

COMPLETE PURCHASE ORDERS

<i>VENDOR NAME</i>	<i>SCHOOL SITE</i>	<i>DESCRIPTION</i>	<i>PR #</i>	<i>PO #</i>	<i>COMPLETE DATE</i>
SGI Seville Group Inc.	Measure J	FY 2010-11 PO Increase	R21878	J108014	08/13/10
AT&T DataComm	Crespi MS	Switch	R22081	P116003	08/16/10
Dell	Crespi MS	Computer	R22110	P116003	08/16/10
ERA Construction, Inc	Mira Vista ES	Electrical raceway	R22049	P116003	08/16/10
Production Technical Services	De Anza HS	Master inspection	R21935	J118005	08/16/10
Washington Construction Inspec	De Anza HS	Inspection Services	R21930	J118005	08/16/10
Wilco Supplies	Portola MS	Keys/Cylinders	R22067	J118005	08/16/10
Young Office Solutions	Crespi MS	Furniture & Equipment	R22096	P116003	08/16/10
Young Office Solutions	Bayview ES	Furniture & Equipment	R22140	J118005	08/17/10
Young Office Solutions	Madera ES	Furniture & Equipment	R22133	J118005	08/17/10
Young Office Solutions	Madera ES	Furniture & Equipment	R22134	J118005	08/17/10
Young Office Solutions	Bayview ES	Furniture & Equipment	R22139	J118005	08/17/10
Young Office Solutions	Bayview ES	Furniture & Equipment	R22141	J118005	08/17/10
Young Office Solutions	Madera ES	Furniture & Equipment	R22138	J118006	08/17/10
Dell	Madera ES	17 Inch Monitors	R22131	J118006	08/18/10
Hi-Lite Enterprises	Mira Vista ES	Clean trailers	R22209	P116004	08/18/10
Mark Raine Paving	Mira Vista	Misc Site Work	R22217	P116004	08/18/10
SGI Seville Group Inc.	Measure D	FY 2010-11 PO Increase	R21881	J108015	08/18/10
Young Office Solutions	Helms MS	Furniture & Equipment	R21937	J118006	08/18/10