

## ***COMPLETE PURCHASE ORDERS***

<b><i>VENDOR NAME</i></b>	<b><i>SCHOOL SITE</i></b>	<b><i>DESCRIPTION</i></b>	<b><i>PR #</i></b>	<b><i>PO #</i></b>	<b><i>COMPLETE DATE</i></b>
Construction Protective Services	De Anza HS	PO Increase	R21787	J108009	07/23/10
Dell	Crespi MS	Computers	R21792	P116001	07/23/10
Dell	Crespi MS	Computers	R21791	P116001	07/23/10
Grossmann Design Group	King ES	PO Adjustment	R21812	J108023	07/23/10
Interactive Resources, Inc.	LPS	PO Increase	R21813	J108027	07/23/10
Moving Solutions INC.	Richmond HS	Moving Services	R21781	J108056	07/23/10
RGA Environmental, Inc.	Crespi MS	Asbestos Samples	R21815	P106018	07/23/10
Haulaway Storage Containers	Ford ES	PO Increase	R21859	J108006	07/26/10
John R. Byerly Inc.	Hercules MS/HS	Testing for Lighting Poles	R21133	P116001	07/26/10
Kister Savio and Rei Inc.	Portola MS	Engineering Services	R21848	J118003	07/26/10
Sally Swanson Architects	Ford ES	PO increase	R21747	J108020	07/26/10
Baker Vilar Architects	Montalvin ES	Final Invoice for Kay Road	R21811	P116001	07/27/10
Dell	Crespi MS	Switch	R21821	P115015	07/27/10