

COMPLETE PURCHASE ORDERS

<i>VENDOR NAME</i>	<i>SCHOOL SITE</i>	<i>DESCRIPTION</i>	<i>PR #</i>	<i>PO #</i>	<i>COMPLETE DATE</i>
AT&T DataComm	Portola MS	Temp. Copper Terminals	R21167	J108053	06/29/10
Bay Cities Paving and Grading	De Anza HS	Change Order 03	R21168	J108027	06/29/10
Powell & Partners	Ohlone ES	PO Increase	R20980	J108005	06/29/10
Sound and Signal, Inc.	Gompers	Speaker Installation	R21205	J108053	06/29/10
State Water Resources Control	Measure D & J	Storm Permit Fees	R21126	J108053	06/29/10
WJ Robinson & Associates	Multiple	PO Increase	R21105	J108030	06/29/10