3	EA	8.10	No	Closed
02/10/2011	Vendor		989	008676-03	DISCOUNT SCHOOL SUPPLY	827MNCHAR T		6	Ana Sandoval Pg.281	4.49	1	EA	4.87	No	Closed
02/10/2011	Vendor		989	008676-03	DISCOUNT SCHOOL SUPPLY	827DNCHAR T		7	Ana Sandoval Pg.281	8.99	1	EA	9.75	No	Closed
02/10/2011	Vendor		989	008676-03	DISCOUNT SCHOOL SUPPLY	886PDD'		8	Ana Sandoval Pg.47 Do-A-Dot markers brilliant	13.99	1	EA	15.18	No	Closed
													94.28		

PO # / Description
110896 Vitamix 5200 Blender
LEA MEDI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		971	015441-01	VITA-MIX CORPORATION	001372		1	Vitamix 5200 Blender Color Black Assign HCOE Tag	449.00	1	EA	512.16	Yes	Closed
													512.16		

PO # / Description
110897 FM Systems/GPC
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
02/10/2011	Vendor		972	008697-02	TROXELL COMMUNICATIONS INC	PHE PHE925SYS 216		1	FRONTROW TOGO PORTABLE SYSTEM PACKAGE per quote #Q	792.53	7	EA	6,019.27	Yes	Closed
													6,019.27		

PO # / Description
110898 auto restoration materials
TI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		1013	011873-01	U.S. BANK	KUS KIT-KC210/2 12-GL		1	2K overall urethane clear-kit	104.95	1	EA	125.26	No	Closed

NEW- PO item report

PO # / Description

110898 auto restoration materials

TI

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2011	Vendor		1013	011873-01	U.S. BANK	HOK		2	Wax and grease remover	33.09	1	EA	39.49	No	Closed
02/10/2011	Vendor		1013	011873-01	U.S. BANK	MAC 2240		3	Wipe out tool	7.50	1	EA	8.95	No	Closed
02/10/2011	Vendor		1013	011873-01	U.S. BANK	KUS		4	12" x 30" Semi transparent masking film	17.95	1	EA	21.43	No	Closed
02/10/2011	Vendor		1013	011873-01	U.S. BANK	STM1230 KUS PIN-RG13		5	Stencil Rob Gagnon #13 small	19.99	1	EA	23.86	No	Closed

SubTotal: 218.99

PO # / Description

110899 copies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2011	Vendor		572	012548-01	FEDEX FREIGHT WEST	1		1	24x36 copies	4.05	124	EA	544.89	No	Closed

SubTotal: 544.89

PO # / Description

110900 remote tablet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2011	Vendor		629	011873-02	U.S. BANK	V20927		1	Intellislate Wireless Remote Tablet	395.00	1	EA	428.58	No	Closed

SubTotal: 428.58

PO # / Description

110901 bus tix/Cutten

EIA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2011	Vendor		995	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare bus tickets	1.20	250	EA	300.00	No	Closed
02/15/2011	Vendor		995	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare bus tickets	2.25	60	EA	135.00	No	Closed
02/15/2011	Vendor		995	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	10 ride card, reduced, Eureka	12.00	8	EA	96.00	No	Closed

SubTotal: 531.00

PO # / Description

110902 bus tix

EIA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2011	Vendor		1024	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.25	200	EA	450.00	No	Closed
02/15/2011	Vendor		1024	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare bus tickets	1.20	240	EA	288.00	No	Closed

SubTotal: 738.00

NEW- PO item report

PO # / Description

110903 Visual Impairments Package

LE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2011	Vendor		968	009056-01	LAUREATE LEARNING SYSTEMS INC.	979-WB		1	Visual Impairments Package	907.00	1	EA	1,024.10	No	Closed

SubTotal: 1,024.10

PO # / Description

110904 Library Media Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2011	Vendor		1022	005635-02	LIBRARY VIDEO COMPANY			1	DVD Media Materials "Per Order Form"	193.35	1	EA	229.78	No	Closed

SubTotal: 229.78

PO # / Description

110905 classroom activity carpet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2011	Vendor		1002	002080-01	LAKESHORE LEARNING MATERIALS	GG282		1	"Getting Ready to Read Carpet" Item #GG282	279.00	1	EA	344.57	No	Closed

SubTotal: 344.57

PO # / Description

110906 Parent Training textbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2011	Vendor		1019	012251-01	AMAZON (USE U.S. BANK - AMAZON			1	ISBN 978-1-60623-440-2 "Teaching Social Communica	22.68	36	EA	885.88	No	Closed

SubTotal: 885.88

PO # / Description

110907 Workshop Food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2011	Vendor		1003	013020-01	JALISCO CAFE			1	Lunch menu to include: chile rellenos, cheese ench	9.95	120	EA	1,295.49	No	Closed
02/15/2011	Vendor		1003	013020-01	JALISCO CAFE			2	Date: February 26, 2011 Location: River Lodge.	0.00	1	EA	0.00	No	Closed

SubTotal: 1,295.49

PO # / Description

110908 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
02/15/2011	Vendor		1018	000192-01	PACIFIC PAPER COMPANY	OIC21102		1	Legal/Black/Stacking/Side Load/Trays	8.69	3	EA	28.29	No	Closed
02/15/2011	Vendor		1018	000192-01	PACIFIC PAPER COMPANY	SHR EL2630P111		2	Sharp Calculator	78.99	1	EA	85.70	No	Closed

NEW- PO item report

PO # / Description
110908 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
SubTotal:													113.99		

PO # / Description
110909 Rising Stars 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	
02/15/2011	Vendor		1021	013414-01	G NEIL MOTIVATION!	RQ2-B1161		1	Rising Star Award	44.99	2	EA	97.63	No	Closed	
									ENGRAVING:							
02/15/2011	Vendor		1021	013414-01	G NEIL MOTIVATION!			2	Student's Name 2nd Day Air - SHIPPING	37.21	1	EA	40.37	No	Closed	
													138.00			

PO # / Description
110910 Rising Stars - 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
02/15/2011	Vendor		1023	011367-01	BAUVILLE	23060WT		1	Shooting Stars White Certificates	29.95	2	EA	64.99	No	Closed
02/15/2011	Vendor		1023	011367-01	BAUVILLE			2	Estimated Shipping Charge	20.00	1	EA	21.70	No	Closed
													86.69		

PO # / Description
110911 coffee and tea
SELPA RS
DS 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
02/15/2011	Vendor		1017	003018-01	COSTCO			1	3 lb cannister of coffee	10.00	2	EA	21.70	No	Closed
02/15/2011	Vendor		1017	003018-01	COSTCO			2	Mint caffiene free tea - box of individually packa	4.00	4	EA	17.36	No	Closed
02/15/2011	Vendor		1017	003018-01	COSTCO			3	Lipton tea - box (48 pack)	10.00	1	EA	10.85	No	Closed
SubTotal:													49.91		

PO # / Description
110912 Lab 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
02/15/2011	Vendor		987	011873-03	U.S. BANK - AMAZON	1		1	Netgear FS105NA Switch 5Port Metal	25.00	8	EA	217.00	No	Closed
02/15/2011	Vendor		987	011873-03	U.S. BANK - AMAZON	2		2	Dual Male Plug 12-Gauge Connection Extension Cord	7.00	8	EA	60.76	No	Closed
SubTotal:													277.76		

NEW- PO item report

PO # / Description

110913 TRC lab 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
02/15/2011	Vendor		999	011873-03	U.S. BANK - AMAZON	1		1	HON Products - HON - One-Outlet Electrical Unit/RJ	34.00	16	EA	590.24	No	Closed

SubTotal: 590.24

PO # / Description

110914 RFP Announcement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2011	Vendor		1043	000021-03	TIMES STANDARD	01		1	Place Legal Advertisement for RFP	450.00	1	EA	450.00	No	Closed

SubTotal: 450.00

PO # / Description

110915 walkie talkie

PAL SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2011	Vendor		1001	011873-01	U.S. BANK			1	Midland LXT114VP Two-Way Radios with Charger	40.00	1	EA	43.40	No	Closed

SubTotal: 43.40

PO # / Description

110916 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
02/16/2011	Vendor		1060	010337-01	WILD THINGS INC.			1	Redwood Environment Education Fair - Meet the Wild	1,600.00	1	LOT	1,600.00	No	Closed

SubTotal: 1,600.00

PO # / Description

110917 Touch Window 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
02/18/2011	Vendor		874	002048-01	PRO-ED INC.			1	Edmark Reading Program Family of Products Touch Wi	384.00	1	EA	458.30	No	Closed

SubTotal: 458.30

PO # / Description

110918 laminating materials

AUTISM T

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		955	011477-02	STAPLES ADVANTAGE	GBC3200577		1	DocuSeal Standard Thermal Laminating Pouch 3mil 9x	12.67	10	EA	137.47	No	Closed

SubTotal: 137.47

PO # / Description

NEW- PO item report

PO # / Description

110919 books
LEA MEDI-CAL/ATT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1004	005149-01	DON JOHNSTON INC.	F19		1	Upgrade of "A Step into History, On Strike" for LI	34.00	1	EA	36.89	No	Closed

SubTotal: 36.89

PO # / Description

110920 Apple iPad & accessories
LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1005	002517-02	APPLE COMPUTER INC.	MB294LL/A		1	iPad with Wi-Fi-64 GB Assign HCOE Tag #19488	699.00	1	EA	758.42	Yes	Closed
02/18/2011	Vendor		1005	002517-02	APPLE COMPUTER INC.	MC361ZM/B		2	Apple iPad Case	39.00	1	EA	42.32	No	Closed
02/18/2011	Vendor		1005	002517-02	APPLE COMPUTER INC.	MC533LL/B		3	Apple iPade Keyboard Dock - English	69.00	1	EA	74.86	No	Closed
02/18/2011	Vendor		1005	002517-02	APPLE COMPUTER INC.	MC531ZM/A		4	Apple iPad Camera Connection Kit	29.00	1	EA	31.46	No	Closed
02/18/2011	Vendor		1005	002517-02	APPLE COMPUTER INC.	S3791LL/A		5	iPad - Apple Care Protection Plan - Auto Enroll	99.00	1	EA	107.41	No	Closed

SubTotal: 1,014.47

PO # / Description

110921 Flip-n-Talk
LEA MEDI-CAL/SELP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1006	010552-03	DYNAVOX SYSTEMS LLC	M412		1	Flip n Talk Kit - Small	55.00	1	EA	68.63	No	Closed
02/18/2011	Vendor		1006	010552-03	DYNAVOX SYSTEMS LLC	M413		2	Flip n Talk Kit - Large	55.00	1	EA	68.63	No	Closed

SubTotal: 137.26

PO # / Description

110922 Equipment 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
02/18/2011	Vendor		1008	013344-01	TOBII ATI	430095		1	Communicator 4 Premium to be used by LI Student A	699.00	1	EA	872.17	Yes	Closed
02/18/2011	Vendor		1008	013344-01	TOBII ATI	SWMJWP		2	Word Power	350.00	1	EA	436.72	Yes	Closed

SubTotal: 1,308.89

PO # / Description

110923 media service
AUTISM TASK 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
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NEW- PO item report

PO # / Description
 110923 media service
 AUTISM TASK FOR
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1056	015073-02	COMING ATTRACTIONS THEATERS			1	Media Services - On Screen Advertising for the Aut	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description
 110924 DHH Equipment for LI Students

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1063	003495-03	OTICON	890-52-100-0		1	Microphone, Omni Lapel	80.00	10	EA	893.84	No	Closed
02/18/2011	Vendor		1063	003495-03	OTICON	374-30-400		2	Batteries to be used with Amigos	10.00	4	EA	44.69	No	Closed

SubTotal: 938.53

PO # / Description
 110925 GATE LUNCHES & SNACK
 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
02/18/2011	Vendor		813	007889-04	UNIVERSITY CENTER			1	GATE Academy: January 7, 2011 Snack Service inclu	143.40	1	EA	155.59	No	Closed
02/18/2011	Vendor		813	007889-04	UNIVERSITY CENTER			2	GATE Academy: January 7, 2011 Sack Lunches include	7.00	60	EA	455.70	No	Closed
02/18/2011	Vendor		813	007889-04	UNIVERSITY CENTER			3	Lunch Delivery Fee	10.00	1	EA	10.00	No	Closed

SubTotal: 621.29

PO # / Description
 110926 History Day Medals with Insert

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1059	006886-01	SPORTS WORLD, THE			1	Large Medals with Insert	6.00	90	EA	585.90	No	Closed

SubTotal: 585.90

PO # / Description
 110927 Eureka COOP OPEN PO.
 Nutrition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1025	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 2/14/2011-6/30/2011 AUTHOR	450.00	1	EA	450.00	No	Closed

SubTotal: 450.00

PO # / Description

NEW- PO item report

PO # / Description

110928 COSTCO OPEN PO for nutrition 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
02/18/2011	Vendor		1026	003018-01	COSTCO			1	OPEN PURCHASE ORDER: 2/14/2011-6/30/2011	500.00	1	EA	500.00	No	Closed
													AUTHOR		

SubTotal: 500.00

PO # / Description

110929 Open P.O. Nutrition Dep

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1062	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 02/21/2011-6/30/2011	3,200.00	1	EA	3,200.00	No	Closed
													AUTHO		

SubTotal: 3,200.00

PO # / Description

110930 Monitor for Mark Schaffner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1028	011962-01	NEWEGG.COM	N82E168240 09275		1	Acer G215HAbd-1 Black 21.5" 5ms Widescreen LCD Mon	134.99	1	EA	146.46	No	Closed

SubTotal: 146.46

PO # / Description

110931 phone lines

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1044	012511-01	AT&T			1	OPEN PO FOR PHONE LINES 725-4777 & 725-1845 RAELE	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

110932 PHONE LINE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1045	012511-01	AT&T			1	OPEN PO FOR PHONE LINE: 725-3297 TONY MILES CLAS	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

110933 PHONE LINE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1046	012646-07	AT&T			1	PHONE LINE FOR 725-4383 KAY BECKER'S CLASSROOM	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

NEW- PO item report

PO # / Description
110934 FIRE ACADEMY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1047	011564-01	DOI/BLM	NFES 000065		1	FIRELINE HANDBOOK, PMS 410-1	3.42	52	EA	212.25	No	Closed
02/18/2011	Vendor		1047	011564-01	DOI/BLM	NFES001077		2	INCIDENT RESPONSE POCKET GUIDE, PMS 461	1.28	75	EA	114.58	No	Closed
02/18/2011	Vendor		1047	011564-01	DOI/BLM	NFES002710		3	NEW GENERATION FIRE SHELTER, PMS 411	0.55	50	EA	32.82	No	Closed
02/18/2011	Vendor		1047	011564-01	DOI/BLM	NFES002790		4	S-131 INSTRUCTOR GUIDE	6.16	1	EA	7.35	No	Closed
02/18/2011	Vendor		1047	011564-01	DOI/BLM	NFES002792		5	S-131 CD-ROM COURSE MATERIALS	1.35	2	EA	3.22	No	Closed
02/18/2011	Vendor		1047	011564-01	DOI/BLM	FES002793		6	S-131 UNIT 3 EXERCISE MAPS	68.10	2	EA	162.56	No	Closed
02/18/2011	Vendor		1047	011564-01	DOI/BLM	NFES002791		7	S-131 STUDENT WORKBOOK	0.68	30	EA	24.34	No	Closed
02/18/2011	Vendor		1047	011564-01	DOI/BLM	NFES002901		8	S-190 STUDENT HANDBOOK	0.83	26	EA	25.76	No	Closed

SubTotal: 582.88

PO # / Description
110935 Batteries for GPS
SH SDC/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1016	003018-01	COSTCO			1	AA Batteries 36 pack or larger	40.00	4	EA	173.60	No	Closed
02/18/2011	Vendor		1016	003018-01	COSTCO			2	C batteries 36 pack	50.00	1	EA	54.25	No	Closed

SubTotal: 227.85

PO # / Description
110936 phone line for fax
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
02/18/2011	Vendor		1027	012646-01	AT&T			1	Open PO for phone number 725-0326 Fax line for Ee	40.00	5	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description
110937 auto restoration materials
EI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1033	011873-01	U.S. BANK			1	Bumper Sticker # 110211160603, 3x10 rectangle, 25	44.95	1	EA	53.65	No	Closed
02/18/2011	Vendor		1033	011873-01	U.S. BANK			2	Bumper Sticker # 110211160603, 3x10 rectangle, 25	44.95	1	EA	53.64	No	Closed

SubTotal: 107.29

PO # / Description
110938 reward materials/6Rivers
COM

NEW- PO item report

PO # / Description

110938 reward materials/6Rivers

COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1049	008656-04	RAY'S FOOD PLACE			1	Open PO for student rewards/awards	100.00	1	LOT	100.00	No	Closed

Time period:

SubTotal: 100.00

PO # / Description

110939 Sanitary wipes/ERC

COM IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1050	003018-01	COSTCO			1	3 or 4 pack of disinfectant wipes	11.00	2	EA	23.87	No	Closed

SubTotal: 23.87

PO # / Description

110940 insect curriculum

SH SDC/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/18/2011	Vendor		1048	011873-02	U.S. BANK	1822		1	Butterfly Pavillion shipped w/ Live Caterpillars	29.99	1	EA	40.12	No	Closed

SubTotal: 40.12

PO # / Description

110941 T-Shirts/auto restoration

EIA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1071	011873-01	U.S. BANK			1	American apparel Jersey T - black Screen Printing	14.62	15	EA	259.87	No	Closed
02/24/2011	Vendor		1071	011873-01	U.S. BANK			2	Hanes Beefy-T - Dark chocolate Screen Printing: 1	14.40	12	EA	204.77	No	Closed

SubTotal: 464.64

PO # / Description

110942 toner cartridges

MAA/IP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1029	011873-01	U.S. BANK			1	Toner Cartridges from hlcomponents.com for HP Col	26.40	8	EA	235.15	No	Closed

SubTotal: 235.15

PO # / Description

110943 instructional supplies

PAL IN

NEW- PO item report

PO # / Description

110943 instructional supplies

PAL 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
02/24/2011	Vendor		1031	002080-01	LAKESHORE LEARNING MATERIALS	BB293		1	The Three Billy Goats Gruff Hardcover Book	15.99	1	EA	19.75	No	Closed
02/24/2011	Vendor		1031	002080-01	LAKESHORE LEARNING MATERIALS	GG168		2	The Three Billy Goats Gruff Storytelling Puppet Se	39.95	1	EA	49.34	No	Closed
02/24/2011	Vendor		1031	002080-01	LAKESHORE LEARNING MATERIALS	BB292		3	The Three Little Pigs Hardcover Book	15.99	1	EA	19.75	No	Closed
02/24/2011	Vendor		1031	002080-01	LAKESHORE LEARNING MATERIALS	GG167		4	The Three Little Pigs Storytelling Puppet Set	39.95	1	EA	49.34	No	Closed
02/24/2011	Vendor		1031	002080-01	LAKESHORE LEARNING MATERIALS	BB291		5	The Three Bears Hardcover Book	15.99	1	EA	19.75	No	Closed
02/24/2011	Vendor		1031	002080-01	LAKESHORE LEARNING MATERIALS	GG166		6	Goldilocks & the Three Bears Storytelling Puppet S	39.95	1	EA	49.34	No	Closed
02/24/2011	Vendor		1031	002080-01	LAKESHORE LEARNING MATERIALS	BB278		7	Go Away, Big Green Monster! Hardcover Book	10.99	1	EA	13.57	No	Closed
02/24/2011	Vendor		1031	002080-01	LAKESHORE LEARNING MATERIALS	RR534		8	Go Away, Big Green Monster! Storytelling Puppet Ki	16.95	1	EA	20.93	No	Closed
02/24/2011	Vendor		1031	002080-01	LAKESHORE LEARNING MATERIALS	BK8772		9	Creative Curriculum for Preschool	49.95	1	EA	61.69	No	Closed
02/24/2011	Vendor		1031	002080-01	LAKESHORE LEARNING MATERIALS	HH513		10	Language Skill Building Box	49.95	1	EA	61.69	No	Closed
02/24/2011	Vendor		1031	002080-01	LAKESHORE LEARNING MATERIALS	JJ189		11	Toddler Group Time Learning Center	69.95	1	EA	86.40	No	Closed

SubTotal: 451.55

PO # / Description

110944 printer cartridge/LaFayette

M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1034	009440-02	U.S. BANK			1	HP74/75 combo toner cartridges for SDC Lafayette c	30.49	2	EA	66.16	No	Closed

SubTotal: 66.16

PO # / Description

110945 monthly planner

PAL SDC/SO BA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1035	011873-01	U.S. BANK	854676		1	2011 Staples Monthly Planner, 8" x 11" Office supp	12.99	1	EA	14.09	No	Closed

SubTotal: 14.09

NEW- PO item report

PO # / Description
 110945 monthly planner
 PAL SDC/SO BA
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1036	007518-01	LRP PUBLICATIONS			1	"One-to-One Aides for Students with Autism: A Prac	27.95	1	EA	34.51	No	Closed
02/24/2011	Vendor		1036	007518-01	LRP PUBLICATIONS			2	"Positive Behavioral Intervention for Students Wit	28.95	1	EA	35.73	No	Closed

SubTotal: 70.24

PO # / Description
 110947 instructional supplies
 INFANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1037	004358-01	CONSTRUCTIVE PLAYTHINGS	TLN-43		1	Fill 'N Spill Penguin	13.99	1	EA	17.68	No	Closed
02/24/2011	Vendor		1037	004358-01	CONSTRUCTIVE PLAYTHINGS	RCT-27		2	Stack & Stay Magnetic Builders	21.99	1	EA	27.79	No	Closed
02/24/2011	Vendor		1037	004358-01	CONSTRUCTIVE PLAYTHINGS	PRI-9		3	The Flap Shadow Books	19.75	1	EA	24.95	No	Closed

SubTotal: 70.42

PO # / Description
 110948 instructional supplies
 INFANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1038	010923-01	BEYOND PLAY	B737		1	Bubble Ducky, Tray & 4 oz. Solution	7.95	1	EA	10.91	No	Closed
02/24/2011	Vendor		1038	010923-01	BEYOND PLAY	F891		2	Snap 'n Learn Color Caterpillars - set of 3	19.95	1	EA	27.37	No	Closed

SubTotal: 38.28

PO # / Description
 110949 instructional supplies
 INFANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1039	011873-03	U.S. BANK - AMAZON			1	Lauri Toys Primer Pack	14.07	1	EA	15.27	No	Closed
02/24/2011	Vendor		1039	011873-03	U.S. BANK - AMAZON			2	A to Z A to Z Lower Case Crepe Rubber Puzzle	8.04	1	EA	8.72	No	Closed
02/24/2011	Vendor		1039	011873-03	U.S. BANK - AMAZON			3	" Down Syndrome: The First 18 Months" DVD format	39.95	1	EA	43.35	No	Closed

SubTotal: 67.34

NEW- PO item report

PO # / Description

110950 instructional supplies

PRES L

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1040	011863-01	HANDWRITING WITHOUT TEARS INC	SING		1	Sing Alone CD	12.95	1	EA	16.31	No	Closed
02/24/2011	Vendor		1040	011863-01	HANDWRITING WITHOUT TEARS INC	WP		2	Wood Pieces Set for Capital Letters	29.95	1	EA	37.74	No	Closed
02/24/2011	Vendor		1040	011863-01	HANDWRITING WITHOUT TEARS INC	LAM		3	Capital Letter Cards & Mat	17.95	1	EA	22.62	No	Closed
02/24/2011	Vendor		1040	011863-01	HANDWRITING WITHOUT TEARS INC	MAT		4	MEET MAT MAN	3.75	1	EA	4.73	No	Closed
02/24/2011	Vendor		1040	011863-01	HANDWRITING WITHOUT TEARS INC	RAD		5	ROLL A DOUGH LETTERS	17.25	1	EA	21.74	No	Closed
02/24/2011	Vendor		1040	011863-01	HANDWRITING WITHOUT TEARS INC	MMH		6	MAT MAN HANDS	3.95	1	EA	4.97	No	Closed

SubTotal: 108.11

PO # / Description

110951 instructional supplies

PRESCH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1041	011873-01	U.S. BANK			1	ISBN 978-1-55766-965-0 paperback "A Guide to Itin	39.95	1	EA	49.85	No	Closed

SubTotal: 49.85

PO # / Description

110952 instructional supplies

PRESCH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1042	011873-03	U.S. BANK - AMAZON			1	Play-Doh Elmo Shape and Spin Playset	13.95	1	EA	15.14	No	Closed
02/24/2011	Vendor		1042	011873-03	U.S. BANK - AMAZON			2	Melissa & Doug Shape Sorting Cube	9.37	1	EA	10.17	No	Closed
02/24/2011	Vendor		1042	011873-03	U.S. BANK - AMAZON			3	Melissa & Doug Monster Bowling Game Plush	13.99	1	EA	15.18	No	Closed

SubTotal: 40.49

PO # / Description

110953 parent training 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
02/24/2011	Vendor		1052	011873-03	U.S. BANK - AMAZON			1	per detailed list of items given to Rick M.	189.33	1	EA	205.42	No	Closed

SubTotal: 205.42

PO # / Description

110954 parents training materials

LE

NEW- PO item report

PO # / Description

110954 parents training materials

LE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1053	013444-01	HANEN CENTRE,THE			1	See attached itemized list.	460.45	1	EA	575.54	No	Closed
															parent library reso

SubTotal: 575.54

PO # / Description

110955 parents training materials

LE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1054	005126-01	WESTERN PSYCHOLOGICAL SERVICES	PB-21S		1	Computerized Components - Software Portfolio	645.00	1	EA	764.82	No	Closed
															s

SubTotal: 764.82

PO # / Description

110956 Footballs and Playground balls

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1051	005393-01	ORIENTAL TRADING CO. INC.			1	Colorful Footballs- IN-12/558	9.99	14	EA	151.75	No	Closed
02/24/2011	Vendor		1051	005393-01	ORIENTAL TRADING CO. INC.			2	\$9.99 per dozen Rainbow Rubber Playground Balls, 8.5 inch	17.49	6	EA	113.86	No	Closed
02/24/2011	Vendor		1051	005393-01	ORIENTAL TRADING CO. INC.			3	Set o Estimated Shipping Charges	50.00	1	EA	50.00	No	Closed

SubTotal: 315.61

PO # / Description

110957 Mixed vegetables for salad

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		1066	011934-01	PRO PACIFIC FRESH			1	Mixed Vegetables for Salad, 8 oz. bags	14.75	17	EA	250.75	No	Closed
															17 cases

SubTotal: 250.75

PO # / Description

110958 Equipment to be used by LI Stu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		958	015448-01	PATTERSON MEDICAL	6563		1	Dycem Pads round, blue, siz 10" dia x 1/8"	20.99	1	EA	25.05	No	Closed
02/24/2011	Vendor		958	015448-01	PATTERSON MEDICAL	6556		2	Dycem Pads Rcct. text, Color blue, size 10" x 14"	27.99	1	EA	33.41	No	Closed
02/24/2011	Vendor		958	015448-01	PATTERSON MEDICAL	3022		3	Etac Delux One-Handed Paring Board	59.99	1	EA	71.60	No	Closed

NEW- PO item report

PO # / Description

110958 Equipment to be used by LI Stu
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2011	Vendor		958	015448-01	PATTERSON MEDICAL	564108		4	Roberts Book Holder	39.99	1	EA	47.73	No	Closed
SubTotal:													177.79		

PO # / Description

110959 Equipment 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
02/24/2011	Vendor		959	015449-01	ELDERSTORE			1	One Handed Vegetable Brush	9.95	1	EA	12.31	No	Closed
02/24/2011	Vendor		959	015449-01	ELDERSTORE			2	folding Pot Stabilizer	13.95	1	EA	17.25	No	Closed
SubTotal:													29.56		

PO # / Description

110960 Equipment 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
02/24/2011	Vendor		960	015450-01	WRIGHT STUFF INC, THE			1	Good Grips Long handle Broom & Dustpan Set	24.95	1	EA	31.87	No	Closed
02/24/2011	Vendor		960	015450-01	WRIGHT STUFF INC, THE			2	The Spreadboard	19.95	1	EA	25.48	No	Closed
SubTotal:													57.35		

PO # / Description

110961 Pen Friend
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
02/24/2011	Vendor		1007	015451-01	AUGMENTATIVE RESOURCE INC	032491		1	Pen Friend	249.00	1	EA	286.44	No	Closed
									(to be used by the LI Diagnostic Lib						
SubTotal:													286.44		

PO # / Description

110962 Equipment 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
02/24/2011	Vendor		1068	000439-01	ENABLING DEVICES	605		1	Switch Modifier	67.95	1	EA	80.02	No	Closed
02/24/2011	Vendor		1068	000439-01	ENABLING DEVICES	148		2	Butterfly	41.95	1	EA	49.41	No	Closed
02/24/2011	Vendor		1068	000439-01	ENABLING DEVICES	445		3	Drumming Bunny	33.95	1	EA	39.98	No	Closed
02/24/2011	Vendor		1068	000439-01	ENABLING DEVICES	3960		4	Color bug	96.95	1	EA	114.17	No	Closed
02/24/2011	Vendor		1068	000439-01	ENABLING DEVICES	4105		5	Big Talk Triple Play/Accessory (Set of 5 Sequencer	719.95	1	EA	847.82	No	Closed
SubTotal:													1,131.40		

PO # / Description

110963 Software for LI Student

NEW- PO item report

PO # / Description

110963 Software for LI Student

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/28/2011	Vendor		1065	013382-01	TEXTHELP SYSTEMS			1	READ & WRITE GOLD for Windows Single Copy Assign	645.00	1	EA	732.37	Yes	Closed

SubTotal: 732.37

PO # / Description

110964 RIDGID 50 ft. 12/3 Multi-Outle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/28/2011	Vendor		1057	011873-01	U.S. BANK			1	RIDGID 50 ft. 12/3 Multi-Outlet Extension Cord	51.00	4	EA	271.34	No	Closed

SubTotal: 271.34

PO # / Description

110965 HP3000 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/28/2011	Vendor		1070	011407-01	IDEAL COMPUTER SERVICES INC.			1	LPQ1500 printer Ribbons	119.00	8	EA	1,051.18	No	Closed
02/28/2011	Vendor		1070	011407-01	IDEAL COMPUTER SERVICES INC.			2	HP DDS-3 24GB Data cartridges	8.98	20	EA	198.31	No	Closed

SubTotal: 1,249.49

PO # / Description

110966 instructional supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/28/2011	Vendor		1032	015453-01	GRAPHIC LAMINATING LLC	FP12G-C1-2 5-250		1	#12 Gloss, 1", 25" x 250' laminate SDC Infant	45.00	5	EA	319.12	No	Closed

SubTotal: 319.12

PO # / Description

110967 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
03/01/2011	Vendor		1088	015458-01	PLATT, CY			1	Presenter for Northern California After-School Con	1,605.00	1	LOT	1,605.00	No	Closed

SubTotal: 1,605.00

PO # / Description

110968 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
03/01/2011	Vendor		1089	015457-01	PLATT, BOONE			1	Presenter for Northern California After-School Con	1,605.00	1	LOT	1,605.00	No	Closed

SubTotal: 1,605.00

NEW- PO item report

PO # / Description

110969 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
03/01/2011	Vendor		1090	015456-01	KIDS KAN INC			1	Presenter at Northern California After-School Conf	1.00	650	LOT	650.00	No	Closed

SubTotal: 650.00

PO # / Description

110970 SELPA 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
03/04/2011	Vendor		1064	011477-01	STAPLES ADVANTAGE			1	SELPA Office supplies per List ID # MEPA918092	98.54	1	LOT	106.92	No	Closed

SubTotal: 106.92

PO # / Description

110971 Equipment for LI Students

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1073	011873-03	U.S. BANK - AMAZON			1	JVC HANC250 High Grade Noise Cancelling Headphones	106.80	1	EA	115.88	No	Closed

SubTotal: 115.88

PO # / Description

110972 Equipment 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
03/04/2011	Vendor		1074	011124-01	HUMANWARE USA INC	06-8133		1	BrailleNote GPS Assign HCOE Tag 19547	1,599.00	1	EA	1,756.62	Yes	Closed

SubTotal: 1,756.62

PO # / Description

110973 Equipment 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
03/04/2011	Vendor		1075	012119-01	WESTERN REHAB			1	Fixed Lateral pad for Rifton Chair plus labor	141.00	1	EA	152.98	No	Closed

SubTotal: 152.98

PO # / Description

110974 Medals and 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
03/04/2011	Vendor		1078	006886-01	SPORTS WORLD, THE			1	Medals: 1st place	3.35	45	EA	163.56	No	Closed
03/04/2011	Vendor		1078	006886-01	SPORTS WORLD, THE			2	Medals: 2nd place	3.35	40	EA	145.39	No	Closed
03/04/2011	Vendor		1078	006886-01	SPORTS WORLD, THE			3	Medals: 3rd place	3.35	37	EA	134.49	No	Closed
03/04/2011	Vendor		1078	006886-01	SPORTS WORLD, THE			4	Triple Rosettes	3.65	57	EA	225.73	No	Closed
03/04/2011	Vendor		1078	006886-01	SPORTS WORLD, THE			5	Single Rosette: Excellence	2.90	68	EA	213.96	No	Closed
03/04/2011	Vendor		1078	006886-01	SPORTS WORLD, THE			6	Single Rosette: Honors	2.90	65	EA	204.52	No	Closed

NEW- PO item report

PO # / Description

110974 Medals and 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
03/04/2011	Vendor		1078	006886-01	SPORTS WORLD, THE			7	Single Rosette: Science Award	2.90	90	EA	283.18	No	Closed
03/04/2011	Vendor		1078	006886-01	SPORTS WORLD, THE			8	Set Up	15.00	1	EA	16.27	No	Closed
03/04/2011	Vendor		1078	006886-01	SPORTS WORLD, THE			9	Lines	3.00	2	EA	6.51	No	Closed
03/04/2011	Vendor		1078	006886-01	SPORTS WORLD, THE			10	Doris Niles mini-trophy	25.00	1	EA	27.12	No	Closed
03/04/2011	Vendor		1078	006886-01	SPORTS WORLD, THE			11	Misc. discs for medals	10.00	1	EA	10.85	No	Closed
SubTotal:													1,431.58		

PO # / Description

110975 Stellar Students Dinner:

4th

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1080	012740-01	CATERING BY SHIRLEY			1	Tri-Tip	24.25	66	EA	1,736.54	No	Closed
03/04/2011	Vendor		1080	012740-01	CATERING BY SHIRLEY			2	Stuffed Chicken	24.25	36	EA	947.20	No	Closed
03/04/2011	Vendor		1080	012740-01	CATERING BY SHIRLEY			3	Lasagna	24.25	15	EA	394.67	No	Closed
03/04/2011	Vendor		1080	012740-01	CATERING BY SHIRLEY			4	Dinner to include appetizer, entree, salad, potato	0.00	1	EA	0.00	No	Closed
SubTotal:													3,078.41		

PO # / Description

110976 Rising Stars Dinner - Stellar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1085	000064-01	MISSION LINEN IND SERV			1	Royal Blue Napkins: Ordered by phone on February 2	0.40	120	EA	52.08	No	Closed
SubTotal:													52.08		

PO # / Description

110977 kitchen sanitation & safety 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
03/04/2011	Vendor		1077	011873-03	U.S. BANK - AMAZON	JR30350		1	refrigerator/freezer thermometer	2.29	2	EA	4.97	No	Closed
03/04/2011	Vendor		1077	011873-03	U.S. BANK - AMAZON	BVT-700BRT -BLSBL		2	Best Value Textiles Blue Striped Bar Towel-1DZ	11.64	3	DZ	37.89	No	Closed
SubTotal:													42.86		

PO # / Description

110978 PORTABLE RAMPS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1092	000336-01	GRANDFIELD CONSTRUCTION	1		1	PORTABLE RAMPS	6,750.00	1	LOT	6,750.00	No	Closed
SubTotal:													6,750.00		

NEW- PO item report

PO # / Description
 110978 PORTABLE RAMPS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1093	000336-01	GRANDFIELD CONSTRUCTION	1		1	TROPHY CASE LIGHTS	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description
 110980 NUTRITION PORTABLE FAN
 MOTOR 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
03/04/2011	Vendor		1094	009496-02	EVANS MECHANICAL INC	1		1	FAN MOTOR AND THERMOSTAT	855.81	1	LOT	855.81	No	Closed

SubTotal: 855.81

PO # / Description
 110981 DOOR REPAIRS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1095	012940-01	REDWOOD GLASS AND WINDOWS	1		1	AUTOMATIC DOOR REPAIRS	120.00	1	LOT	120.00	No	Closed

SubTotal: 120.00

PO # / Description
 110982 NEW VACUUM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1096	000275-01	MENDES SUPPLY CO INC	1		1	NEW VACUUM Assign HCOE Tag #19495	684.29	1	LOT	684.29	No	Closed

SubTotal: 684.29

PO # / Description
 110983 GROUND OUTLET 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
03/04/2011	Vendor		1097	012076-01	KNEAPER ELECTRIC	1		1	GROUND OFFICE OUTLET	176.82	1	LOT	176.82	No	Closed

SubTotal: 176.82

PO # / Description
 110984 REPLACE RESTROOM
 CEILING FANS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1098	012076-01	KNEAPER ELECTRIC	1		1	RESTROOM CEILING FAN	558.72	1	LOT	558.72	No	Closed

SubTotal: 558.72

NEW- PO item report

PO # / Description

110985 EXTINGUISHER SERVICE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1101	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	1		1	EXTINGUISHER SERVICE	104.25	1	LOT	104.25	No	Closed

SubTotal: 104.25

PO # / Description

110986 DRY CHEM SERVICE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1102	000033-01	EUREKA OXYGEN	1		1	DRY CHEM SERVICE	173.30	1	LOT	173.30	No	Closed

SubTotal: 173.30

PO # / Description

110987 VM EduReports 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
03/04/2011	Vendor		1069	009771-04	DELL MARKETING LP			1	Dell PowerEdge R510 server Assign HCOE Tag 19491	6,500.00	1	EA	7,052.50	Yes	Closed

SubTotal: 7,052.50

PO # / Description

110988 laptop computers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1084	009771-04	DELL MARKETING LP	1		1	Dell laptop computers for Admin (Business loaners)	1,300.00	3	EA	4,231.50	No	Closed
03/04/2011	Vendor		1084	009771-04	DELL MARKETING LP			2	liquidate funds	-59.72	2	EA	-130.19	No	Closed
03/04/2011	Vendor		1084	009771-04	DELL MARKETING LP			3	Laptop Chargers	59.72	2	EA	130.19	No	Closed

SubTotal: 4,231.50

PO # / Description

110989 gloves

PAL SDC

PAL INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1082	003018-01	COSTCO			1	Nitrate changing gloves - 50 pairs per box	6.00	60	BX	390.60	No	Closed

SubTotal: 390.60

PO # / Description

110990 bus tix

EIA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1091	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.20	400	EA	480.00	No	Closed

NEW- PO item report

PO # / Description

110990 bus tix

EIA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1091	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.25	100	EA	225.00	No	Closed

SubTotal: 705.00

PO # / Description

110991 workshop registraton fees

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
03/04/2011	Vendor		1103	015459-01	INSTITUTE FOR BRAIN POTENTIAL			1	Registration fee for Amy Terrones and Laura Madjed	79.00	2	EA	158.00	No	Closed

SubTotal: 158.00

PO # / Description

110992 Purchase Toner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1000	013454-01	TONERWORLD			1	Open PO for Toner	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

PO # / Description

110993 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
03/04/2011	Vendor		1087	001685-01	EUREKA PRINTING CO INC			1	Open PO for binding, numbering, etc.	300.00	1	EA	325.50	No	Closed

SubTotal: 325.50

PO # / Description

110994 wireless internet services mon

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2011	Vendor		1106	003623-01	VERIZON CALIFORNIA	1		1	Monthly wireless charges for tablets (2)	90.00	3	MO	270.00	No	Closed

SubTotal: 270.00

PO # / Description

110995 HEATER 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
03/08/2011	Vendor		1099	010260-01	KC MECHANICAL INC	1		1	HEATER FILTERS	72.00	1	LOT	72.00	No	Closed

SubTotal: 72.00

PO # / Description

110996 ALARM SYSTEM BATTERY

NEW- PO item report

PO # / Description

110996 ALARM SYSTEM BATTERY

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/08/2011	Vendor		1100	002762-02	SUPERIOR ALARMS INC.	1		1	REPLACE ALARM SYSTEM BATTERY	60.00	1	LOT	60.00	No	Closed

SubTotal: 60.00

PO # / Description

110997 DVD +/- RW Drives

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/08/2011	Vendor		1116	009771-01	DELL MARKETING L.P.			1	DVD +/- RW Drives per quote #574167584	60.89	10	EA	660.66	No	Closed

SubTotal: 660.66

PO # / Description

110998 swimming sessions

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/08/2011	Vendor		1072	010092-01	HEALTHSPORT - COMBINED			1	Open P.O. for Adaptive P.E. swim sessions, 15 Open	45.00	16	DAY	720.00	No	Closed

SubTotal: 720.00

PO # / Description

110999 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
03/08/2011	Vendor		1076	015136-01	FORK'S DRUM CLOSET			1	Fun Drums (TRAP)	74.50	10	EA	837.03	No	Closed
03/08/2011	Vendor		1076	015136-01	FORK'S DRUM CLOSET			2	Egg Shakers for music program--Correia and Kink	64.50	1	PKG	72.47	No	Closed

SubTotal: 909.50

PO # / Description

111000 Office Supplies/GPC

SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/08/2011	Vendor		1107	011477-01	STAPLES ADVANTAGE			1	Office Supplies for Glen Paul School Per attached	288.43	1	EA	312.95	No	Closed

SubTotal: 312.95

PO # / Description

111001 cassette recorder/player

LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/08/2011	Vendor		1108	011873-03	U.S. BANK - AMAZON	2385AV-03 6		1	6 Watt Classroom CD/Single Cassette Recorder and P	154.95	1	EA	193.34	No	Closed

NEW- PO item report

PO # / Description

111001 cassette recorder/player

LEA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													193.34		

PO # / Description

111002 Job Market 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
03/08/2011	Vendor		1030	011873-02	U.S. BANK	N82E168240 09242		1	Acer V223WEJbmd Black 22" 5ms Widescreen LCD Monit	149.00	2	EA	341.31	No	Closed
SubTotal:													341.31		

PO # / Description

111003 replacement blades for MIT Pla

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/08/2011	Vendor		1055	011873-03	U.S. BANK - AMAZON	BOO2PAM8Y O		1	630 mm Tersa HSS blade Made by American Knife	32.90	6	EA	217.00	No	Closed
SubTotal:													217.00		

PO # / Description

111004 Building Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/08/2011	Vendor		1111	011550-01	THE MILL YARD			1	Open PO for windows as per attached estimate.	3,593.00	1	LOT	3,898.40	No	Closed
SubTotal:													3,898.40		

PO # / Description

111005 Building Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/08/2011	Vendor		1112	005157-01	ALMQUIST LUMBER			1	Open PO for building supplies.	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description

111006 laptop

LEA MEDI-CAL/ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/08/2011	Vendor		1058	009771-01	DELL MARKETING L.P.			1	Dell Latitude E5510 Notebook Assign HCOE Tag # F	1,100.00	1	EA	1,193.50	No	Closed
SubTotal:													1,193.50		

PO # / Description

111007 Science Fair Sweatshirts

NEW- PO item report

PO # / Description
 111007 Science Fair Sweatshirts
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2011	Vendor		1123	010223-01	SOLO SPORTS			1	Hooded Sweatshirt: Royal/Youth Small	20.00	1	EA	21.70	No	Closed
03/14/2011	Vendor		1123	010223-01	SOLO SPORTS			2	Hooded Sweatshirt: Black/Youth Large	20.00	12	EA	260.40	No	Closed
03/14/2011	Vendor		1123	010223-01	SOLO SPORTS			3	Hooded Sweatshirt: Black/Small	21.00	15	EA	341.78	No	Closed
03/14/2011	Vendor		1123	010223-01	SOLO SPORTS			4	Hooded Sweatshirt: Black/Medium	21.00	15	EA	341.78	No	Closed
03/14/2011	Vendor		1123	010223-01	SOLO SPORTS			5	Hooded Sweatshirt: Black/Large	21.00	13	EA	296.20	No	Closed
03/14/2011	Vendor		1123	010223-01	SOLO SPORTS			6	Hooded Sweatshirt: Black/XL/Full Zip	28.00	1	EA	30.38	No	Closed
SubTotal:													1,292.24		

PO # / Description
 111008 GLEN PAUL LIGHTS AND
 CEILING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2011	Vendor		986	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL CEILING	14,500.00	1	LOT	14,500.00	No	Closed
SubTotal:													14,500.00		

PO # / Description
 111009 CABINET LATCHES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2011	Vendor		1109	003018-01	COSTCO	1		1	CABINET LATCHES	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description
 111010 Parent training supplies
 LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2011	Vendor		1081	003018-01	COSTCO			1	Open PO for materials for parent training sessions	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description
 111011 classroom supplies/LaFayette

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	QR861		1	Bongo Drum	18.95	1	EA	20.56	No	Closed
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	QR918		2	Hand Tom Tom	13.95	1	EA	15.14	No	Closed
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	QR953		3	Plastic Moracas	4.95	1	EA	5.37	No	Closed

NEW- PO item report

PO # / Description

111011 classroom supplies/LaFayette

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	QR753		4	Sand Blocks	4.95	1	EA	5.37	No	Closed
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	QR841		5	Hand Bell	4.95	1	EA	5.37	No	Closed
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	QR862		6	Chino Tone Block	4.95	1	EA	5.37	No	Closed
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	QR756		7	Guiro Tone Block	5.95	1	EA	6.46	No	Closed
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	QR784		8	Finger Cymbals	7.95	1	EA	8.63	No	Closed
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	RB556		9	Giant True Tone Chimes	79.95	1	EA	86.75	No	Closed
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	FA210X		10	Giant Sand Toners	49.95	1	SET	54.20	No	Closed
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	LC735		11	Lakeshore Color Discoery Tones	49.95	1	EA	54.20	No	Closed
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	HH282		12	Giant 2-Way Magnifier	39.95	1	EA	43.35	No	Closed
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	LA872		13	Color Puddles	19.95	1	SET	21.65	No	Closed
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	LA469		14	Shatterproof Mirrors	19.95	1	SET	21.65	No	Closed
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	HH772		15	Sink the Boat Water Play Kit	24.95	1	EA	27.07	No	Closed
03/14/2011	Vendor		1086	002080-01	LAKESHORE LEARNING MATERIALS	TC172		16	Mold & Play Moon Sand	19.95	1	EA	21.65	No	Closed
SubTotal:													402.79		

PO # / Description

111012 Supplies
PAL INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2011	Vendor		1104	002080-01	LAKESHORE LEARNING MATERIALS	FF597		1	Giant Pipe Builders	69.95	1	EA	75.90	No	Closed
03/14/2011	Vendor		1104	002080-01	LAKESHORE LEARNING MATERIALS	UR8		2	Playground Ball 8.5 inch	6.90	3	EA	22.46	No	Closed

NEW- PO item report

PO # / Description

111012 Supplies
PAL INTAKE/RCRC
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2011	Vendor		1104	002080-01	LAKESHORE LEARNING MATERIALS	LDA179		3	Indestructible Kitchen Playset	49.95	1	EA	54.20	No	Closed
03/14/2011	Vendor		1104	002080-01	LAKESHORE LEARNING MATERIALS	FF304		4	Toddler-Safe Food Basket	24.95	1	EA	27.07	No	Closed

SubTotal: 179.63

PO # / Description

111013 Scerts Easy Score CD
LEA MEDI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2011	Vendor		1110	011873-03	U.S. BANK - AMAZON			1	Scerts Easy Score	213.80	2	EA	463.95	No	Closed

SubTotal: 463.95

PO # / Description

111014 first aid kit
PAL INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2011	Vendor		1113	011873-01	U.S. BANK	88600		1	First Aid Kit	28.99	1	EA	31.45	No	Closed

SubTotal: 31.45

PO # / Description

111015 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2011	Vendor		1115	015465-01	CALIFORNIA EMERGENCY			1	ICS 420-1 Pocket FOG 07/07	6.50	30	EA	211.58	No	Closed
03/14/2011	Vendor		1115	015465-01	CALIFORNIA EMERGENCY			2	Shipping	25.00	1	LOT	27.12	No	Closed

SubTotal: 238.70

PO # / Description

111016 printer USB Cable
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
03/14/2011	Vendor		1119	011873-05	U.S. BANK - BUY.COM	211052620		1	PPA USB 2.0 Hi-Speed Cable, 20 ft. - 3510	7.99	1	EA	8.67	No	Closed
									USB C						

SubTotal: 8.67

PO # / Description

NEW- PO item report

PO # / Description

111017 ink cartridge/ERSC

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
03/14/2011	Vendor		1121	008543-01	STAPLES INC.			1	HP 78 tricolor ink cartridge	41.00	2	EA	88.97	No	Closed

SubTotal: 88.97

PO # / Description

111018 Biology Textbooks/all sites

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/14/2011	Vendor		1122	004950-01	PEARSON EDUCATION			1	Miller and Levine Biology - Teacher's edition, 013	99.97	5	EA	623.75	No	Closed
03/14/2011	Vendor		1122	004950-01	PEARSON EDUCATION			2	Miller and Levine Biology - Study Workbook A, 0133	9.97	7	EA	87.08	No	Closed
03/14/2011	Vendor		1122	004950-01	PEARSON EDUCATION			3	Miller and Levine Biology - Study Workbook A, Teac	24.97	6	EA	186.99	No	Closed
03/14/2011	Vendor		1122	004950-01	PEARSON EDUCATION			4	Miller and Levine Biology - Study Workbook B, 0133	9.97	7	EA	87.08	No	Closed
03/14/2011	Vendor		1122	004950-01	PEARSON EDUCATION			5	Miller and Levine Biology - Study Workbook B, Teac	24.97	6	EA	186.99	No	Closed
03/14/2011	Vendor		1122	004950-01	PEARSON EDUCATION			6	Miller and Levine Biology - Assessment Resources,	39.97	6	EA	299.27	No	Closed
03/14/2011	Vendor		1122	004950-01	PEARSON EDUCATION			7	Miller and Levine Biology - Classroom Resources, D	199.97	6	EA	1,497.16	No	Closed
03/14/2011	Vendor		1122	004950-01	PEARSON EDUCATION			8	Miller and Levine Biology - Student edition with B	78.47	100	EA	9,791.12	No	Closed
03/14/2011	Vendor		1122	004950-01	PEARSON EDUCATION			9	Miller and Levine Biology - Transparencies, 013368	349.97	1	EA	436.35	No	Closed

SubTotal: 13,195.79

PO # / Description

111019 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
03/15/2011	Vendor		1133	008397-01	DEPPE, DEBORAH LOEST			1	Oral Motor Therapy-Feeding for B. Kencke from 8/29	1,045.00	1	LOT	1,045.00	No	Closed

SubTotal: 1,045.00

PO # / Description

111020 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
03/15/2011	Vendor		1137	008397-01	DEPPE, DEBORAH LOEST			1	Oral Motor Therapy-Feeding for B. Kencke from 02/1	760.00	1	LOT	760.00	No	Closed

SubTotal: 760.00

PO # / Description

111021 Teacher Center Supplies "Per

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2011	Vendor		1129	000068-02	OFFICE DEPOT			1	Teacher Center Supplies "per order form" List ID:	294.04	1	EA	344.03	No	Closed

NEW- PO item report

PO # / Description

111021 Teacher Center Supplies "Per

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(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													344.03		

PO # / Description

111022 TRASH 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
03/15/2011	Vendor		945	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	OPEN PO	548.00	1	LOT	548.00	No	Closed
SubTotal:													548.00		

PO # / Description

111023 DocuCopies-printing of Family

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2011	Vendor		1128	011873-03	U.S. BANK - AMAZON			1	HOTM Quarterly Family Newsletter, Volume 2 Order	0.17	4700	EA	866.92	No	Closed
SubTotal:													866.92		

PO # / Description

111024 F-150 Pick up

As quoted 2/25/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2011	Vendor		1124	006626-01	HARPER FORD COUNTRY	1		1	Vehicle, Pickup, Ford F-150 Assign HCOE Tag #1949	15,946.00	1	EA	15,946.00	Yes	Closed
SubTotal:													15,946.00		

PO # / Description

111025 2011 E-250 Van

Per quote date

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2011	Vendor		1125	006626-01	HARPER FORD COUNTRY	1		1	Vehicle, Cargo Van, 2011 Ford E-250 Order # 9300	19,932.00	1	EA	19,932.00	Yes	Closed
SubTotal:													19,932.00		

PO # / Description

111026 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
03/15/2011	Vendor		1130	008873-01	LES SCHWAB TIRE CENTER INC	1		1	Tires for Motor Pool Fleet	5,000.00	1	LOT	5,000.00	No	Closed
03/15/2011	Vendor		1130	008873-01	LES SCHWAB TIRE CENTER INC	1		2	Tires for Bus Fleet	3,000.00	1	LOT	3,000.00	No	Closed
SubTotal:													8,000.00		

NEW- PO item report

PO # / Description

111027 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
03/17/2011	Vendor		942	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	700.00	1	LOT	700.00	No	Closed
03/17/2011	Vendor		942	000107-01	PIERSON BUILDING CENTER	2		2	OPEN PO	200.00	1	LOT	200.00	No	Closed
03/17/2011	Vendor		942	000107-01	PIERSON BUILDING CENTER	3		3	OPEN PO	600.00	1	LOT	600.00	No	Closed
03/17/2011	Vendor		942	000107-01	PIERSON BUILDING CENTER	4		4	OPEN PO	200.00	1	LOT	200.00	No	Closed

SubTotal: 1,700.00

PO # / Description

111028 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
03/17/2011	Vendor		943	000124-01	MYRTLETOWN LUMBER & SUPPLY INC	1		1	OPEN PO	800.00	1	LOT	800.00	No	Closed
03/17/2011	Vendor		943	000124-01	MYRTLETOWN LUMBER & SUPPLY INC	2		2	OPEN PO	800.00	1	LOT	800.00	No	Closed

SubTotal: 1,600.00

PO # / Description

111029 Assessment Kit
LEA MEDICAL/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2011	Vendor		1105	004950-07	PEARSON EDUCATION	14130		1	ASSIST Starter Set - Computer Entry and Assist Sof	517.35	1	SET	617.46	Yes	Closed

SubTotal: 617.46

PO # / Description

111030 Gate locking latches for Ambro

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/18/2011	Vendor		1120	011873-03	U.S. BANK - AMAZON			1	Tru-Close Self-Closing Gate Hinge, Black. Model nu	54.98	4	EA	248.04	No	Closed
03/18/2011	Vendor		1120	011873-03	U.S. BANK - AMAZON			2	Magna Latch Safety Gate Latch, Black. Model number	64.99	2	EA	146.60	No	Closed

SubTotal: 394.64

PO # / Description

111031 3 - 2011 chevy Impala's
off 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
03/18/2011	Vendor		1146	009736-02	COALINGA MOTORS INC	1		1	Vehicle, Auto, Chevrolet Impala, 2011 Assign HCOE	19,929.00	3	EA	59,787.00	Yes	Closed

SubTotal: 59,787.00

NEW- PO item report

PO # / Description

111032 Science Fair T-Shirts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2011	Vendor		1154	010223-01	SOLO SPORTS			1	T-Shirt (xs/blue)	8.50	1	EA	9.22	No	Closed
03/23/2011	Vendor		1154	010223-01	SOLO SPORTS			2	T-Shirt (large/black)	8.50	9	EA	83.00	No	Closed
03/23/2011	Vendor		1154	010223-01	SOLO SPORTS			3	T-Shirt (small/black)	8.50	12	EA	110.67	No	Closed
03/23/2011	Vendor		1154	010223-01	SOLO SPORTS			4	T-Shirt (medium/black)	8.50	8	EA	73.78	No	Closed
03/23/2011	Vendor		1154	010223-01	SOLO SPORTS			5	T-Shirt (x-large/black)	8.50	1	EA	9.22	No	Closed
03/23/2011	Vendor		1154	010223-01	SOLO SPORTS			6	T-Shirt (XXX large/black)	10.00	1	EA	10.85	No	Closed
03/23/2011	Vendor		1154	010223-01	SOLO SPORTS			7	Sweatshirt (x-lrage/black)	21.00	1	EA	22.78	No	Closed

SubTotal: 319.52

PO # / Description

111033 SERVICE 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
03/23/2011	Vendor		1158	009562-01	EEL RIVER DISPOSAL	1		1	RECYCLING	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

111034 BOTTLED WATER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2011	Vendor		1159	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	BOTTLED WATER	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

111035 Palecki ID Badge

PRESCHL LOCA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2011	Vendor		1141	000221-01	EUREKA RUBBER STAMP CO			1	HCOE ID PIN on white background with red lettering	15.00	1	EA	16.27	No	Closed

SubTotal: 16.27

PO # / Description

111036 toner

MAA/IP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2011	Vendor		1170	008543-01	STAPLES INC.	735305		1	HP CB540A Black Toner	80.00	1	EA	86.80	No	Closed
03/23/2011	Vendor		1170	008543-01	STAPLES INC.	618609		2	Toner for HP Office Jet Pro 5400 C9396AN	45.00	1	EA	48.82	No	Closed

SubTotal: 135.62

PO # / Description

111037 parent training materials

LEA

NEW- PO item report

PO # / Description

111037 parent training materials

LEA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2011	Vendor		1171	003327-02	PAR	WW3093AS		1	Parenting Stress Index Hand-Scorable Answer Sheet/	70.00	1	PKG	83.55	No	Closed

SubTotal: 83.55

PO # / Description

111038 locking cabinet

SH SDC/AMBROS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2011	Vendor		1126	000192-01	PACIFIC PAPER COMPANY			1	HON® Industrial Grade, 3-Shelf Assembled Storage C	348.49	1	EA	378.11	No	Closed

SubTotal: 378.11

PO # / Description

111039 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
03/23/2011	Vendor		1127	002080-01	LAKESHORE LEARNING MATERIALS	CA133		1	Counting Cars	29.95	1	EA	32.50	No	Closed
03/23/2011	Vendor		1127	002080-01	LAKESHORE LEARNING MATERIALS	FF699		2	Frogs on a Log Counting Kit	39.95	1	EA	43.35	No	Closed

SubTotal: 75.85

PO # / Description

111040 Ink Cartridges/GPC

SE DONATED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2011	Vendor		1131	011873-01	U.S. BANK			1	HP 60 BLACK INK CARTRIDGES	14.89	2	EA	32.31	No	Closed

SubTotal: 32.31

PO # / Description

111041 classroom materials

SH SDC/GP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2011	Vendor		1139	015448-01	PATTERSON MEDICAL	081005008		1	EASIE EATERS UTENSILS-L	13.99	1	EA	20.75	No	Closed
03/23/2011	Vendor		1139	015448-01	PATTERSON MEDICAL	081200435		2	MAROON SPOONS, LARGE, PKG OF 10	12.99	1	EA	19.26	No	Closed

SubTotal: 40.01

PO # / Description

NEW- PO item report

PO # / Description

111042 classroom materials

SH SDC/GP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2011	Vendor		1149	002080-01	LAKESHORE LEARNING MATERIALS	PM3		1	Heavy-Duty Folding Rest Mat	28.95	1	EA	31.41	No	Closed
03/23/2011	Vendor		1149	002080-01	LAKESHORE LEARNING MATERIALS	CK20BU		2	Little BeanBag Seat-Blue	39.95	1	EA	43.35	No	Closed
03/23/2011	Vendor		1149	002080-01	LAKESHORE LEARNING MATERIALS	CK30GR		3	Big BeanBag Seat-GREEN	59.95	1	EA	65.05	No	Closed
03/23/2011	Vendor		1149	002080-01	LAKESHORE LEARNING MATERIALS	RE322		4	Lakeshore Sensory Ball Set	29.95	1	EA	32.50	No	Closed
03/23/2011	Vendor		1149	002080-01	LAKESHORE LEARNING MATERIALS	EV212		5	Dot Art painters	14.95	1	EA	16.22	No	Closed
03/23/2011	Vendor		1149	002080-01	LAKESHORE LEARNING MATERIALS	LK297GR		6	Heavy-Duty Pocket Chart-Green	22.95	1	EA	24.90	No	Closed

SubTotal: 213.43

PO # / Description

111043 classroom materials

SH SDC/C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2011	Vendor		1151	011445-01	ACHIEVEMENT PRODUCTS	ACH SEN 399 05		1	Snap Bags-Set of 6	24.99	1	EA	31.69	No	Closed
03/23/2011	Vendor		1151	011445-01	ACHIEVEMENT PRODUCTS	ACH SEN 197 05		2	Tactile Mitts-Pkg 5	24.95	1	EA	31.65	No	Closed
03/23/2011	Vendor		1151	011445-01	ACHIEVEMENT PRODUCTS	ACH SEN 175 05		3	Billibo	29.95	2	EA	75.98	No	Closed
03/23/2011	Vendor		1151	011445-01	ACHIEVEMENT PRODUCTS	ACH PER 405 05		4	Easy Grip Geometric Stamps	13.99	1	EA	17.75	No	Closed
03/23/2011	Vendor		1151	011445-01	ACHIEVEMENT PRODUCTS	ACH PER 093 05		5	Tall Stacker Pegs	16.95	1	EA	21.50	No	Closed
03/23/2011	Vendor		1151	011445-01	ACHIEVEMENT PRODUCTS	ACH PER 187 05		6	Stringing Pegboard Set	19.95	1	EA	25.31	No	Closed
03/23/2011	Vendor		1151	011445-01	ACHIEVEMENT PRODUCTS	ACH PER 171 05		7	Shape and Color Sorter	12.95	1	EA	16.42	No	Closed
03/23/2011	Vendor		1151	011445-01	ACHIEVEMENT PRODUCTS	ACH PER 259 05		8	Nuts & Bolts - 96 pcs	28.99	1	EA	36.77	No	Closed
03/23/2011	Vendor		1151	011445-01	ACHIEVEMENT PRODUCTS	ACH PER 016 05		9	Snakey	34.95	1	EA	44.33	No	Closed
03/23/2011	Vendor		1151	011445-01	ACHIEVEMENT PRODUCTS	ACH LIV 045 05		10	Mini Snip Loop Scissors	6.95	1	EA	8.81	No	Closed
03/23/2011	Vendor		1151	011445-01	ACHIEVEMENT PRODUCTS	ACH LNG 091 05		11	Tabletop Easel	39.95	1	EA	50.68	No	Closed
03/23/2011	Vendor		1151	011445-01	ACHIEVEMENT PRODUCTS	ACH LNG 093 05		12	Short Reach Slant Board	39.95	1	EA	50.68	No	Closed

SubTotal: 411.57

PO # / Description

111044 replacement bulb/ERSA

COM CLA

NEW- PO item report

PO # / Description

111044 replacement bulb/ERSA

COM CLA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2011	Vendor		1160	011873-02	U.S. BANK			1	EHJ 24 V 250W MAX replacement bulb online at Cous	1.82	6	EA	17.28	No	Closed

SubTotal: 17.28

PO # / Description

111045 lamp bulbs/ERSA

COM CLASSROOM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2011	Vendor		1161	011873-02	U.S. BANK			1	ENX/FXL 360/410w max, 82V lamp bulb online at peg	5.50	6	EA	41.23	No	Closed

SubTotal: 41.23

PO # / Description

111046 inkcartridge for fax machine

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2011	Vendor		1162	008543-01	STAPLES INC.			1	HP 20 ink cartridge (for FAX machine)	38.00	4	EA	164.92	No	Closed

SubTotal: 164.92

PO # / Description

111047 Drivers training,

April works

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2011	Vendor		1173	006560-02	CASTO CHAPTER 18	1		1	Training for drivers, Lorie, Gwen, Ron	20.00	3	EA	60.00	No	Closed

SubTotal: 60.00

PO # / Description

111048 AT&T Frame Relay

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2011	Vendor		1172	012646-09	AT&T	01		1	Open P.O. Frame Relay Service	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

111049 ACOM Software 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
03/24/2011	Vendor		1175	012477-01	ACOM SOLUTIONS INC.	1		1	Software Maintenance Service and Support	1,613.00	1	EA	1,613.00	No	Closed

SubTotal: 1,613.00

NEW- PO item report

PO # / Description

111050 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
03/24/2011	Vendor		1157	000015-03	BADGE-A-MINIT	3011		1	1000 2 1/4 inch Pin Back Sets	177.95	1	EA	203.08	No	Closed

SubTotal: 203.08

PO # / Description

111051 Teacher Center Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2011	Vendor		1169	008676-01	DISCOUNT SCHOOL SUPPLY			1	Teacher Center Supplies "per order form"	146.76	1	EA	184.23	No	Closed

SubTotal: 184.23

PO # / Description

111052 Media library 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
03/24/2011	Vendor		1176	001847-01	FOLLETT LIBRARY RESOURCES	44F4FF2		1	DVD Climbing Redwood Giants	19.97	1	EA	26.67	No	Closed

SubTotal: 26.67

PO # / Description

111053 Registration Fees for Legal Wo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1117	015356-01	FAGEN, FRIEDMAN & FULFROST LLP			1	Districts will pay \$55 per person to attend Sympos	55.00	40	EA	2,200.00	No	Closed

SubTotal: 2,200.00

PO # / Description

111054 catered lunch
LEA SELPA STAFF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1118	010785-01	BIG LOUIE'S PIZZA			1	Lunch for Fagen, Friedman, Fulfrosts Legal Symposiu	157.00	1	PKG	170.34	No	Closed

SubTotal: 170.34

PO # / Description

111055 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
03/29/2011	Vendor		1144	011477-01	STAPLES ADVANTAGE			1	LaserJet Toner Cartridges to be used in SELPA Offi	471.54	1	LOT	511.62	No	Closed

SubTotal: 511.62

PO # / Description

111056 Puberty Ed
LEA MEDI-CAL/NURSE

NEW- PO item report

PO # / Description
 111056 Puberty Ed
 LEA MEDI-CAL/NURSE
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1083	010448-01	MARSH MEDIA	9243S8		1	Boy's Guide to Growing Up - complete kit with DVD,	149.95	1	EA	178.97	No	Closed

SubTotal: 178.97

PO # / Description
 111057 Test booklets
 LEA MEDI-CAL/PS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1134	002048-01	PRO-ED INC.	11839		1	TAPS-3 test booklets - Test of Auditory Processing	69.00	4	EA	299.46	No	Closed
03/29/2011	Vendor		1134	002048-01	PRO-ED INC.	8730		2	DAYC Complete Kit - Developmental Assessment of Yo	269.00	1	EA	291.86	No	Closed
03/29/2011	Vendor		1134	002048-01	PRO-ED INC.	12139		3	GARS-2 Print and software kit - Gilliam Autism Rat	210.00	1	EA	227.85	No	Closed

SubTotal: 819.17

PO # / Description
 111058 Open PO: 3/29 -

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1181	013177-01	FITNESS FINDERS			1	OPEN PURCHASE ORDER: 03/29/2011-6/30/2011	800.00	1	EA	800.00	No	Closed

SubTotal: 800.00

PO # / Description
 111059 REPAIRS TO OUTSIDE
 FLOOD 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
03/29/2011	Vendor		1163	012076-01	KNEAPER ELECTRIC	1		1	FLOOD LIGHT REPAIRS	830.06	1	LOT	830.06	No	Closed

SubTotal: 830.06

PO # / Description
 111060 GLEN PAUL RM 21 HEATER
 REPAIR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1164	010260-01	KC MECHANICAL INC	1		1	RM 21 HEATER REPAIR	295.50	1	LOT	295.50	No	Closed

SubTotal: 295.50

PO # / Description
 111061 BIKE SHED ROLLING DOOR

NEW- PO item report

PO # / Description

111061 BIKE SHED ROLLING DOOR

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1167	000336-01	GRANDFIELD CONSTRUCTION	1		1	ROLLING DOOR	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

111062 OVEN 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
03/29/2011	Vendor		1174	010531-01	POLETSKI'S APPLIANCE CENTER	1		1	OVEN RANGE Assign HCOE Tag #19503	600.00	1	LOT	600.00	Yes	Closed

SubTotal: 600.00

PO # / Description

111063 Assessments for Special
Beginn

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1148	011471-01	LINGUI SYSTEMS	9226-w5		1	GARS-2 Gilliam Autism Rating Scale Summary Respon	53.00	1	EA	57.50	No	Closed
03/29/2011	Vendor		1148	011471-01	LINGUI SYSTEMS	9075-ws		2	Boardmaker V.6 (MAC)	329.00	1	EA	356.96	No	Closed
03/29/2011	Vendor		1148	011471-01	LINGUI SYSTEMS	4022-ws		3	Differential Assessment of Autism and other Develo	21.95	1	EA	23.82	No	Closed
03/29/2011	Vendor		1148	011471-01	LINGUI SYSTEMS	4021-ws		4	Differential Assessment of Autism and other Develo	21.95	1	EA	23.82	No	Closed
03/29/2011	Vendor		1148	011471-01	LINGUI SYSTEMS	4020-ws		5	Differential Assessment of Autism and other Develo	49.95	1	EA	54.20	No	Closed

SubTotal: 516.30

PO # / Description

111064 assessment tools

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1150	005126-01	WESTERN PSYCHOLOGICAL SERVICES	Em 146		1	KIT: Includes Manual; 25 Autism Behavior Checklist	295.00	1	EA	352.08	No	Closed
03/29/2011	Vendor		1150	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-365A		2	Autism Diagnostic Observation Schedule Module 3 OB	45.00	3	EA	161.12	No	Closed
03/29/2011	Vendor		1150	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-365A		3	Autism Diagnostic Observation Schedule Module 2 OB	45.00	3	EA	161.14	No	Closed

SubTotal: 674.34

PO # / Description

111065 Parent Training

LEA MEDI-CAL/

NEW- PO item report

PO # / Description
 111065 Parent Training
 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
03/29/2011	Vendor		1152	015252-01	STAR AUTISM SUPPORT	2019		1	STAR Program Related Product Level II Photo Card S	71.00	1	EA	84.74	No	Closed

SubTotal: 84.74

PO # / Description
 111066 CASL Testing Materials
 LEA ME

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1153	004950-07	PEARSON EDUCATION	3575		1	Comprehensive Assessment of Spoken Language (CASL)	582.00	1	EA	663.04	No	Closed

SubTotal: 663.04

PO # / Description
 111067 BUILDING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1132	001255-01	THOMAS HOME CENTER	T91654984		1	TRUSSES FOR CHELSEA WAY-MCKINLEYVILLE GREEN TECH	785.55	1	EA	852.32	No	Closed
03/29/2011	Vendor		1132	001255-01	THOMAS HOME CENTER	T91654986		2	20% Discount-THANK YOU!	-168.76	1	EA	-183.10	No	Closed

SubTotal: 669.22

PO # / Description
 111068 USB Drives & 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
03/29/2011	Vendor		1135	012741-01	4IMPRINT INC	104685-1G		1	SILVERBACK USB DRIVES - 1GB BLUE & SILVER BRAND	6.74	250	EA	1,845.47	No	Closed
03/29/2011	Vendor		1135	012741-01	4IMPRINT INC	105103-BP		2	VIENNA METAL PEN-MED POINT-BLACK INK- LIGHT BLUE/S	1.24	445	EA	605.24	No	Closed
03/29/2011	Vendor		1135	012741-01	4IMPRINT INC	1		3	ONE TIME SET-UP CHARGE	40.00	1	LOT	40.40	No	Closed

SubTotal: 2,491.11

PO # / Description
 111069 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
03/29/2011	Vendor		1138	003018-01	COSTCO	1		1	OPEN PO FOR THE FIRE SERVICES PROGRAM AUTHORIZED	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description
 111070 Copy of USB Drives & Pens

NEW- PO item report

PO # / Description

111070 Copy of USB Drives & Pens

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1140	012741-01	4IMPRINT INC	9644		1	WINDSOR REFLECTIONS ZIPPERED PADFOLIO GOODWILL DI	9.68	202	EA	2,494.74	No	Closed

SubTotal: 2,494.74

PO # / Description

111071 stopwatchcentral.com

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1142	011873-01	U.S. BANK	S1XL		1	ACCUSPLIT SURVIVOR- BLACK VOLUME DISCOUNT/FREE SH	6.60	6	EA	42.98	No	Closed

SubTotal: 42.98

PO # / Description

111072 MISC BUILDING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1145	011550-01	THE MILL YARD			1	Open PO for miscellaneous building supplies for Ch	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

111073 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
03/29/2011	Vendor		1155	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR BUILDING SUPPLIES EFFECTIVE THROUGH J	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

111074 OPEN PO FOR GREENHOUSE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1156	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR GREENHOUSE SUPPLIES EFFECTIVE THROUGH	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

111075 Office Supplies/GPC SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		1147	011477-01	STAPLES ADVANTAGE			1	Office supplies per attached quote. List ID: SWAG9	221.91	1	EA	240.77	No	Closed

SubTotal: 240.77

NEW- PO item report

PO # / Description

111076 cafeteria trays/GPC

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
03/29/2011	Vendor		1165	009076-01	CENTRAL RESTAURANT PRODUCTS	269-173		1	Glasteel Fiberglass Tray - 20-1/4"Wx15"D. Color: A	133.00	1	EA	165.95	No	Closed

SubTotal: 165.95

PO # / Description

111077 World Geography

Textbooks/COUR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2011	Vendor		928	007794-01	SADDLEBACK EDUCATIONAL INC.			1	World Geography and You, book 1, softcover text, S	24.40	6	EA	182.67	No	Closed
03/29/2011	Vendor		928	007794-01	SADDLEBACK EDUCATIONAL INC.			2	World Geography and You, book 2, softcover text, S	24.40	6	EA	182.67	No	Closed
03/29/2011	Vendor		928	007794-01	SADDLEBACK EDUCATIONAL INC.			3	World Geography and You, Teacher's guide, SK1419-W	19.65	2	EA	49.03	No	Closed

SubTotal: 414.37

PO # / Description

111078 Workshop Book

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/30/2011	Vendor		1188	013309-01	RUSSIN, MEGAN MAY			1	Scheme It! Theme It! Book: The Great Outdoors.	12.50	26	EA	352.62	No	Closed

SubTotal: 352.62

PO # / Description

111079 Workshop Book

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/30/2011	Vendor		1190	015472-01	KENDALL, KIMBERLY ANN			1	Scheme It! Theme It! Book: Outta this World.	12.50	26	EA	352.62	No	Closed

SubTotal: 352.62

PO # / Description

111080 psych assessments

LEA MEDI-CA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/30/2011	Vendor		1136	002836-05	RIVERSIDE PUBLISHING	Y17-1474763		1	TONI-4: Test of Nonverbal Intelligence	361.00	1	EA	391.68	No	Closed
03/30/2011	Vendor		1136	002836-05	RIVERSIDE PUBLISHING	Y17-921464		2	BRIEF Introductory Kit - Behavior Rating Inventory	224.00	1	EA	243.04	No	Closed
03/30/2011	Vendor		1136	002836-05	RIVERSIDE PUBLISHING	Y17-921434		3	RADS-2 Introductory Kit - Reynolds Adolescent Depr	151.00	1	EA	163.84	No	Closed

SubTotal: 798.56

PO # / Description

111081 REFILL INK CARTRIDGES

NEW- PO item report

PO # / Description

111081 REFILL INK CARTRIDGES

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/30/2011	Vendor		1143	006064-01	CARTRICHARGE IMAGING	1		1	OPEN PO FOR REFILLING INK CARTRIDGES INSTRUCTOR	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

111082 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
03/30/2011	Vendor		1177	015263-01	LAMINATOR WAREHOUSE			1	25" 1.7 mil CP Laminating film 500 ft. roll (1" co	24.08	100	EA	2,612.68	No	Closed

SubTotal: 2,612.68

PO # / Description

111083 materials for M. Hart 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
03/30/2011	Vendor		1178	015448-01	PATTERSON MEDICAL	920726		1	Sure Hand bendable Utensils, Plastisol Youth Teasp	12.99	3	EA	53.02	No	Closed

SubTotal: 53.02

PO # / Description

111084 classroom/office supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/30/2011	Vendor		1182	011477-01	STAPLES ADVANTAGE			1	SCHOOL SUPPLIES per attached quote. List ID: ARVU9	731.40	1	EA	793.57	No	Closed
03/30/2011	Vendor		1182	011477-01	STAPLES ADVANTAGE			2	OFFICE SUPPLIES per attached quote. List ID ARVU92	131.84	1	EA	143.05	No	Closed

SubTotal: 936.62

PO # / Description

111085 art materials/GPC

ART-MUSIC 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
03/30/2011	Vendor		1184	011477-01	STAPLES ADVANTAGE			1	ART supplies for Glen Paul School per quote. List	38.08	1	EA	41.32	No	Closed

SubTotal: 41.32

PO # / Description

111086 classroom supplies

CRT VH/NH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/30/2011	Vendor		1196	003018-01	COSTCO			1	large bottle of hand sanitizer (to fill small bott	12.00	1	EA	13.02	No	Closed
03/30/2011	Vendor		1196	003018-01	COSTCO			2	disfectant wipes (Kirkland, 3 or 4 pack)	12.00	2	EA	26.04	No	Closed

NEW- PO item report

PO # / Description

111086 classroom supplies

CRT VH/NH

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/30/2011	Vendor		1196	003018-01	COSTCO			3	manila file folder, tri cut, letter size (box of 1	15.00	1	EA	16.27	No	Closed

SubTotal: 55.33

PO # / Description

111087 auto restoration materials

EI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/30/2011	Vendor		1194	011873-01	U.S. BANK			1	Skid Lid Helmets - Naked Shorty Helmet-Dot white,	31.95	2	EA	69.33	No	Closed
03/30/2011	Vendor		1194	011873-01	U.S. BANK			2	Skid Lid Helmets - Naked Shorty Helmet-Dot white,	31.95	1	EA	34.67	No	Closed
03/30/2011	Vendor		1194	011873-01	U.S. BANK			3	German Helmets - DOT, German motorcycle helmet 115	29.95	1	EA	32.50	No	Closed
03/30/2011	Vendor		1194	011873-01	U.S. BANK			4	German Helmets - DOT, German motorcycle helmet 115	29.95	2	EA	64.99	No	Closed

SubTotal: 201.49

PO # / Description

111088 bus tix

EIA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/30/2011	Vendor		1197	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.20	500	EA	600.00	No	Closed
03/30/2011	Vendor		1197	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.25	250	EA	562.50	No	Closed

SubTotal: 1,162.50

PO # / Description

111089 eBooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/30/2011	Vendor		1206	001847-03	FOLLETT LIBRARY RESOURCES			1	58020AX (Multi-Volume Set) FollettShelf elementary	283.92	1	EA	308.05	No	Closed

SubTotal: 308.05

PO # / Description

111090 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
03/30/2011	Vendor		1211	004572-03	INGRAM LIBRARY SERVICES			1	59 books on attached list	901.23	1	EA	977.83	No	Closed

SubTotal: 977.83

PO # / Description

111091 Contract

NEW- PO item report

PO # / Description

111091 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
03/31/2011	Vendor		1214	015242-01	STEVENS, DR VICTORIA			1	Morning keynote speaker for Arts Education for Reg	1,710.00	1	LOT	1,710.00	No	Closed

SubTotal: 1,710.00

PO # / Description

111092 Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2011	Vendor		1215	008979-01	TILLOTSON, BONNIE			1	Presenter for Arts Education Forum for Region 1 03	262.00	1	LOT	262.00	No	Closed

SubTotal: 262.00

PO # / Description

111093 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
04/01/2011	Vendor		1180	013097-01	SAF-T-NET ALERTNOW			1	ALERTNOW premium per user: Mar 1, 2011 through Feb	495.00	1	EA	495.00	No	Closed

SubTotal: 495.00

PO # / Description

111094 rubber stamp

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
04/01/2011	Vendor		1179	000221-01	EUREKA RUBBER STAMP CO			1	Impact Rubber Stamp as per attachment	27.50	1	EA	29.84	No	Closed

SubTotal: 29.84

PO # / Description

111095 parent traing books/materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2011	Vendor		1183	011873-03	U.S. BANK - AMAZON			1	No More Meltdowns; Positive Strategies for Managi	10.17	1	EA	11.03	No	Closed
04/01/2011	Vendor		1183	011873-03	U.S. BANK - AMAZON			2	Playing, Laughing and Learning with Children on th	14.93	1	EA	16.20	No	Closed
04/01/2011	Vendor		1183	011873-03	U.S. BANK - AMAZON			3	Autism and Developmental Delays in Young Children:	108.63	1	EA	117.86	No	Closed
04/01/2011	Vendor		1183	011873-03	U.S. BANK - AMAZON			4	Engaging Autism: Using the Floortime Approach to H	12.24	1	EA	13.28	No	Closed
04/01/2011	Vendor		1183	011873-03	U.S. BANK - AMAZON			5	Toilet Training for Individuals with Autism or Oth	13.57	1	EA	14.72	No	Closed
04/01/2011	Vendor		1183	011873-03	U.S. BANK - AMAZON			6	Overcoming Autism: Finding the Answers, Strategies	9.69	1	EA	10.51	No	Closed
04/01/2011	Vendor		1183	011873-03	U.S. BANK - AMAZON			7	Pivotal Resource Treatments for Autism: Communicat	28.35	1	EA	30.76	No	Closed
04/01/2011	Vendor		1183	011873-03	U.S. BANK - AMAZON			8	Educating Children with Autism - National Research	26.19	1	EA	28.42	No	Closed

SubTotal: 242.78

NEW- PO item report

PO # / Description

111095 parent traing books/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
04/01/2011	Vendor		1166	002762-01	SUPERIOR ALARMS INC.	1		1	OUTSIDE ALARM SPEAKERS	870.00	1	LOT	870.00	No	Closed

SubTotal: 870.00

PO # / Description

111096 OUTDOOR SPEAKERS
ALARM SYSTER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2011	Vendor		1168	000033-01	EUREKA OXYGEN	1		1	HYDROTEST	173.30	1	LOT	173.30	No	Closed

SubTotal: 173.30

PO # / Description

111098 iAdapter
LEA MEDI-CAL/SELPA L

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2011	Vendor		1199	015245-01	ADVANCED MULTIMEDIA DEVICES			1	iDapter (case for ipad - for the Diagnostic Libra	198.00	1	EA	235.55	No	Closed

SubTotal: 235.55

PO # / Description

111099 Tobii S32 Package
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
04/01/2011	Vendor		1200	013344-01	TOBII ATI			1	Tobii S32 Scan Package w/SymbolMate (to be used i	1,500.00	1	EA	1,665.48	No	Closed

SubTotal: 1,665.48

PO # / Description

111100 Memory to upgrade LI 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
04/01/2011	Vendor		1203	011873-03	U.S. BANK - AMAZON			1	Crucial / 1GB / 240-pin DIMM / DDR2 PC2-5300 memor	20.99	1	EA	26.19	No	Closed

SubTotal: 26.19

NEW- PO item report

PO # / Description

111101 Switches and interface to be u

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2011	Vendor		1204	005149-01	DON JOHNSTON INC.	725RWB		1	Red Spec Switch to be used by LI Student	54.00	1	EA	60.35	No	Closed
04/01/2011	Vendor		1204	005149-01	DON JOHNSTON INC.	725YWB		2	Yellow Spec Switch to be used by LI Student	54.00	1	EA	60.35	No	Closed
04/01/2011	Vendor		1204	005149-01	DON JOHNSTON INC.	828WB		3	Switch Interface pro 6.0 to be used by LI Student	94.99	1	EA	106.15	No	Closed

SubTotal: 226.85

PO # / Description

111102 Workshop Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2011	Vendor		1224	011873-01	U.S. BANK			1	RCA Small Wonder Camcorder For resale - Not inven	44.99	10	EA	488.14	No	Closed

SubTotal: 488.14

PO # / Description

111103 Computer 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
04/04/2011	Vendor		1216	001084-01	CAPITAL BUSINESS MACHINES			1	Computer Repair Parts	283.00	1	EA	307.06	No	Closed
04/04/2011	Vendor		1216	001084-01	CAPITAL BUSINESS MACHINES			2	labor	23.00	1	EA	23.00	No	Closed

SubTotal: 330.06

PO # / Description

111104 Replacement for lost Media

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2011	Vendor		1212	005635-01	LIBRARY VIDEO COMPANY	F0638		1	Climbing Redwood Giants-DVD	24.95	1	EA	40.07	No	Closed

SubTotal: 40.07

PO # / Description

111105 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
04/04/2011	Vendor		1222	004572-03	INGRAM LIBRARY SERVICES			1	5 books on attached list	43.19	1	EA	46.86	No	Closed

SubTotal: 46.86

PO # / Description

111106 Job Market 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
04/04/2011	Vendor		1210	015227-01	PRINTPELICAN.COM			1	Job Market Presentation Folders	0.52	2000	EA	1,128.40	No	Closed

SubTotal: 1,128.40

NEW- PO item report

PO # / Description

111107 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2011	Vendor		1185	008543-08	STAPLES			1	Open PO for stock supplies Authorized signer Rick	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

111108 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2011	Vendor		1186	003018-03	COSTCO			1	Open PO for stock supplies Authorized signer Rick	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

111109 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2011	Vendor		1187	011873-02	U.S. BANK			1	Open Purchase Order for stock items	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

111110 GLEN PAUL WATER AND
SEWER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2011	Vendor		1229	000075-01	HUMBOLDT COMMUNITY SERVICES	1		1	WATER AND SEWER	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

111111 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
04/06/2011	Vendor		1230	000137-01	CITY OF EUREKA	1		1	CITY WATER	200.00	1	LOT	200.00	No	Closed
04/06/2011	Vendor		1230	000137-01	CITY OF EUREKA	1		2	CITY WATER	400.00	1	LOT	400.00	No	Closed

SubTotal: 600.00

PO # / Description

111112 chart
LEA MEDI-CAL/PAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2011	Vendor		1208	004950-07	PEARSON EDUCATION	015-8280229		1	Greenspan Social-Emotional Growth Chart Complete K	102.45	1	EA	122.01	No	Closed

SubTotal: 122.01

PO # / Description

111113 materials for parent training

NEW- PO item report

PO # / Description
 111113 materials for parent training
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			1	Matbox 10 Pack - Styles May Vary - Mattel	12.99	1	SET	14.09	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			2	Playskool Mrs. Potato Head - Hasbro	10.49	1	EA	11.38	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			3	Playskool Mr. Potato Head - Hasbro	9.19	1	EA	9.97	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			4	Disney/Pixar Toy Story Figurine Figure Set - Disne	27.66	1	SET	30.01	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			5	50 Counting Bears w/5 cups - Eureka	10.98	1	SET	11.91	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			6	Munchkin Five Multi Cups - Munchkin	3.49	1	SET	3.79	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			7	Eden Organic Pinto Beans 16-OUNCE BOXES (package	17.45	1	PKG	18.93	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			8	Delta of North America Moon Sand 5 pound refill -	15.95	1	EA	17.31	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			9	Moon Dough Magic Barnyard - Moon Dough	7.46	1	EA	8.09	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			10	Play-Doh 24 Pack of Colors - Hasbro	15.99	1	PKG	17.35	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			11	Earlyears Baby basketball - International Playthin	17.27	2	EA	37.48	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			12	Earlyears Baby Farm Friends Bowling - Internationa	18.22	1	EA	19.77	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			13	Fisher Price Lil' Zoomers Chase'n Race Ramps	14.57	1	EA	15.81	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			14	International Playthings iPlay Little Tuffies Truc	12.26	1	SET	13.30	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			15	Alex 36" x 36" Vinyl Padded Playmat - Hasbro	11.89	1	EA	12.90	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			16	Playskool Busy Poppin' Pals - Hasbro	21.27	1	PKG	23.08	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			17	6 Pack Bubbles w/Magic Wand 4 floz. - Tootsietoy	10.99	1	PKG	11.92	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			18	Playskool Wheel Pals Triple Track Tower - Hasbro	16.65	1	EA	18.07	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			19	Schylling Color Changing Top - Schylling	12.61	1	EA	13.68	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			20	ImagiPLAY Spinning Top Set - ImagiPlay	19.99	1	SET	21.69	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			21	Sassy Fill & Spill Barrel - Sassy	9.54	1	EA	10.35	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			22	Edushape Rollipop Starter Set - Edushape	25.88	1	SET	28.08	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			23	Playskool Explore & Grow Busy Ball Popper - Hasbro	22.99	1	EA	24.94	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON	2743		24	Toysmith Flippin' Animal Wind-Ups # 2743 4 pack -	12.99	1	PKG	14.09	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			25	Slinky Dog Wind UP Toy Story 3 - Slinky Science -	9.49	1	EA	10.30	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			26	Little Tikes Rocking Puppy - Little Tikes	28.95	1	EA	31.41	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			27	Fisher-Price Ocean Wonders Musical Fishbowl - Fish	39.99	1	EA	43.39	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			28	Little Tikes Discover Sounds Toolbox - Little Tike	18.04	1	EA	19.57	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			29	Infantino Spiral Spin Top - Infantino	19.49	1	EA	21.15	No	Closed

NEW- PO item report

PO # / Description
 111113 materials for parent training
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			30	Tolo Toys Musical Jack in the Box - Small World To	19.99	1	EA	21.69	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			31	Magic Mic - Toysmith	5.03	1	EA	5.46	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			32	Bubble Pals - Dog & Elephant - Alex	12.37	1	EA	13.42	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			33	Munchin Mozart Magic Cube - Munchkin	19.54	1	EA	21.20	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			34	Melissa & Doug Shape, Model nad Mod- Melissa & Dou	15.62	1	EA	16.95	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			35	Educshape 4" Sensory Balls, Set of 4, Solid - Educ	10.85	1	SET	11.77	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON	TS2GJFV30		36	Transcent JetFlash V30 - 2 GB USB 2.0 Flash Drive	8.23	6	EA	53.58	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON	16428012		37	Sterilite 16428012 Storage Box, White Lid w/See-Th	25.99	2	PKG	56.40	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			38	Eureka Lightweight Easy Clean Upright Vacuum Cleane	24.99	1	EA	27.11	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			39	Melissa & Doug Classic Wooden Figure Eight Train S	21.61	1	SET	23.45	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			40	Melissa & Doug Wood Train Cars Set - Melissa & Dou	14.73	2	SET	31.96	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			41	Fisher-Price Laugh & Learn Say Please Tea Set - Fi	15.65	1	SET	16.98	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			42	iPlay My First Baby Doll - International Plaything	17.21	1	EA	18.67	No	Closed
04/06/2011	Vendor		1209	011873-03	U.S. BANK - AMAZON			43	Small World Living Toys Peel 'N' Play - Small Worl	18.00	1	EA	19.53	No	Closed

SubTotal: 871.98

PO # / Description
 111114 Big Accessories
 Three-Pouch-Po

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2011	Vendor		1223	011873-03	U.S. BANK - AMAZON	APR50		1	Big Accessories Three-Pouch-Pocket Waist Apron in	3.78	3	EA	18.76	No	Closed

SubTotal: 18.76

PO # / Description
 111115 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
04/06/2011	Vendor		1237	006821-01	AUSTIN, JESSE			1	Storytelling/Writing workshops at Cutten Community	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description
 111116 bus tix/Eel River IS
 EIA

NEW- PO item report

PO # / Description

111116 bus tix/Eel River IS
EIA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/06/2011	Vendor		1207	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	reduced fare RTS bus tickets	2.25	265	EA	596.25	No	Closed

SubTotal: 596.25

PO # / Description

111117 copier toner
CRT/COM ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/11/2011	Vendor		1232	011873-01	U.S. BANK			1	toner for Kyocera KM 5050 1 each for Eel River, E	175.00	3	EA	569.62	No	Closed

SubTotal: 569.62

PO # / Description

111118 supplemental books
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
04/11/2011	Vendor		1233	011442-01	GREAT SOURCE EDUCATION GROUP			1	Write Ahead: a student handbook for writing and le	22.50	25	EA	705.09	No	Closed

SubTotal: 705.09

PO # / Description

111119 bus tix/Eel River
EIA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/11/2011	Vendor		1239	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced fare	2.25	265	EA	596.25	No	Closed

SubTotal: 596.25

PO # / Description

111120 batteries/sanitary 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
04/11/2011	Vendor		1225	003018-01	COSTCO			1	9-volt batteries, 4-pack or comparable.	12.99	12	PKG	169.13	No	Closed
04/11/2011	Vendor		1225	003018-01	COSTCO			2	Baby Wipes - Kirkland Signature or comparable.	15.00	20	CS	325.50	No	Closed

SubTotal: 494.63

PO # / Description

111121 OT equipment/Sensory Motor
roo

NEW- PO item report

PO # / Description

11121 OT equipment/Sensory Motor

roo

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/11/2011	Vendor		1226	009714-03	SCHOOL SPECIALTIES	1353169		1	Beanbag Frogs 1-6 ST/6	13.34	1	EA	14.47	No	Closed
04/11/2011	Vendor		1226	009714-03	SCHOOL SPECIALTIES	1005401		2	Spot Markers Utility Sequencing 10"	9.08	1	EA	9.85	No	Closed
04/11/2011	Vendor		1226	009714-03	SCHOOL SPECIALTIES	1366874		3	Steps and Bridge	249.81	1	EA	271.04	No	Closed
04/11/2011	Vendor		1226	009714-03	SCHOOL SPECIALTIES	1366875		4	Scooterboard Ramp	260.86	1	EA	283.03	No	Closed
04/11/2011	Vendor		1226	009714-03	SCHOOL SPECIALTIES	008021		5	Balance Beam Vinyl	59.49	1	EA	64.55	No	Closed
04/11/2011	Vendor		1226	009714-03	SCHOOL SPECIALTIES	1325198		6	Peapod Medium 60IN	70.03	1	EA	75.98	No	Closed
04/11/2011	Vendor		1226	009714-03	SCHOOL SPECIALTIES	1303373		7	Filters Classroom Mood Tranquil Blue - Set of 4	24.56	2	EA	53.30	No	Closed
04/11/2011	Vendor		1226	009714-03	SCHOOL SPECIALTIES	021259		8	Ball tactile Yuk-E-Medicine	138.54	1	EA	150.32	No	Closed
04/11/2011	Vendor		1226	009714-03	SCHOOL SPECIALTIES	009995		9	Seat Inflatable movin Sit Jr.	27.28	2	EA	59.20	No	Closed
04/11/2011	Vendor		1226	009714-03	SCHOOL SPECIALTIES	007484		10	Scooter Econo Scooter Board 16"	14.87	2	EA	32.27	No	Closed
04/11/2011	Vendor		1226	009714-03	SCHOOL SPECIALTIES	009745		11	Ball Tactile Sensy Ball 100cm RED	80.74	1	EA	87.60	No	Closed

SubTotal: 1,101.61

PO # / Description

11122 Speech Supplies

SH ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/11/2011	Vendor		1227	011471-01	LINGUI SYSTEMS	9236		1	HAPP 3 Test Set	218.00	1	EA	237.62	No	Closed
04/11/2011	Vendor		1227	011471-01	LINGUI SYSTEMS	5002		2	Autism/PDD: Photo Cards-WH Questions	89.95	1	EA	98.05	No	Closed
04/11/2011	Vendor		1227	011471-01	LINGUI SYSTEMS	5001		3	Autism/PDD: Photo Cards-Verb Tense Questions	89.95	1	EA	98.05	No	Closed

SubTotal: 433.72

PO # / Description

11123 materials for Parent Library

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/11/2011	Vendor		1193	015488-01	TEACH2TALK LLC			1	Behaviors! Volume 1 - Behaviors w/Friends	18.74	1	EA	22.93	No	Closed
04/11/2011	Vendor		1193	015488-01	TEACH2TALK LLC			2	teach2play series - Complete Four Volume Set	67.49	1	SET	82.60	No	Closed
04/11/2011	Vendor		1193	015488-01	TEACH2TALK LLC			3	Social Skills! Series - Complete Three Volume Set	52.49	1	SET	64.23	No	Closed
04/11/2011	Vendor		1193	015488-01	TEACH2TALK LLC			4	WH Questions! Series _Complete Four Volume Set	67.49	1	SET	82.60	No	Closed
04/11/2011	Vendor		1193	015488-01	TEACH2TALK LLC			5	Basic Language Four Volume Set	67.49	1	SET	82.59	No	Closed

SubTotal: 334.95

NEW- PO item report

PO # / Description
111123 materials for Parent Library

(Continued...)

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 111124 videos for parent training PA															
04/11/2011	Vendor		1213	015487-01	MODEL ME KIDS LLC			1	Model Me Conversation Cues Teaching Manual/Student	49.95	1	EA	59.91	No	Closed
04/11/2011	Vendor		1213	015487-01	MODEL ME KIDS LLC			2	5 DVD & CD Set 1 - Younger	129.95	1	SET	155.85	No	Closed
SubTotal:													215.76		

PO # / Description
111125 Flip Videos
LEA MEDI-CAL/BEH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/11/2011	Vendor		1217	003018-01	COSTCO			1	Hi-Def Flip Video Assign HCOE Tag 19505, 19506	180.00	2	EA	390.60	Yes	Closed
SubTotal:													390.60		

PO # / Description
111126 GLIDDEN PAINT OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/11/2011	Vendor		1228	010175-01	GLIDDEN PAINT CENTER	1		1	OPEN PO	300.00	1	LOT	300.00	No	Closed
SubTotal:													300.00		

PO # / Description
111127 ipad and assessories
LEA MEDI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/14/2011	Vendor		1201	002517-01	APPLE COMPUTER INC.	S3791LL/A		1	iPad - Apple Care Protection Plan - Auto Enroll	79.00	1	EA	85.72	No	Closed
04/14/2011	Vendor		1201	002517-01	APPLE COMPUTER INC.	MC981LL/A		2	iPad 2 64 GB With Wi-Fi White Includes free shipp	699.00	1	EA	758.42	Yes	Closed
04/14/2011	Vendor		1201	002517-01	APPLE COMPUTER INC.	MC944LL/A		3	iPad Smart cover - Polyurethane - Green	39.00	1	EA	42.32	No	Closed
04/14/2011	Vendor		1201	002517-01	APPLE COMPUTER INC.	MC359LL/A		4	Apple iPad 10W USB Power Adapter	29.00	1	EA	31.46	No	Closed
SubTotal:													917.92	ipad and asses	

PO # / Description
111128 ASHA registration fees
SELAP

NEW- PO item report

PO # / Description
 111128 ASHA registration fees
 SELAP
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/14/2011	Vendor		1221	009440-02	U.S. BANK			1	Group Registration for Humboldt American Speech-La	229.00	1	EA	229.00	No	Closed

SubTotal: 229.00

PO # / Description
 111129 MMARS - computer asses

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			1	Arcata Elementary	733.95	1	EA	733.95	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			2	Big Lagoon	100.00	1	EA	100.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			3	Blue Lake	175.00	1	EA	175.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			4	Bridgeville	100.00	1	EA	100.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			5	Cuddeback	100.00	1	EA	100.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			6	Cutten	328.13	1	EA	328.13	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			7	Eureka	3,562.30	1	EA	3,562.30	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			8	Ferndale	317.63	1	EA	317.63	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			9	Fieldbrook	100.00	1	EA	100.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			10	Fortuna Elem.	560.70	1	EA	560.70	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			11	Fortuna HS	805.35	1	EA	805.35	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			12	Freshwater	213.50	1	EA	213.50	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			13	Garfield	100.00	1	EA	100.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			14	Green Point	100.00	1	EA	100.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			15	HCOE - CCS	254.63	1	EA	254.63	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			16	Hydesville	175.00	1	EA	175.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			17	Jacoby Creek	297.50	1	EA	297.50	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			18	Klamath-Trinity	812.70	1	EA	812.70	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			19	Kneeland	100.00	1	EA	100.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			20	Loleta	100.00	1	EA	100.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			21	Maple Creek	100.00	1	EA	100.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			22	Mattole	100.00	1	EA	100.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			23	Mattole Valley Charter	702.45	1	EA	702.45	No	Closed

NEW- PO item report

PO # / Description
 111129 MMARS - computer asses
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			24	McKinleyville	926.10	1	EA	926.10	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			25	Northcoast Preparatory	100.00	1	EA	100.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			26	Northern Humboldt UHSD	1,452.85	1	EA	1,452.85	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			27	Orick	100.00	1	EA	100.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			28	Pacific Union	343.88	1	EA	343.88	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			29	Pacific View Charter	175.00	1	EA	175.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			30	Peninsula	100.00	1	EA	100.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			31	Rio Dell	203.88	1	EA	203.88	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			32	Rohnerville	548.10	1	EA	548.10	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			33	Scotia	175.00	1	EA	175.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			34	South Bay	250.25	1	EA	250.25	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			35	Southern Humboldt	602.70	1	EA	602.70	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			36	Trinidad	175.00	1	EA	175.00	No	Closed
04/14/2011	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			37	Questions? Please call Cheryl Ingham @ (707) 445-	0.00	1	EA	0.00	No	Closed

SubTotal: 15,091.60

PO # / Description
 111130 PLUMBING SUPPIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/14/2011	Vendor		1231	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO	878.00	1	LOT	878.00	No	Closed

SubTotal: 878.00

PO # / Description
 111131 SERVER 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
04/14/2011	Vendor		1259	000336-01	GRANDFIELD CONSTRUCTION	1		1	SERVER ROOM	14,500.00	1	LOT	14,500.00	No	Closed

SubTotal: 14,500.00

PO # / Description
 111132 RESTROOM HEATER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/14/2011	Vendor		1260	012076-01	KNEAPER ELECTRIC	1		1	HEATER WOMENS RESTROOM	190.48	1	LOT	190.48	No	Closed

SubTotal: 190.48

NEW- PO item report

PO # / Description

111133 materials for parents training

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/14/2011	Vendor		1238	008626-01	SUPER DUPER PUBLICATIONS	ST777		1	1,870 Incentive Reward Stickers	5.98	1	PKG	7.27	No	Closed
04/14/2011	Vendor		1238	008626-01	SUPER DUPER PUBLICATIONS	MJ263		2	2000-2008 Addendum Combo	62.00	1	EA	75.40	No	Closed
04/14/2011	Vendor		1238	008626-01	SUPER DUPER PUBLICATIONS	BK315		3	Early Language Development	6.48	1	EA	7.88	No	Closed
04/14/2011	Vendor		1238	008626-01	SUPER DUPER PUBLICATIONS	TDL22		4	Ladybug Tonue Depressor Light	5.48	1	EA	6.66	No	Closed
04/14/2011	Vendor		1238	008626-01	SUPER DUPER PUBLICATIONS	TPX18409		5	Interactive Sing-Along B ig Books (Set 1)	49.75	1	SET	60.50	No	Closed

SubTotal: 157.71

PO # / Description

111134 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/14/2011	Vendor		1114	015498-01	VISUCATE	276-1700		1	Dual control cortex starter bundle.	549.99	5	EA	2,983.70	Yes	Closed
04/14/2011	Vendor		1114	015498-01	VISUCATE	276-1491		2	7.2v Robot battery N.MH 3000m Ah	29.99	5	EA	162.70	Yes	Closed
04/14/2011	Vendor		1114	015498-01	VISUCATE	276-1445		3	Smart Changer	84.95	5	EA	460.85	Yes	Closed
04/14/2011	Vendor		1114	015498-01	VISUCATE	275-1179		4	Advanced sensor kit	99.99	5	EA	542.45	Yes	Closed
04/14/2011	Vendor		1114	015498-01	VISUCATE			5	ROBOTC for Cortex and PIC 20-seat license	500.00	1	EA	542.50	No	Closed
04/14/2011	Vendor		1114	015498-01	VISUCATE	276-2232		6	Booster kit	179.99	3	EA	585.87	No	Closed
04/14/2011	Vendor		1114	015498-01	VISUCATE	276-2168		7	Tread kit	29.99	3	EA	97.62	No	Closed
04/14/2011	Vendor		1114	015498-01	VISUCATE	276-2214		8	Tread kit upgrade	24.99	3	EA	81.34	No	Closed

SubTotal: 5,457.03

PO # / Description

111135 Fire Service Instructor Manual

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/14/2011	Vendor		1198	015499-01	STATE FIRE TRAINING BOOKSTORE	1		1	CONFINED SPACE RESCUE AWARENESS INSTRUCTOR MANUAL	35.00	1	EA	39.88	No	Closed
04/14/2011	Vendor		1198	015499-01	STATE FIRE TRAINING BOOKSTORE	2		2	CONFINED SPACE RESCUE TECHNICIAN POWERPOINT CD	85.00	1	EA	96.82	No	Closed

SubTotal: 136.70

PO # / Description

111136 Cyan toner 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
04/14/2011	Vendor		1218	008543-08	STAPLES INC	471894		1	Konica Minolta 1710471-004 Cyan Toner Cartridge	156.99	1	EA	170.33	No	Closed

SubTotal: 170.33

PO # / Description

111137 software update

NEW- PO item report

PO # / Description
111137 software update
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/14/2011	Vendor		1253	011596-02	SNAP-ON INDUSTRIAL	EESP300K12 IN		1	MODIS CF SOFTWARE UPDATE AUTO ACADEMY AT FORTUNA	936.75	1	EA	1,045.51	No	Closed
SubTotal:													1,045.51		

PO # / Description
111138 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
04/14/2011	Vendor		1255	001847-04	FOLLETT EDUCATIONAL SERVICES	ISBN002643 976X		1	ACCOUNTING 1ST YEAR ADVENTURE TRAVELS SIMULATION	10.10	30	EA	361.64	No	Closed
SubTotal:													361.64		

PO # / Description
111139 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
04/14/2011	Vendor		1257	009440-02	U.S. BANK			1	CANON 118 BLACK TONER CARTRIDGE	130.00	16	EA	2,335.21	No	Closed
04/14/2011	Vendor		1257	009440-02	U.S. BANK			2	CANON 118 CYAN TONER CARTRIDGE	125.00	8	EA	1,122.71	No	Closed
04/14/2011	Vendor		1257	009440-02	U.S. BANK			3	CANON 118 MAGENTA TONER CARTRIDGE	125.00	8	EA	1,122.71	No	Closed
04/14/2011	Vendor		1257	009440-02	U.S. BANK			4	CANON 118 YELLOW TONER CARTRIDGE	125.00	8	EA	1,122.69	No	Closed
SubTotal:													5,703.32		

PO # / Description
111140 shoes/clothes
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
04/14/2011	Vendor		1240	011873-17	U.S. BANK - TARGET			1	Open PO for clothing/shoes	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

Time period: 4/6/

PO # / Description
111141 classroom 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
04/14/2011	Vendor		1242	011873-01	U.S. BANK			1	Mazda Miata Tail Lights black, 1990-1997	109.95	1	EA	127.33	No	Closed
04/14/2011	Vendor		1242	011873-01	U.S. BANK			2	Genuine Mazda Miata OEM Antenna Hole Plug	6.95	1	EA	8.05	No	Closed
04/14/2011	Vendor		1242	011873-01	U.S. BANK			3	Miata Vintage Chrome 4 piece set	94.95	1	EA	109.96	No	Closed
04/14/2011	Vendor		1242	011873-01	U.S. BANK			4	Miata "Tow" stickers	4.95	1	EA	5.74	No	Closed
04/14/2011	Vendor		1242	011873-01	U.S. BANK			5	Miata Jack point stickers	4.95	1	EA	5.74	No	Closed

NEW- PO item report

PO # / Description

111141 classroom supplies/Auto Restor

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/14/2011	Vendor		1242	011873-01	U.S. BANK			6	Mazda Miata Smoked Turn signals, 1990-97	159.95	1	EA	185.21	No	Closed

SubTotal: 442.03

PO # / Description

111142 bus tix/2Y

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/14/2011	Vendor		1251	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets, reduced	2.25	200	EA	450.00	No	Closed
04/14/2011	Vendor		1251	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare bus tickets	1.20	200	EA	240.00	No	Closed

SubTotal: 690.00

PO # / Description

111143 bike parts/

Auto Restoration

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/14/2011	Vendor		1252	001590-01	PRO SPORT CENTER			1	Open PO for supplies (bike parts)	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

111144 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
04/14/2011	Vendor		1245	011873-03	U.S. BANK - AMAZON			1	Primer Technology 53332 Bravo SE Color Ink Cartrid	36.24	2	EA	79.00	No	Closed

SubTotal: 79.00

PO # / Description

111145 Alder System Recording

Softwar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2011	Vendor		1250	011873-01	U.S. BANK	39.95		1	Debut Video Capture Software Pro Edition	39.95	1	EA	68.55	No	Closed

SubTotal: 68.55

PO # / Description

111146 Blue Ox web filter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2011	Vendor		1254	011873-01	U.S. BANK	1		1	ZyXEL ZyWALL 2 PLUS from Newegg.com	140.00	1	EA	202.60	No	Closed

SubTotal: 202.60

NEW- PO item report

PO # / Description

111147 SHREDDERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2011	Vendor		1202	000192-01	PACIFIC PAPER COMPANY	740131		1	Shredder 16 sheet per quote Q2138	289.99	6	EA	1,896.53	No	Closed

SubTotal: 1,896.53

PO # / Description

111148 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
04/19/2011	Vendor		1236	015263-01	LAMINATOR WAREHOUSE	1		1	25" 1.7 mil CP Laminating Film, 500 ft. (1" core)	24.08	100	EA	2,624.72	No	Closed

SubTotal: 2,624.72

PO # / Description

111149 Online subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2011	Vendor		1274	009440-02	U.S. BANK	1		1	One year subscription: Online Survey Monkey "Selec	199.00	1	EA	199.00	No	Closed

SubTotal: 199.00

PO # / Description

111150 Part for HP 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
04/19/2011	Vendor		1264	011873-02	U.S. BANK			1	HP C9734A Transfer Kit for HP 5500	209.28	1	EA	228.12	No	Closed

SubTotal: 228.12

PO # / Description

111151 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
04/19/2011	Vendor		1269	009771-01	DELL MARKETING L.P.			1	Computer, Desktop, Dell for Jeannie Marie Assign	800.00	1	EA	890.69	Yes	Closed

SubTotal: 890.69

PO # / Description

111152 Book - Foundations

PAL INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2011	Vendor		1249	007851-11	CDE PRESS	001693		1	Foundations -- first three years of life behaviors	17.95	1	EA	26.06	No	Closed

SubTotal: 26.06

PO # / Description

111153 Play Diagnosis & Assessment

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NEW- PO item report

PO # / Description

11153 Play Diagnosis & Assessment

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(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2011	Vendor		1256	011465-01	WILEY/JOSSEY-BAS S	978-0-471-25 457-7		1	Play Diagnosis & Assessment, 2nd Edition	195.00	1	EA	219.09	No	Closed

SubTotal: 219.09

PO # / Description

11154 Mirror Plexiglas

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
04/19/2011	Vendor		1258	009714-03	SCHOOL SPECIALTIES	075233		1	Mirror Plexiglas 12x33 2 position	84.95	1	EA	92.60	No	Closed

SubTotal: 92.60

PO # / Description

11155 REEF Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2011	Vendor		1286	012847-01	BIRDERBABES			1	Owl Pellets - for Heather Gaiera's REEF Presentati	1.59	60	EA	103.99	No	Closed
04/19/2011	Vendor		1286	012847-01	BIRDERBABES			2	Questions? Please call Rosemarie Butler @ 445-708	0.00	1	EA	0.00	No	Closed

SubTotal: 103.99

PO # / Description

11156 Ex in T items

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2011	Vendor		1289	006859-01	MASTER TEACHER, THE	210250		1	Red Marble Apple	17.95	9	EA	176.09	No	Closed
04/19/2011	Vendor		1289	006859-01	MASTER TEACHER, THE	214008		2	3/4 round base	13.95	9	EA	136.85	No	Closed
04/19/2011	Vendor		1289	006859-01	MASTER TEACHER, THE	235011		3	Bulova Stonington Green Marble Clock	89.95	2	EA	196.09	No	Closed
04/19/2011	Vendor		1289	006859-01	MASTER TEACHER, THE			4	Engraving for plates for 9 bases: Line 1: EXCELLE	0.25	209	EA	56.95	No	Closed
04/19/2011	Vendor		1289	006859-01	MASTER TEACHER, THE			5	Shipping Estimate: 3rd day air: Please ship at	150.00	1	EA	163.50	No	Closed

SubTotal: 729.48

PO # / Description

11157 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
04/22/2011	Vendor		1301	015501-01	FRESHI FILMS			1	Film-making training for After School participants	5,300.00	1	LOT	5,300.00	No	Closed

SubTotal: 5,300.00

NEW- PO item report

PO # / Description

111158 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
04/22/2011	Vendor		1302	010050-01	MOONEY, JONATHAN			1	Presentation of "Drawing the Lines" May 9 - May 11	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

111159 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
04/22/2011	Vendor		1310	012309-01	SHARMAN-HAND, JANICE			1	Reef Presenter: Drawing Marbled Godwits	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

111160 CLEANING COMPANION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2011	Vendor		1296	000275-01	MENDES SUPPLY CO INC	1		1	CLEANING COMPANION CLEANING MACHINE ASSIGN HCOE T	1,662.00	1	LOT	1,662.00	No	Closed

SubTotal: 1,662.00

PO # / Description

111161 STORAGE CLEANUP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2011	Vendor		1297	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	DEBRIS BOX	803.43	1	LOT	803.43	No	Closed

SubTotal: 803.43

PO # / Description

111162 CECC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2011	Vendor		1195	006435-01	SAN BERNARDINO COUNTY SCHOOLS	1		1	Annual Maintenance Fee	41,708.97	1	EA	41,708.97	No	Closed
04/22/2011	Vendor		1195	006435-01	SAN BERNARDINO COUNTY SCHOOLS	2		2	Fee Assessment - Flat \$23061.88 - ADA \$19310.46 -	68,642.82	1	EA	68,642.82	No	Closed
04/22/2011	Vendor		1195	006435-01	SAN BERNARDINO COUNTY SCHOOLS	3		3	New Development (2.40 ADA)	40,653.60	1	EA	40,653.60	No	Closed
04/22/2011	Vendor		1195	006435-01	SAN BERNARDINO COUNTY SCHOOLS	4		4	Bridgeware Support	3,608.78	1	EA	3,608.78	No	Closed
04/22/2011	Vendor		1195	006435-01	SAN BERNARDINO COUNTY SCHOOLS	5		5	CECC Membership Fee	3,600.00	1	EA	3,600.00	No	Closed
04/22/2011	Vendor		1195	006435-01	SAN BERNARDINO COUNTY SCHOOLS	6		6	Systems Manager Funding	12,600.00	1	EA	12,600.00	No	Closed
04/22/2011	Vendor		1195	006435-01	SAN BERNARDINO COUNTY SCHOOLS	7		7	New Development Buy-In	55,931.64	1	EA	55,931.64	No	Closed

SubTotal: 226,745.81

PO # / Description

111163 communication devices
LEA MED

NEW- PO item report

PO # / Description

111163 communication devices

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
04/22/2011	Vendor		1267	009714-03	SCHOOL SPECIALTIES	026448		1	Device Communication Pull Talk	19.99	54	EA	1,176.61	No	Closed
04/22/2011	Vendor		1267	009714-03	SCHOOL SPECIALTIES	1321114		2	Kit Button Talk - Set of 6	61.79	5	SET	336.76	No	Closed
04/22/2011	Vendor		1267	009714-03	SCHOOL SPECIALTIES	026315		3	Recorder Go Talk 9+	199.99	5	SET	1,089.95	No	Closed
04/22/2011	Vendor		1267	009714-03	SCHOOL SPECIALTIES	023940		4	CD Go Talk Overplay Software Set of 5	151.99	1	SET	165.67	No	Closed
04/22/2011	Vendor		1267	009714-03	SCHOOL SPECIALTIES	1307325		5	Kit the Joey Vest Small	82.39	5	EA	449.03	No	Closed
04/22/2011	Vendor		1267	009714-03	SCHOOL SPECIALTIES	1349395		6	I Can Do Curriculum Bundle	249.99	1	EA	272.49	No	Closed
04/22/2011	Vendor		1267	009714-03	SCHOOL SPECIALTIES	1016621		7	Recor5der Go Talk 4+	178.99	1	EA	195.10	No	Closed
04/22/2011	Vendor		1267	009714-03	SCHOOL SPECIALTIES	1322348		8	Tote Picture	13.39	2	EA	29.19	No	Closed

SubTotal: 3,714.80

PO # / Description

111164 toner

MAA IP

MAA ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2011	Vendor		1285	008543-01	STAPLES INC.	674757		1	HP75 Color Ink (Josephine)	19.99	1	EA	21.79	No	Closed
04/22/2011	Vendor		1285	008543-01	STAPLES INC.	618610		2	HP 88XL Cyan Ink Cartridge (C9391AN), High Yield..	26.99	1	EA	29.42	No	Closed
04/22/2011	Vendor		1285	008543-01	STAPLES INC.	618613		3	HP 88 XL Yellow Ink Cartridge (C9393AN), High Yield	26.99	1	EA	29.42	No	Closed

SubTotal: 80.63

PO # / Description

111165 printer/South Bay

PAL SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2011	Vendor		1287	008543-01	STAPLES INC.	896445		1	HP Office Jet 6500A CN 557A #B1H for Erin Meserv	199.00	1	EA	216.91	No	Closed

SubTotal: 216.91

PO # / Description

111166 OT materials

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
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	026712		1	Write Weight - Childr's Right Hand 1/2 lb	25.79	1	EA	30.91	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	026711		2	Write Weight - child's Left Hand 1/2 lb.	25.79	1	EA	30.91	No	Closed

NEW- PO item report

PO # / Description
 111166 OT materials
 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
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1272297		3	HandWeight - Medium 3"	30.89	1	EA	37.03	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1290868		4	Abilitations BittyBottoms - PVC Ball Filled	18.59	2	EA	44.59	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	026495		5	SensyScarf	16.99	4	EA	81.48	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1337422		6	Stretch Zoo Monkey	30.89	2	EA	74.08	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	029775		7	Abilitations OcotPad	46.39	1	EA	55.63	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1284232		8	SnakeEase - 48"	36.09	3	EA	129.81	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	031831		9	Abilitations ShouldSnake - Small 30"	30.89	2	EA	74.08	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	026706		10	Abilitations Weightlets - Set of 3	43.29	2	SET	103.81	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1267920		11	Teacher's Pet - Cloe	25.79	2	EA	61.84	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1359308		12	Scissors Koopy Sin	22.69	1	EA	27.21	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	015683		13	Adapted Scissors - Plastic-Base Mounted Push Down	32.29	1	EA	38.73	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	017545		14	Adapted Scissors - Easy-Grip for Either Hand	6.99	4	EA	33.52	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1325005		15	Feed Me Fred	24.79	4	EA	118.89	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1329118		16	Easy Grip Tweezers	9.99	2	EA	23.95	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1272725		17	Dressy/Vesty	19.99	4	EA	95.87	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	026022		18	Large SpaceBox - Single Unit 16" x 16" x 12"	25.79	4	EA	123.68	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1380696		19	Sing, Move, Learn CD	24.99	1	EA	29.97	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	029742		20	School Eaze and Sound-Eaze Two CD-ROM	31.99	1	EA	38.35	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	027082		21	Learn to Move, Move to Learn Book	6.19	1	EA	7.43	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1016601		22	EllieGrip - Right-Handed	6.19	2	EA	14.83	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	10116602		23	EllieGrip - Left-handed	6.19	2	EA	14.83	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	030402		24	Assorted Pencil Grips - Air Grips - Set of 12	6.99	1	SET	8.37	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	017639		25	Abilitations "Chew"lery Chewable Jewelry Seven Colo	30.89	3	SET	111.11	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1326337		26	Abilitations "Chew"lery - Soft Chewlery Star	9.29	10	EA	111.39	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1304909		27	Chewable Jewels - Rectangle Ruby Necklace	18.59	10	EA	222.90	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1304911		28	Chewable Jewels - Hexagon Blue Topaz Necklace	18.59	10	EA	222.90	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1300989		29	Super Chew Red Set of 3	17.49	10	EA	209.70	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	017347		30	Blowing Pipes - Corn Cob Pipe = Set of 36	40.19	1	QTR	48.19	No	Closed

NEW- PO item report

PO # / Description
 111166 OT materials
 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
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	005092		31	Rapper Snapper - Set of 15	18.59	2	SET	44.59	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	021337		32	Frog Inside Out Ball - Set of 12	79.69	1	SET	95.55	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	1325197		33	Abilitations Pea Pod Junior	75.19	3	EA	270.45	No	Closed
04/22/2011	Vendor		1288	009714-03	SCHOOL SPECIALTIES	019993		34	Knead-A-Ball	3.39	10	EA	40.68	No	Closed
SubTotal:													2,677.26		

PO # / Description
 111167 OT materials
 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
04/22/2011	Vendor		1291	006904-01	SOUTHPAW ENTERPRISES INC.	241150		1	Weighted Washable Body Shawl	62.00	3	EA	231.12	No	Closed
04/22/2011	Vendor		1291	006904-01	SOUTHPAW ENTERPRISES INC.	p259086		2	Theraputty 1 lb. Red - Thin	21.95	2	EA	54.55	No	Closed
04/22/2011	Vendor		1291	006904-01	SOUTHPAW ENTERPRISES INC.	p259087		3	Theraputty 1 lb. Green - Medium	21.95	2	EA	54.55	No	Closed
04/22/2011	Vendor		1291	006904-01	SOUTHPAW ENTERPRISES INC.	P259002		4	Cando Excerise Bands Red - thin	71.95	1	EA	89.41	No	Closed
SubTotal:													429.63		

PO # / Description
 111168 handwriting puzzle
 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
04/22/2011	Vendor		1292	008676-05	ACHIEVEMENT PRODUCTS	8WAAP91028		1	Solving the Handwriting Puzzle	37.95	1	EA	50.04	No	Closed
SubTotal:													50.04		

PO # / Description
 111169 OT materials
 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
04/22/2011	Vendor		1293	008676-03	DISCOUNT SCHOOL SUPPLY	8WWPUTTY		1	BioColor BioPutty Solution 1 gallon	8.49	1	EA	9.25	No	Closed
04/22/2011	Vendor		1293	008676-03	DISCOUNT SCHOOL SUPPLY	8WWELM		2	Elmer's Washable School Glue - 1 gallon	8.99	1	EA	9.80	No	Closed
04/22/2011	Vendor		1293	008676-03	DISCOUNT SCHOOL SUPPLY	8WWFOAMM IX		3	Colorations IncredibleFoam Classroom pkg.	35.99	1	PKG	39.23	No	Closed
04/22/2011	Vendor		1293	008676-03	DISCOUNT SCHOOL SUPPLY	8WWSWO		4	Swoosh Ball Set of 6	19.95	1	PKG	21.75	No	Closed
04/22/2011	Vendor		1293	008676-03	DISCOUNT SCHOOL SUPPLY	8WWFORTR ESS		5	Build your own play space	39.95	1	EA	43.55	No	Closed
04/22/2011	Vendor		1293	008676-03	DISCOUNT SCHOOL SUPPLY	8WWAP603J		6	Therapy Brushes - Set of 12	14.99	2	SET	32.68	No	Closed

NEW- PO item report

PO # / Description
 111169 OT materials
 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
04/22/2011	Vendor		1293	008676-03	DISCOUNT SCHOOL SUPPLY	8WWJUGGL E		7	Juggling Scarves - Set of 12	9.99	2	SET	21.78	No	Closed
04/22/2011	Vendor		1293	008676-03	DISCOUNT SCHOOL SUPPLY	8WWAP4442 5J		8	Grotto Gripe - Set of 25	38.69	1	SET	42.17	No	Closed
04/22/2011	Vendor		1293	008676-03	DISCOUNT SCHOOL SUPPLY	8WWAP9005 1J		9	Weighted Pressure Vest - Medium	67.99	2	EA	148.22	No	Closed
04/22/2011	Vendor		1293	008676-03	DISCOUNT SCHOOL SUPPLY	8WWAP9005 0J		10	Weighted Pressure Vest - Small	62.99	2	EA	137.32	No	Closed
SubTotal:													505.75		

PO # / Description
 111170 planner/tape/fasteners
 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
04/22/2011	Vendor		1295	008543-01	STAPLES INC.	795844		1	2011 Weekly/Monthly Planner for PAL SDC	20.99	1	EA	22.88	No	Closed
04/22/2011	Vendor		1295	008543-01	STAPLES INC.	519018		2	Correction Tape (10 pack) for PAL SDC	16.99	1	PKG	18.52	No	Closed
04/22/2011	Vendor		1295	008543-01	STAPLES INC.	377778		3	Amead Fasteners for Preschool Itin	16.49	1	EA	17.97	No	Closed
04/22/2011	Vendor		1295	008543-01	STAPLES INC.	473925		4	Staples Heavy duty packing tape pkg of 4 for Pre	12.49	2	EA	27.23	No	Closed
SubTotal:													86.60		

PO # / Description
 111171 toner/ink cartridges
 TITLE 6B

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2011	Vendor		1268	011873-01	U.S. BANK			1	92612A Hyperion compatible toner for HP12A printer	62.19	1	EA	67.79	No	Closed
04/22/2011	Vendor		1268	011873-01	U.S. BANK			2	FQTL20 toner for Panasonic FP D250 copier (Six Riv	77.69	1	EA	84.68	No	Closed
04/22/2011	Vendor		1268	011873-01	U.S. BANK			3	Hyperion Copier Toner Cartridge Mita KM 2530/ 3035	96.79	1	EA	105.50	No	Closed
04/22/2011	Vendor		1268	011873-01	U.S. BANK			4	Hyperion Copier Toner Cartridge for KM5050, Hyper	70.23	2	EA	153.10	No	Closed
SubTotal:													411.07		

PO # / Description
 111172 bus tix
 HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2011	Vendor		1298	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced rate bus tickets	2.25	60	EA	135.00	No	Closed
SubTotal:													135.00		

NEW- PO item report

PO # / Description

111173 wheels/auto restoration

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
04/22/2011	Vendor		1299	011873-01	U.S. BANK			1	Item # HELO HE825 WHEELS	950.00	1	LOT	1,035.50	No	Closed

SubTotal: 1,035.50

PO # / Description

111174 Open House 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
04/22/2011	Vendor		1294	003018-01	COSTCO			1	Refreshments	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

PO # / Description

111175 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
04/27/2011	Vendor		1327	015249-01	DEMAREST, KARIN			1	Presenter for Arts Education Forum for Region 1 Ma	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

111176 Summer School lunches/ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1306	003018-01	COSTCO			1	Open PO for lunch food for summer school students	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

111177 CBL books/all sites

LOTTERY-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1307	001847-03	FOLLETT LIBRARY RESOURCES			1	FLR # 13661U1, Hatchet, paperback	4.54	130	EA	643.32	No	Closed
04/27/2011	Vendor		1307	001847-03	FOLLETT LIBRARY RESOURCES			2	FLR# 31874A5, Of Mice and Men, paperback	5.85	130	EA	828.94	No	Closed
04/27/2011	Vendor		1307	001847-03	FOLLETT LIBRARY RESOURCES			3	FLR# 23808Y1, Red Scarf Girl: a memoir, paperback	5.20	130	EA	736.84	No	Closed
04/27/2011	Vendor		1307	001847-03	FOLLETT LIBRARY RESOURCES			4	FLR# 10351L1, That was Then this is now, paperback	6.50	130	EA	921.05	No	Closed
04/27/2011	Vendor		1307	001847-03	FOLLETT LIBRARY RESOURCES			5	FLR# 09758T7, Shadow spinner, paperback	3.89	130	EA	551.21	No	Closed

SubTotal: 3,681.36

PO # / Description

111178 storage boxes

HOMELESS ARRA

NEW- PO item report

PO # / Description
 111178 storage boxes
 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
04/27/2011	Vendor		1309	008543-01	STAPLES INC.			1	economy storage boxes, 10/pack	18.29	3	EA	59.81	No	Closed
SubTotal:													59.81		

PO # / Description
 111179 CBL books/all sites
 LOTTERY-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1314	011873-03	U.S. BANK - AMAZON			1	Alvarez: How the Garcia Girls Lost their Accents,	10.70	50	EA	583.15	No	Closed
04/27/2011	Vendor		1314	011873-03	U.S. BANK - AMAZON			2	Gantos: Joey Plgza swallowed the Key, Harper Troph	5.99	66	EA	430.92	No	Closed
SubTotal:													1,014.07		

PO # / Description
 111180 auto restoration materials
 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
04/27/2011	Vendor		1315	010898-01	PRO PACIFIC			1	Open PO for Auto Restoration supplies	1,300.00	1	LOT	1,300.00	No	Closed
SubTotal:													1,300.00		

PO # / Description
 111181 student supplies
 HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1321	011873-17	U.S. BANK - TARGET			1	Open PO for student clothing/shoes/school supplies	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description
 111182 students supplies
 HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1322	011873-01	U.S. BANK			1	Open PO at SEARS for student clothing/shoes/school	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description
 111183 students supplies
 HOMELESS

NEW- PO item report

PO # / Description

111183 students supplies

HOMELESS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1323	011873-01	U.S. BANK			1	Open PO for student clothing/shoes/school supplies	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

111184 Items for Sensorimotor RM-18

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1234	006904-01	SOUTHPAW ENTERPRISES INC.	256054		1	(A14) Crawling D Tunnel	75.00	1	EA	94.59	No	Closed
04/27/2011	Vendor		1234	006904-01	SOUTHPAW ENTERPRISES INC.	241150		2	(D13) Washable Weighted Body Shawl	62.00	2	EA	156.38	No	Closed
04/27/2011	Vendor		1234	006904-01	SOUTHPAW ENTERPRISES INC.	556010		3	(C03) Riverstones (Set of 6)	59.75	1	EA	75.35	No	Closed
04/27/2011	Vendor		1234	006904-01	SOUTHPAW ENTERPRISES INC.	556583		4	Landing Mat 4x6x8 - ROYAL BLUE	380.00	1	EA	479.22	No	Closed
04/27/2011	Vendor		1234	006904-01	SOUTHPAW ENTERPRISES INC.	150040		5	(A1) Steamroller Deluxe Assign HCOE Tag 19519	530.00	1	EA	668.40	Yes	Closed

SubTotal: 1,473.94

PO # / Description

111185 materials for Sensorimotor Rm-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1235	008676-03	DISCOUNT SCHOOL SUPPLY	SAN ACC TUB 01		1	Sand & Water Activity Tubs	45.04	1	EA	57.03	No	Closed
04/27/2011	Vendor		1235	008676-03	DISCOUNT SCHOOL SUPPLY	SPN SSM 064 10		2	Moon Launch	144.49	1	EA	182.97	No	Closed
04/27/2011	Vendor		1235	008676-03	DISCOUNT SCHOOL SUPPLY	DSS CFY 900520 1		3	Big Screen Rainbow Panel (set of 4)	242.21	1	EA	306.72	No	Closed
04/27/2011	Vendor		1235	008676-03	DISCOUNT SCHOOL SUPPLY	DRA BBT 001 10		4	Deluxe Vinyl Bean Bag 26" Blue	33.99	2	EA	86.09	No	Closed
04/27/2011	Vendor		1235	008676-03	DISCOUNT SCHOOL SUPPLY	DRA BB0 000 10		5	Deluxe Vinyl Big Bean Bag 36" Green	46.74	2	EA	118.38	No	Closed
04/27/2011	Vendor		1235	008676-03	DISCOUNT SCHOOL SUPPLY	BLO BLO 40B 01		6	Giant Building Bricks - 40	30.59	1	EA	38.73	No	Closed

SubTotal: 789.92

PO # / Description

111186 Bike Helmets

SH SDC/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1244	011873-01	U.S. BANK	BM-W/1-BLU -XS		1	10V WHTEPS BIKE HELMET BLUE XS	3.95	3	EA	21.96	No	Closed
04/27/2011	Vendor		1244	011873-01	U.S. BANK	BM-W/10GR N-XS		2	10V WHTEPS BIKE HELMET GREEN XS	3.95	3	EA	21.96	No	Closed
04/27/2011	Vendor		1244	011873-01	U.S. BANK	BM-W/10RE D-XS		3	10V WHTEPS BIKE HELMET RED XS	3.95	3	EA	21.96	No	Closed
04/27/2011	Vendor		1244	011873-01	U.S. BANK	BG-10BLU-S/M		4	10 VENT BIKE HELMET BLUE S/M	3.95	1	EA	7.32	No	Closed

NEW- PO item report

PO # / Description
 111186 Bike Helmets
 SH SDC/GPC
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1244	011873-01	U.S. BANK	BG-10GRN-S		5	10 VENT BIKE HELMET GREEN	3.95	1	EA	7.32	No	Closed
04/27/2011	Vendor		1244	011873-01	U.S. BANK	BG-10RED-S		6	10 VENT BIKE HELMET RED S/M	3.95	1	EA	7.33	No	Closed
SubTotal:													87.85		

PO # / Description
 111187 Mats for Sensorimotor RM-18

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1246	011873-01	U.S. BANK	WM262		1	2'x6'x2" WALL MATS 14OZ VINYL	62.34	8	EA	744.36	No	Closed
04/27/2011	Vendor		1246	011873-01	U.S. BANK	VELCRO HANGERS		2	2" VELCRO HANGERS - 8PC 2' LONG.	3.00	16	EA	71.63	No	Closed
04/27/2011	Vendor		1246	011873-01	U.S. BANK	TF48138V4		3	4'X 8'X 1-3/8" TUMBLING FOLDING MAT V4 18OZ VINYL	173.99	2	EA	519.40	No	Closed
SubTotal:													1,335.39		

PO # / Description
 111188 Art Supplies
 ART/MUSIC FLEXE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	ART RCK MDR 01		1	Mobile Classroom Drying Rack	89.95	1	EA	100.01	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	ART FEA 30Z 01		2	Rainbow Feathers - 3oz	5.00	5	EA	27.80	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	ART EYE LGPK 01		3	Easy Storage Wiggly Eye pack - 500 pcs	11.99	3	EA	39.99	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	ART FFY SATN 01		4	400 ft of Satin Ribbon	9.99	1	EA	11.11	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	ART RBN REM 01		5	Assorted Ribbon Remnants	5.99	1	EA	6.66	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	ART STA TWO 01		6	Jumbo Wash Stamp Pads Both Sets	47.98	1	EA	53.34	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	ART BLA JMBD 01		7	Bright Jumbo Beads 1 lb	8.99	3	EA	29.99	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	ART POM PND 01		8	Pound of Poms	10.99	1	EA	12.22	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	ART PRO PIP 01		9	Pipe Cleaners - Assorted	10.00	2	EA	22.24	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	A13 CHK SW107 05		10	Colorations Washable Sidewalk Chalk	2.99	10	EA	33.24	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	AC2 GLU EGS 05		11	Elmer's Washable School Glue 4ozs - 12pk	7.49	8	EA	66.61	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	AC2 GLU PSS 05		12	Colorations Washable Premium GlueSticks - 30pk	8.99	5	EA	49.98	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	A13 MRK CSW105 0		13	Colorations Washable Super Chubby 8pk	1.00	100	EA	111.18	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	A10 WST 16105 05		14	Simply Washable Tempera Paint - Blue	1.69	5	EA	9.39	No	Closed

NEW- PO item report

PO # / Description
 111188 Art Supplies
 ART/MUSIC FLEXE
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	A10 WST 16100 05		15	Simply Washable Tempera Paint - Green	1.69	5	EA	9.39	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	A10 WST 16107 05		16	Simply Washable Tempera Paint - Brown	1.69	7	EA	13.15	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	A10 WST 16110 05		17	Simply Washable Tempera Paint - Red	1.69	6	EA	11.27	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	A10 WST 16103 05		18	Simply Washable Tempera Paint - Black	1.69	6	EA	11.27	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	A10 WST 16104 05		19	Simply Washable Tempera Paint - Orange	1.69	4	EA	7.52	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	A10 WST 16114 05		20	Simply Washable Tempera Paint - Yellow	1.69	10	EA	18.79	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	A10 WST 16108 05		21	Simply Washable Tempera Paint - Purple	1.69	5	EA	9.39	No	Closed
04/27/2011	Vendor		1261	008676-01	DISCOUNT SCHOOL SUPPLY	A10 WST 16102 05		22	Simply Washable Tempera Paint - Magenta	1.69	5	EA	9.40	No	Closed
SubTotal:													663.94		

PO # / Description
 111189 art supplies
 ART/MUSIC FLEXED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1263	011873-03	DISCOUNT SCHOOL SUPPLY			1	Krylon Matte Finish Spray - 11ozs.	6.14	2	EA	15.40	No	Closed
SubTotal:													15.40		

PO # / Description
 111190 Visual & Auditory items
 LEA M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1270	011873-01	U.S. BANK	TTA4		1	Time Timer 3" AUDIBLE	30.00	2	EA	75.21	No	Closed
04/27/2011	Vendor		1270	011873-01	U.S. BANK	TTA1		2	Time Timer 8" AUDIBLE	35.00	10	EA	438.73	No	Closed
04/27/2011	Vendor		1270	011873-01	U.S. BANK	TTA2		3	Time Timer 12" AUDIBLE	40.00	5	EA	250.70	No	Closed
SubTotal:													764.64		

PO # / Description
 111191 speech equip
 LEA MEDI-CAL/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
04/27/2011	Vendor		1273	002517-01	APPLE COMPUTER INC.	S3788LL/A		1	AppleCare protection Plan for iPad - Auto-enroll	79.00	3	EA	272.97	No	Closed
04/27/2011	Vendor		1273	002517-01	APPLE COMPUTER INC.	MC944LL/A		2	iPad Smart Cover - Polyurethane - Green	39.00	3	EA	134.76	No	Closed
04/27/2011	Vendor		1273	002517-01	APPLE COMPUTER INC.	MC981LL/A		3	iPad2 with Wi-Fi 64GB - White	699.00	3	EA	2,415.24	Yes	Closed
04/27/2011	Vendor		1273	002517-01	APPLE COMPUTER INC.	MC531ZM/A		4	Assign HCOE Tags 19 iPad Camera Connection Kit	29.00	1	EA	33.39	No	Closed

NEW- PO item report

PO # / Description
 111191 speech equip
 LEA MEDI-CAL/LI-
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													2,856.36		

PO # / Description
 111192 Flip video, camera, Ipod dock,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1266	011873-03	U.S. BANK - AMAZON			1	Flip Camera Assign HCOE Tag 19526,19527, 19529 an	180.00	4	EA	784.80	Yes	Closed
04/27/2011	Vendor		1266	011873-03	U.S. BANK - AMAZON			2	Camera Assign HCOE Tag 19525	100.00	1	EA	109.00	Yes	Closed
04/27/2011	Vendor		1266	011873-03	U.S. BANK - AMAZON			3	IPOD Dock	45.00	2	EA	98.10	Yes	Closed
04/27/2011	Vendor		1266	011873-03	U.S. BANK - AMAZON			4	DVD Player - Portable Assign HCOE Tag #19523 and	200.00	2	EA	436.00	Yes	Closed
SubTotal:													1,427.90		

PO # / Description
 111193 Okidata printer/Pres Itin
 LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1284	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Okidata MC361 MFP Laser CLR Printer for Preschool	549.00	1	EA	598.41	No	Closed
SubTotal:													598.41		

PO # / Description
 111194 Window coverings for KK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1308	011873-01	U.S. BANK			1	Alabaster color, 46" x 94" Blinds, w/ Inside wind	58.81	5	EA	353.21	No	Closed
SubTotal:													353.21		

PO # / Description
 111195 external drive/adapter
 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
04/27/2011	Vendor		1271	011873-03	U.S. BANK - AMAZON			1	Western Digital My Passport Essential 500 GB USB 3	73.99	1	EA	80.65	No	Closed
04/27/2011	Vendor		1271	011873-03	U.S. BANK - AMAZON	MC461LL/A		2	Apple 60W MagSfe Power Adapter (for MacBook and 13	79.00	1	EA	86.11	No	Closed
SubTotal:													166.76		

NEW- PO item report

PO # / Description

111200 battery
LEA MEDI-CAL/ATT
(Continued...)

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

111201 Small talk sequencer to be us

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1280	000439-01	ENABLING DEVICES	8151		1	Small Talk Sequencer to be used by LI Student	116.95	1	EA	144.92	No	Closed

SubTotal: 144.92

PO # / Description

111202 Personal Talkers to be used by

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1281	010743-01	ATTAINMENT COMPANY			1	Six Personal Talkers to be used by LI Student	59.00	1	EA	69.76	No	Closed

SubTotal: 69.76

PO # / Description

111203 Daessy Swing Away Mount to be

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/27/2011	Vendor		1282	012119-01	WESTERN REHAB			1	Daessy Swing Away Mount, 18 x 12 Plate and labor t	1,028.00	1	SET	1,120.52	No	Closed

SubTotal: 1,120.52

PO # / Description

111204 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
04/28/2011	Vendor		1341	015509-01	FLANNERY, PATRICK			1	Produce Guy Fieri/Decade of Difference	550.00	1	LOT	550.00	No	Closed

SubTotal: 550.00

PO # / Description

111205 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
04/28/2011	Vendor		1345	015197-01	KITCHEN, JONNA			1	Develop materials and conduct grocery store tour f	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

111206 medical supplies
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
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NEW- PO item report

PO # / Description

111206 medical supplies

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
04/28/2011	Vendor		1262	011873-03	U.S. BANK - AMAZON	250100		1	LEA Symbols Folding Pediatric Eye Chart (goodlite)	55.00	3	EA	199.40	No	Closed
04/28/2011	Vendor		1262	011873-03	U.S. BANK - AMAZON	257700		2	LEA Symbols Mass Test Near Card (good-lite.com)	27.00	3	EA	97.89	No	Closed
04/28/2011	Vendor		1262	011873-03	U.S. BANK - AMAZON	ATC430Z		3	Feverscan Forehead Thermometer Disposable, 100/Box	60.95	1	EA	73.66	No	Closed
04/28/2011	Vendor		1262	011873-03	U.S. BANK - AMAZON			4	Rosenbaum Pocket Vision Screener (bernell.com)	7.50	2	EA	18.13	No	Closed
SubTotal:													389.08		

PO # / Description

111207 Program Supplies - PEL Guid

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2011	Vendor		1328	007851-11	CDE PRESS	001667		1	Pres.Eng Learner Guide - Eng	15.95	20	EA	347.71	No	Closed
04/28/2011	Vendor		1328	007851-11	CDE PRESS	001680		2	Pres. Eng Learner Guide - Spanish	15.95	22	EA	382.48	No	Closed
04/28/2011	Vendor		1328	007851-11	CDE PRESS			3	Estimated Shipping Charge by Jesse @ CDE	15.00	1	EA	15.00	No	Closed
04/28/2011	Vendor		1328	007851-11	CDE PRESS			4	Ship Attn: Cindi Kaup, School Support. Questions	0.00	1	EA	0.00	No	Closed
SubTotal:													745.19		

PO # / Description

111208 AUTO SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2011	Vendor		1272	011873-01	U.S. BANK	579		1	VIPER INDOOR/OUTDOOR SAFETY GLASSES	5.99	20	EA	143.76	No	Closed
SubTotal:													143.76		

PO # / Description

111209 OPEN PO CAD SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2011	Vendor		1329	007631-01	ELLIS ART & ENGINEERING SUPP.	1		1	OPEN PO FOR CAD SUPPLIES NOT TO EXCEED STATED AMOU	150.00	1	EA	150.00	No	Closed
SubTotal:													150.00		

PO # / Description

111210 CABINETMAKING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2011	Vendor		1330	005157-01	ALMQUIST LUMBER	1		1	OPEN PO-CABINETMAKING SUPPLIES NOT TO EXCEED STATE	1,200.00	1	EA	1,200.00	No	Closed

NEW- PO item report

PO # / Description

111210 CABINETMAKING SUPPLIES

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													1,200.00		

PO # / Description

111211 BAND SAW BLADE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2011	Vendor		1331	011873-01	U.S. BANK	1952D		1	WOOD SLICER 3/4" RESAW BANDSAW BLADES 201" BLADE	52.99	1	EA	67.75	No	Closed
SubTotal:													67.75		

PO # / Description

111212 Rental of tables/purchase of 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
04/29/2011	Vendor		1332	004708-01	PARTY PLACE, THE			1	Rental of 32 8' tables for June 3rd through June 5	8.75	32	EA	305.20	No	Closed
04/29/2011	Vendor		1332	004708-01	PARTY PLACE, THE			2	Hallmark Royal Blue table skirts	4.99	32	EA	174.05	No	Closed
04/29/2011	Vendor		1332	004708-01	PARTY PLACE, THE			3	Hallmark Royal Blue table covers	2.99	32	EA	104.29	No	Closed
04/29/2011	Vendor		1332	004708-01	PARTY PLACE, THE			4	Delivery and Pickup charge.	10.00	1	LOT	10.90	No	Closed
SubTotal:													594.44		

PO # / Description

111213 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2011	Vendor		1335	007631-01	ELLIS ART & ENGINEERING SUPP.	1		1	OPEN PO FOR SUPPLIES NOT TO EXCEED STATED AMOUNT	300.00	1	EA	300.00	No	Closed
SubTotal:													300.00		

PO # / Description

111214 Roofing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2011	Vendor		1336	011556-01	ALVES INC	1		1	ROOFING, GUTTERS,& FLASHING FOR 1234 CHELSEA WAY M	3,519.00	1	LOT	3,835.71	No	Closed
04/29/2011	Vendor		1336	011556-01	ALVES INC	2		2	LABOR	597.60	1	EA	597.60	No	Closed
SubTotal:													4,433.31		

Please make all invoices out to:
Humbold

PO # / Description

111215 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
05/03/2011	Vendor		1243	005391-01	TREND ENTERPRISES INC.			1	Teacher Center Supplies "Per Order Form" 50% disc	1,003.57	1	EA	1,263.89	No	Closed

NEW- PO item report

PO # / Description

111215 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:													1,263.89		

PO # / Description

111216 Learning materials for special

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2011	Vendor		1290	002080-01	LAKESHORE LEARNING MATERIALS	FK223		1	Ocean Animals Floor Puzzle	12.99	1	EA	16.11	No	Closed
05/03/2011	Vendor		1290	002080-01	LAKESHORE LEARNING MATERIALS	FK224		2	Giant Fire Truck Floor Puzzle	12.99	1	EA	16.11	No	Closed
05/03/2011	Vendor		1290	002080-01	LAKESHORE LEARNING MATERIALS	BK428		3	What I Like About Me! Big Book	19.99	1	EA	24.79	No	Closed
05/03/2011	Vendor		1290	002080-01	LAKESHORE LEARNING MATERIALS	BK743		4	Here Are My Hands Big Book	25.95	1	EA	32.18	No	Closed
05/03/2011	Vendor		1290	002080-01	LAKESHORE LEARNING MATERIALS	TS428		5	Touch & Feel Discovery Books	39.95	1	EA	49.54	No	Closed
05/03/2011	Vendor		1290	002080-01	LAKESHORE LEARNING MATERIALS	TT188		6	Soft & Safe Active Play Kit	29.50	1	EA	36.58	No	Closed
05/03/2011	Vendor		1290	002080-01	LAKESHORE LEARNING MATERIALS	WF8		7	Colors Beanbag Set	14.95	1	EA	18.54	No	Closed
05/03/2011	Vendor		1290	002080-01	LAKESHORE LEARNING MATERIALS	WF26		8	Letters Beanbag Set	39.95	1	EA	49.54	No	Closed
05/03/2011	Vendor		1290	002080-01	LAKESHORE LEARNING MATERIALS	HH527		9	Catching & Throwing Skill-Building Kit	29.95	1	EA	37.14	No	Closed
05/03/2011	Vendor		1290	002080-01	LAKESHORE LEARNING MATERIALS	HH397		10	Tactile Alphabet Match-Ups	14.95	1	EA	18.54	No	Closed
05/03/2011	Vendor		1290	002080-01	LAKESHORE LEARNING MATERIALS	HH878		11	Linking Letter Monkeys - Uppercase	29.95	1	EA	37.16	No	Closed
SubTotal:													336.23		

PO # / Description

111217 Braille Supplies for LI Studen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2011	Vendor		1352	009241-02	EXCEPTIONAL TEACHING INC	S2YR3L4		1	Learning Braille Contractions part 4	179.95	1	EA	235.38	No	Closed
05/03/2011	Vendor		1352	009241-02	EXCEPTIONAL TEACHING INC	S2YR3L5		2	Learning Braille Contractions part 5	179.95	1	EA	235.38	No	Closed
SubTotal:													470.76		

PO # / Description

NEW- PO item report

PO # / Description

111218 Adapted equipment 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
05/03/2011	Vendor		1353	000439-01	ENABLING DEVICES	SKU 596		1	Sond CD w/Latch, Timer Switch	148.95	1	EA	180.50	No	Closed
05/03/2011	Vendor		1353	000439-01	ENABLING DEVICES	SKU 599		2	Altec Speakers	47.95	1	EA	58.11	No	Closed

SubTotal: 238.61

PO # / Description

111219 Abduction pad for 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
05/03/2011	Vendor		1354	002781-02	RIFTON EQUIPMENT	R600		1	Rifton Seating Accessories: R618 Abductor, Small	49.05	1	EA	53.46	No	Closed

SubTotal: 53.46

PO # / Description

111220 Chest Promt to be used by LI 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
05/03/2011	Vendor		1355	002781-02	RIFTON EQUIPMENT	K514		1	Pacer Accessories: Small chest prompt	380.14	1	EA	414.35	No	Closed

SubTotal: 414.35

free ship

PO # / Description

111221 Switches to be used by LI Stud

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2011	Vendor		1356	005947-01	R.J. COOPER & ASSOCIATES INC	SW-13		1	Teenage Switch Progressions for Windows	139.41	1	EA	151.96	No	Closed

SubTotal: 151.96

PO # / Description

111222 Switches to be used by LI Stud

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2011	Vendor		1357	011916-01	SOFT TOUCH SOFTWARE	ST AT, ST SB		1	Attention Teens, Switch Basics	200.42	1	EA	218.46	No	Closed

SubTotal: 218.46

free shipping

PO # / Description

111223 Switch to be used by LI Studen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2011	Vendor		1358	008602-01	MAYER-JOHNSON COMPANY	XOMA102		1	IntelliSwitch	259.53	1	EA	282.89	No	Closed

SubTotal: 282.89

free shipping

NEW- PO item report

PO # / Description

111224 Toileting Anterior Support 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
05/03/2011	Vendor		1359	002781-02	RIFTON EQUIPMENT	E800		1	Rifton Toileting Accessories: E854 Anterior Suppor	143.06	1	EA	155.94	No	Closed

SubTotal: 155.94

PO # / Description

111225 Adapted CD and speakers for

LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2011	Vendor		1360	000439-01	ENABLING DEVICES	596		1	Sony CD w/Latch, Timer Switch	0.00	1	EA	0.00	No	Closed
05/03/2011	Vendor		1360	000439-01	ENABLING DEVICES	599		2	Altec Speakers	47.95	1	EA	63.77	No	Closed

SubTotal: 63.77

PO # / Description

111226 Replacement monitor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2011	Vendor		1219	011962-01	NEWEGG.COM	N82E168240 09242		1	Acer V223WEJbmd Black 22" 5ms Widescreen LCD Monit	149.99	1	EA	171.73	No	Closed

SubTotal: 171.73

PO # / Description

111227 auto restoration materials

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
05/04/2011	Vendor		1325	011873-01	U.S. BANK			1	Genuine Mazda Miata OEM Tenax fastener	19.95	1	EA	21.75	No	Closed
05/04/2011	Vendor		1325	011873-01	U.S. BANK			2	Momo Quark steering wheel, red, free shipping	229.50	1	EA	250.16	No	Closed
05/04/2011	Vendor		1325	011873-01	U.S. BANK			3	Add Genuine Mazda Miata OEM replacement washer jet noz	17.95	2	EA	39.13	No	Closed
05/04/2011	Vendor		1325	011873-01	U.S. BANK			4	Robbins Miata soft top boot, 1990-97, blac, vinyl,	227.95	1	EA	248.47	No	Closed
05/04/2011	Vendor		1325	011873-01	U.S. BANK			5	Miata custom window sill leather upholstery covers	119.98	2	EA	261.56	No	Closed

SubTotal: 821.07

PO # / Description

111228 Program Supplies - poster,

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
05/06/2011	Vendor		1347	009096-01	NASCO MODESTO	SB24788G		1	Sexually Transmitted Infections Poster	17.85	1	EA	19.46	No	Closed
05/06/2011	Vendor		1347	009096-01	NASCO MODESTO	SB46286G		2	The Teen Files Flipped: Date Rape and Abusive Rela	149.95	1	EA	163.45	No	Closed
05/06/2011	Vendor		1347	009096-01	NASCO MODESTO	SB39922G		3	Fact or Fiction: Exploring the Sexual Issues with	27.95	1	EA	30.47	No	Closed
05/06/2011	Vendor		1347	009096-01	NASCO MODESTO	WA23886G		4	Actions & Consequences for Teens	25.95	1	EA	28.29	No	Closed

NEW- PO item report

PO # / Description

111228 Program Supplies - poster,

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
05/06/2011	Vendor		1347	009096-01	NASCO MODESTO			5	980447 = Code for free shipping	0.00	1	EA	0.00	No	Closed
													SHIP ATTN: BET		

SubTotal: 241.67

PO # / Description

111229 Program Supplies - 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
05/06/2011	Vendor		1348	004075-01	HEALTH ED CO INC.	42039		1	What is Sex - DVD	89.95	1	EA	98.05	No	Closed
05/06/2011	Vendor		1348	004075-01	HEALTH ED CO INC.	42062		2	Caution: Teenager Under Construction - DVD	129.95	1	EA	141.65	No	Closed
05/06/2011	Vendor		1348	004075-01	HEALTH ED CO INC.			3	Special Shipping Rate:	12.15	1	EA	13.24	No	Closed

SubTotal: 252.94

PO # / Description

111230 Program Supplies - charts &

DV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2011	Vendor		1349	015511-01	CLASSROOM HEALTH RESOURCES	PBS289DV-WEB		1	The Science of Healing: Understanding the Mind/Bod	24.99	1	EA	27.24	No	Closed
05/06/2011	Vendor		1349	015511-01	CLASSROOM HEALTH RESOURCES	VEA197DV-WEB		2	Influences on the Health of Individuals - DVD	99.95	1	EA	108.95	No	Closed
05/06/2011	Vendor		1349	015511-01	CLASSROOM HEALTH RESOURCES	ACC117-WE B		3	Sexually Transmitted Infections - chart	17.95	1	EA	19.57	No	Closed
05/06/2011	Vendor		1349	015511-01	CLASSROOM HEALTH RESOURCES	ACC114-WE B		4	Dangers of Alcohol - Chart	17.95	1	EA	19.57	No	Closed
05/06/2011	Vendor		1349	015511-01	CLASSROOM HEALTH RESOURCES	ACC115-WE B		5	Dangers of Smoking - Chart	17.95	1	EA	19.57	No	Closed
05/06/2011	Vendor		1349	015511-01	CLASSROOM HEALTH RESOURCES			6	Shipping Estimate	21.45	1	EA	21.45	No	Closed

SubTotal: 216.35

PO # / Description

111231 Program Supplies -book

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2011	Vendor		1350	011873-03	U.S. BANK - AMAZON			1	Fighting Invisible Tigers: Stress Management for	10.19	2	EA	22.21	No	Closed
05/06/2011	Vendor		1350	011873-03	U.S. BANK - AMAZON			2	Shipping Estimate	5.00	1	EA	5.45	No	Closed

SubTotal: 27.66

NEW- PO item report

PO # / Description

111231 Program Supplies -book
(Continued...)

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															
111232 Program Supplies															
05/06/2011	Vendor		1351	008869-01	ETR ASSOCIATES	R528L-G5		1	HIV Facts - Poster - Laminated	14.95	1	EA	16.30	No	Closed
05/06/2011	Vendor		1351	008869-01	ETR ASSOCIATES	R526L-G5		2	Birth Control Facts Poster - Laminated	14.95	1	EA	16.30	No	Closed
05/06/2011	Vendor		1351	008869-01	ETR ASSOCIATES	K0476		3	Birth Control Choices Poster - Laminated - on webs	14.95	1	EA	16.30	No	Closed
05/06/2011	Vendor		1351	008869-01	ETR ASSOCIATES	G016-G5		4	Puberty for Boys - DVD	89.00	1	EA	97.01	No	Closed
05/06/2011	Vendor		1351	008869-01	ETR ASSOCIATES	G021-G5		5	Puberty for Girls - DVD	89.00	1	EA	97.01	No	Closed
05/06/2011	Vendor		1351	008869-01	ETR ASSOCIATES	G122-G5		6	Bloodlines - DVD	149.00	1	EA	162.41	No	Closed
05/06/2011	Vendor		1351	008869-01	ETR ASSOCIATES			7	Shipping Estimate: 12% BEFORE TAX APPLIED	44.62	1	EA	44.62	No	Closed
SHIP															

SubTotal: 449.95

PO # / Description

111233 REEF Supplies - owl pellets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2011	Vendor		1365	012847-01	BIRDERBABES			1	Owl Pellets for REEF Presentation by Shana Stearn,	1.59	70	EA	121.32	No	Closed

SubTotal: 121.32

PO # / Description

111234 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
05/06/2011	Vendor		1326	009495-01	AMERIGAS- HOOPA			1	Open PO for propane usage at Six Rivers Community	280.00	3	MO	840.00	No	Closed

SubTotal: 840.00

PO # / Description

111235 sweatshirts
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
05/06/2011	Vendor		1339	010223-01	SOLO SPORTS			1	Black hooded sweatshirts with commUNITY logo	21.00	18	EA	412.02	No	Closed
05/06/2011	Vendor		1339	010223-01	SOLO SPORTS			2	Black hooded sweatshirts with commUNITY logo smal XXL	23.00	3	EA	75.21	No	Closed

SubTotal: 487.23

NEW- PO item report

PO # / Description

111236 CBL books / all sites

LOTTERY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2011	Vendor		1366	001847-01	FOLLETT LIBRARY RESOURCES			1	FLR # 05679Y4, Miracle's Boys, paperback, Puffin	5.19	96	EA	543.08	No	Closed

SubTotal: 543.08

PO # / Description

111237 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
05/11/2011	Vendor		1397	015529-01	COMMUNIQUE INTERPRETING (C)			1	On call interpretive services provided to Special	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

111238 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
05/11/2011	Vendor		1398	012749-01	INK PEOPLE INC			1	Eileen McGee to produce After-School video and bur	652.00	1	LOT	652.00	No	Closed

SubTotal: 652.00

PO # / Description

111239 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
05/11/2011	Vendor		1368	000192-01	PACIFIC PAPER COMPANY			1	Open Purchase Order for Misc. Supplies 5/1/11-6/3	200.00	1	EA	218.00	No	Closed

SubTotal: 218.00

PO # / Description

111240 Ex in T sound system

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2011	Vendor		1372	013216-01	MANTOVA'S TWO STREET MUSIC (C)			1	Podium with gooseneck microphone, 2 standard speak	260.00	1	EA	283.40	No	Closed
05/11/2011	Vendor		1372	013216-01	MANTOVA'S TWO STREET MUSIC (C)			2	Labor	130.00	1	EA	141.70	No	Closed
Location: Adorni Center Date: May 11,															

SubTotal: 425.10

PO # / Description

111241 computer for Lori Breyer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2011	Vendor		1379	009771-01	DELL MARKETING L.P.			1	Computer, Dell, Desktop, Latitude E5510 per QUOTE	1,289.38	1	EA	1,405.42	Yes	Closed
05/11/2011	Vendor		1379	009771-01	DELL MARKETING L.P.			2	Monitor Recycling Fee	16.00	1	EA	16.00	Yes	Closed

SubTotal: 1,421.42

NEW- PO item report

PO # / Description

111241 computer for Lori Breyer

(Continued...)

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

111242 Open P.O.- Staff 4/20 - 6

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2011	Vendor		1283	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 4/20/2011-6/30/2011	4,500.00	1	EA	4,905.00	No	Closed

AUTHOR

SubTotal: 4,905.00

PO # / Description

111243 printshop software

PRES LOCAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2011	Vendor		1340	011873-03	U.S. BANK - AMAZON			1	The Print Shop 23 Deluxe by Broderbund	20.13	1	EA	27.37	No	Closed

SubTotal: 27.37

PO # / Description

111244 paint

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
05/11/2011	Vendor		1382	008676-03	DISCOUNT SCHOOL SUPPLY	8WWBIOBL		1	Blue Bio Color Paint	2.99	1	EA	5.08	No	Closed
05/11/2011	Vendor		1382	008676-03	DISCOUNT SCHOOL SUPPLY	8WWBIORE		2	Red Bio Clor Paint	2.99	1	EA	5.08	No	Closed
05/11/2011	Vendor		1382	008676-03	DISCOUNT SCHOOL SUPPLY	8WWBIOYE		3	Yellow Bio Color Paint	2.99	1	EA	5.07	No	Closed

SubTotal: 15.23

PO # / Description

111245 assessment tools

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2011	Vendor		1383	004950-07	PEARSON EDUCATION	0761650075		1	PrimerPASO Upgrade kit	158.00	1	EA	186.86	No	Closed
05/11/2011	Vendor		1383	004950-07	PEARSON EDUCATION	0761650121		2	PrimerPASO Record Forms	47.75	1	EA	56.47	No	Closed
05/11/2011	Vendor		1383	004950-07	PEARSON EDUCATION	0761650148		3	PrimerPASO Adaptive Behavioral Checklist	26.50	1	EA	31.33	No	Closed
05/11/2011	Vendor		1383	004950-07	PEARSON EDUCATION	0761650164		4	PrimerPASO Parent/Teacher Social Emotional Forms	26.50	1	EA	31.34	No	Closed

SubTotal: 306.00

PO # / Description

NEW- PO item report

PO # / Description

111246 toner

MAA IP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2011	Vendor		1384	008543-01	STAPLES INC.	HP901XL		1	HP 901XL Black Ink Cartridge (CC654AN), High Yield	31.99	2	EA	74.52	No	Closed
05/11/2011	Vendor		1384	008543-01	STAPLES INC.	674758		2	HP 75XL Tricolor Ink Cartridge (CB338WN), High Yie	40.99	2	EA	95.48	No	Closed

SubTotal: 170.00

PO # / Description

111247 graduation materials

CCS 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
05/11/2011	Vendor		1338	010967-01	ACADEMIC AFFAIRS			1	Black diploma covers	6.00	10	EA	70.97	No	Closed
05/11/2011	Vendor		1338	010967-01	ACADEMIC AFFAIRS			2	White tassels with gold drop down: 2011	7.00	25	EA	206.98	No	Closed

SubTotal: 277.95

PO # / Description

111248 Algebra Bks/all sites

LOTTERY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2011	Vendor		1346	015525-01	MARCY MATHWORKS			1	Punchline Algebra Set, Books A & B	89.95	15	EA	1,617.74	No	Closed

SubTotal: 1,617.74

PO # / Description

111249 California Healthy Kids Survey

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2011	Vendor		1373	009220-02	WEST ED/CKS			1	CA LEA on-cycle basic fee (paper surveys with ans	0.30	275	EA	103.41	No	Closed

SubTotal: 103.41

PO # / Description

111250 supplemental books/ERC

LOTTER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2011	Vendor		1385	002271-01	SCHOOL SPECIALTY			1	2822-W1 Wordly Wise 3000 2nd edition, student book	11.90	1	EA	12.97	No	Closed
05/11/2011	Vendor		1385	002271-01	SCHOOL SPECIALTY			2	2823-W1 Wordly Wise 3000 2nd edition, student book	11.90	1	EA	12.97	No	Closed
05/11/2011	Vendor		1385	002271-01	SCHOOL SPECIALTY			3	2824-W1 Wordly Wise 3000 2nd edition, student book	11.90	1	EA	12.97	No	Closed
05/11/2011	Vendor		1385	002271-01	SCHOOL SPECIALTY			4	2825-W1 Wordly Wise 3000 2nd edition, student book	11.90	1	EA	12.97	No	Closed
05/11/2011	Vendor		1385	002271-01	SCHOOL SPECIALTY			5	2826-W1 Wordly Wise 3000 2nd edition, student book	11.90	1	EA	12.97	No	Closed
05/11/2011	Vendor		1385	002271-01	SCHOOL SPECIALTY			6	2835-W1 Wordly Wise 3000 2nd edition, teacher reso	47.60	1	EA	51.88	No	Closed

NEW- PO item report

PO # / Description

111250 supplemental books/ERC

LOTTER

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2011	Vendor		1385	002271-01	SCHOOL SPECIALTY			7	2836-W1 Wordly Wise 3000 2nd edition, teacher reso	47.60	1	EA	51.88	No	Closed
05/11/2011	Vendor		1385	002271-01	SCHOOL SPECIALTY			8	2837-W1 Wordly Wise 3000 2nd edition, teacher reso	47.60	1	EA	51.88	No	Closed
05/11/2011	Vendor		1385	002271-01	SCHOOL SPECIALTY			9	2838-W1 Wordly Wise 3000 2nd edition, teacher reso	47.60	1	EA	51.88	No	Closed
05/11/2011	Vendor		1385	002271-01	SCHOOL SPECIALTY			10	2839-W1 Wordly Wise 3000 2nd edition, teacher reso	47.60	1	EA	51.88	No	Closed

SubTotal: 324.25

PO # / Description

111251 Oce 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
05/12/2011	Vendor		1248	015145-01	OCE NORTH AMERICA			1	Oce Maintenance Agreement from 3/2011 - 7/1/2011	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

111252 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
05/12/2011	Vendor		1386	006061-01	WCP SOLUTIONS			1	Open PO for paper purchase	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

111253 Department CP4525DN Color

Lase

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/12/2011	Vendor		1369	011873-05	U.S. BANK - BUY.COM	1		1	HP LaserJet CP4525DN Laser Printer Assign HCOE Ta	1,599.99	1	EA	1,743.99	Yes	Closed

SubTotal: 1,743.99

PO # / Description

111254 Etherscope-Network

troubleshoo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/12/2011	Vendor		1400	015541-01	FLUKE NETWORKS	ES2-PRO-SX I-LRDACK		1	Computer, Diagnostic, Etherscope S2 LAN WLAN SX fi	12,495.00	1	EA	13,619.55	Yes	Closed
05/12/2011	Vendor		1400	015541-01	FLUKE NETWORKS	GLD-ES		2	Support for Etherscope mainframe, tech assist, fir	1,143.00	1	EA	1,245.87	Yes	Closed
05/12/2011	Vendor		1400	015541-01	FLUKE NETWORKS	GLD-LR		3	GoldSupport for LR Pro, LR kit. Incl tech assist,	149.00	1	EA	162.41	Yes	Closed
05/12/2011	Vendor		1400	015541-01	FLUKE NETWORKS	GLD-ACK		4	AirCheck Gold Support Services 1yr	250.00	1	EA	272.50	Yes	Closed
05/12/2011	Vendor		1400	015541-01	FLUKE NETWORKS	NTS2-VOIP		5	Net Tool Series II Pro-VoIP, NetProve diagnostic,	2,995.00	1	EA	3,264.55	Yes	Closed

NEW- PO item report

PO # / Description

111254 Etherscope-Network
troubleshoo
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/12/2011	Vendor		1400	015541-01	FLUKE NETWORKS	GLD-NT		6	Gold package for NetTool models. tech asst & servi	257.00	1	EA	280.13	Yes	Closed

SubTotal: 18,845.01

PO # / Description

111255 Program 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
05/12/2011	Vendor		1392	011873-03	U.S. BANK - AMAZON			1	The Inclusive Early Childhood Classroom (Gould + S	16.47	1	EA	17.95	No	Closed
05/12/2011	Vendor		1392	011873-03	U.S. BANK - AMAZON			2	The Complete Resource Book for Infants (Schillar)	16.47	2	EA	35.90	No	Closed
05/12/2011	Vendor		1392	011873-03	U.S. BANK - AMAZON			3	Where is Thumbkin (Schillar)	13.57	2	EA	29.58	No	Closed
05/12/2011	Vendor		1392	011873-03	U.S. BANK - AMAZON			4	And the Cow Jumped Over the Moon (Schillar)	13.57	2	EA	29.58	No	Closed
05/12/2011	Vendor		1392	011873-03	U.S. BANK - AMAZON			5	First Art: Art Experiences for Toddler & Twos (Ram	10.17	2	EA	22.17	No	Closed
05/12/2011	Vendor		1392	011873-03	U.S. BANK - AMAZON			6	Helping Hyperactive Kids-A Sensory Integration App	12.21	1	EA	13.31	No	Closed
05/12/2011	Vendor		1392	011873-03	U.S. BANK - AMAZON			7	Signing Exact English	26.00	1	EA	28.34	No	Closed
05/12/2011	Vendor		1392	011873-03	U.S. BANK - AMAZON			8	Encyclopedia of Infant & toddler Activities (Cham	13.57	2	EA	29.58	No	Closed
05/12/2011	Vendor		1392	011873-03	U.S. BANK - AMAZON			9	Sensory Parenting: Everything's Easier When Your C	14.96	1	EA	16.31	No	Closed
05/12/2011	Vendor		1392	011873-03	U.S. BANK - AMAZON			10	PLEASE SHIP ATTN: SANDI LITTLE/SCHOOL SUPPORT	0.00	1	EA	0.00	No	Closed

SubTotal: 222.72

PO # / Description

111256 Eagles computer upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2011	Vendor		1363	011147-02	HEWLETT PACKARD	vs663ut		1	Computer, Desktop, HP TouchSmart 9100 Business PC	1,000.00	1	EA	1,090.00	Yes	Closed

SubTotal: 1,090.00

PO # / Description

111257 CUSTODIAL SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2011	Vendor		1342	002578-01	BAY WEST SUPPLY INC			1	SUPPLIES	1,100.00	1	LOT	1,100.00	No	Closed

SubTotal: 1,100.00

PO # / Description

111258 AUTO DOOR 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
05/16/2011	Vendor		1343	012940-01	REDWOOD GLASS & WINDOWS INC			1	DOOR REPAIRS	720.00	1	LOT	720.00	No	Closed

SubTotal: 720.00

NEW- PO item report

PO # / Description
 111258 AUTO DOOR REPAIRS
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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PO # / Description
 111259 RECONFIGURE LIGHTS TRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2011	Vendor		1344	012076-01	KNEAPER ELECTRIC	1		1	TRC LIGHTING	2,338.82	1	LOT	2,338.82	No	Closed

SubTotal: 2,338.82

PO # / Description
 111260 PAINTING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2011	Vendor		1362	010175-01	GLIDDEN PAINT CENTER	1		1	PAINT SUPPLIES	450.00	1	LOT	450.00	No	Closed

SubTotal: 450.00

PO # / Description
 111261 GAS SERVICE 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
05/16/2011	Vendor		1380	008768-02	SPURR	1		1	GAS-2333 2ND STREET	495.00	1	LOT	495.00	No	Closed
05/16/2011	Vendor		1380	008768-02	SPURR	2		2	GAS-GLEN PAUL	1,950.00	1	LOT	1,950.00	No	Closed
05/16/2011	Vendor		1380	008768-02	SPURR	3		3	GAS-901 MYRTLE AVE	4,500.00	1	LOT	4,500.00	No	Closed

SubTotal: 6,945.00

PO # / Description
 111262 testing forms
 DS 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
05/16/2011	Vendor		1374	004950-11	PEARSON CLINICAL ASSESSMENT	0158979079 CGL		1	WISC 4 Record forms - Weschsler Intelligence Scale	115.00	4	PKG	521.46	No	Closed
05/16/2011	Vendor		1374	004950-11	PEARSON CLINICAL ASSESSMENT	0158979087 CGL		2	WISC - IV Response Booklet Direct Service/RS-0002	74.00	8	PKG	671.09	No	Closed
05/16/2011	Vendor		1374	004950-11	PEARSON CLINICAL ASSESSMENT	21015ACGL		3	KABC-II Record Forms (LEA Budget - Supplemental re	63.00	6	PKG	428.51	No	Closed
05/16/2011	Vendor		1374	004950-11	PEARSON CLINICAL ASSESSMENT	0158020348 CGL		4	Brown Attention Deficit Disorder (ADD) Scales	71.30	4	PKG	323.30	No	Closed
05/16/2011	Vendor		1374	004950-11	PEARSON CLINICAL ASSESSMENT	0158029372 CGL		5	(ADD) Parent forms - ages 8-12 (supplemental mate	71.30	4	PKG	323.30	No	Closed
05/16/2011	Vendor		1374	004950-11	PEARSON CLINICAL ASSESSMENT	0158029356 CGL		6	(ADD) Teacher forms - ages 3-7 (supplemental mate	71.30	4	PKG	323.30	No	Closed
05/16/2011	Vendor		1374	004950-11	PEARSON CLINICAL ASSESSMENT	0158029364 CGL		7	(ADD) Teacher forms - ages 8-12 (supplemental mat	71.30	4	PKG	323.30	No	Closed
05/16/2011	Vendor		1374	004950-11	PEARSON CLINICAL ASSESSMENT	0159029453 CGL		8	(ADD) Self report forms (supplemental materials/R	71.30	6	PKG	484.96	No	Closed

SubTotal: 3,399.22

NEW- PO item report

PO # / Description
 111262 testing forms
 DS PSYCHS
 LEA
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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PO # / Description
 111263 forms
 LEA MEDI-CAL/PSYCHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	EM-149		1	Developmental Testing of Visual Perception 2nd Ed.	149.00	1	EA	178.64	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	EM-149A		2	DTAP Student Records	45.00	1	PKG	53.96	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	EM-149B		3	DTAP Exam forms	45.00	1	PKG	53.96	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	MM-5		4	Vsual-Motor Battery (VMI) Kit	121.00	1	EA	145.09	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	MM-5A		5	VMI Short forms	30.00	10	PKG	359.71	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	MM-5B		6	VMI Long forms	39.00	10	EA	467.60	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	MM-5C		7	VMI 6th edition manual	64.50	1	EA	77.33	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	AP-41		8	Test of Visual Perceptual Skills (TVPS) 3rd Ed. -	165.00	1	EA	197.83	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	AP-41A		9	TVPS Record forms	33.00	4	PKG	158.27	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-399U		10	SRS - for Autism Spectrum Disorder testing - Scori	125.00	1	EA	149.88	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-399		11	Social Responsiveness Scales (SRS) Kit	99.00	1	EA	118.71	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-399AP		12	SRS Parent forms	75.00	2	PKG	179.86	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-399AT		13	SRS Teacher forms	75.00	2	PKG	179.86	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	AP-51		14	Jordan Left-Right Reversal Test - 3rd ed. - (Jorda	115.00	1	EA	137.87	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	AP-51A		15	Jordan test forms	60.00	2	PKG	143.87	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	EM-158		16	Test of Nonverbal Intelligence - 4th ed. (TONI-3)	395.00	1	EA	473.61	No	Closed

NEW- PO item report

PO # / Description

111263 forms
LEA MEDI-CAL/PSYCHS
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	EM-158A		17	TONI A Forms	62.50	2	PKG	149.88	No	Closed
05/16/2011	Vendor		1375	005126-01	WESTERN PSYCHOLOGICAL SERVICES	EM-158B		18	TONI B Forms	62.50	2	PKG	149.85	No	Closed

SubTotal: 3,375.78

PO # / Description

111264 Open PO for repairs on DHH LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2011	Vendor		1220	015192-01	REDWOOD AUDIOLOGY			1	Open PO to provide repairs to Oticon Amigo DHH Equ	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

111265 Braille Materials
OTT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2011	Vendor		1390	015542-01	NATIONAL BRAILLE PRESS	Book		1	Dear Deer: A book of homophones	16.95	1	EA	19.40	No	Closed
05/16/2011	Vendor		1390	015542-01	NATIONAL BRAILLE PRESS	CD		2	Shipping is fre Magic Tree House Series... in eBraille	25.00	1	EA	28.61	No	Closed
05/16/2011	Vendor		1390	015542-01	NATIONAL BRAILLE PRESS	CD		3	Early Readers... both	50.00	1	EA	57.22	No	Closed

SubTotal: 105.23

PO # / Description

111266 Digital Radios for Base statio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2011	Vendor		1367	000166-01	COMMERCIAL RADIO	1		1	Radio, Digital, UHF, Kenwood Nexedge	565.00	2	EA	1,231.70	Yes	Closed
05/16/2011	Vendor		1367	000166-01	COMMERCIAL RADIO	1		2	Assign HCOE Desktop Microphone	72.00	2	EA	156.96	Yes	Closed
05/16/2011	Vendor		1367	000166-01	COMMERCIAL RADIO	1		3	Labor to install Radios	90.00	1	EA	90.00	Yes	Closed

SubTotal: 1,478.66

PO # / Description

111267 Color Printing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1401	011873-01	U.S. BANK			1	Brochure for Admin, 3800 copies, 2-sided, full col	633.00	1	EA	689.97	No	Closed

NEW- PO item report

PO # / Description
111267 Color Printing
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1401	011873-01	U.S. BANK			2	Rio Dell Yearbook, 125 copies, saddle stitch, full	470.00	1	EA	512.30	No	Closed
SubTotal:													1,202.27		

PO # / Description
111268 Oce 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
05/17/2011	Vendor		1411	015145-01	OCE NORTH AMERICA			1	Maint. Agreement for April, May & June	1,300.00	1	EA	1,300.00	No	Closed
SubTotal:													1,300.00		

PO # / Description
111269 subscription to 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
05/17/2011	Vendor		1409	011873-01	U.S. BANK			1	Subscription to new iCard for Internet Service De	79.99	1	YR	88.71	No	Closed
SubTotal:													88.71		

PO # / Description
111270 supplies/auto restoration
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
05/17/2011	Vendor		1413	011873-01	U.S. BANK			1	Spike pinstripe custom 2 color graphic decal car b	15.95	1	EA	20.00	No	Closed
05/17/2011	Vendor		1413	011873-01	U.S. BANK			2	Maltese cross biker motorcycle vinyl decal (black,	15.95	1	EA	20.00	No	Closed
05/17/2011	Vendor		1413	011873-01	U.S. BANK			3	Border town - pinstripe border can be run as conti	15.95	1	EA	20.00	No	Closed
05/17/2011	Vendor		1413	011873-01	U.S. BANK			4	Classic hot rod spears n' tears (red,white)	16.95	1	EA	21.25	No	Closed
05/17/2011	Vendor		1413	011873-01	U.S. BANK			5	Lucky koi fish Japanese tattoo stype pinstripe (bl	24.95	1	EA	31.28	No	Closed
05/17/2011	Vendor		1413	011873-01	U.S. BANK			6	P-40 flying tiger small 2 pack left and right faci	28.95	1	EA	36.29	No	Closed
05/17/2011	Vendor		1413	011873-01	U.S. BANK			7	P-40 flyig tiger 2 pack left and right facing	35.99	1	EA	45.11	No	Closed
05/17/2011	Vendor		1413	011873-01	U.S. BANK			8	Reaper madness bitchin coffin pinstripe graphic de	15.95	1	EA	20.00	No	Closed
05/17/2011	Vendor		1413	011873-01	U.S. BANK			9	5" race car numbers vinyl graphic art pick your nu	18.95	1	EA	23.76	No	Closed
SubTotal:													237.69		

PO # / Description
111271 bus tix/ERC
REAP

NEW- PO item report

PO # / Description
111271 bus tix/ERC
REAP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1427	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.10	200	EA	220.00	No	Closed
SubTotal:													220.00		

PO # / Description
111272 Vocational Training Materials/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1312	011873-12	U.S. BANK - BED BATH & BEYOND			1	Deluxe Valet Motorized Wooden Coin Sorter	49.99	1	EA	62.66	No	Closed
05/17/2011	Vendor		1312	011873-12	U.S. BANK - BED BATH & BEYOND			2	Polder Digital Kitchen Timer	29.97	3	EA	112.70	No	Closed
05/17/2011	Vendor		1312	011873-12	U.S. BANK - BED BATH & BEYOND			3	Oster 8-Speed Blender	39.99	1	EA	50.13	No	Closed
05/17/2011	Vendor		1312	011873-12	U.S. BANK - BED BATH & BEYOND			4	Zyliss Food Chopper	9.99	1	EA	12.52	No	Closed
05/17/2011	Vendor		1312	011873-12	U.S. BANK - BED BATH & BEYOND			5	Sunbeam Black Hand Mixer	19.99	1	EA	25.06	No	Closed
05/17/2011	Vendor		1312	011873-12	U.S. BANK - BED BATH & BEYOND			6	5.5 Quart Stainless Steel Mixing Bowl	15.99	1	EA	20.04	No	Closed
05/17/2011	Vendor		1312	011873-12	U.S. BANK - BED BATH & BEYOND			7	3.5 Quart Stainless Steel Mixing Bowl	11.99	1	EA	15.03	No	Closed
05/17/2011	Vendor		1312	011873-12	U.S. BANK - BED BATH & BEYOND			8	Flatware Organizer	14.99	1	EA	18.79	No	Closed
05/17/2011	Vendor		1312	011873-12	U.S. BANK - BED BATH & BEYOND			9	Homedics 20-sheet Crosscut Paper Shredder - Red	79.99	1	EA	100.27	No	Closed
SubTotal:													417.20		

PO # / Description
111273 math software
LOTTERY/SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1300	011873-01	U.S. BANK	10052948		1	Stickybear Math 1-Deluxe Hybrid - Windows (w/ CD k	79.95	2	EA	186.26	No	Closed
05/17/2011	Vendor		1300	011873-01	U.S. BANK	10077873		2	Kidspiration 3.0 single (w/ CD kit)	58.50	1	EA	68.14	No	Closed
SubTotal:													254.40		

PO # / Description
111274 PE equip
SH APE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1311	011873-01	U.S. BANK	ABC-15		1	ABC 15' Agility Ladder	49.00	1	EA	61.00	No	Closed
05/17/2011	Vendor		1311	011873-01	U.S. BANK	4-FSB		2	4# Filled Sandbell	12.00	4	EA	59.75	No	Closed
05/17/2011	Vendor		1311	011873-01	U.S. BANK	SM-1		3	Set of 6 Smart Hurdle #1	79.00	1	EA	98.34	No	Closed
SubTotal:													219.09		

PE Equipment for GPS s

NEW- PO item report

PO # / Description

111274 PE equip

SH APE

(Continued...)

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

111275 laminating supplies

SH SDC

05/17/2011	Vendor		1324	011873-01	U.S. BANK	1701		1	02 USI Opti Clear Gloss 27" x 250' 3 Mil 1" Core	50.95	2	EA	143.77	No	Closed
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SubTotal: 143.77

PO # / Description

111276 classroom materials

SH SDC

05/17/2011	Vendor		1334	011477-01	STAPLES ADVANTAGE			1	Classroom/School supplies per attached quote. LIST	1,038.61	1	EA	1,188.68	No	Closed
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SubTotal: 1,188.68

PO # / Description

111277 classroom materials

SH SDC

05/17/2011	Vendor		1376	011477-01	STAPLES ADVANTAGE			1	School supplies per attached quote. LIST ID:CRBU92	379.84	1	EA	476.14	No	Closed
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SubTotal: 476.14

PO # / Description

111278 ink cartridges

SE DONATED FUN

05/17/2011	Vendor		1377	011477-01	STAPLES ADVANTAGE			1	Classroom Ink supplies per attached quote. LIST ID	785.02	1	EA	984.02	No	Closed
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SubTotal: 984.02

PO # / Description

111279 Office Supplies

SH ADMIN

05/17/2011	Vendor		1414	011477-01	STAPLES ADVANTAGE			1	Office supplies for Glen Paul office per attached	304.53	1	EA	348.54	No	Closed
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SubTotal: 348.54

NEW- PO item report

PO # / Description

111280 classroom materials

SH SDC/GP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1361	002080-01	LAKESHORE LEARNING MATERIALS	KM7056D		1	Parachute Fun CD	15.95	1	EA	17.39	No	Closed
05/17/2011	Vendor		1361	002080-01	LAKESHORE LEARNING MATERIALS	WF12		2	Shapes Beanbag Set	19.95	1	EA	21.75	No	Closed

SubTotal: 39.14

PO # / Description

111281 hook & loop

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
05/17/2011	Vendor		1378	012435-01	FEINER SUPPLY INC.	HOOK #426H		1	Sticky Back Tape: Hook #426H - 1/2 inch. White.	13.50	8	EA	123.60	No	Closed
05/17/2011	Vendor		1378	012435-01	FEINER SUPPLY INC.	LOOP #426L		2	Sticky Back Tape: Loop #426L. 1/2 inch. White.	13.50	8	EA	123.61	No	Closed

SubTotal: 247.21

PO # / Description

111282 classroom materials

SELPA 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
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			1	AC2 PAI TYEDYE - TYE DYE KIT	19.99	1	EA	22.88	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			2	ART POM PCP 01 - POM POM Classroom pack - 70	13.49	1	EA	15.43	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			3	ART BLA JMBD 01 - Bright Jumbo Beads - 1 lb.	8.99	1	EA	10.29	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			4	ART LAR GRE 01 - Rexlace 100 Yard Spool - GREEN	1.99	1	EA	2.28	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			5	ART LAR BLU 01 - Rexlace 100 Yard Spool - BLUE	1.99	1	EA	2.28	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			6	ART LAR BLK 01 - Rexlace 100 Yard Spool - Black	1.99	1	EA	2.28	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			7	ART LAR RED 01 - Rexlace 100 Yard Spool -RED	1.99	1	EA	2.28	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			8	ART LAR PNK 01 - - Rexlace 100 Yard Spool - Pink	1.99	1	EA	2.28	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			9	ART LAR YEL 01 - - Rexlace 100 Yard Spool - yellow	1.99	1	EA	2.28	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			10	ART LAR ORA 01 - - Rexlace 100 Yard Spool - Orange	1.99	1	EA	2.28	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			11	ART LAR WHT 01 - Rexlace 100 Yard Spool - White	1.99	1	EA	2.28	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			12	ART LAR VIO - Rexlace 100 Yard Spool - Violet	1.99	1	EA	2.28	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			13	ART COL MAG 01 - Adhesive Magnetic Tape	2.99	1	EA	3.42	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			14	ART FTH LQF 01 - 12" Quill Feathers - 24 p	4.99	1	EA	5.71	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			15	ART BEA MIX 01 - Multi-mix beads - 1 lb.	5.99	1	EA	6.86	No	Closed

NEW- PO item report

PO # / Description

111282 classroom materials

SELPA ED/

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			16	MAN MIS LAC 01 - Bead Laces - Set of 12	2.95	1	EA	3.38	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			17	ART EYE B01 01 - Black Regular Wiggly Eyes	1.59	1	EA	1.82	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			18	ART LAC NEE 01 - Yarn Needles - Set of 32	2.99	1	EA	3.42	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			19	ART BUT TUB 01 - Assorted Grandmas Buttons	4.99	1	EA	5.71	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			20	ART FEA REG 01 - Rainbow Feather 1/2 oz.	1.39	1	EA	1.60	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			21	AC2 DOT FDS 01 - Foam Dough Sampler	17.99	1	EA	20.59	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			22	A15 BAS 105 01 - Good Times Painting Roller	10.99	1	EA	12.58	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			23	A15 BAS 104 01 - Stumpy Sponge Stampers - Set	7.99	1	EA	9.14	No	Closed
05/17/2011	Vendor		1381	008676-01	DISCOUNT SCHOOL SUPPLY			24	ART SEQ 16S 01 - Sequins & Spangles - 16 oz.	8.99	1	EA	10.28	No	Closed
SubTotal:													153.63		

PO # / Description

111283 Batteries/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1305	003018-01	COSTCO			1	AA Batteries - 48 pack or larger	40.00	6	EA	300.84	No	Closed
05/17/2011	Vendor		1305	003018-01	COSTCO			2	C Batteries - 24 pack or larger	12.00	2	EA	30.08	No	Closed
05/17/2011	Vendor		1305	003018-01	COSTCO			3	D Batteries - 24 pack or larger	12.00	2	EA	30.08	No	Closed
05/17/2011	Vendor		1305	003018-01	COSTCO			4	AAA Batteries - 48 pack or larger	24.00	4	EA	120.34	No	Closed
SubTotal:													481.34		

PO # / Description

111284 Vocational Training materials/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1313	015000-01	CENTERING ON CHILDREN			1	Red Buttons Into Water	35.00	1	EA	43.87	No	Closed
05/17/2011	Vendor		1313	015000-01	CENTERING ON CHILDREN			2	Megablock Assembly	35.00	1	EA	43.87	No	Closed
05/17/2011	Vendor		1313	015000-01	CENTERING ON CHILDREN			3	Match Assemble Packaging	40.00	1	EA	50.15	No	Closed
SubTotal:													137.89		

PO # / Description

111285 Dry-Erase Board

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1412	011873-01	U.S. BANK	599437		1	Quartet Prestige Plus DuraMax Porcelain Dry-Erase	679.99	1	EA	741.19	Yes	Closed

NEW- PO item report

PO # / Description

111285 Dry-Erase Board

(Continued...)

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:													741.19		

PO # / Description

111286 Wireless USB Adapter to HDMI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1304	011873-01	U.S. BANK	1		1	Cables Unlimited - Wireless USB Adapter to HDMI &	119.99	1	EA	130.79	No	Closed
SubTotal:													130.79		

PO # / Description

111287 Samsung Series 9 Notebook

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
05/17/2011	Vendor		1371	011873-01	U.S. BANK	1		1	Computer, Notebook, Samsung Series 9 Assign HCOE	1,599.99	1	EA	1,743.99	Yes	Closed
SubTotal:													1,743.99		

PO # / Description

111288 BUILD SERVER ROOM AT GLEN PAUL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1431	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL SERVER ROOM	11,500.00	1	LOT	11,500.00	No	Closed
SubTotal:													11,500.00		

PO # / Description

111289 Open P.O.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1388	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 05/16/2011-06/30/2011	4,700.00	1	EA	4,700.00	No	Closed
SubTotal:													4,700.00		

PO # / Description

111290 Open P.O., Nutrition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1389	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 05/16/2011-06/30/2011	1,400.00	1	EA	1,400.00	No	Closed
SubTotal:													1,400.00		

NEW- PO item report

PO # / Description

111291 Desk for Bubenik

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1387	000192-01	PACIFIC PAPER COMPANY			1	Desk, PL, Cherry, for Kathy Bubenik Per Quote Q21	1,037.00	1	EA	1,130.33	Yes	Closed

SubTotal: 1,130.33

PO # / Description

111292 Program Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1408	000192-01	PACIFIC PAPER COMPANY	10 MMM		1	Post-It Recycled Easel Pads (2 per box) (white wit	78.99	1	EA	86.10	No	Closed
05/17/2011	Vendor		1408	000192-01	PACIFIC PAPER COMPANY	559RP		2	Please deliver Attn: PJ Gilliam, School Support.	0.00	1	EA	0.00	No	Closed

SubTotal: 86.10

PO # / Description

111293 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
05/17/2011	Vendor		1406	004248-01	COLLEGE OF THE REDWOODS			1	Presenters Lunches for Thursday, May 26, 2011	7.95	55	EA	476.60	No	Closed
05/17/2011	Vendor		1406	004248-01	COLLEGE OF THE REDWOODS			2	Presenters Lunches for Friday, May 27, 2011	7.95	44	EA	381.28	No	Closed
05/17/2011	Vendor		1406	004248-01	COLLEGE OF THE REDWOODS			3	Lunches to include: salad bar, soup, dessert & dri	0.00	1	EA	0.00	No	Closed

SubTotal: 857.88

PO # / Description

111294 Workshop food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1426	012530-01	CASSARO'S CATERING			1	Assorted wraps to include vegetarian	5.50	60	EA	359.70	No	Closed
05/17/2011	Vendor		1426	012530-01	CASSARO'S CATERING			2	Spinach salad	2.75	45	EA	134.89	No	Closed
05/17/2011	Vendor		1426	012530-01	CASSARO'S CATERING			3	Potato salad	2.50	45	EA	122.62	No	Closed
05/17/2011	Vendor		1426	012530-01	CASSARO'S CATERING			4	Assorted desserts	1.50	60	EA	98.10	No	Closed
05/17/2011	Vendor		1426	012530-01	CASSARO'S CATERING			5	Delivery and Set Up: May 23, 2011	25.00	1	EA	27.25	No	Closed

SubTotal: 742.56

PO # / Description

111295 Printer to be used by 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
05/17/2011	Vendor		1433	011873-03	U.S. BANK - AMAZON	C11CA78241		1	Epson Workforce 520 All-in-One printer to be used	89.98	1	EA	98.08	No	Closed

SubTotal: 98.08

NEW- PO item report

PO # / Description

111296 wall calendar

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
05/17/2011	Vendor		1425	011873-01	U.S. BANK	PM36AP2812		1	Vertical/Horizontal Academic Erasable Wall Calenda	36.39	2	EA	92.25	No	Closed

SubTotal: 92.25

PO # / Description

111297 laminating materials

AUTISM T

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2011	Vendor		1415	011477-01	STAPLES ADVANTAGE	GBC3745022		1	Heat Seal Ultra Clear Letter Size laminating pouch	34.19	7	PKG	260.87	No	Closed
05/17/2011	Vendor		1415	011477-01	STAPLES ADVANTAGE	ACC72205		2	Metal Book Rings 2" Diameter	14.84	1	EA	16.18	No	Closed

SubTotal: 277.05
(for Autism Task F

PO # / Description

111298 Spec Switch to be used by LI 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
05/17/2011	Vendor		1424	012509-01	ENABLEMART			1	Spec Switch - Red	39.95	1	EA	43.55	No	Closed

SubTotal: 43.55

PO # / Description

111299 Upgrade and Conversion to LI 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
05/17/2011	Vendor		1435	007691-02	CAMBIUM LEARNING INC			1	Upgrade and convert Kurzweil 3000 mac Standalone L	79.00	1	EA	102.46	No	Closed

SubTotal: 102.46

PO # / Description

111300 Equipment 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
05/17/2011	Vendor		1423	005313-01	ABLENET INC	10034200		1	Jelly Beamer Transmitter	94.00	1	EA	110.73	No	Closed
05/17/2011	Vendor		1423	005313-01	ABLENET INC	10034500		2	Wireless Switch latch & Timer Receiver	129.00	1	EA	151.96	No	Closed

SubTotal: 262.69

PO # / Description

111301 classroom 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
05/23/2011	Vendor		1439	011873-01	U.S. BANK			1	Stainless steel dummy spotlights: one	49.00	1	EA	61.23	No	Closed
05/23/2011	Vendor		1439	011873-01	U.S. BANK			2	Hub caps: chrome Fiesta hubcap, 14 inches	99.99	1	EA	124.94	No	Closed
05/23/2011	Vendor		1439	011873-01	U.S. BANK			3	maltese Iron Cross peep mirror	27.99	1	EA	34.98	No	Closed

NEW- PO item report

PO # / Description

111301 classroom supplies/auto restor

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1439	011873-01	U.S. BANK			4	curb feelers	14.99	1	EA	18.73	No	Closed
05/23/2011	Vendor		1439	011873-01	U.S. BANK			5	Stering whel spinner knob, pictures: devil	12.99	1	EA	16.22	No	Closed

SubTotal: 256.10

PO # / Description

111302 classroom supply/auto restorat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1440	011873-01	U.S. BANK			1	Death Proof Duck Hood ornament	159.97	1	EA	200.53	No	Closed

SubTotal: 200.53

PO # / Description

111303 DVD

COM IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1441	008543-01	STAPLES INC.			1	spindle of 50 DVDs +R	20.00	1	EA	21.80	No	Closed

SubTotal: 21.80

PO # / Description

111304 Supplies 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
05/23/2011	Vendor		1364	004708-01	PARTY PLACE, THE			1	Hallmark blue table skirts	4.99	32	EA	174.05	No	Closed
05/23/2011	Vendor		1364	004708-01	PARTY PLACE, THE			2	Hallmark blue table covers	2.99	32	EA	104.29	No	Closed
05/23/2011	Vendor		1364	004708-01	PARTY PLACE, THE			3	Streamers: 8 red & 5 white	3.60	13	EA	51.01	No	Closed

SubTotal: 329.35

PO # / Description

111305 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
05/23/2011	Vendor		1404	004950-10	PEARSON EDUCATION	0133639444		1	LEARNING MICROSOFT OFFICE 2007	43.47	3	EA	142.15	No	Closed
05/23/2011	Vendor		1404	004950-10	PEARSON EDUCATION	0135108381		2	STUDENT EDITION:ST LEARNING MICROSOFT OFFICE 2010	53.97	1	EA	58.83	No	Closed
05/23/2011	Vendor		1404	004950-10	PEARSON EDUCATION	0135112265		3	DELUXE STUDENT EDI WORD 2010	40.47	1	EA	44.11	No	Closed
05/23/2011	Vendor		1404	004950-10	PEARSON EDUCATION	0135112109		4	LEARNING MICROSOFT OFFICE WORD 2010 STU EXCEL 2010	40.47	1	EA	44.11	No	Closed

SubTotal: 289.20

NEW- PO item report

PO # / Description

111306 BUILDING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1405	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR BUILDING SUPPLIES EFFECTIVE THROUGH J	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

111307 Robotics

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1422	015415-01	VEX ROBOTICS INC	276-1700		1	DUAL CONTROL CORTEX STARTER BUNDLE	549.99	1	EA	659.44	No	Closed
05/23/2011	Vendor		1422	015415-01	VEX ROBOTICS INC	276-1491		2	Assign HCOE Ta 7.2V ROBOT BATTERY NIMH 3000mHh	29.99	1	EA	35.96	No	Closed
05/23/2011	Vendor		1422	015415-01	VEX ROBOTICS INC	276-1445		3	SMART CHANGER	16.99	1	EA	20.37	No	Closed
05/23/2011	Vendor		1422	015415-01	VEX ROBOTICS INC	2751179		4	ADVANCED SENSORT KIT	99.99	1	EA	119.89	No	Closed
05/23/2011	Vendor		1422	015415-01	VEX ROBOTICS INC	276-2232		5	BOOSTER KIT	179.99	1	EA	215.81	No	Closed
05/23/2011	Vendor		1422	015415-01	VEX ROBOTICS INC	176-2181		6	2-WIRE MOTOR 269	13.00	3	EA	46.76	No	Closed
05/23/2011	Vendor		1422	015415-01	VEX ROBOTICS INC	276-2193		7	MOTOR CONTROLLER	9.99	1	EA	11.97	No	Closed

SubTotal: 1,110.20

PO # / Description

111308 ROBOTICS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1428	015347-02	LEGO EDUCATION	w979797		1	LEGO MINDSTORMS EDUCATION NXT BASE SET	279.99	1	EA	335.71	No	Closed

SubTotal: 335.71

PO # / Description

111309 Copy of T-Shirts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1430	012709-01	HUMBOLDT OUTFITTERS	1		1	OPEN PO FOR BUILDING TRADES T-SHIRTS AUTHORIZED P	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

111310 PRINTER INK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1438	008543-01	STAPLES INC.	1		1	2 BLACK PHOTO CARTRIDGES	18.00	2	EA	39.24	No	Closed
05/23/2011	Vendor		1438	008543-01	STAPLES INC.	2		2	3 BLACK 564XL	35.00	3	EA	114.45	No	Closed
05/23/2011	Vendor		1438	008543-01	STAPLES INC.	1		3	\$25 DISCOUNT COUPON	-25.00	1	EA	-27.25	No	Closed

SubTotal: 126.44

NEW- PO item report

PO # / Description

111311 Supplies for the Industrial 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
05/23/2011	Vendor		1442	010134-01	FERNDALE JEWELERS			1	Best of Show Trophy	50.00	1	EA	54.50	No	Closed
05/23/2011	Vendor		1442	010134-01	FERNDALE JEWELERS			2	Best of Division Trophies	18.00	6	EA	117.72	No	Closed
05/23/2011	Vendor		1442	010134-01	FERNDALE JEWELERS			3	Senior Division Trophies	15.00	12	EA	196.20	No	Closed
05/23/2011	Vendor		1442	010134-01	FERNDALE JEWELERS			4	Jr. Division Trophies	13.00	12	EA	170.04	No	Closed
05/23/2011	Vendor		1442	010134-01	FERNDALE JEWELERS			5	Judges' Recognition Trophies	13.50	2	EA	29.43	No	Closed

SubTotal: 567.89

PO # / Description

111312 classroom materials

PAL SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1393	002080-01	LAKESHORE LEARNING MATERIALS	LC1410		1	10 Player Rhythm Set	42.95	1	SET	46.82	No	Closed
05/23/2011	Vendor		1393	002080-01	LAKESHORE LEARNING MATERIALS	EE512		2	Lakeshore Magnet Kit	49.95	1	EA	54.45	No	Closed
05/23/2011	Vendor		1393	002080-01	LAKESHORE LEARNING MATERIALS	GG549		3	Lakeshore Magnifer Center	59.95	1	EA	65.35	No	Closed
05/23/2011	Vendor		1393	002080-01	LAKESHORE LEARNING MATERIALS	JJ889		4	Instant Science Trays	99.50	1	EA	108.46	No	Closed
05/23/2011	Vendor		1393	002080-01	LAKESHORE LEARNING MATERIALS	RA4G8		5	3-D Magnet Builders Starter Set	39.95	1	SET	43.55	No	Closed

SubTotal: 318.63

PO # / Description

111313 Toner

MAA IP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1394	003018-01	COSTCO	Q2612A		1	HP Laser Jet Toner	68.66	1	EA	82.33	No	Closed

SubTotal: 82.33

PO # / Description

111314 Magazine Subscription

INFANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1410	009436-02	ZERO TO THREE			1	Subscription Renewal for Zero to Three	78.00	1	SET	85.02	No	Closed

SubTotal: 85.02

NEW- PO item report

PO # / Description

111315 Personnel Meeting 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
05/23/2011	Vendor		1444	010279-01	MYRTLE AVENUE MARKET			1	Small Super Wrap "Hye-Roller" Tray. Make roll-ups	30.95	1	EA	30.95	No	Closed
05/23/2011	Vendor		1444	010279-01	MYRTLE AVENUE MARKET			2	Assorted drinks. Would like canned ice tea sweete	0.75	6	EA	4.50	No	Closed
05/23/2011	Vendor		1444	010279-01	MYRTLE AVENUE MARKET			3	Delivery Charge. To be delivered by 11:30 a.m.	5.00	1	EA	5.00	No	Closed

SubTotal: 40.45

PO # / Description

111316 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1443	000192-01	PACIFIC PAPER COMPANY			1	Open PO for stock supplies Authorized signer Rick	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

111317 Program Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1407	015547-01	GIRLS CIRCLE ASSOCIATION	MBS		1	Mind, Body, Spirit Activity Guide (circular binder)	149.00	1	EA	162.41	No	Closed
05/23/2011	Vendor		1407	015547-01	GIRLS CIRCLE ASSOCIATION	WISE		2	Wise & Well Activity Guide (circular binder)	99.00	1	EA	107.91	No	Closed
05/23/2011	Vendor		1407	015547-01	GIRLS CIRCLE ASSOCIATION			3	Shipping Estimate	7.00	1	EA	7.00	No	Closed

SubTotal: 277.32
Please Ship Attn: Beth Chato

PO # / Description

111318 software

LEA MEDI-CAL/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
05/23/2011	Vendor		1417	005149-01	DON JOHNSTON INC.	P21WB		1	Cause and Effect Cinema for the Diagnostic Librar	39.00	1	EA	49.05	No	Closed

SubTotal: 49.05

PO # / Description

111319 software bundle

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
05/23/2011	Vendor		1418	011916-01	SOFT TOUCH SOFTWARE	MS 2150		1	Sights and Sounds Complete Bundle for the Diagnos	90.00	1	EA	112.82	No	Closed

SubTotal: 112.82

PO # / Description

111320 Bluetooth Switch interface

LE

NEW- PO item report

PO # / Description

111320 Bluetooth Switch interface

LE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1420	005947-01	R.J. COOPER & ASSOCIATES INC	H-66		1	Bluetooth Switch Interface for the Diagnostic Li	99.00	1	EA	118.81	No	Closed

SubTotal: 118.81

PO # / Description

111321 Go Talk Pocket

LEA MEDI-CAL/A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1421	010743-01	ATTAINMENT COMPANY			1	Go Talk Pocket for the Diagnostic Library	199.00	1	EA	249.45	No	Closed

SubTotal: 249.45

PO # / Description

111322 computer notebooks

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
05/23/2011	Vendor		1432	011873-01	U.S. BANK	1		1	Computer, Laptop, Samsung Series 9 for SELPA Sec	1,599.99	1	EA	1,743.99	Yes	Closed

SubTotal: 1,743.99

PO # / Description

111323 Blue2 Bluetooth Switch

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
05/23/2011	Vendor		1434	005313-01	ABLENET INC	10035006		1	Blue 2 Bluetooth Switch for the Diagnostic Librar	149.00	1	EA	182.03	No	Closed

SubTotal: 182.03

PO # / Description

111324 batteries for cameras

SE GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2011	Vendor		1436	011873-03	U.S. BANK - AMAZON			1	Canon BP511A Li-ion Batery Pack to be used on cam	51.95	2	EA	113.25	No	Closed

SubTotal: 113.25

PO # / Description

111325 Interactive Whiteboard Accesso

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2011	Vendor		1402	013004-02	CDW GOVERNMENT	1		1	ActivExpression Devices - set of 32 per Quote #CBQ	1,767.05	3	EA	5,827.69	No	Closed
05/24/2011	Vendor		1402	013004-02	CDW GOVERNMENT	2		2	ActivHub Receivers - per Quote #XCS0320 (CalSAVE p	96.03	2	EA	211.14	No	Closed

NEW- PO item report

PO # / Description

111325 Interactive Whiteboard Accesso

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2011	Vendor		1402	013004-02	CDW GOVERNMENT	3		3	ActivSlates - per Quote #XCS0320 (CalSAVE pricing)	325.46	2	EA	715.57	No	Closed

SubTotal: 6,754.40

PO # / Description

111326 DSP Laptop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2011	Vendor		1395	009771-04	DELL MARKETING LP			1	Computer, Laptop , Dell Latitude Assign HCOE Tag	1,300.00	1	EA	1,417.00	Yes	Closed

SubTotal: 1,417.00

PO # / Description

111327 File Manager for Unix

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/24/2011	Vendor		1437	011873-01	U.S. BANK	01		1	Software, File manager for UNIX, TinyMCE Assign H	600.00	1	EA	600.00	Yes	Closed

SubTotal: 600.00

PO # / Description

111328 Asset Tracking System

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
05/24/2011	Vendor		1403	015554-01	GIGATRAK			1	Gigatrak ATS School Single User License for AT Tra	1,871.10	1	EA	2,059.70	Yes	Closed
05/24/2011	Vendor		1403	015554-01	GIGATRAK			2	Datalogic Memor Batch handheld terminal Assign HC	797.21	1	EA	877.57	Yes	Closed
05/24/2011	Vendor		1403	015554-01	GIGATRAK			3	Preprinted Foil barcode labels (1000 ea)	271.99	1	SET	299.41	No	Closed
05/24/2011	Vendor		1403	015554-01	GIGATRAK			4	Datalogic Memor Extended maintenance, 3 year	271.99	1	PKG	274.93	No	Closed
05/24/2011	Vendor		1403	015554-01	GIGATRAK			5	1 year ATS School Extended Support Agreement with	336.70	1	YR	340.34	No	Closed
05/24/2011	Vendor		1403	015554-01	GIGATRAK			6	Custom Programming to meet California Low Incidenc	150.00	10	EA	1,516.17	No	Closed

SubTotal: 5,368.12

PO # / Description

111329 bus tix

REAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/26/2011	Vendor		1448	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets	2.25	100	EA	225.00	No	Closed

SubTotal: 225.00

NEW- PO item report

PO # / Description

111330 toner/ERC & Eel River 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
05/26/2011	Vendor		1449	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	toner for Kyocera KM-5050 (1 Eel River, 2 ERC)	190.00	3	EA	618.45	No	Closed

SubTotal: 618.45

PO # / Description

111331 Platemaker

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/26/2011	Vendor		1445	004901-01	XANTE CORP	500-100829		1	Printer, Xante Platemaker 6, 256 MB, 1200 dpi, 110 shipping	6,495.00	1	EA	7,079.55	Yes	Closed
05/26/2011	Vendor		1445	004901-01	XANTE CORP			2		302.08	1	EA	302.08	Yes	Closed

SubTotal: 7,381.63

PO # / Description

111332 Thinkstock Flex 50 (includes 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
05/26/2011	Vendor		1455	011744-02	GETTY IMAGES			1	Thinkstock Flex 50 Subscription (includes iStockph	391.48	1	EA	391.48	No	Closed

SubTotal: 391.48

PO # / Description

111333 Otoscope bulbs

DS NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/31/2011	Vendor		1446	011873-03	U.S. BANK - AMAZON	03100-U		1	WA 3.5 Transilluminator/Otoscope bulbs	10.15	2	EA	33.03	No	Closed

SubTotal: 33.03

PO # / Description

111334 labels

PAL SDC

PRE LOCAL ENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/31/2011	Vendor		1450	008543-01	STAPLES INC.	18.99		1	Brother® TZe-231 P-Touch® Label Tape, 1/2" Black o	18.99	2	EA	52.30	No	Closed

SubTotal: 52.30

PO # / Description

111335 toner

MAA/IP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/31/2011	Vendor		1451	008543-01	STAPLES INC.	674756		1	HP 74 XL Black toner	34.99	1	EA	49.04	No	Closed

SubTotal: 49.04

NEW- PO item report

PO # / Description

111335 toner

MAA/IP

(Continued...)

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

111336 English Learner books

TITLE 3

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/10/2011	Vendor		1457	009055-09	SOPRIS WEST			1	1SB188277 Academic Vocabulary for English Learner	64.95	15	EA	1,168.13	No	Closed
06/10/2011	Vendor		1457	009055-09	SOPRIS WEST			2	1SB188285 Academic Vocabulary for English Learner	97.95	2	EA	234.88	No	Closed

SubTotal: 1,403.01

PO # / Description

111337 career ready materials

LOTTER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/10/2011	Vendor		1458	006503-01	STECK-VAUGHN COMPANY			1	978-0-547-53643-9 Steck-Vaughn CareerReady Readin	18.65	15	EA	350.67	No	Closed
06/10/2011	Vendor		1458	006503-01	STECK-VAUGHN COMPANY			2	978-0-547-53644-6 Steck-Vaughn CareerReady Busine	18.65	15	EA	350.67	No	Closed
06/10/2011	Vendor		1458	006503-01	STECK-VAUGHN COMPANY			3	978-0-547-53657-6 Steck-Vaughn CareerReady Locati	18.65	15	EA	350.67	No	Closed
06/10/2011	Vendor		1458	006503-01	STECK-VAUGHN COMPANY			4	978-0-547-53659-0 Workskills Reading, student edi	15.95	15	EA	299.90	No	Closed

SubTotal: 1,351.91

PO # / Description

111338 reading materials

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
06/10/2011	Vendor		1459	006049-01	GLENCOE/MCGRAW-HILL			1	Jamestown Reading Drills, 978-0-07-878557-3, middl	125.79	2	EA	315.35	No	Closed
06/10/2011	Vendor		1459	006049-01	GLENCOE/MCGRAW-HILL			2	Jamestown Reading Drills, 978-0-07-878558-3, advan	125.79	2	EA	315.35	No	Closed

SubTotal: 630.70

PO # / Description

111339 PEPP work crew gear

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
06/10/2011	Vendor		1465	000107-01	PIERSON BUILDING CENTER			1	garbage picker uppers--48"	20.99	8	EA	183.03	No	Closed
06/10/2011	Vendor		1465	000107-01	PIERSON BUILDING CENTER			2	Atlas work gloves, gray cotton with grip 4 XL 6	4.99	22	EA	119.66	No	Closed

NEW- PO item report

PO # / Description

111339 PEPP work crew gear

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
06/10/2011	Vendor		1465	000107-01	PIERSON BUILDING CENTER			3	rainsuits 2 XL, 3 large, 3 medium, 1 small	40.00	9	EA	392.40	No	Closed

SubTotal: 695.09

PO # / Description

111340 work crew supplies

COM PEPP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/10/2011	Vendor		1466	003018-01	COSTCO			1	Open PO for large tubs to hold work crew gear	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

111341 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/10/2011	Vendor		1454	011873-03	U.S. BANK - AMAZON	1		1	Behringer PodcasStudio USB	128.50	1	EA	140.06	No	Closed
06/10/2011	Vendor		1454	011873-03	U.S. BANK - AMAZON	2		2	Samson SAC01UPAK USB Microphone and Podcast Packag	149.00	1	EA	162.41	No	Closed

SubTotal: 302.47

PO # / Description

111342 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
06/10/2011	Vendor		1396	009241-02	EXCEPTIONAL TEACHING INC	RLSC		1	STATES & CAPITALS RAPS	12.99	1	EA	16.38	No	Closed
06/10/2011	Vendor		1396	009241-02	EXCEPTIONAL TEACHING INC	WSMN10		2	NUUDLES SCIENCE BOOK	4.99	1	EA	6.29	No	Closed
06/10/2011	Vendor		1396	009241-02	EXCEPTIONAL TEACHING INC	SBR3		3	SKILLS BASED READING	9.99	1	EA	12.60	No	Closed
06/10/2011	Vendor		1396	009241-02	EXCEPTIONAL TEACHING INC	LCBL1		4	BOOKBRITE	24.00	2	EA	60.52	No	Closed
06/10/2011	Vendor		1396	009241-02	EXCEPTIONAL TEACHING INC	SMB1		5	SLOMO BALL	23.95	1	EA	30.20	No	Closed
06/10/2011	Vendor		1396	009241-02	EXCEPTIONAL TEACHING INC	PCRP1		6	PLAY CLAY	17.99	1	EA	22.68	No	Closed
06/10/2011	Vendor		1396	009241-02	EXCEPTIONAL TEACHING INC	WSMN1		7	MAGIC NUUDLES	9.49	1	EA	11.95	No	Closed

SubTotal: 160.62

PO # / Description

111343 textbooks
English Language Le

NEW- PO item report

PO # / Description

111343 textbooks
English Language Le
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/14/2011	Vendor		1460	015561-01	NATIONAL GEOGRAPHIC SCHOOL PUB			1	Edge Level C Language and Grammar Lab, 978-07362-3	268.96	7	EA	2,052.16	No	Closed

SubTotal: 2,052.16

PO # / Description

111344 materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/14/2011	Vendor		1453	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR BUILDING TRADES STUDENTS TO PURCHASE T	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

111345 Calendars/supplies
DS NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/14/2011	Vendor		1370	011873-01	U.S. BANK			1	Day Runner 2011/2012 Thistle Weekly/Monthly Academ	23.99	4	EA	114.76	No	Closed
06/14/2011	Vendor		1370	011873-01	U.S. BANK			2	Box of Alcohol Swabs - 100	7.00	1	EA	8.37	No	Closed

SubTotal: 123.13

PO # / Description

111346 CPR supplies
DS NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/14/2011	Vendor		1447	011873-01	U.S. BANK			1	(SKU) #ARC-CPR-01 on American Red Cross Store webs	2.50	6	EA	27.25	No	Closed

SubTotal: 27.25

PO # / Description

111347 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
06/14/2011	Vendor		1470	012835-01	PARADIGM HEALTHCARE SERVICES			1	2010-11 Contracted Services related to Medi-Cal Ad	16,410.93	1	EA	16,410.93	No	Closed

SubTotal: 16,410.93

PO # / Description

111348 Lab 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
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NEW- PO item report

PO # / Description
111348 Lab Upgrade
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/16/2011	Vendor		1419	011873-01	U.S. BANK	1		1	Virtual Business Retailing-Lab Upgrade (Upgradin	495.00	1	EA	555.36	No	Closed

SubTotal: 555.36

PO # / Description
111349 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
06/16/2011	Vendor		1456	011873-01	U.S. BANK	1		1	HP60XL BLACK AND TRI-COLOR Printer Cartridges Deb	65.00	2	EA	141.70	No	Closed

SubTotal: 141.70

PO # / Description
111350 Training program for culinary

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/16/2011	Vendor		1468	011873-01	U.S. BANK	EG5R10CA		1	CALIFORNIA FOOD HANDLER GUIDES - ENGLISH 10-PACK	150.00	4	EA	654.00	No	Closed

SubTotal: 654.00

PO # / Description
111351 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/16/2011	Vendor		1474	011873-01	U.S. BANK	1		1	ADOBE PREMIER PRO CS5 CLASSROOM IN A BOOK	37.32	10	EA	406.79	No	Closed
06/16/2011	Vendor		1474	011873-01	U.S. BANK	2		2	SANYO 8 PAK RECHARGEABLE BATTERIES AA NIMH PRE-CH	19.99	1	EA	21.79	No	Closed
06/16/2011	Vendor		1474	011873-01	U.S. BANK	3		3	SANYO 4 PAK AA NIMH PRE-CHARGED BATTERIES/WCHARGER	14.99	1	EA	16.34	No	Closed
06/16/2011	Vendor		1474	011873-01	U.S. BANK	4		4	FLIP ULTRA HD VIDEO CAMERA - WHITE, 4GB 1 HOUR NEW	72.18	5	EA	393.38	Yes	Closed
06/16/2011	Vendor		1474	011873-01	U.S. BANK	5		5	FLIP VIDEO TRIPOD	8.39	5	EA	45.73	No	Closed

SubTotal: 884.03

PO # / Description
111352 Buttons

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/16/2011	Vendor		1472	011873-01	U.S. BANK	1		1	1000 - 2 1/4" Pin-Back 3011-F for Kathy Miller	177.95	1	EA	193.97	No	Closed

SubTotal: 193.97

PO # / Description
111353 Supplies

NEW- PO item report

PO # / Description

111353 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
06/22/2011	Vendor		1475	015566-01	KET ENTERPRISE INC	1		1	WORKPLACE ESSENTIAL SKILLS STARTER PACK COMPLETE	1,794.00	1	EA	2,166.92	No	Closed

SubTotal: 2,166.92

PO # / Description

111354 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/22/2011	Vendor		1476	011873-01	U.S. BANK	1		1	THE FISH PLAYBOOK-	5.50	15	EA	98.91	No	Closed

SubTotal: 98.91

PO # / Description

111355 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
06/23/2011	Vendor		1478	003018-01	COSTCO	1		1	CAMCORDER, CISCO FLIP SLIDE, HD Assign HCOE Tag	99.99	5	EA	544.95	Yes	Closed

SubTotal: 544.95

PO # / Description

111356 Baby Buggy
LEA Medi-Cal/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
06/27/2011	Vendor		1479	011873-01	U.S. BANK			1	Baby Buggy For Sean Pitney Classroom	829.95	1	EA	1,029.14	No	Closed

SubTotal: 1,029.14

PO # / Description

111357 account cards
LEA MEDI-CAL/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
06/30/2011	Vendor		1416	011873-02	U.S. BANK	MC308LL/A		1	\$100 Account Cards	100.00	2	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

111358 corrugated cardboard
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
06/30/2011	Vendor		1477	011873-01	U.S. BANK			1	48 x 72" 1,100# Triple Wall Corrugated Pads	15.27	10	EA	228.37	No	Closed

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NEW- PO item report

PO # / Description

111358 corrugated cardboard

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
06/30/2011	Vendor		1477	011873-01	U.S. BANK			2	48 x 96" 1,100# Triple Wall Corrugated Pads	18.33	10	EA	274.12	No	Closed

SubTotal: 502.49

Total 3,463,025.43