SEPARATE COVER ITEM

13.1.1

WARRANTS
JUNE 12, 2007

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DISTRICT:   75        BOARD PAYMENT REPORT OPTION ENTRY

     Board Meeting Date (MM/DD/CCYY): 06/12/2007
                   From Batch Number:  0780
                     To Batch Number:  0847
                   Select Batch Type:  1     1 = All Batch Types
                                             2 = 'A' Batch Only
                                             3 = Non-'A' Batch Only
                             Sort By:  1     1 = Vendor Name, 2 = Reference #
                     Include Address:  N     'Y'=yes, 'N'=no
                   Print Description:  3     1 = PO, 2 = Board, 3 = Both
                             Spacing:  S     S = Single, D = Double
                    Batch Page Break:  N     'Y'=yes, 'N'=no
       SELECT (ENTER 'Y') TRANSACTION  TYPES TO BE REPORTED

       ------------------------------------------------------
                    All Transaction Type:Y  Invoice Details:  N
                            OR
                     Purchase Orders:  N     P.O. Details:  N
                        Pay Vouchers:  N     P.V. Details:  N
                       Travel Claims:  N     T.C. Details:  N
                   Liability Claims:  N     Lib. Details:  N
                        Credit Memos:  N     C.M. Details:  N
         Payable Claim Liabilities:  N     PCL. Details:  N
             Miscellaneous Vendors:  N     M.V. Details:  N
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Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0780			
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$11.65
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$28.75
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$2.09
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$19.93
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$11.49
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$20.90
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$27.99
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$6.23
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$43.60
PO-070068	FEDEX KINKO'S	PRINTING SERV-ADULT	$52.72
PO-070068	FEDEX KINKO'S	PRINTING SERV-ADULT	$3.18
PO-070073	FEDEX KINKO'S	PRINTING SERV-YRE INTER	$37.68
PO-070073	FEDEX KINKO'S	PRINTING SERV-YRE INTER	$37.68-
PO-070073	FEDEX KINKO'S	PRINTING SERV-YRE INTER	$37.68
PO-070073	FEDEX KINKO'S	PRINTING SERV-YRE INTER	$259.77
PO-070201	FEDEX KINKO'S	PRINTING SERV-STAFF DEVEL	$22.34
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$.69
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$1.84
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$16.58
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$57.93
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$12.54
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$3.47
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$2.96
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$24.08

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0780			
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$30.17
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$7.54
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$1.16
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$4.35
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$2.03
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$1.03
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$.05
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$6.09
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$27.75
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$50.19
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$69.12
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$39.05
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$5.79
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$20.10
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$11.65
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$97.79
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$2.80
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$3.11
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$1.87
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$30.36
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$26.31
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$10.29
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$20.10

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0780			
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$.37
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$10.37
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$7.95
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$1.91
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$34.45
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$10.46
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$3.76
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$18.85
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$3.71
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$2.93
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$2.47
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$2.18
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$7.21
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$9.05
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$63.61
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$11.31
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$40.14
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$49.79
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$45.04
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$49.79
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$45.04
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$47.42
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$2.49
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$1.62

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0780			
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$44.19
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$35.25
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$125.08
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$13.79
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$1.86
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$4.64
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$7.63
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$8.12
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$1.91
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$76.54
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$63.08
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$9.31
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$21.17
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$3.73
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$6.02
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$5.99
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$31.98
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$49.16
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$39.96
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$6.23
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$13.59
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$17.06
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$8.24

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0780			
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$1.89
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$8.21
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$14.10
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$15.12
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$39.35
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$6.23
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$14.61
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$1.55
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$3.60
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$15.12
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$5.27
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$11.60
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$1.98
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$6.40
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$60.70
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$9.34
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$4.94
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$17.12
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$57.99
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$40.81
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$4.74
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$4.51
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$1.06
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$16.53

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT

BATCH: 0780

PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$6.12
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$5.20
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$65.47
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$87.58
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$30.21
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$3.82
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$77.94
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$2.05
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$9.20
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$11.65
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$24.34
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$84.88
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$28.99
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$5.61
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$64.72
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$23.51
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$10.46
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$7.48
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$26.25
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$5.30
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$37.95
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$95.71
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$26.52

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0780			
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$57.46
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$4.21
PO-070225	FEDEX KINKO'S	PRINTING SERV-FRILER	$8.75
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$4.94
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$26.47
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$4.95
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$27.58
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$59.16
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$6.64
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$3.09
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$64.04
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$11.62
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$2.49
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$47.25
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$11.96
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$54.28
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$9.99
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$44.21
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$20.27
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$20.27
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$1.87
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$54.28
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$44.21
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$20.27

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0780			
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$9.99
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$6.17
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$6.17
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$20.55
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$37.38
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$20.55
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$159.80
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$8.10
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$13.64
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$116.96
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$2.32
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$11.20
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$21.59
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$13.95
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$21.93
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$.63
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$13.00
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$1.00
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$17.37
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$2.61
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$6.23
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$1.00
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$3.11

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0780			
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$16.24
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$14.63
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$11.20
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$14.63
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$10.44
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$62.34
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$14.63
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$21.24
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$21.24
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$23.98
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$62.34
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$78.10
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$17.13
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$18.63
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$1.24
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$14.63
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$6.84
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$4.11
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$10.46
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$4.09
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$24.70
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$15.08
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$4.42
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$11.57

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0780			
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$6.96
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$11.57
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$125.25
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$18.90
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$39.00
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$43.56
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$13.92
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$10.83
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$114.83
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$4.99
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$9.96
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$20.13
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$13.39
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$8.23
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$9.96
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$9.51
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$2.00
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$2.38
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$10.89
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$13.40
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$13.92
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$8.91
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$3.87

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0780			
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$34.38
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$20.55
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$1.03
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$11.57
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$1.32
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$1.93
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$10.20
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$2.32
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$24.40
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$8.96
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$2.24
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$18.47
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$23.28
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$4.87
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$6.23
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$8.93
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$6.36
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$9.49
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$3.42
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$55.49
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$49.54
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$7.52
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$1.87
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$13.54

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0780			
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$16.29
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$18.27
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$28.34
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$29.69
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$17.93
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$35.93
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$91.19
PO-070245	FEDEX KINKO'S	PRINTING SVC/STUDENT SERV	$40.38
PO-070363	FEDEX KINKO'S	PRINTING SERV-MV	$42.91
PO-070363	FEDEX KINKO'S	PRINTING SERV-MV	$46.71
PO-070363	FEDEX KINKO'S	PRINTING SERV-MV	$25.38
PO-070363	FEDEX KINKO'S	PRINTING SERV-MV	$21.81
PO-070363	FEDEX KINKO'S	PRINTING SERV-MV	$103.63
PO-070363	FEDEX KINKO'S	PRINTING SERV-MV	$94.97
PO-070363	FEDEX KINKO'S	PRINTING SERV-MV	$1.61
PO-070363	FEDEX KINKO'S	PRINTING SERV-MV	$109.74
PO-070363	FEDEX KINKO'S	PRINTING SERV-MV	$86.26
PO-070363	FEDEX KINKO'S	PRINTING SERV-MV	$54.11
PO-070370	FEDEX KINKO'S	PRINTING SERV - THS - SOC	$72.99
PO-070370	FEDEX KINKO'S	PRINTING SERV - THS - SOC	$141.74
PO-070370	FEDEX KINKO'S	PRINTING SERV - THS - SOC	$25.52
PO-070371	FEDEX KINKO'S	PRINTING SERV - THS -MATH	$8.42
PO-070372	FEDEX KINKO'S	PRINTING SERV - THS - MOD	$14.80

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0780			
PO-070372	FEDEX KINKO'S	PRINTING SERV - THS - MOD	$45.27
PO-070417	FEDEX KINKO'S	PRINTING SVC - THS FINE A	$12.07
PO-070449	FEDEX KINKO'S	PRINTING SERV-ISET	$100.08
PO-070707	FEDEX KINKO'S	PRINTING SVCS/STAFF DEV	$643.50
PO-070734	FEDEX KINKO'S	PRINTING SERV - THS - ELD	$51.37
PO-070752	FEDEX KINKO'S	PRINTING SERV - THS - IB	$393.10
PO-070753	FEDEX KINKO'S	PRINTING SERV - THS - PE	$20.24
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$37.48
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$35.71
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$7.24
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$18.72
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$3.90
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$18.22
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$1.24
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$1.87
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$.63
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$28.23
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$2.18
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$15.12
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$.63
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$3.42
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$80.40
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$23.02
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$15.58

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0780			
PO-070911	FEDEX KINKO'S	PRINTING SVC - THS - EXCE	$.63
PO-070911	FEDEX KINKO'S	PRINTING SVC - THS - EXCE	$50.49
PO-070911	FEDEX KINKO'S	PRINTING SVC - THS - EXCE	$28.61
PO-070976	FEDEX KINKO'S	PRINTING SERV - THS - AG	$107.82
PO-070997	FEDEX KINKO'S	PRINTING SERV-THS ENGLISH	$56.83
PO-070997	FEDEX KINKO'S	PRINTING SERV-THS ENGLISH	$34.79
PO-070997	FEDEX KINKO'S	PRINTING SERV-THS ENGLISH	$23.73
PO-070997	FEDEX KINKO'S	PRINTING SERV-THS ENGLISH	$193.06
PO-070997	FEDEX KINKO'S	PRINTING SERV-THS ENGLISH	$12.49
PO-070997	FEDEX KINKO'S	PRINTING SERV-THS ENGLISH	$12.17
PO-070997	FEDEX KINKO'S	PRINTING SERV-THS ENGLISH	$19.20
PO-070997	FEDEX KINKO'S	PRINTING SERV-THS ENGLISH	$6.54
PO-070997	FEDEX KINKO'S	PRINTING SERV-THS ENGLISH	$62.28
PO-070997	FEDEX KINKO'S	PRINTING SERV-THS ENGLISH	$3.89
PO-070997	FEDEX KINKO'S	PRINTING SERV-THS ENGLISH	$19.30
PO-070997	FEDEX KINKO'S	PRINTING SERV-THS ENGLISH	$4.86
PO-070997	FEDEX KINKO'S	PRINTING SERV-THS ENGLISH	$29.20
PO-070997	FEDEX KINKO'S	PRINTING SERV-THS ENGLISH	$29.79
PO-070998	FEDEX KINKO'S	PRINTING SERV-THS AG/SCI	$22.12
PO-070998	FEDEX KINKO'S	PRINTING SERV-THS AG/SCI	$9.93
PO-071082	FEDEX KINKO'S	PRINTING SERV-ED SERV.	$5.68
PO-071290	FEDEX KINKO'S	PRINTING SERV-THS AVID	$25.93
PO-071290	FEDEX KINKO'S	PRINTING SERV-THS AVID	$10.89
		** TOTAL PAYMENT AMOUNT:	$9,219.05

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0780			
		**** BATCH TOTAL AMOUNT:	$9,219.05
BATCH: 0781			
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$7.21-
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$192.42
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$.32
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$20.41
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$1.03
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$27.67
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$164.14
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$140.70
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$136.01
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$81.00
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$48.25
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$14.70
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$131.23
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$49.05-
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$40.95-
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$289.51
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$13.98
		** TOTAL PAYMENT AMOUNT:	$1,164.16
PO-070582	NASCO MODESTO	OPEN PO/WHS FINE ARTS	$336.36
PO-072232	NASCO MODESTO	SUPPLIES/GEORGE KELLY SCI	$26.25
PO-073119	NASCO MODESTO	PUZZLE SET-WHS SP ED	$8.49
PO-073163	NASCO MODESTO	SCIENCE SUPPLIES - FREILE	$399.32

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0781			
PO-073163	NASCO MODESTO	SCIENCE SUPPLIES - FREILE	$54.91
PO-073171	NASCO MODESTO	SUPPLIES-FREILER	$38.52
PO-073230	NASCO MODESTO	MATH SUPPLIES - WEST HIGH	$729.59
PO-073230	NASCO MODESTO	MATH SUPPLIES - WEST HIGH	$75.46
PO-073246	NASCO MODESTO	EATING WELL - DUNCAN RUSS	$44.57
		** TOTAL PAYMENT AMOUNT:	$1,713.47
PO-073224	NATIONAL COUNCIL ON ECONOMIC	ECONOMIC DVDS - DUNCAN RU	$34.17
PO-073224	NATIONAL COUNCIL ON ECONOMIC	ECONOMIC DVDS - DUNCAN RU	$170.85
PO-073224	NATIONAL COUNCIL ON ECONOMIC	ECONOMIC DVDS - DUNCAN RU	$170.85
		** TOTAL PAYMENT AMOUNT:	$375.87
PO-072509	NATIONAL SCHOOL PRODUCTS	BOOKS/FREILER	$188.45
PO-073056	NATIONAL SCHOOL PRODUCTS	PYRAMID CHART - SOUTH	$108.91
PO-073123	NATIONAL SCHOOL PRODUCTS	POSTER-WP	$39.00
PO-073123	NATIONAL SCHOOL PRODUCTS	POSTER-WP	$1.99
		** TOTAL PAYMENT AMOUNT:	$338.35
PO-073053	ORIENTAL TRADING COMPANY	GAMES - DELTA ISLAND	$15.95
PO-073053	ORIENTAL TRADING COMPANY	GAMES - DELTA ISLAND	$132.20
PO-073172	ORIENTAL TRADING COMPANY	TISSUE PAPER - MCKINLEY	$6.95
PO-073172	ORIENTAL TRADING COMPANY	TISSUE PAPER - MCKINLEY	$9.90
		** TOTAL PAYMENT AMOUNT:	$165.00
CM-070167	RANDIK	018150000081104300800940 DUPLICATE PAYMENT	$1,084.89-
PO-073241	RANDIK	TOILETS - TRACY HIGHT	$4,514.04
		** TOTAL PAYMENT AMOUNT:	$3,429.15

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0781			
PO-072626	REMEDIA PUBLICATIONS	THS - SPEC ED - WKBKS	$13.64
PO-072626	REMEDIA PUBLICATIONS	THS - SPEC ED - WKBKS	$90.90
		** TOTAL PAYMENT AMOUNT:	$104.54
PO-072930	SANTILLANA USA	KITS-MCKINLEY	$5,404.67
		** TOTAL PAYMENT AMOUNT:	$5,404.67
PO-070215	SAVE MART SUPERMARKETS	OPENP.O.-HIRSCH	$57.13
PO-070215	SAVE MART SUPERMARKETS	OPENP.O.-HIRSCH	$100.69
PO-070419	SAVE MART SUPERMARKETS	OPEN P.O-KELLY	$62.43
PO-070471	SAVE MART SUPERMARKETS	OPEN PO/WHS SPEC ED SEVER	$19.39
PO-071237	SAVE MART SUPERMARKETS	OPEN PO/SPECIAL EDUCATION	$21.34
PO-071237	SAVE MART SUPERMARKETS	OPEN PO/SPECIAL EDUCATION	$5.51
PO-071237	SAVE MART SUPERMARKETS	OPEN PO/SPECIAL EDUCATION	$23.09
PO-071237	SAVE MART SUPERMARKETS	OPEN PO/SPECIAL EDUCATION	$19.46
PO-071237	SAVE MART SUPERMARKETS	OPEN PO/SPECIAL EDUCATION	$9.01
PO-071237	SAVE MART SUPERMARKETS	OPEN PO/SPECIAL EDUCATION	$18.24
PO-071261	SAVE MART SUPERMARKETS	OPEN PO/WEST PARK PRESCHO	$24.94
PO-071261	SAVE MART SUPERMARKETS	OPEN PO/WEST PARK PRESCHO	$49.89
PO-072681	SAVE MART SUPERMARKETS	OPEN P.O.-SCHOOL READINES	$19.02
PO-072842	SAVE MART SUPERMARKETS	OPEN PO/DELTA ISLAND	$96.63
PO-072842	SAVE MART SUPERMARKETS	OPEN PO/DELTA ISLAND	$111.14
PO-072842	SAVE MART SUPERMARKETS	OPEN PO/DELTA ISLAND	$92.43
PO-072842	SAVE MART SUPERMARKETS	OPEN PO/DELTA ISLAND	$149.75
		** TOTAL PAYMENT AMOUNT:	$880.09

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0781			
PO-070090	STANISLAUS AUDIO VIDEO INC	SERVICE AGREEM-SOUTH	$50.00
PO-070090	STANISLAUS AUDIO VIDEO INC	SERVICE AGREEM-SOUTH	$54.25
		** TOTAL PAYMENT AMOUNT:	$104.25
PO-073353	TRACY AWARDS	NAME TAG - CENTRAL SCHOOL	$22.57
		** TOTAL PAYMENT AMOUNT:	$22.57
PO-071706	TRACY PRESS	OPEN PO/THS JOURNALISM	$360.50
PO-071706	TRACY PRESS	OPEN PO/THS JOURNALISM	$200.34
		** TOTAL PAYMENT AMOUNT:	$560.84
PO-073771	U.S. POST OFFICE	STAMPS/KELLY	$39.00
		** TOTAL PAYMENT AMOUNT:	$39.00
PO-071264	VAN'S ACE HARDWARE	SUPPLIES/FREILER	$76.41
PO-071310	VAN'S ACE HARDWARE	OPEN PO/WHS INDUS. TECH	$7.52
PO-071310	VAN'S ACE HARDWARE	OPEN PO/WHS INDUS. TECH	$38.73
		** TOTAL PAYMENT AMOUNT:	$122.66
		**** BATCH TOTAL AMOUNT:	$14,424.62
BATCH: 0782			
PO-070034	A-Z BUS SALES	OPEN P.O.-TRANSP	$272.24
		** TOTAL PAYMENT AMOUNT:	$272.24
PO-070171	AT&T	PHONE SERVICES-FINANCE	$77.85
		** TOTAL PAYMENT AMOUNT:	$77.85
PO-070171	AT&T/MCI	PHONE SERVICES-FINANCE	$41.80
		** TOTAL PAYMENT AMOUNT:	$41.80

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0782			
PO-070930	CAPITOL CLUTCH AND BRAKE INC	OPEN PO/TRANSPORTATION	$115.03
		** TOTAL PAYMENT AMOUNT:	$115.03
PO-070156	COIT SERVICES INC	OPEN,DUCT CLEANING,MAINTE	$4,640.00
		** TOTAL PAYMENT AMOUNT:	$4,640.00
PO-070094	CONSOLIDATED ELECTRICAL	OPEN, ELECTRICAL SUPPLIES	$116.31
PO-070094	CONSOLIDATED ELECTRICAL	OPEN, ELECTRICAL SUPPLIES	$8.62
		** TOTAL PAYMENT AMOUNT:	$124.93
PO-070240	COSTCO	SUPPLIES/SPECIAL PROGRAMS	$126.45
PO-070491	COSTCO	OPEN P.O.-WHS ADMN	$98.31
		** TOTAL PAYMENT AMOUNT:	$224.76
PO-073202	DECOTECH SYSTEMS	FLAT PANEL MONITOR - ISET	$1,368.40
		** TOTAL PAYMENT AMOUNT:	$1,368.40
PO-073350	DRAMATIC PUBLISHING	DRAMA BOOKS - THS	$310.74
PO-073350	DRAMATIC PUBLISHING	DRAMA BOOKS - THS	$11.75
		** TOTAL PAYMENT AMOUNT:	$322.49
PO-070097	GRAINGERS	OPEN,SUPPLIES,MAINTENANCE	$250.07
		** TOTAL PAYMENT AMOUNT:	$250.07
PO-073058	HEWLETT-PACKARD CO	SOFTWARE - ISET	$8,715.80-
PO-073058	HEWLETT-PACKARD CO	SOFTWARE - ISET	$48,253.60
PO-073058	HEWLETT-PACKARD CO	SOFTWARE - ISET	$13,814.36-
PO-073058	HEWLETT-PACKARD CO	SOFTWARE - ISET	$26,346.03
PO-073415	HEWLETT-PACKARD CO	PRINTER-HIRSCH	$353.42
		** TOTAL PAYMENT AMOUNT:	$52,422.89

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0782			
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$101.32
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$133.50
		** TOTAL PAYMENT AMOUNT:	$234.82
PO-073536	JAGUAR EDUCATIONAL	POSTERS - DR/STEIN	$49.75
PO-073536	JAGUAR EDUCATIONAL	POSTERS - DR/STEIN	$7.95
		** TOTAL PAYMENT AMOUNT:	$57.70
PO-073474	LINGUI SYSTEMS	SUPPLIES - SPECIAL ED	$171.90
		** TOTAL PAYMENT AMOUNT:	$171.90
		**** BATCH TOTAL AMOUNT:	$60,324.88
BATCH: 0783	BATCH CONTAINS NO PAYMENT		
BATCH: 0784			
PO-070160	DISCOVERY CHARTER SCHOOL	PROPERTY TAX-FINANCE	$47,078.24
		** TOTAL PAYMENT AMOUNT:	$47,078.24
PO-070162	MILLENNIUM CHARTER SCHOOL	PROPERTY TAX-FINANCE	$34,370.74
		** TOTAL PAYMENT AMOUNT:	$34,370.74
PO-070161	PRIMARY CHARTER SCHOOL	PROPERTY TAX-FINANCE	$30,455.56
		** TOTAL PAYMENT AMOUNT:	$30,455.56
		**** BATCH TOTAL AMOUNT:	$111,904.54
BATCH: 0785			
PV-071001	TJUSD RCF	01739501110100058004003603 SACRAMENTO ZOO 7969	$246.00
PV-071002	TJUSD RCF	01739501110100058004003603 SMITH FAMIL FARM 7972	$882.00
PV-071003	TJUSD RCF	01739501110100058004003603 SMITH FAMILY FARM 7973	$245.00
PV-071004	TJUSD RCF	01739501110100058004003603 SMITH FAMILY FARM 7974	$49.00
PV-071005	TJUSD RCF	11639004150270056005602888	$415.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		CITY OF TRACY 7975	
PV-071006	TJUSD RCF	0164050111010005800800220	$150.00
		LINDA SMITH 7976	
PV-071007	TJUSD RCF	0100000000074004300800800	$612.00
		WEST VALLEY MALL 7977	
TC-071012	TJUSD RCF	0100000000072005200800922	$875.00
		SCHOOL SERVICES OF CA 797	
		** TOTAL PAYMENT AMOUNT:	$3,474.00
		**** BATCH TOTAL AMOUNT:	$3,474.00
BATCH: 0786			
PO-073323	LEGO EDUCATION	SOFTWARE UPGRADE - WHS E	$112.10
		** TOTAL PAYMENT AMOUNT:	$112.10
PO-073604	M & M BUILDERS SUPPLY INC	OPEN P.O.-THS AG	$2,999.62
		** TOTAL PAYMENT AMOUNT:	$2,999.62
PO-073473	MATH TEACHERS PRESS INC	BOOKS - STAFF DEVELOPMENT	$140.07
		** TOTAL PAYMENT AMOUNT:	$140.07
PO-073471	MAYER JOHNSON INC	SUPPLIES - SPECIAL ED	$453.09
		** TOTAL PAYMENT AMOUNT:	$453.09
PO-070103	MOTION INDUSTRIES INC	OPEN,BEARINGS SUPPLIES,MA	$72.40
PO-070103	MOTION INDUSTRIES INC	OPEN,BEARINGS SUPPLIES,MA	$.65-
PO-070103	MOTION INDUSTRIES INC	OPEN,BEARINGS SUPPLIES,MA	$70.25
		** TOTAL PAYMENT AMOUNT:	$142.00
PO-070119	OMEGA INDUSTRIAL SUPPLY	OPEN,GROUNDS SUPPLIES,GRO	$185.52
		** TOTAL PAYMENT AMOUNT:	$185.52
PO-073375	PEARSON EDUCATION	PH/SCIENCE ADOPTION 2007	$99,417.81
PO-073378	PEARSON EDUCATION	PH/SCIENCE ADOPTION	$2,819.18
PO-073379	PEARSON EDUCATION	PH/SCIENCE ADOPTION	$2,327.82
PO-073397	PEARSON EDUCATION	PH/SCIENCE ADOPTION	$2,991.97

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073397	PEARSON EDUCATION	PH/SCIENCE ADOPTION	$18,292.18
PO-073400	PEARSON EDUCATION	PH/SCIENCE ADOPTION	$3,624.43
PO-073400	PEARSON EDUCATION	PH/SCIENCE ADOPTION	$24,434.96
		** TOTAL PAYMENT AMOUNT:	$153,908.35
PO-073538	RESEARCH PRESS CO INC	BOOKS - GEORGE KELLY	$141.90
PO-073538	RESEARCH PRESS CO INC	BOOKS - GEORGE KELLY	$11.30
PO-073538	RESEARCH PRESS CO INC	BOOKS - GEORGE KELLY	$65.85
PO-073538	RESEARCH PRESS CO INC	BOOKS - GEORGE KELLY	$5.32
		** TOTAL PAYMENT AMOUNT:	$224.37
PO-070104	SHERWIN WILLIAMS	OPEN,PAINT SUPPLIES,MAINT	$35.29
PO-070104	SHERWIN WILLIAMS	OPEN,PAINT SUPPLIES,MAINT	$69.74
		** TOTAL PAYMENT AMOUNT:	$105.03
PO-073368	SHIFFLER EQUIPMENT SALES INC	STALL DOOR HINGES,MAINTEN	$282.02
		** TOTAL PAYMENT AMOUNT:	$282.02
PO-073758	SHONKOFF PH.D, ALAN D	LEGAL SERV-BUS SERV	$4,350.00
		** TOTAL PAYMENT AMOUNT:	$4,350.00
PO-070098	SHORE CHEMICAL	OPEN, POOL SUPPLIES,MAINT	$818.75
		** TOTAL PAYMENT AMOUNT:	$818.75
PO-071352	STORER COACHWAYS CORP	CHARTER BUS-FINANCE	$3,572.45
		** TOTAL PAYMENT AMOUNT:	$3,572.45
PO-070550	THOMSON LEARNING	INST MAT-IMC	$17,609.38
PO-070550	THOMSON LEARNING	INST MAT-IMC	$704.42
PO-070551	THOMSON LEARNING	INST. MAT-IMC	$991.30
PO-070551	THOMSON LEARNING	INST. MAT-IMC	$8,696.85
		** TOTAL PAYMENT AMOUNT:	$28,001.95

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070860	TRACY HIGH CATERING CLUB	SUPPLIES/ADULT SCHOOL ROP	$78.00
PO-070860	TRACY HIGH CATERING CLUB	SUPPLIES/ADULT SCHOOL ROP	$122.40
PO-070860	TRACY HIGH CATERING CLUB	SUPPLIES/ADULT SCHOOL ROP	$105.00
		** TOTAL PAYMENT AMOUNT:	$305.40
PO-070335	TRACY PONTIAC GMC CADILLAC IN	OPEN PO/TRANSPORTATION	$163.63
		** TOTAL PAYMENT AMOUNT:	$163.63
PO-070200	TRACY POWER EQUIPMENT INC	OPEN,SUPPLIES AND REPAIRS	$70.20
		** TOTAL PAYMENT AMOUNT:	$70.20
PO-070158	TRACY, CITY OF	WATER/GARBAE-FINANCE	$8,028.05
PO-070158	TRACY, CITY OF	WATER/GARBAE-FINANCE	$6,295.50
		** TOTAL PAYMENT AMOUNT:	$14,323.55
PO-070107	TRAVLN TOYS INC	TRUCK AND TRAILER SUPPLIE	$47.30
		** TOTAL PAYMENT AMOUNT:	$47.30
PO-070247	UNITED RENTALS NORTHWEST INC	OPNE,EQUIPMENT RENTAL,MAI	$151.74
		** TOTAL PAYMENT AMOUNT:	$151.74
PO-070108	UNIVERSAL SPECIALTIES	PLUMBING SUPPLIES,MAINTEN	$1,774.06
		** TOTAL PAYMENT AMOUNT:	$1,774.06
PO-070109	VAN'S ACE HARDWARE	OPEN,SUPPLIES,MAINTENANCE	$141.06
		** TOTAL PAYMENT AMOUNT:	$141.06
		**** BATCH TOTAL AMOUNT:	$212,272.26
BATCH: 0787			
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$5.81
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$33.23
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$206.47
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$34.14

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070053	OFFICE DEPOT	STOCKLESS-SUMR SCHL	$87.28
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$6.34
PO-070180	OFFICE DEPOT	ADULT SCHOOL/SUPLIES	$346.92
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$6.34
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$33.34
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$93.69
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$115.85
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$29.22
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$44.03
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$2.81
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$78.56
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$127.03
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$86.68
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$92.33
PO-070291	OFFICE DEPOT	OPEN,STOCKLESS, MAINT,GRO	$27.62
PO-070364	OFFICE DEPOT	STOCKLESS-SUPT	$9.61
PO-070399	OFFICE DEPOT	STOCKLESS-IGCG	$17.56
PO-070399	OFFICE DEPOT	STOCKLESS-IGCG	$24.92
PO-070445	OFFICE DEPOT	STOCKLESS-WHS ADMN & INST	$562.46
PO-070445	OFFICE DEPOT	STOCKLESS-WHS ADMN & INST	$411.44
PO-070462	OFFICE DEPOT	STOCKLESS/WHS SOCIAL SCIE	$123.50
PO-070462	OFFICE DEPOT	STOCKLESS/WHS SOCIAL SCIE	$48.71
PO-070504	OFFICE DEPOT	STOCKLESS-SP PROJ.	$109.65
PO-070529	OFFICE DEPOT	STOCKLESS-DELTA ISLAND	$12.69
PO-070529	OFFICE DEPOT	STOCKLESS-DELTA ISLAND	$76.16

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070529	OFFICE DEPOT	STOCKLESS-DELTA ISLAND	$57.52
PO-070529	OFFICE DEPOT	STOCKLESS-DELTA ISLAND	$152.89
PO-070529	OFFICE DEPOT	STOCKLESS-DELTA ISLAND	$18.78
PO-070529	OFFICE DEPOT	STOCKLESS-DELTA ISLAND	$142.14
PO-070529	OFFICE DEPOT	STOCKLESS-DELTA ISLAND	$197.54
PO-070529	OFFICE DEPOT	STOCKLESS-DELTA ISLAND	$152.77
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$22.95
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$153.96
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$160.62
PO-070809	OFFICE DEPOT	STOCKLESS-WHS SP ED RSP	$251.80
PO-070810	OFFICE DEPOT	STOCKLESS-MCKINLEY	$19.17
PO-070810	OFFICE DEPOT	STOCKLESS-MCKINLEY	$8.94
PO-070810	OFFICE DEPOT	STOCKLESS-MCKINLEY	$113.45
PO-070810	OFFICE DEPOT	STOCKLESS-MCKINLEY	$1,036.30
PO-070810	OFFICE DEPOT	STOCKLESS-MCKINLEY	$37.86
PO-070810	OFFICE DEPOT	STOCKLESS-MCKINLEY	$35.19
PO-070810	OFFICE DEPOT	STOCKLESS-MCKINLEY	$55.17
PO-070845	OFFICE DEPOT	STOCKLESS-BOHN	$153.45
PO-070845	OFFICE DEPOT	STOCKLESS-BOHN	$14.96
PO-070845	OFFICE DEPOT	STOCKLESS-BOHN	$49.24
		** TOTAL PAYMENT AMOUNT:	$5,689.09
		**** BATCH TOTAL AMOUNT:	$5,689.09

BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0788			
PV-071023	DANIELSEN CO		$6,076.32
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$6,076.32
PV-071019	DOBAKE BAKERIES INC		$5,185.50
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$5,185.50
PV-071018	DOMINO'S PIZZA		$8,214.00
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$8,214.00
PV-071020	DWAYNE KEITH BROOKS CO. INC.		$2,230.00
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$2,230.00
PV-071026	FEDEX KINKO'S CUSTOMER ADMIN		$18.42
		PRINTING	
		** TOTAL PAYMENT AMOUNT:	$18.42
PV-071022	FOSTER FARMS DAIRY		$8,531.43
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$8,531.43
PV-071029	FURTNEY, TERIE		$2,000.00
		CONSULT	
		** TOTAL PAYMENT AMOUNT:	$2,000.00
PV-071025	HOLT OF CALIFORNIA		$59.66
		REPAIR	
		** TOTAL PAYMENT AMOUNT:	$59.66
PV-071027	JACMAR NORTH		$3,717.34
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$3,717.34
PV-071012	KIDSMART FOOD SERVICE INC		$2,696.70
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$2,696.70
PV-071028	OFFICE DEPOT		$495.90
		SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	$495.90

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0788			
PV-071015	PAPA MURPHY'S		$1,605.46
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$1,605.46
PV-071016	PEPSI-COLA COMPANY		$3,303.42
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$3,303.42
PV-071014	RAS CARWASH & DETAIL CENTER		$500.00
		MAINTENANCE	
		** TOTAL PAYMENT AMOUNT:	$500.00
PV-071010	REGO, JC		$1,578.05
		REPAIRS	
		** TOTAL PAYMENT AMOUNT:	$1,578.05
PV-071013	SAVE MART SUPERMARKETS		$178.77
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$178.77
PV-071011	SYSCO FOOD SERVICES		$19,963.11
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$19,963.11
PV-071032	VALUESAFES, INC.		$920.00
		SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	$920.00
TC-071020	WOODARD, ROSE		$27.16
		MILEAGE	
		** TOTAL PAYMENT AMOUNT:	$27.16
		**** BATCH TOTAL AMOUNT:	$67,301.24
BATCH: 0789			
PO-070056	OFFICE DEPOT	STOCKLESS-THS SP ED RSP	$29.11
PO-070056	OFFICE DEPOT	STOCKLESS-THS SP ED RSP	$142.34
PO-070057	OFFICE DEPOT	STOCKLESS-THS SP ED NON-S	$31.17
PO-070057	OFFICE DEPOT	STOCKLESS-THS SP ED NON-S	$18.24
PO-070063	OFFICE DEPOT	STOCKLESS-THS ADMN	$839.92
PO-070063	OFFICE DEPOT	STOCKLESS-THS ADMN	$406.69

Board of Trustees Meeting 06/12/2007

BATCH: 0789

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070063	OFFICE DEPOT	STOCKLESS-THS ADMN	$46.34
PO-070063	OFFICE DEPOT	STOCKLESS-THS ADMN	$254.82
PO-070063	OFFICE DEPOT	STOCKLESS-THS ADMN	$412.00
PO-070063	OFFICE DEPOT	STOCKLESS-THS ADMN	$3.98
PO-070063	OFFICE DEPOT	STOCKLESS-THS ADMN	$964.71
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$16.92
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$51.61
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$62.12
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$32.84
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$74.36
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$60.59
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$12.52
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$37.94
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$46.30
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$60.88
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$27.41
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$51.09
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$79.36
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$87.92
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$776.79
PO-070453	OFFICE DEPOT	STOCKLESS-THS LIB.	$22.26
PO-070453	OFFICE DEPOT	STOCKLESS-THS LIB.	$134.88
PO-070504	OFFICE DEPOT	STOCKLESS-SP PROJ.	$114.80

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0789			
PO-070504	OFFICE DEPOT	STOCKLESS-SP PROJ.	$60.40
PO-070504	OFFICE DEPOT	STOCKLESS-SP PROJ.	$239.60
PO-070504	OFFICE DEPOT	STOCKLESS-SP PROJ.	$61.82
PO-070504	OFFICE DEPOT	STOCKLESS-SP PROJ.	$27.08
PO-070678	OFFICE DEPOT	STOCKLESS/CENTRAL	$164.14
PO-070678	OFFICE DEPOT	STOCKLESS/CENTRAL	$74.62
PO-070810	OFFICE DEPOT	STOCKLESS-MCKINLEY	$43.53
PO-070907	OFFICE DEPOT	STOCKLESS-THS FINE ARTS	$136.02
PO-070968	OFFICE DEPOT	STOCKLESS-VILLA	$15.94
PO-070968	OFFICE DEPOT	STOCKLESS-VILLA	$262.30
PO-070978	OFFICE DEPOT	STOCKLESS-THS IT/DRAFT AU	$15.17
PO-070978	OFFICE DEPOT	STOCKLESS-THS IT/DRAFT AU	$159.46
PO-071091	OFFICE DEPOT	STOCKLESS-THS ROP COMPUTE	$304.44
		** TOTAL PAYMENT AMOUNT:	$6,464.43
		**** BATCH TOTAL AMOUNT:	$6,464.43
BATCH: 0790			
PO-073363	AXIOM ENGINEERS INC	REPAIRS-FACILITIES	$1,000.00
		** TOTAL PAYMENT AMOUNT:	$1,000.00
TC-071022	C.A.S.H.	010000000072005220911725 WAKEFIELD CONF 4/24	$432.00
		** TOTAL PAYMENT AMOUNT:	$432.00
PO-072887	INSITE ENVIRONMENTAL	CONSULTANT-FACILITIES	$1,118.29
		** TOTAL PAYMENT AMOUNT:	$1,118.29

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0790			
PO-072115	KRONICK MOSKOVITZ TIEDEMANN	LEGAL FEES/FACILITIES	$1,302.00
PO-072115	KRONICK MOSKOVITZ TIEDEMANN	LEGAL FEES/FACILITIES	$945.00
		** TOTAL PAYMENT AMOUNT:	$2,247.00
PV-071030	OHM, DELORES	01000000000720052109117 25 MILEAGE MARCH-MAY	$19.56
		** TOTAL PAYMENT AMOUNT:	$19.56
PO-072826	PMC	SERVICE/FACILITIES	$5,221.25
		** TOTAL PAYMENT AMOUNT:	$5,221.25
PO-070508	STOCKTON BLUE	SERVICE/FACILITIES ADMIN	$7.55
PO-070508	STOCKTON BLUE	SERVICE/FACILITIES ADMIN	$17.23
		** TOTAL PAYMENT AMOUNT:	$24.78
PO-070284	TRACY PRESS	ADVERTISING/FACILITIES	$45.94
		** TOTAL PAYMENT AMOUNT:	$45.94
TC-071021	WAKEFIELD, DENISE	0100000000072005210911725 APRIL MILEAGE	$87.09
TC-071023	WAKEFIELD, DENISE	0100000000072005220911725 CONF APRIL 24	$72.41
		** TOTAL PAYMENT AMOUNT:	$159.50
		**** BATCH TOTAL AMOUNT:	$10,268.32
BATCH: 0791			
PO-070034	A-Z BUS SALES	OPEN P.O.-TRANSP	$432.84
PO-070034	A-Z BUS SALES	OPEN P.O.-TRANSP	$220.03
		** TOTAL PAYMENT AMOUNT:	$652.87
PO-070931	AMERINE SYSTEMS INC	EQUIP/MONTE VISTA	$11,800.00
PO-071452	AMERINE SYSTEMS INC	BOOSTER PUMP/GROUNDS	$11,400.00
		** TOTAL PAYMENT AMOUNT:	$23,200.00

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0791			
PO-070281	COSTCO	SUPPLIES/EDUCATIONAL SERV	$40.62
PO-070281	COSTCO	SUPPLIES/EDUCATIONAL SERV	$81.75
		** TOTAL PAYMENT AMOUNT:	$122.37
PO-072412	EAGLE SOFTWARE INC	TRAINING-ISET	$2,015.28
		** TOTAL PAYMENT AMOUNT:	$2,015.28
PO-070585	FEDEX	OPEN P.O.-FINANCE	$91.39
PO-070585	FEDEX	OPEN P.O.-FINANCE	$25.93
PO-070585	FEDEX	OPEN P.O.-FINANCE	$54.91
		** TOTAL PAYMENT AMOUNT:	$172.23
PO-073089	FOLLETT LIBRARY RESOURCES	FOLLETT/BOOKS STUDENT SER	$630.78
		** TOTAL PAYMENT AMOUNT:	$630.78
PO-072977	GOLDEN PROTECTIVE SERVICES	BAND AIDS-STORES	$547.91
		** TOTAL PAYMENT AMOUNT:	$547.91
PO-073504	HEWLETT-PACKARD CO	MICROSOFT OFF. 07- DEC FI	$112.06
PO-073551	HEWLETT-PACKARD CO	SOFTWARE-PURCHASING	$322.17
		** TOTAL PAYMENT AMOUNT:	$434.23
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$160.32
		** TOTAL PAYMENT AMOUNT:	$160.32
PO-070691	IKON OFFICE SOLUTIONS	OVERGARGES-FINANCE	$213.23
PO-072984	IKON OFFICE SOLUTIONS	STAPLES-STUDENT SERV	$199.94
		** TOTAL PAYMENT AMOUNT:	$413.17

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0791			
PO-073519	LAKESHORE	EVACUATION CRIB - STEIN	$2,448.86
		** TOTAL PAYMENT AMOUNT:	$2,448.86
PO-073465	NCS PEARSON INC	FORMS - MCKINLEY PRE-K	$511.30
		** TOTAL PAYMENT AMOUNT:	$511.30
		**** BATCH TOTAL AMOUNT:	$31,309.32
BATCH: 0792			
CM-070168	OFFICE DEPOT	PO 070048	$1.91-
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$493.34
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$164.08
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$5.32
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$73.24
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$32.86
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$34.24
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$265.83
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$57.38
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$62.19
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$59.67
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$228.20
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$70.48
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$19.72
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$76.55
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$68.40
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$66.07
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$36.32

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0792			
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$108.57
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$16.49
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$.15
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$65.39
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$61.35
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$7.00
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$32.86
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$91.91
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$25.05
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$14.58
PO-070398	OFFICE DEPOT	STOCKLESS-SPECIAL ED	$93.03
PO-070416	OFFICE DEPOT	OPEN PO FOR 06-07 YEAR	$646.62
PO-070494	OFFICE DEPOT	STOCKLESS-THS SP ED	$16.71
PO-070494	OFFICE DEPOT	STOCKLESS-THS SP ED	$31.44
PO-070494	OFFICE DEPOT	STOCKLESS-THS SP ED	$14.07
PO-070845	OFFICE DEPOT	STOCKLESS-BOHN	$70.45
PO-070845	OFFICE DEPOT	STOCKLESS-BOHN	$213.43
PO-070915	OFFICE DEPOT	STOCKLESS-SP ED	$15.21
PO-070915	OFFICE DEPOT	STOCKLESS-SP ED	$464.41
PO-070915	OFFICE DEPOT	STOCKLESS-SP ED	$7.61
PO-070915	OFFICE DEPOT	STOCKLESS-SP ED	$416.16
PO-070915	OFFICE DEPOT	STOCKLESS-SP ED	$15.21
PO-070915	OFFICE DEPOT	STOCKLESS-SP ED	$7.24
		** TOTAL PAYMENT AMOUNT:	$4,246.92

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0792			
		**** BATCH TOTAL AMOUNT:	$4,246.92
BATCH: 0793	BATCH CONTAINS NO PAYMENT		
BATCH: 0794			
PO-073117	HOUGHTON MIFFLIN COMPANY	TESTS-MV	$178.27
		** TOTAL PAYMENT AMOUNT:	$178.27
PO-073190	MCGRAW-HILL COMPANIES	WORKBOOKS-FREILER	$506.11
		** TOTAL PAYMENT AMOUNT:	$506.11
PO-073120	PCI EDUCATIONAL PUBLISHING	WARM-UP-WH SP ED	$81.64
		** TOTAL PAYMENT AMOUNT:	$81.64
PO-070757	PEARSON EDUCATION	CDS-MV	$272.10
PO-073250	PEARSON EDUCATION	MATH WORKBOOK 5TH - MCKIN	$765.25
PO-073251	PEARSON EDUCATION	3RD MATH WORKBOOK - MCKIN	$406.54
PO-073252	PEARSON EDUCATION	K MATH WORKBOOK- MCKINLEY	$669.59
PO-073253	PEARSON EDUCATION	2ND MATH WORKBOOK - MCKIN	$558.00
PO-073254	PEARSON EDUCATION	1ST WORKBOOK- MCKINLEY	$637.71
		** TOTAL PAYMENT AMOUNT:	$3,309.19
PO-073226	PITSCO INC	FIN HOLDER - FREILER	$41.60
PO-073226	PITSCO INC	FIN HOLDER - FREILER	$272.80
PO-073269	PITSCO INC	SCIENCE SUPPLIES	$61.77
PO-073269	PITSCO INC	SCIENCE SUPPLIES	$405.00
		** TOTAL PAYMENT AMOUNT:	$781.17

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073191	POSITIVE PROMOTIONS INC	SUPPLIES-BOHN	$60.75
PO-073191	POSITIVE PROMOTIONS INC	SUPPLIES-BOHN	$607.50
PO-073255	POSITIVE PROMOTIONS INC	GIFT BOOK - FREILER	$15.95
PO-073255	POSITIVE PROMOTIONS INC	GIFT BOOK - FREILER	$110.00
		** TOTAL PAYMENT AMOUNT:	$794.20
PO-072953	PRESIDENT'S EDUCATION AWARDS	CERTIFICATES-FRIELER	$7.00
PO-072953	PRESIDENT'S EDUCATION AWARDS	CERTIFICATES-FRIELER	$97.50
		** TOTAL PAYMENT AMOUNT:	$104.50
PO-073179	QUEUE INC	THS - WKBKS - SPECIAL ED	$30.55
PO-073179	QUEUE INC	THS - WKBKS - SPECIAL ED	$381.90
		** TOTAL PAYMENT AMOUNT:	$412.45
PO-070503	RADIO SHACK CORP	OPEN PO/WHS ADMIN-INSTR	$3.22
PO-070503	RADIO SHACK CORP	OPEN PO/WHS ADMIN-INSTR	$26.93
		** TOTAL PAYMENT AMOUNT:	$30.15
PO-073006	REALLY GOOD STUFF INC	WINDOW KIT- FREILER	$5.95
PO-073006	REALLY GOOD STUFF INC	WINDOW KIT- FREILER	$16.99
PO-073009	REALLY GOOD STUFF INC	TIMER - WEST PARK	$6.95
PO-073009	REALLY GOOD STUFF INC	TIMER - WEST PARK	$32.90
PO-073309	REALLY GOOD STUFF INC	CLIP & HOOKS-WP	$6.95
PO-073309	REALLY GOOD STUFF INC	CLIP & HOOKS-WP	$33.90
		** TOTAL PAYMENT AMOUNT:	$103.64
PO-073296	SCHOOL KIDS HEALTHCARE	WHEELCHAIR - VILLALOVOZ	$447.17
PO-073296	SCHOOL KIDS HEALTHCARE	WHEELCHAIR - VILLALOVOZ	$260.70
PO-073296	SCHOOL KIDS HEALTHCARE	WHEELCHAIR - VILLALOVOZ	$38.63
		** TOTAL PAYMENT AMOUNT:	$746.50

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-072998	SCHOOL MATE	PLANNER-DELTA ISLAND	$26.25
PO-072998	SCHOOL MATE	PLANNER-DELTA ISLAND	$183.75
		** TOTAL PAYMENT AMOUNT:	$210.00
PO-073166	SCHOOL NURSE SUPPLY	SUPPLIES-CENTRAL	$166.26
		** TOTAL PAYMENT AMOUNT:	$166.26
PO-073236	SCHOOL OUTFITTERS	HEADPHONES - GEORGE KELLY	$269.00
PO-073236	SCHOOL OUTFITTERS	HEADPHONES - GEORGE KELLY	$291.49
		** TOTAL PAYMENT AMOUNT:	$560.49
PO-073258	SCHOOL-TECH INC	WALL HOOP - KELLY	$8.00
PO-073258	SCHOOL-TECH INC	WALL HOOP - KELLY	$24.50
		** TOTAL PAYMENT AMOUNT:	$32.50
PO-073118	SCIENCE KIT & BOREAL LABS	SCALE-WHS SCIENCE	$329.40
		** TOTAL PAYMENT AMOUNT:	$329.40
PO-070091	SHELON'S PRINTER SERVICES	OPEN P.O.-SOUTH	$182.10
		** TOTAL PAYMENT AMOUNT:	$182.10
PO-073229	SK SCIENCE KIT & BOREAL LAB	FOOD CHAIN - SOUTH SCHOOL	$109.20
		** TOTAL PAYMENT AMOUNT:	$109.20
PO-073231	SK SCIENCE KIT & BOREAL LABS	GEOLOGY - HIRSCH	$340.87
		** TOTAL PAYMENT AMOUNT:	$340.87
PO-073103	SOUTHWEST SCHOOL & OFFICE SUP	PAPER-D.I.	$148.91
		** TOTAL PAYMENT AMOUNT:	$148.91
PO-073347	STAGE TECHNOLOGY	DRAMA SUPPLIES - TRACY HI	$28.91
PO-073347	STAGE TECHNOLOGY	DRAMA SUPPLIES - TRACY HI	$684.00
		** TOTAL PAYMENT AMOUNT:	$712.91

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-071775	STRAW HAT PIZZA	OPEN PO/NORTH	$16.16
		** TOTAL PAYMENT AMOUNT:	$16.16
PO-073193	SUNDANCE PUBLISHING	BOOKS-WP	$95.41
PO-073194	SUNDANCE PUBLISHING	BOOKS-WP	$95.41
		** TOTAL PAYMENT AMOUNT:	$190.82
PO-072849	SUPER DUPER PUBLICATIONS	SUPPLIES/JACOBSON	$197.75
		** TOTAL PAYMENT AMOUNT:	$197.75
PO-073288	TEACHER DIRECT	LISTENING CENTER- MCKINLE	$128.88
PO-073337	TEACHER DIRECT	BEG. SOUNDS - WEST PARK	$60.63
		** TOTAL PAYMENT AMOUNT:	$189.51
PO-072943	THE PIN COMPANY INC	LAPEL PIN-CENTRAL	$5.00
PO-072943	THE PIN COMPANY INC	LAPEL PIN-CENTRAL	$107.40
		** TOTAL PAYMENT AMOUNT:	$112.40
PO-073184	THOMPSON LEARNING	ADULT SCHOOL/SUPPLIES	$92.23
		** TOTAL PAYMENT AMOUNT:	$92.23
		**** BATCH TOTAL AMOUNT:	$10,639.33
BATCH: 0795			
PO-073377	PEARSON EDUCATION	PH/SCIENCE ADOPTION	$1,670.53
PO-073377	PEARSON EDUCATION	PH/SCIENCE ADOPTION	$20,747.43
PO-073381	PEARSON EDUCATION	PH/SCIENCE ADOPTION	$15,389.49
PO-073381	PEARSON EDUCATION	PH/SCIENCE ADOPTION	$3,982.00
PO-073545	PEARSON EDUCATION	BOOKS - IMC	$2,627.19
PO-073552	PEARSON EDUCATION	WORKBOOKS - IMC	$1,737.42
		** TOTAL PAYMENT AMOUNT:	$46,154.06

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070134	RANDIK	OPEN,CUSTOIDIAL SUPP,OPER	$308.41
PO-070134	RANDIK	OPEN,CUSTOIDIAL SUPP,OPER	$113.14
		** TOTAL PAYMENT AMOUNT:	$421.55
PO-070116	STANDARD APPLIANCE	OPEN,HVAC SUPPLIES,MAITNE	$30.56
PO-070116	STANDARD APPLIANCE	OPEN,HVAC SUPPLIES,MAITNE	$186.94
PO-070116	STANDARD APPLIANCE	OPEN,HVAC SUPPLIES,MAITNE	$2,526.75
		** TOTAL PAYMENT AMOUNT:	$2,744.25
PO-070200	TRACY POWER EQUIPMENT INC	OPEN,SUPPLIES AND REPAIRS	$151.29
PO-070200	TRACY POWER EQUIPMENT INC	OPEN,SUPPLIES AND REPAIRS	$347.04
PO-070200	TRACY POWER EQUIPMENT INC	OPEN,SUPPLIES AND REPAIRS	$93.80
		** TOTAL PAYMENT AMOUNT:	$592.13
PO-070109	VAN'S ACE HARDWARE	OPEN,SUPPLIES,MAINTENANCE	$623.08
		** TOTAL PAYMENT AMOUNT:	$623.08
		**** BATCH TOTAL AMOUNT:	$50,535.07
BATCH: 0796			
PO-071327	AMERIPRIDE UNIFORM SERVICES	SECURITY UNIFORMS-THS	$1,437.51
		** TOTAL PAYMENT AMOUNT:	$1,437.51
PO-072288	ANGLIM FLAGS	FLAGS,SUPPLIES,MAINTENANC	$90.90
		** TOTAL PAYMENT AMOUNT:	$90.90
PO-070172	AT&T	PHONE SERVICES-FINANCE	$35.48
		** TOTAL PAYMENT AMOUNT:	$35.48
PO-070171	AT&T/MCI	PHONE SERVICES-FINANCE	$38,169.64
		** TOTAL PAYMENT AMOUNT:	$38,169.64

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-071366	COSTCO	OPEN P.O.-SP ED STEIN	$762.24
		** TOTAL PAYMENT AMOUNT:	$762.24
PO-070095	D & C ROADRUNNER GLASS	OPEN,EMERGENCY GLASS&REPA	$160.55
		** TOTAL PAYMENT AMOUNT:	$160.55
PO-070585	FEDEX	OPEN P.O.-FINANCE	$20.24
		** TOTAL PAYMENT AMOUNT:	$20.24
PO-070097	GRAINGERS	OPEN,SUPPLIES,MAINTENANCE	$39.86
PO-070097	GRAINGERS	OPEN,SUPPLIES,MAINTENANCE	$304.34
		** TOTAL PAYMENT AMOUNT:	$344.20
PO-070118	H V CARTER CO INC	OPEN,MOWER PARTS AND SUPP	$780.00
		** TOTAL PAYMENT AMOUNT:	$780.00
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$245.17
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$196.21
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$303.86
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$44.20
		** TOTAL PAYMENT AMOUNT:	$789.44
PO-070236	INGRAM & BRAUNS MUSIK SHOP	MUSIC SUPPLIES/POET	$32.15
PO-070237	INGRAM & BRAUNS MUSIK SHOP	REPAIRS/WILLIAMS	$33.45
		** TOTAL PAYMENT AMOUNT:	$65.60
		**** BATCH TOTAL AMOUNT:	$42,655.80
BATCH: 0797			
PO-070121	ARAMARK SERVICES INC	OPEN,MOPS,MATS, HANDLES,O	$187.00
		** TOTAL PAYMENT AMOUNT:	$187.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070093	CENTRAL WHOLESALE ELECTRIC IN	OPEN, ELECTRICAL SUPPLIES	$32.00
		** TOTAL PAYMENT AMOUNT:	$32.00
PO-070123	CONTROLCO	OPEN,POOLS SUPPLIES,MAINT	$280.93
PO-070123	CONTROLCO	OPEN,POOLS SUPPLIES,MAINT	$353.48
		** TOTAL PAYMENT AMOUNT:	$634.41
PO-070097	GRAINGERS	OPEN,SUPPLIES,MAINTENANCE	$199.74
		** TOTAL PAYMENT AMOUNT:	$199.74
PO-073516	HEWLETT-PACKARD CO	SOFTWARE-MAINT	$56.03
		** TOTAL PAYMENT AMOUNT:	$56.03
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$87.18
		** TOTAL PAYMENT AMOUNT:	$87.18
PO-070103	MOTION INDUSTRIES INC	OPEN,BEARINGS SUPPLIES,MA	$19.29
		** TOTAL PAYMENT AMOUNT:	$19.29
PO-073387	PEARSON EDUCATION	PEARSON/SCIENCE ADOPTION	$7,834.93
PO-073387	PEARSON EDUCATION	PEARSON/SCIENCE ADOPTION	$765.19
		** TOTAL PAYMENT AMOUNT:	$8,600.12
PO-070167	PG&E	PG&E-FINANCE	$65,523.76
		** TOTAL PAYMENT AMOUNT:	$65,523.76
PO-073620	SCANTRON CORPORATION	FORMS-YRE	$248.14
		** TOTAL PAYMENT AMOUNT:	$248.14
PO-070158	TRACY, CITY OF	WATER/GARBAE-FINANCE	$4,365.12
PO-070158	TRACY, CITY OF	WATER/GARBAE-FINANCE	$1,957.01
PO-070159	TRACY, CITY OF	SPRINKER SERV-FINANCE	$240.00
		** TOTAL PAYMENT AMOUNT:	$6,562.13

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070108	UNIVERSAL SPECIALTIES	PLUMBING SUPPLIES,MAINTEN	$29.37
		** TOTAL PAYMENT AMOUNT:	$29.37
PO-070109	VAN'S ACE HARDWARE	OPEN,SUPPLIES,MAINTENANCE	$810.56
		** TOTAL PAYMENT AMOUNT:	$810.56
PO-070111	WILCO SUPPLY	LOCK AND KEY SUPP.,MAINTE	$12.31-
PO-070111	WILCO SUPPLY	LOCK AND KEY SUPP.,MAINTE	$663.07
		** TOTAL PAYMENT AMOUNT:	$650.76
		**** BATCH TOTAL AMOUNT:	$83,640.49
BATCH: 0798			
CM-070169	BLUE BEAR SOFTWARE	PO 072940 2007-0501	$1.10-
PO-072940	BLUE BEAR SOFTWARE	THS - RECEIPT PRINTER - B	$736.60
		** TOTAL PAYMENT AMOUNT:	$735.50
PO-073139	FILMS MEDIA GROUP	DVD-WHS	$335.56
		** TOTAL PAYMENT AMOUNT:	$335.56
PO-073136	FOLLETT EDUCATIONAL SERVICES	BOOKS-WHS LIBRARY	$243.61
PO-073136	FOLLETT EDUCATIONAL SERVICES	BOOKS-WHS LIBRARY	$16.80
		** TOTAL PAYMENT AMOUNT:	$260.41
PO-072383	FOLLETT LIBRARY RESOURCES	BOOKS/THS LIBRARY	$2,403.80
PO-072383	FOLLETT LIBRARY RESOURCES	BOOKS/THS LIBRARY	$545.26
PO-072383	FOLLETT LIBRARY RESOURCES	BOOKS/THS LIBRARY	$137.47
PO-072803	FOLLETT LIBRARY RESOURCES	BOOKS/WHS LIBRARY	$2,159.28
PO-072957	FOLLETT LIBRARY RESOURCES	BOOKS-POET	$340.32
PO-072969	FOLLETT LIBRARY RESOURCES	BOOKS-WHS LIB	$5,020.44
		** TOTAL PAYMENT AMOUNT:	$10,606.57

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073262	FREESTYLE PHOTOGRAPHIC SUPPLI	PHOTO EQUIP. - WEST	$307.33
PO-073262	FREESTYLE PHOTOGRAPHIC SUPPLI	PHOTO EQUIP. - WEST	$429.18
		** TOTAL PAYMENT AMOUNT:	$736.51
PO-073316	LD PRODUCTS/4INKJETS.COM	PRINTER TONER - MONTE VIS	$56.98
PO-073324	LD PRODUCTS/4INKJETS.COM	INK CARTRIDGE- MONTE VIST	$107.17
		** TOTAL PAYMENT AMOUNT:	$164.15
PO-072499	ROSETTA STONE	SOFTWARE-WHS	$8,493.01
		** TOTAL PAYMENT AMOUNT:	$8,493.01
		**** BATCH TOTAL AMOUNT:	$21,331.71
BATCH: 0799			
PO-070164	ACTION ASAP DELIVERY SERVICE	DELIVERY SERV-FINANCE	$440.06
		** TOTAL PAYMENT AMOUNT:	$440.06
PO-073372	CAMBIUM LEARNING INC	SOPRIS/INTERVENTION	$2,210.61
PO-073392	CAMBIUM LEARNING INC	SOPRIS/INTERVENTION	$1,105.30
PO-073394	CAMBIUM LEARNING INC	SOPRIS/INTERVENTION	$2,486.92
		** TOTAL PAYMENT AMOUNT:	$5,802.83
PO-073634	COORDINATION GROUP PUBLICATIO	WORKBOOKS - WEST HIGH	$737.01
		** TOTAL PAYMENT AMOUNT:	$737.01
PO-073424	DECOTECH SYSTEMS	CARTRIDGES-HIRSCH	$297.39
PO-073443	DECOTECH SYSTEMS	MONITOR-PURCHASING	$298.93
PO-073453	DECOTECH SYSTEMS	UPGRADE-ISET	$3,067.64
PO-073467	DECOTECH SYSTEMS	MONITOR-WHS	$1,658.70
		** TOTAL PAYMENT AMOUNT:	$5,322.66

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070097	GRAINGERS	OPEN,SUPPLIES,MAINTENANCE	$94.28
		** TOTAL PAYMENT AMOUNT:	$94.28
PO-070691	IKON OFFICE SOLUTIONS	OVERGARGES-FINANCE	$2,783.02
		** TOTAL PAYMENT AMOUNT:	$2,783.02
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$116.54
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$101.93
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$30.34
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$66.99
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$190.72
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$542.77
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$922.48
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$39.61
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$398.33
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$154.39
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$604.57
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$462.35
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$519.67
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$127.09
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$22.39
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$41.54
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$45.92
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$199.66
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$215.82
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$119.45
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$1,197.96

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$53.07
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$228.17
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$215.82
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$214.42
		** TOTAL PAYMENT AMOUNT:	$6,832.00
PO-073520	LAKESHORE	SUPPLIES - HIRSCH	$482.90
		** TOTAL PAYMENT AMOUNT:	$482.90
PO-070338	R.L. RIGHETTI ENTERPRISES	OPEN PO/TRANSPORTATION	$90.00
PO-070338	R.L. RIGHETTI ENTERPRISES	OPEN PO/TRANSPORTATION	$761.54
		** TOTAL PAYMENT AMOUNT:	$851.54
PO-073197	RANDIK	CUSTODIAL SUPPLIES-STORES	$4,833.20
		** TOTAL PAYMENT AMOUNT:	$4,833.20
PO-073582	WESTERN PSYCHOLOGICAL SERV	GAMES - SPECIAL ED	$315.74
		** TOTAL PAYMENT AMOUNT:	$315.74
		**** BATCH TOTAL AMOUNT:	$28,495.24
BATCH: 0800			
PO-073420	DECOTECH SYSTEMS	PROJECTOR-THS	$1,484.80
PO-073421	DECOTECH SYSTEMS	MONITOR-WHS PE	$1,658.70
PO-073425	DECOTECH SYSTEMS	MONITOR-VILLA	$390.97
PO-073427	DECOTECH SYSTEMS	HEADSET-BOHN	$506.43
PO-073445	DECOTECH SYSTEMS	ANTENNA-WHS	$14,466.98
PO-073447	DECOTECH SYSTEMS	MONITOR-WHS	$9,330.19
PO-073450	DECOTECH SYSTEMS	MONITOR-THS	$4,561.43
PO-073455	DECOTECH SYSTEMS	MONITOR-VILLA	$195.49
PO-073457	DECOTECH SYSTEMS	MONITOR-WILLOW	$1,198.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073457	DECOTECH SYSTEMS	MONITOR-WILLOW	$292.00
PO-073457	DECOTECH SYSTEMS	MONITOR-WILLOW	$73.88
PO-073458	DECOTECH SYSTEMS	PROJECTOR-WP	$1,777.88
PO-073459	DECOTECH SYSTEMS	MONITOR-VILLA	$879.69
PO-073459	DECOTECH SYSTEMS	MONITOR-VILLA	$879.68
PO-073460	DECOTECH SYSTEMS	MONITOR-MCKINLEY	$3,462.24
PO-073462	DECOTECH SYSTEMS	MONITORS-STEIN	$7,582.15
PO-073483	DECOTECH SYSTEMS	MONITOR-MV	$2,002.26
PO-073485	DECOTECH SYSTEMS	MONITOR-WP	$248.28
PO-073486	DECOTECH SYSTEMS	MONITOR-WHS	$622.01
PO-073547	DECOTECH SYSTEMS	PROJECTOR-D.I.	$990.22
		** TOTAL PAYMENT AMOUNT:	$52,603.28
		**** BATCH TOTAL AMOUNT:	$52,603.28
BATCH: 0801			
TC-071031	ANDERSON-WOO, CAROL	0100000111031605200800211 CONF REIMB 4/20	$77.60
		** TOTAL PAYMENT AMOUNT:	$77.60
TC-071032	BARTHOLDI, LESLIE	0133400577011105200800254 MARCH MILEAGE REISSUE LOS	$54.32
		** TOTAL PAYMENT AMOUNT:	$54.32
TC-071025	CIBO	0172860111010005200600621 CONF 6/27 KALIS, P	$660.00
		** TOTAL PAYMENT AMOUNT:	$660.00
TC-071036	COX, BEVERLY	0100000111010005200800209 APRIL MILEAGE	$22.06
		** TOTAL PAYMENT AMOUNT:	$22.06
TC-071034	DISNEYLAND HOTEL	0100000111010005200600610 CONF 5/17 ANASTASIO, P	$388.70
		** TOTAL PAYMENT AMOUNT:	$388.70

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
TC-071024	FRAME, REBECCA	01557501110100005200800205	$475.00
		CONF REIMB 3/28	
		** TOTAL PAYMENT AMOUNT:	$475.00
TC-071027	GRANLIBAKKEN RESORT	01728601110100005200600621	$236.00
		CONF 6/27 KALIS / OFF GRD	
		** TOTAL PAYMENT AMOUNT:	$236.00
PV-071034	GUTIERREZ, ANGELINA	01000001110100004100600263	$65.00
		BOOK FINE REFUND	
		** TOTAL PAYMENT AMOUNT:	$65.00
TC-071039	HOPMAN, BILL	01557501110210005200800205	$19.40
		APRIL MILEAGE	
		** TOTAL PAYMENT AMOUNT:	$19.40
TC-071029	LAKE OF THE SKY INN	01728601110100005200600621	$523.60
		CONF 6/27 KALIS, P	
		** TOTAL PAYMENT AMOUNT:	$523.60
PV-071035	PEPPERMAN, LINDA M	01714001110210001900800252	$1,572.08
		PAYROLL TIMESHEET	
		** TOTAL PAYMENT AMOUNT:	$1,572.08
TC-071037	REESE, SHERRI	01650005770111105200800250	$43.26
		FEBRUARY MILEAGE	
TC-071038	REESE, SHERRI	01650005770111105200800250	$47.77
		MARCH MILEAGE	
		** TOTAL PAYMENT AMOUNT:	$91.03
TC-071033	SAN MARTIN, GARY	01000001110270005200700650	$26.68
		REISSUE MARCH MILEAGE	
		** TOTAL PAYMENT AMOUNT:	$26.68
		**** BATCH TOTAL AMOUNT:	$4,211.47

BATCH: 0802

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073292	ASCD	HANDBOOKS - GEORGE KELLY	$82.81
		** TOTAL PAYMENT AMOUNT:	$82.81
PO-072923	BUNZIL PROCESSOR DIVISION	SUPPLIES-THS AG	$304.77
PO-072923	BUNZIL PROCESSOR DIVISION	SUPPLIES-THS AG	$24.62
		** TOTAL PAYMENT AMOUNT:	$329.39

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073321	DECOTECH SYSTEMS	ANTENNA - GEORGE KELLY	$532.23
PO-073428	DECOTECH SYSTEMS	ANTENNA-HIRSCH	$964.47
PO-073449	DECOTECH SYSTEMS	PRINTER-THS EXCEL	$156.24
		** TOTAL PAYMENT AMOUNT:	$1,652.94
PO-073222	KNOWLEDGE UNLIMITED	BOOKS/GOVT. - DUNCAN RUSS	$41.89
PO-073222	KNOWLEDGE UNLIMITED	BOOKS/GOVT. - DUNCAN RUSS	$25.90
		** TOTAL PAYMENT AMOUNT:	$67.79
PO-073320	LAKESHORE	NAME PLATES - WEST PARK	$34.01
PO-073334	LAKESHORE	ARTS/CRAFTS WEST PARK 3RD	$100.00
PO-073334	LAKESHORE	ARTS/CRAFTS WEST PARK 3RD	$100.00
PO-073334	LAKESHORE	ARTS/CRAFTS WEST PARK 3RD	$85.62
PO-073336	LAKESHORE	MATH SKILLS - WEST PARK	$100.00
PO-073336	LAKESHORE	MATH SKILLS - WEST PARK	$100.00
PO-073336	LAKESHORE	MATH SKILLS - WEST PARK	$100.00
PO-073336	LAKESHORE	MATH SKILLS - WEST PARK	$43.81
PO-073452	LAKESHORE	OVERHEADS - FREILER	$134.65
PO-073523	LAKESHORE	BOOK - SOUTH SCHOOL	$10.00
PO-073523	LAKESHORE	BOOK - SOUTH SCHOOL	$13.31
PO-073524	LAKESHORE	SUPPLIES WEST PARK	$66.00
PO-073524	LAKESHORE	SUPPLIES WEST PARK	$12.38
		** TOTAL PAYMENT AMOUNT:	$899.78
PO-073644	LIBRARY VIDEO COMPANY	DVDS & VIDEOS/MONTE VISTA	$1,087.20
PO-073674	LIBRARY VIDEO COMPANY	DVDS/MONTE VISTA	$458.43
		** TOTAL PAYMENT AMOUNT:	$1,545.63

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073189	MORNING GLORY PRESS	WORKBOOKS-STEIN	$730.02
PO-073189	MORNING GLORY PRESS	WORKBOOKS-STEIN	$220.87
		** TOTAL PAYMENT AMOUNT:	$950.89
PO-073433	PEARSON EDUCATION	SUPPLIES-TRACY HIGH	$1,621.03
		** TOTAL PAYMENT AMOUNT:	$1,621.03
PO-073558	ROSETTA STONE	SOFTWARE - ADULT SCHOOL	$1,636.56
		** TOTAL PAYMENT AMOUNT:	$1,636.56
		**** BATCH TOTAL AMOUNT:	$8,786.82
BATCH: 0803			
PO-072996	HEWLETT-PACKARD CO	COMPUTER-THS ROP	$870.67
PO-073141	HEWLETT-PACKARD CO	COMPUTER-FREILER	$3,482.70
PO-073152	HEWLETT-PACKARD CO	CARRY CASE - FREILER	$1,000.00
PO-073152	HEWLETT-PACKARD CO	CARRY CASE - FREILER	$112.29
PO-073156	HEWLETT-PACKARD CO	COMPAQ - DUNCAN RUSSELL	$870.67
PO-073159	HEWLETT-PACKARD CO	COMPUTERS - TRACY HIGH LI	$3,863.00
PO-073205	HEWLETT-PACKARD CO	COMPAQ PIV - WEST PARK	$1,741.35
PO-073208	HEWLETT-PACKARD CO	NOTEBOOK - WEST PARK	$1,237.28
PO-073210	HEWLETT-PACKARD CO	NOTEBOOK W/DOCKING -VILLA	$1,476.49
PO-073416	HEWLETT-PACKARD CO	SERVER-ISET	$7,859.28
PO-073417	HEWLETT-PACKARD CO	COMPUTER-WHS	$51,406.45
PO-073434	HEWLETT-PACKARD CO	COMPUTER-THS	$20,405.83
PO-073436	HEWLETT-PACKARD CO	COMPUTER-STEIN	$13,930.80
PO-073439	HEWLETT-PACKARD CO	PRINTERS-STEIN	$6,526.90
PO-073440	HEWLETT-PACKARD CO	PRINTER-MV	$199.34
PO-073466	HEWLETT-PACKARD CO	PRINTER-WHS COUNSELING	$176.71

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073468	HEWLETT-PACKARD CO	PRINTER-WHS	$176.71
PO-073481	HEWLETT-PACKARD CO	COMPUTER-THS COUNSELING	$870.67
PO-073484	HEWLETT-PACKARD CO	COMPUTER-MV	$3,482.70
PO-073493	HEWLETT-PACKARD CO	COMPUTER-MV	$1,500.00
PO-073493	HEWLETT-PACKARD CO	COMPUTER-MV	$3,577.18
PO-073505	HEWLETT-PACKARD CO	OFFICE PLUS PRO 07- VILLA	$112.06
PO-073506	HEWLETT-PACKARD CO	OFFICE PLUS PRO 07- MCKIN	$1,064.57
PO-073507	HEWLETT-PACKARD CO	OFFICE PLUS PRO 07-G. KEL	$840.45
PO-073508	HEWLETT-PACKARD CO	OFFICE PLUS PRO 07- WEST	$2,857.53
PO-073509	HEWLETT-PACKARD CO	MICROSOFT OFFICE 07- DRHS	$56.03
PO-073510	HEWLETT-PACKARD CO	OFFICE PRO PLUS 07- MVMS	$56.03
PO-073512	HEWLETT-PACKARD CO	OFFICE PRO PLUS 07- IGCG	$112.06
PO-073513	HEWLETT-PACKARD CO	OFFICE PLUS PRO 07- THS M	$56.03
PO-073514	HEWLETT-PACKARD CO	OFFICE PRO 07- MONTE VIST	$448.24
PO-073515	HEWLETT-PACKARD CO	SOFTWARE-FREILER	$336.18
PO-073518	HEWLETT-PACKARD CO	SOFTWARE-THS LIB	$1,400.75
PO-073522	HEWLETT-PACKARD CO	SOFTWARE-DR/STEIN	$896.48
PO-073525	HEWLETT-PACKARD CO	SOFTWARE-VILLA	$364.00
PO-073525	HEWLETT-PACKARD CO	SOFTWARE-VILLA	$32.95
PO-073525	HEWLETT-PACKARD CO	SOFTWARE-VILLA	$163.35
PO-073526	HEWLETT-PACKARD CO	SOFTWARE-WHS	$1,792.96
PO-073527	HEWLETT-PACKARD CO	SOFTWARE-THS COUNSELING	$56.03
PO-073540	HEWLETT-PACKARD CO	SOFTWARE-MV EIA	$560.30
		** TOTAL PAYMENT AMOUNT:	$135,973.02

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		**** BATCH TOTAL AMOUNT:	$135,973.02
BATCH: 0804			
PO-070567	AMERI PRIDE	OPEN PO/TRANSPORTATION	$43.10
PO-070567	AMERI PRIDE	OPEN PO/TRANSPORTATION	$43.10
		** TOTAL PAYMENT AMOUNT:	$86.20
PO-070171	AT&T/MCI	PHONE SERVICES-FINANCE	$44.75
		** TOTAL PAYMENT AMOUNT:	$44.75
PO-071485	BALOGH, LISA	SERVICE/SPECIAL EDUCATION	$3,440.00
		** TOTAL PAYMENT AMOUNT:	$3,440.00
PO-071737	BURRILL, KATIE	SPEECH SERV-SP ED	$960.00
PO-071737	BURRILL, KATIE	SPEECH SERV-SP ED	$240.00
		** TOTAL PAYMENT AMOUNT:	$1,200.00
PO-070092	BUTTES/CENTER STATE PIPE	OPEN,PLUMBING/WELDING,MAI	$156.32
		** TOTAL PAYMENT AMOUNT:	$156.32
PO-071542	CENTRAL VALLEY TRAINING INC	SERVICE/SPECIAL EDUCATION	$1,201.92
PO-071542	CENTRAL VALLEY TRAINING INC	SERVICE/SPECIAL EDUCATION	$1,652.64
		** TOTAL PAYMENT AMOUNT:	$2,854.56
PO-072105	CHILDREN'S HOME OF STOCKTON	SERVICE/SPECIAL EDUCATION	$32,432.02
		** TOTAL PAYMENT AMOUNT:	$32,432.02
PO-072839	CREATIVE ALTERNATIVES INC	TUITION-SP ED	$2,835.28
		** TOTAL PAYMENT AMOUNT:	$2,835.28
PO-071345	CRISIS PREVENTION INSTITUTE	SERVICE/SPECIAL EDUCATION	$75.00
		** TOTAL PAYMENT AMOUNT:	$75.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073624	CURRICULUM ASSOCIATES INC	SUPPLIES - HIRSCH	$374.44
		** TOTAL PAYMENT AMOUNT:	$374.44
PO-070024	DON'S MOBILE GLASS INC	OPEN P.O.-TRANS	$120.00
PO-070024	DON'S MOBILE GLASS INC	OPEN P.O.-TRANS	$222.39
PO-070024	DON'S MOBILE GLASS INC	OPEN P.O.-TRANS	$120.00
		** TOTAL PAYMENT AMOUNT:	$462.39
PO-070137	EWING	OPEN,IRRIGATION SUPPLIES,	$962.52
		** TOTAL PAYMENT AMOUNT:	$962.52
PO-070585	FEDEX	OPEN P.O.-FINANCE	$41.75
		** TOTAL PAYMENT AMOUNT:	$41.75
PO-073539	HARCOURT ASSESSMENT INC	SUPPLIES - POET	$1,283.66
		** TOTAL PAYMENT AMOUNT:	$1,283.66
PO-073597	HIGHSMITH INC	HIGHSMITH/LAMINATING	$88.36
		** TOTAL PAYMENT AMOUNT:	$88.36
PO-070691	IKON OFFICE SOLUTIONS	OVERGARGES-FINANCE	$827.79
		** TOTAL PAYMENT AMOUNT:	$827.79
PO-072972	WAKEFIELD JR PHD, JAMES A	SERVICE/SPECIAL EDUCATION	$750.00
PO-072972	WAKEFIELD JR PHD, JAMES A	SERVICE/SPECIAL EDUCATION	$750.00
PO-072972	WAKEFIELD JR PHD, JAMES A	SERVICE/SPECIAL EDUCATION	$750.00
		** TOTAL PAYMENT AMOUNT:	$2,250.00
		**** BATCH TOTAL AMOUNT:	$49,415.04
BATCH: 0805			
PO-073622	ABILITATIONS	SUPPLIES - HIRSCH	$703.33
		** TOTAL PAYMENT AMOUNT:	$703.33

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-071843	LATASA JR, GERALD	SERVICE/CONTINUOUS IMPROV	$40.00
		** TOTAL PAYMENT AMOUNT:	$40.00
PO-071492	MALIK, QAMAR	SERVICE/SPECIAL EDUCATION	$444.96
		** TOTAL PAYMENT AMOUNT:	$444.96
PO-072836	MEDISCAN INC	PATHOLOGY SERV-SP ED	$595.00
PO-072836	MEDISCAN INC	PATHOLOGY SERV-SP ED	$1,232.50
		** TOTAL PAYMENT AMOUNT:	$1,827.50
PO-071211	MITCHELL, SUZETTE	SERVICE/SPECIAL EDUCATION	$654.75
		** TOTAL PAYMENT AMOUNT:	$654.75
PO-070026	MONUMENT CAR PARTS	OPEN P.O-TRANSP.	$16.09
		** TOTAL PAYMENT AMOUNT:	$16.09
PO-073590	MORNING GLORY PRESS	WORKBOOKS - DR/STEIN	$367.91
		** TOTAL PAYMENT AMOUNT:	$367.91
PO-070028	NAPA AUTO PARTS	OPEN P.O.-TRANSP	$15.06
PO-070028	NAPA AUTO PARTS	OPEN P.O.-TRANSP	$18.73
		** TOTAL PAYMENT AMOUNT:	$33.79
PO-073623	NASCO MODESTO	PE EQUIP - MCKINLEY	$52.75
		** TOTAL PAYMENT AMOUNT:	$52.75
PO-073553	NCS PEARSON INC	SUPPLIES - SPECIAL ED	$954.02
PO-073554	NCS PEARSON INC	SUPPLIES - SPECIAL ED	$858.68
		** TOTAL PAYMENT AMOUNT:	$1,812.70
PO-073664	PAPER DIRECT	PLAQUE/TRACY HIGH	$249.90
PO-073664	PAPER DIRECT	PLAQUE/TRACY HIGH	$13.95
		** TOTAL PAYMENT AMOUNT:	$263.85

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073397	PEARSON EDUCATION	PH/SCIENCE ADOPTION	$51,284.07
		** TOTAL PAYMENT AMOUNT:	$51,284.07
PO-070167	PG&E	PG&E-FINANCE	$5,226.00
		** TOTAL PAYMENT AMOUNT:	$5,226.00
PO-070338	R.L. RIGHETTI ENTERPRISES	OPEN PO/TRANSPORTATION	$18.00
		** TOTAL PAYMENT AMOUNT:	$18.00
PO-071733	RUPPELL, JOCELYN	SPEECH SERV-SP ED	$960.00
PO-071733	RUPPELL, JOCELYN	SPEECH SERV-SP ED	$240.00
		** TOTAL PAYMENT AMOUNT:	$1,200.00
PO-072264	SHELON'S PRINTER SERVICES	PARTS-REPAIRS/SPECIAL PRO	$132.53
		** TOTAL PAYMENT AMOUNT:	$132.53
PO-073655	SOLID NETWORKS INC	SUPPLIES/ISET	$2,546.92
		** TOTAL PAYMENT AMOUNT:	$2,546.92
PO-071752	SOUTH SAN JOAQUIN	TUITION-SP ED	$3,787.42
		** TOTAL PAYMENT AMOUNT:	$3,787.42
PO-070163	STOCKTON SCAVENGERS	GARBAGE SERVI-FINANCE	$551.47
		** TOTAL PAYMENT AMOUNT:	$551.47
PO-070336	SUPERIOR AUTO PARTS WAREHOUSE	OPEN PO/TRANSPORTATION	$3.75
PO-070336	SUPERIOR AUTO PARTS WAREHOUSE	OPEN PO/TRANSPORTATION	$3.77
PO-070336	SUPERIOR AUTO PARTS WAREHOUSE	OPEN PO/TRANSPORTATION	$10.75
PO-070336	SUPERIOR AUTO PARTS WAREHOUSE	OPEN PO/TRANSPORTATION	$51.66
PO-070336	SUPERIOR AUTO PARTS WAREHOUSE	OPEN PO/TRANSPORTATION	$75.99
		** TOTAL PAYMENT AMOUNT:	$145.92

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070914	TARGET BANK	SUPPLIES-SP ED	$143.93
PO-070914	TARGET BANK	SUPPLIES-SP ED	$350.00
PO-072778	TARGET BANK	SUPPLIES/WILLOW	$123.76
		** TOTAL PAYMENT AMOUNT:	$617.69
PO-073619	TEACHER'S DISCOUNT	SUPPLIES - MCKINLEY PREK	$2,506.30
		** TOTAL PAYMENT AMOUNT:	$2,506.30
PO-072829	THERAPEUTIC PATHWAYS	SPECIALITST-SP ED	$300.00
PO-072829	THERAPEUTIC PATHWAYS	SPECIALITST-SP ED	$1,200.00
		** TOTAL PAYMENT AMOUNT:	$1,500.00
PO-072992	TRACY INSTANT PRINTING	TRACY PRINT/CONDITION LAB	$673.98
		** TOTAL PAYMENT AMOUNT:	$673.98
PO-070158	TRACY, CITY OF	WATER/GARBAE-FINANCE	$12,580.90
PO-070158	TRACY, CITY OF	WATER/GARBAE-FINANCE	$10,489.69
PO-070159	TRACY, CITY OF	SPRINKER SERV-FINANCE	$60.00
		** TOTAL PAYMENT AMOUNT:	$23,130.59
PO-073318	TURNING TECH 714472	RECEIVER/SOFTWARE - WEST	$1,013.72
		** TOTAL PAYMENT AMOUNT:	$1,013.72
PO-071213	VALLEY OAKS SCHOOL	SERVICE/SPECIAL EDUCATION	$1,425.00
		** TOTAL PAYMENT AMOUNT:	$1,425.00
		**** BATCH TOTAL AMOUNT:	$101,977.24
BATCH: 0806			
PO-073067	A & A PORTABLES INC	PORTA POTTIES,BASBL SESN,	$764.33
		** TOTAL PAYMENT AMOUNT:	$764.33

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070879	ATHLETIC SUPPLY OF CALIFORNIA	REPAIRS/THS	$1,254.28
PO-070879	ATHLETIC SUPPLY OF CALIFORNIA	REPAIRS/THS	$550.96
		** TOTAL PAYMENT AMOUNT:	$1,805.24
PO-073601	BEYOND PLAY	GAMES - WEST PARK	$129.31
		** TOTAL PAYMENT AMOUNT:	$129.31
PO-073138	CRESTLINE SPECIALTIES CO INC	CALCULATOR-FREILER	$28.70
PO-073138	CRESTLINE SPECIALTIES CO INC	CALCULATOR-FREILER	$245.00
		** TOTAL PAYMENT AMOUNT:	$273.70
PO-073626	DATA MANAGEMENT INC	SUPPLIES - VILLALOVOZ	$162.00
		** TOTAL PAYMENT AMOUNT:	$162.00
PO-073666	DEMCO	SUPPLIES/HIRSCH	$30.17
		** TOTAL PAYMENT AMOUNT:	$30.17
PO-073299	EDUCATIONAL INSIGHTS	BEAN BAGS - WEST PART	$94.44
		** TOTAL PAYMENT AMOUNT:	$94.44
PO-070831	EDUCATIONAL TESTING SERVICE	ADULT SCHOOL/SERVICE	$684.25
		** TOTAL PAYMENT AMOUNT:	$684.25
PO-073463	EDUCATORS OUTLET INC	SUPPLIES - FREILER	$20.42
PO-073463	EDUCATORS OUTLET INC	SUPPLIES - FREILER	$70.99
		** TOTAL PAYMENT AMOUNT:	$91.41
PO-073300	ETA/CUISENAIRE	POCKET CHART - WEST PARK	$140.69
PO-073300	ETA/CUISENAIRE	POCKET CHART - WEST PARK	$140.68
PO-073300	ETA/CUISENAIRE	POCKET CHART - WEST PARK	$29.38
PO-073300	ETA/CUISENAIRE	POCKET CHART - WEST PARK	$29.38
		** TOTAL PAYMENT AMOUNT:	$340.13

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073335	EVAN-MOOR	MATH CENTERS - JACOBSON	$91.21
		** TOTAL PAYMENT AMOUNT:	$91.21
PO-073615	EYE ON EDUCATION	SUPPLIES - CENTRAL	$45.95
		** TOTAL PAYMENT AMOUNT:	$45.95
PO-073033	FILMS MEDIA GROUP	THS - HOME EC - SUPPLIES	$157.30
		** TOTAL PAYMENT AMOUNT:	$157.30
PO-073010	FISHER SCIENTIFIC	SUPPLIES-POET	$128.21
PO-073010	FISHER SCIENTIFIC	SUPPLIES-POET	$6.86
		** TOTAL PAYMENT AMOUNT:	$135.07
PO-073418	HEWLETT-PACKARD CO	COMPUTER-MCKINLEY	$10,789.01
PO-073419	HEWLETT-PACKARD CO	COMPUTER-MV	$4,091.27
PO-073431	HEWLETT-PACKARD CO	LAPTOP-KELLY	$16,054.05
PO-073454	HEWLETT-PACKARD CO	COMPUTER-VILLA	$2,855.91
PO-073454	HEWLETT-PACKARD CO	COMPUTER-VILLA	$2,855.92
		** TOTAL PAYMENT AMOUNT:	$36,646.16
PO-072967	IKON OFFICE SOLUTIONS	STAPLE REFILLS-DR/STEIN	$90.04
PO-073291	IKON OFFICE SOLUTIONS	OPEN PO IKON- NORTH SCHOO	$90.04
		** TOTAL PAYMENT AMOUNT:	$180.08
PO-073564	MCKESSON MEDICAL SURGICAL	ADULT SCHOOL/SUPPLIES	$107.75
		** TOTAL PAYMENT AMOUNT:	$107.75
		**** BATCH TOTAL AMOUNT:	$41,738.50
BATCH: 0807			
PO-071352	STORER COACHWAYS CORP	CHARTER BUS-FINANCE	$7,333.70
		** TOTAL PAYMENT AMOUNT:	$7,333.70

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		**** BATCH TOTAL AMOUNT:	$7,333.70
BATCH: 0808			
PV-071036	TJUSD RCF	0170900111010005800170410 SIX FLAGS DISCOVERY KINGD	$511.82
PV-071037	TJUSD RCF	0170900111010005800170410 SMITH FAMILY FARM	$434.00
PV-071038	TJUSD RCF	0100000000071104300800110 SIAM CAFE PO70296	$87.50
PV-071039	TJUSD RCF	0163500600010004300800296 CASA GRANDE	$965.44
PV-071040	TJUSD RCF	0100000000074004300800800 WEST VALLEY MALL	$353.50
PV-071041	TJUSD RCF	0100000111024902905806810 FAY KINSEY	$185.71
PV-071042	TJUSD RCF	0100000111024902900409899 CHRISTINA COLON	$82.48
PV-071043	TJUSD RCF	0100000000074004300800800 WEST VALLEY MALL	$100.50
PV-071044	TJUSD RCF	0100000000074004300800800 WEST VALLEY MALL	$707.00
PV-071045	TJUSD RCF	0100000000074004300800800 WEST VALLEY MALL	$248.50
PV-071046	TJUSD RCF	0100000000074005600800800 PARTY RENTAL	$210.44
		** TOTAL PAYMENT AMOUNT:	$3,886.89
		**** BATCH TOTAL AMOUNT:	$3,886.89
BATCH: 0809			
PO-070120	AMERICAN REFRIGERATION SUP IN	OPEN,HVAC PARTS & SUPPLIE	$611.29
		** TOTAL PAYMENT AMOUNT:	$611.29
PO-073037	AMERINE SYSTEMS INC	INSTALLATION OF BOOSTER,M	$5,500.00
PO-073038	AMERINE SYSTEMS INC	INSTALLATION BOOSTER PUMP	$5,750.00
		** TOTAL PAYMENT AMOUNT:	$11,250.00
PO-072825	AMS.NET	SHIPPING-ISET	$1,090.00
		** TOTAL PAYMENT AMOUNT:	$1,090.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-072288	ANGLIM FLAGS	FLAGS,SUPPLIES,MAINTENANC	$100.60
		** TOTAL PAYMENT AMOUNT:	$100.60
PO-070121	ARAMARK SERVICES INC	OPEN,MOPS,MATS, HANDLES,O	$18.60
		** TOTAL PAYMENT AMOUNT:	$18.60
PO-070171	AT&T/MCI	PHONE SERVICES-FINANCE	$176.22
		** TOTAL PAYMENT AMOUNT:	$176.22
PO-073860	BULBMAN-SACRAMENTO	BULB-STORES	$457.94
		** TOTAL PAYMENT AMOUNT:	$457.94
PO-073369	C & C CRANE & AERIAL INC	ANNUAL INSPECTION FEE,BOO	$300.00
		** TOTAL PAYMENT AMOUNT:	$300.00
PO-070130	CALIFORNIA WELDING SUPPLY CO	OPEN,WELDING SUPPLIES,MAI	$18.90
		** TOTAL PAYMENT AMOUNT:	$18.90
PO-070093	CENTRAL WHOLESALE ELECTRIC IN	OPEN, ELECTRICAL SUPPLIES	$1,440.93
		** TOTAL PAYMENT AMOUNT:	$1,440.93
PO-070094	CONSOLIDATED ELECTRICAL	OPEN, ELECTRICAL SUPPLIES	$639.17
		** TOTAL PAYMENT AMOUNT:	$639.17
PO-070240	COSTCO	SUPPLIES/SPECIAL PROGRAMS	$73.38
PO-070281	COSTCO	SUPPLIES/EDUCATIONAL SERV	$47.85
PO-071286	COSTCO	SUPPLIES-WP	$146.06
PO-071287	COSTCO	SUPPLIES-BOHN	$173.29
		** TOTAL PAYMENT AMOUNT:	$440.58
PO-070095	D & C ROADRUNNER GLASS	OPEN,EMERGENCY GLASS&REPA	$106.20
		** TOTAL PAYMENT AMOUNT:	$106.20

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073676	DEMCO	SUPPLIES/SUMMER SCHOOL	$60.07
		** TOTAL PAYMENT AMOUNT:	$60.07
PO-070585	FEDEX	OPEN P.O.-FINANCE	$564.97
		** TOTAL PAYMENT AMOUNT:	$564.97
PO-073243	FOLLETT EDUCATIONAL SERVICES	BOOKS - WILLOW SCHOOL	$120.14
		** TOTAL PAYMENT AMOUNT:	$120.14
PO-073598	HARCOURT ASSESSMENT INC	SUPPLIES - SPECIAL ED	$6,841.51
		** TOTAL PAYMENT AMOUNT:	$6,841.51
PO-073215	HEWLETT-PACKARD CO	COMPAQ DUO - ISET	$4,442.53
PO-073517	HEWLETT-PACKARD CO	SOFTWARE-SP ED	$1,144.00
		** TOTAL PAYMENT AMOUNT:	$5,586.53
PO-070193	HMS INC	OPEN,AIR TESTING/TRAINING	$580.00
		** TOTAL PAYMENT AMOUNT:	$580.00
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$147.79
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$10.51
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$77.34
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$126.18
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$415.11
		** TOTAL PAYMENT AMOUNT:	$776.93
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$227.03
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$450.54
		** TOTAL PAYMENT AMOUNT:	$677.57
PO-073423	U S TOY CO/CONSTRUCTIVE	STORAGE-HIRSCH	$851.20
		** TOTAL PAYMENT AMOUNT:	$851.20

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		**** BATCH TOTAL AMOUNT:	$32,709.35
BATCH: 0810			
PV-071056	AUDYCKI, DONNA	010000011101000110060989 9 PAYROLL CERT RETRO D, BYR	$1,408.08
		** TOTAL PAYMENT AMOUNT:	$1,408.08
TC-071055	AVID CENTER	0170900111010005200600610 CONF 7/16 FORMELLA, RUBAL	$1,360.00
		** TOTAL PAYMENT AMOUNT:	$1,360.00
TC-071051	BEACH RESORT, THE	0130100111010005200310520 CONF 6/25 LODGING XIONG	$880.45
TC-071052	BEACH RESORT, THE	0130100111010005200310520 CONF 6/25 LODGING BARAJAS	$880.45
		** TOTAL PAYMENT AMOUNT:	$1,760.90
TC-071061	CHRISTOFF, TONI	0165000577011105200800250 CONF REIMB 3/16	$95.56
		** TOTAL PAYMENT AMOUNT:	$95.56
TC-071044	CLARK, NANCY	0100000111082005200800960 APRIL MILEAGE	$51.41
		** TOTAL PAYMENT AMOUNT:	$51.41
PV-071049	CSBA	0100000000071505200800100 INV#60164 SWENSON 06 CONF	$54.00
PV-071050	CSBA	0100000000071505200800100 INV#63940 BENS 06 GOLDEN	$54.00
PV-071051	CSBA	0100000000071505200800100 INV#62993 GUZMAN 06 CONF	$93.00
PV-071052	CSBA	0100000000071505200800100 INV#62994 GUZMAN 06 CONF	$175.00
PV-071053	CSBA	0100000000071505200800100 INV#62995 FRANCO 06 STU S	$175.00
PV-071054	CSBA	0100000000071505200800100 INV#60166 VAUGHN 06 CONF	$54.00
		** TOTAL PAYMENT AMOUNT:	$605.00
TC-071062	GARCIA, ROCIO	0130100111010005200400360 CONF REIMB 3/15	$122.42
		** TOTAL PAYMENT AMOUNT:	$122.42
PV-071048	ISIP, MARVIN	1163900000000008671000000 REFUND REG FEE CNA CLASS	$200.00
		** TOTAL PAYMENT AMOUNT:	$200.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-071047	JIMENEZ, ARISTEO	010000011101000410060026O BOOK FINE REFUND	$74.00
		** TOTAL PAYMENT AMOUNT:	$74.00
TC-071043	LAVEN, DENISE	010000000007400520080080O CONF REIMB 4/18	$172.82
		** TOTAL PAYMENT AMOUNT:	$172.82
TC-071063	MASLYAR, WILLIAM	010000000007400520080080O CONF REIMB 3/26	$72.75
		** TOTAL PAYMENT AMOUNT:	$72.75
TC-071042	NAVARRO, ANDREA	0162850181010005200800282 CONF REIMB 5/3	$340.47
		** TOTAL PAYMENT AMOUNT:	$340.47
TC-071041	SAN MARTIN, GARY	0100000111027005200700650 APRIL MILEAGE	$31.04
		** TOTAL PAYMENT AMOUNT:	$31.04
TC-071060	SCANLON, CANDELARIA	0130100111010005200400360 CONF REIMB 3/15	$112.71
		** TOTAL PAYMENT AMOUNT:	$112.71
TC-071047	SONOMA STATE UNIVERSITY	0130100111010005200310520 CONF 6/25 XIONG	$600.00
TC-071049	SONOMA STATE UNIVERSITY	0130100111010005200310520 CONF 6/25 BARAJAS	$600.00
		** TOTAL PAYMENT AMOUNT:	$1,200.00
TC-071045	WYRICK, JODI	0100000000074005200800800 CONF REIMB 3/21	$285.00
		** TOTAL PAYMENT AMOUNT:	$285.00
		**** BATCH TOTAL AMOUNT:	$7,892.16

BATCH: 0811

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070669	AXIOM ENGINEERS INC	CONSULTANT/FACILITIES	$20.37
		** TOTAL PAYMENT AMOUNT:	$20.37
PO-072113	BOCKMAN & WOODY ELECTRIC INC	ELECTRICAL WORK/FACILITIE	$11,805.71
		** TOTAL PAYMENT AMOUNT:	$11,805.71

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
CL-060633	LIONAKIS-BEAUMONT	5% HELD FOR DSA CLOSEOUT	$6,441.33
		5% HELD FOR DSA CLOSEOUT	
		** TOTAL PAYMENT AMOUNT:	$6,441.33
PO-071232	MOBILE MODULAR MGMT CORP	MODULAR/FACILITIES	$614.00
		** TOTAL PAYMENT AMOUNT:	$614.00
PO-073883	RGA ENVIRONMENTAL	CONSULTANT/FACILITIES	$1,525.00
		** TOTAL PAYMENT AMOUNT:	$1,525.00
PO-071501	WARREN LAND SURVEYING	SURVEY/FACILITIES	$1,793.75
		** TOTAL PAYMENT AMOUNT:	$1,793.75
PO-071559	WLC ARCHITECTS INC	ARCHITECTURAL SVCS/FACILI	$32,573.95
PO-071559	WLC ARCHITECTS INC	ARCHITECTURAL SVCS/FACILI	$7,238.66
PO-071559	WLC ARCHITECTS INC	ARCHITECTURAL SVCS/FACILI	$6,571.34
PO-071559	WLC ARCHITECTS INC	ARCHITECTURAL SVCS/FACILI	$4,380.90
		** TOTAL PAYMENT AMOUNT:	$50,764.85
		**** BATCH TOTAL AMOUNT:	$72,965.01
BATCH: 0812			
PO-071328	GARTON TRACTOR INC	SUPPLIES/THS AG DEPT	$134.69
		** TOTAL PAYMENT AMOUNT:	$134.69
PO-071378	JOSTENS	SUPPLIES/WHS SITE INSTR	$7.35
		** TOTAL PAYMENT AMOUNT:	$7.35
PO-073621	LAKESHORE	SUPPLIES - WEST PARK	$100.00
PO-073621	LAKESHORE	SUPPLIES - WEST PARK	$100.00
PO-073621	LAKESHORE	SUPPLIES - WEST PARK	$100.00
PO-073621	LAKESHORE	SUPPLIES - WEST PARK	$39.40
PO-073635	LAKESHORE	SUPPLIES - WEST PARK	$78.00
PO-073635	LAKESHORE	SUPPLIES - WEST PARK	$19.93

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073667	LAKESHORE	SUPPLIES/CENTRAL	$69.78
PO-073672	LAKESHORE	SUPPLIES/CENTRAL	$155.54
PO-073705	LAKESHORE	SUPPLIES/VILLALOVOZ	$82.12
PO-073733	LAKESHORE	SUPPLIES/VILLALOVOZ	$170.62
PO-073734	LAKESHORE	SUPPLIES/FREILER	$300.06
PO-073757	LAKESHORE	SUPPLIES/JACOBSON	$51.37
PO-073942	LAKESHORE	SUPPLIES/HIRSCH	$110.35
		** TOTAL PAYMENT AMOUNT:	$1,377.17
PO-073534	LEARNING RESOURCES INC	LEARNING SUPPLIES - WEST	$100.00
PO-073534	LEARNING RESOURCES INC	LEARNING SUPPLIES - WEST	$1.02
		** TOTAL PAYMENT AMOUNT:	$101.02
PO-071940	LESLIE CERAMIC SUPPLY CO INC	OPEN PO/WHS FINE ARTS	$209.19
PO-071940	LESLIE CERAMIC SUPPLY CO INC	OPEN PO/WHS FINE ARTS	$600.00
		** TOTAL PAYMENT AMOUNT:	$809.19
PO-073683	LIBRARY VIDEO COMPANY	VIDEOS - WEST HIGH	$516.04
PO-073848	LIBRARY VIDEO COMPANY	SUPPLIES/FREILER	$137.47
		** TOTAL PAYMENT AMOUNT:	$653.51
PO-073857	LINGUI SYSTEMS	SUPPLIES/BOHN	$203.85
		** TOTAL PAYMENT AMOUNT:	$203.85
PO-073690	LINGUISYSTEMS	SOFTWARE/BOHN	$326.25
		** TOTAL PAYMENT AMOUNT:	$326.25
PO-073480	MAIN STREET MUSIC INC	INSTUMENTS-MONTE VISTA	$408.43
PO-073640	MAIN STREET MUSIC INC	MICROPHONE CHORDS	$119.86
		** TOTAL PAYMENT AMOUNT:	$528.29

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073752	MASTER TEACHER INC, THE	AWARDS - WEST HIGH	$261.45
		** TOTAL PAYMENT AMOUNT:	$261.45
PO-073580	MCM	THS - ELECTRONICS - SUPPL	$61.16
PO-073580	MCM	THS - ELECTRONICS - SUPPL	$115.21
PO-073911	MCM	THS - IT DEPT - SUPPLIES	$94.19
PO-073911	MCM	THS - IT DEPT - SUPPLIES	$336.20
		** TOTAL PAYMENT AMOUNT:	$606.76
PO-073557	MINDWARE	GAMES - MONTE VISTA	$526.12
PO-073587	MINDWARE	MATH SUPPLIES - JACOBSON	$136.35
PO-073587	MINDWARE	MATH SUPPLIES - JACOBSON	$15.90
		** TOTAL PAYMENT AMOUNT:	$678.37
PO-073696	MOUNTAIN MATH/LANGUAGE	SUPPLIES/SOUTH	$95.95
PO-073854	MOUNTAIN MATH/LANGUAGE	SUPPLIES/SOUTH	$31.90
PO-073854	MOUNTAIN MATH/LANGUAGE	SUPPLIES/SOUTH	$100.00
PO-073854	MOUNTAIN MATH/LANGUAGE	SUPPLIES/SOUTH	$100.00
PO-073866	MOUNTAIN MATH/LANGUAGE	MATH-LANG KITS/BOHN	$587.60
PO-073869	MOUNTAIN MATH/LANGUAGE	LANGUAGE KIT/CENTRAL	$75.95
		** TOTAL PAYMENT AMOUNT:	$991.40
		**** BATCH TOTAL AMOUNT:	$6,679.30

BATCH: 0813

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
TC-071054	CSNA	TRAVEL	$35.00
		** TOTAL PAYMENT AMOUNT:	$35.00
		**** BATCH TOTAL AMOUNT:	$35.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0814			
PO-072512	PROFESSIONAL TUTORS OF AMERIC	SERVICE/ALTERNATIVE PROGR	$2,025.00
PO-072512	PROFESSIONAL TUTORS OF AMERIC	SERVICE/ALTERNATIVE PROGR	$660.00
		** TOTAL PAYMENT AMOUNT:	$2,685.00
PO-072535	SCHOOL-TECH INC	SUPPLIES/SOUTH	$8.00
PO-072535	SCHOOL-TECH INC	SUPPLIES/SOUTH	$5.95
		** TOTAL PAYMENT AMOUNT:	$13.95
PO-070082	TRACY HIGH CATERING CLUB	OPEN P.O.-THS IB ACADEMY	$377.50
PO-073121	TRACY HIGH CATERING CLUB	THS - ADMIN - CATERING	$13.50
		** TOTAL PAYMENT AMOUNT:	$391.00
PO-073904	VAN'S ACE HARDWARE	PAYMENT-VILLA	$41.26
		** TOTAL PAYMENT AMOUNT:	$41.26
		**** BATCH TOTAL AMOUNT:	$3,131.21
BATCH: 0815			
PO-073963	CALIFORNIA STATE TREASURER	DEPOSIT/FACILITIES	$1,760,000.00
PO-073964	CALIFORNIA STATE TREASURER	DEPOSIT/FACILITIES	$400,000.00
PO-073968	CALIFORNIA STATE TREASURER	DEPOSIT/FACILITIES	$970,000.00
		** TOTAL PAYMENT AMOUNT:	$3,130,000.00
		**** BATCH TOTAL AMOUNT:	$3,130,000.00
BATCH: 0816			
PO-070379	FEDEX	SHIPPING SVCS/FACILITIES	$43.29
PO-070379	FEDEX	SHIPPING SVCS/FACILITIES	$24.70
PO-070379	FEDEX	SHIPPING SVCS/FACILITIES	$20.24
		** TOTAL PAYMENT AMOUNT:	$88.23

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0816			
PO-073974	GHP FLOORING INC	MAINTENANCE/FACILITIES	$6,850.00
		** TOTAL PAYMENT AMOUNT:	$6,850.00
PO-073937	SCHOOL SPECIALTY	MAINTENANCE/FACILITIES	$2,481.92
PO-073977	SCHOOL SPECIALTY	MAINTENANCE/FACILITIES	$200.00-
PO-073977	SCHOOL SPECIALTY	MAINTENANCE/FACILITIES	$9,800.00
		** TOTAL PAYMENT AMOUNT:	$12,081.92
PO-073936	URBAN ERNST DESIGN GROUP	SERVICES/FACILITIES	$100,000.00
		** TOTAL PAYMENT AMOUNT:	$100,000.00
		**** BATCH TOTAL AMOUNT:	$119,020.15
BATCH: 0817			
PO-071049	FETZER, NANCY	SERVICE/WEST PARK	$3,147.00
PO-071049	FETZER, NANCY	SERVICE/WEST PARK	$4,959.20
		** TOTAL PAYMENT AMOUNT:	$8,106.20
PO-071256	PARTY RENTAL WAREHOUSE INC	RENTAL/WHS INSTR	$2,100.28
		** TOTAL PAYMENT AMOUNT:	$2,100.28
PO-070167	PG&E	PG&E-FINANCE	$29,788.97
PO-070167	PG&E	PG&E-FINANCE	$6,403.60
PO-070167	PG&E	PG&E-FINANCE	$2,322.54
PO-070167	PG&E	PG&E-FINANCE	$3,775.17
PO-070167	PG&E	PG&E-FINANCE	$5,159.55
PO-070167	PG&E	PG&E-FINANCE	$719.37
PO-070167	PG&E	PG&E-FINANCE	$114.44
		** TOTAL PAYMENT AMOUNT:	$48,283.64

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0817			
PO-070087	SAVE MART SUPERMARKETS	OPEN P.O-DR/STEIN	$38.86
PO-070087	SAVE MART SUPERMARKETS	OPEN P.O-DR/STEIN	$30.74
PO-070087	SAVE MART SUPERMARKETS	OPEN P.O-DR/STEIN	$38.35
PO-070087	SAVE MART SUPERMARKETS	OPEN P.O-DR/STEIN	$35.06
PO-070087	SAVE MART SUPERMARKETS	OPEN P.O-DR/STEIN	$34.20
PO-070087	SAVE MART SUPERMARKETS	OPEN P.O-DR/STEIN	$63.10
PO-070087	SAVE MART SUPERMARKETS	OPEN P.O-DR/STEIN	$66.25
PO-070140	SAVE MART SUPERMARKETS	OPEN P.O.-WILLOW	$36.62
PO-070140	SAVE MART SUPERMARKETS	OPEN P.O.-WILLOW	$76.49
PO-070243	SAVE MART SUPERMARKETS	OPEN PO/FREILER	$58.26
PO-070294	SAVE MART SUPERMARKETS	OPEN PO/SUPT'S OFFICE	$37.80
PO-070419	SAVE MART SUPERMARKETS	OPEN P.O-KELLY	$68.53
PO-070471	SAVE MART SUPERMARKETS	OPEN PO/WHS SPEC ED SEVER	$37.78
PO-070471	SAVE MART SUPERMARKETS	OPEN PO/WHS SPEC ED SEVER	$66.38
PO-070765	SAVE MART SUPERMARKETS	OPEN PO/NORTH	$100.48
PO-070815	SAVE MART SUPERMARKETS	OPEN P.O.-STEIN STEPS	$49.86
PO-070815	SAVE MART SUPERMARKETS	OPEN P.O.-STEIN STEPS	$68.13
PO-070815	SAVE MART SUPERMARKETS	OPEN P.O.-STEIN STEPS	$93.53
PO-070815	SAVE MART SUPERMARKETS	OPEN P.O.-STEIN STEPS	$27.59
PO-070884	SAVE MART SUPERMARKETS	OPEN PO/THS CONSUMER HOME	$86.71
PO-070884	SAVE MART SUPERMARKETS	OPEN PO/THS CONSUMER HOME	$49.30
PO-070884	SAVE MART SUPERMARKETS	OPEN PO/THS CONSUMER HOME	$61.09
PO-071261	SAVE MART SUPERMARKETS	OPEN PO/WEST PARK PRESCHO	$36.38
PO-071261	SAVE MART SUPERMARKETS	OPEN PO/WEST PARK PRESCHO	$39.44

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0817			
PO-071261	SAVE MART SUPERMARKETS	OPEN PO/WEST PARK PRESCHO	$85.23
PO-071674	SAVE MART SUPERMARKETS	ADULT SCHOOL/SUPPLIES	$9.99
PO-071782	SAVE MART SUPERMARKETS	OPEN PO/HUMAN RESOURCES	$53.25
PO-072247	SAVE MART SUPERMARKETS	OPEN P.O.-YRE	$30.97
PO-072247	SAVE MART SUPERMARKETS	OPEN P.O.-YRE	$23.37
PO-072681	SAVE MART SUPERMARKETS	OPEN P.O.-SCHOOL READINES	$16.54
		** TOTAL PAYMENT AMOUNT:	$1,520.28
PO-073340	TEACHER DIRECT	FLASH CARDS- WEST PARK	$100.00
PO-073340	TEACHER DIRECT	FLASH CARDS- WEST PARK	$8.88
		** TOTAL PAYMENT AMOUNT:	$108.88
PO-072221	TEEN INK	SUBSCRIPTION/WHS BUSINESS	$149.00
		** TOTAL PAYMENT AMOUNT:	$149.00
		**** BATCH TOTAL AMOUNT:	$60,268.28
BATCH: 0818			
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$6.85
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$8.72
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$8.56
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$3.88
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$30.44
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$13.08
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$23.20
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$88.71
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$24.30

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0818			
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$31.31
PO-070065	FEDEX KINKO'S	PRINTING SERV-POET	$93.93
PO-070066	FEDEX KINKO'S	PRINTING SERV-WHS LIB	$17.08
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$1.91
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$4.67
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$5.99
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$.93
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$4.70
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$41.17
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$32.74
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$5.39
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$5.80
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$1.55
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$69.58
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$1.16
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$8.42
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$.63
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$12.08
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$9.77
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$2.44
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$.69
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$.69
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$12.46
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$6.33

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0818			
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$28.99
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$22.43
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$1.88
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$.63
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$6.45
PO-070067	FEDEX KINKO'S	PRINTING SERV-KELLY	$6.65
PO-070068	FEDEX KINKO'S	PRINTING SERV-ADULT	$42.53
PO-070068	FEDEX KINKO'S	PRINTING SERV-ADULT	$191.23
PO-070068	FEDEX KINKO'S	PRINTING SERV-ADULT	$49.21
PO-070068	FEDEX KINKO'S	PRINTING SERV-ADULT	$53.91
PO-070070	FEDEX KINKO'S	PRINTING SERV-SUPT	$19.30
PO-070070	FEDEX KINKO'S	PRINTING SERV-SUPT	$43.91
PO-070070	FEDEX KINKO'S	PRINTING SERV-SUPT	$132.43
PO-070070	FEDEX KINKO'S	PRINTING SERV-SUPT	$111.67
PO-070070	FEDEX KINKO'S	PRINTING SERV-SUPT	$19.19
PO-070070	FEDEX KINKO'S	PRINTING SERV-SUPT	$27.75
PO-070070	FEDEX KINKO'S	PRINTING SERV-SUPT	$70.74
PO-070070	FEDEX KINKO'S	PRINTING SERV-SUPT	$23.63
PO-070070	FEDEX KINKO'S	PRINTING SERV-SUPT	$16.69
PO-070070	FEDEX KINKO'S	PRINTING SERV-SUPT	$47.16
PO-070070	FEDEX KINKO'S	PRINTING SERV-SUPT	$33.68
PO-070070	FEDEX KINKO'S	PRINTING SERV-SUPT	$219.86
PO-070070	FEDEX KINKO'S	PRINTING SERV-SUPT	$44.76

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0818			
PO-070073	FEDEX KINKO'S	PRINTING SERV-YRE INTER	$5.78
PO-070073	FEDEX KINKO'S	PRINTING SERV-YRE INTER	$27.54
PO-070073	FEDEX KINKO'S	PRINTING SERV-YRE INTER	$26.26
PO-070073	FEDEX KINKO'S	PRINTING SERV-YRE INTER	$4.40
PO-070218	FEDEX KINKO'S	PRINTING SERV-SP PROJ	$48.60
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$4.11
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$6.96
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$4.36
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$14.21
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$6.56
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$16.19
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$8.72
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$4.35
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$11.26
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$13.51
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$7.29
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$20.23
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$32.47
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$32.47
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$34.21
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$41.88
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$50.46
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$50.46
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$50.46

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0818			
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$52.21
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$58.24
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$62.62
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$64.77
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$61.30
PO-070219	FEDEX KINKO'S	PRINTING SERV-SOUTH	$75.38
PO-070220	FEDEX KINKO'S	PRINTING SERV-SUPT	$77.58
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$28.18
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$139.80
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$57.23
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$57.23
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$26.00
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$62.01
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$78.10
PO-070226	FEDEX KINKO'S	PRINTING SERV-HIRSCH	$87.00
PO-070245	FEDEX KINKO'S	PRINTING SVC/STUDENT SERV	$136.31
PO-070245	FEDEX KINKO'S	PRINTING SVC/STUDENT SERV	$23.20
PO-070245	FEDEX KINKO'S	PRINTING SVC/STUDENT SERV	$8.12
PO-070245	FEDEX KINKO'S	PRINTING SVC/STUDENT SERV	$313.39
PO-070245	FEDEX KINKO'S	PRINTING SVC/STUDENT SERV	$192.45
PO-070245	FEDEX KINKO'S	PRINTING SVC/STUDENT SERV	$56.93
PO-070245	FEDEX KINKO'S	PRINTING SVC/STUDENT SERV	$51.98
PO-070312	FEDEX KINKO'S	PRINTING SERVICE/IMC	$48.89

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0818			
PO-070363	FEDEX KINKO'S	PRINTING SERV-MV	$61.27
PO-070363	FEDEX KINKO'S	PRINTING SERV-MV	$70.09
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$66.89
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$5.80
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$9.28
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$63.77
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$9.57
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$7.55
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$4.67
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$4.64
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$25.48
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$58.53
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$26.74
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$28.88
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$4.64
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$4.64
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$35.21
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$9.34
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$10.40
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$9.34
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$16.37
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$8.17
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$84.27
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$4.64

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0818			
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$43.75
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$83.55
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$6.20
PO-070372	FEDEX KINKO'S	PRINTING SERV - THS - MOD	$112.13
PO-070372	FEDEX KINKO'S	PRINTING SERV - THS - MOD	$38.27
PO-070372	FEDEX KINKO'S	PRINTING SERV - THS - MOD	$4.33
PO-070372	FEDEX KINKO'S	PRINTING SERV - THS - MOD	$35.68
PO-070372	FEDEX KINKO'S	PRINTING SERV - THS - MOD	$69.58
PO-070449	FEDEX KINKO'S	PRINTING SERV-ISET	$5.55
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$6.54
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$25.21
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$15.05
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$66.11
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$26.09
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$53.05
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$18.23
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$51.94
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$26.28
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$54.60
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$15.78
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$32.30
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$.63
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$22.27

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0818			
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$27.77
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$7.62
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$3.92
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$7.54
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$10.80
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$3.11
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$15.70
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$69.79
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$28.52
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$10.84
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$10.84
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$70.26
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$20.58
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$11.34
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$26.23
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$2.69
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$5.00
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$2.52
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$53.60
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$37.21
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$3.55
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$22.55
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$34.79
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$16.55

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0818			
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$3.18
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$39.47
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$2.79
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$12.22
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$2.08
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$13.60
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$5.94
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$1.01
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$6.23
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$8.60
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$3.47
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$2.03
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$24.26
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$3.73
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$16.93
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$2.93
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$.75
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$15.79
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$9.91
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$28.57
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$3.48
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$10.12
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$6.65

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0818			
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$21.75
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$14.24
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$45.19
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$30.80
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$45.54
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$5.61
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$15.16
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$18.49
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$15.30
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$14.97
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$32.68
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$1.87
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$4.10
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$51.04
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$20.55
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$39.20
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$27.45
PO-070457	FEDEX KINKO'S	PRINTING SVCS/DELTA ISLAN	$5.76
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$1.56
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$2.05
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$32.43
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$14.50
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$9.89
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$100.89

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0818			
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$2.32
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$5.80
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$2.70
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$59.88
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$1.55
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$11.56
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$72.64
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$9.38
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$25.18
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$6.68
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$6.42
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$43.26
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$10.89
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$1.69
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$1.62
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$.49
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$3.47
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$3.04
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$11.43
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$5.34
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$78.09
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$7.86
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$7.48

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0818			
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$13.95
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$3.90
PO-070589	FEDEX KINKO'S	PRINTING SERVI-WHS BUS/ST	$43.62
PO-070597	FEDEX KINKO'S	PRINTING SERV-WHS EC/CHIL	$.35
PO-070597	FEDEX KINKO'S	PRINTING SERV-WHS EC/CHIL	$7.44
PO-070597	FEDEX KINKO'S	PRINTING SERV-WHS EC/CHIL	$9.28
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$12.56
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$37.06
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$3.63
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$8.36
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$24.64
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$60.72
PO-070805	FEDEX KINKO'S	PRINTING SER-WILLOW	$3.05
PO-070805	FEDEX KINKO'S	PRINTING SER-WILLOW	$3.91
PO-070805	FEDEX KINKO'S	PRINTING SER-WILLOW	$9.28
PO-070805	FEDEX KINKO'S	PRINTING SER-WILLOW	$11.60
PO-070805	FEDEX KINKO'S	PRINTING SER-WILLOW	$9.04
PO-070805	FEDEX KINKO'S	PRINTING SER-WILLOW	$7.54
PO-070805	FEDEX KINKO'S	PRINTING SER-WILLOW	$9.47
PO-070805	FEDEX KINKO'S	PRINTING SER-WILLOW	$5.53
PO-070828	FEDEX KINKO'S	PRINTINT SERV-VILLA	$15.43
PO-070828	FEDEX KINKO'S	PRINTINT SERV-VILLA	$21.05
PO-070828	FEDEX KINKO'S	PRINTINT SERV-VILLA	$62.55
PO-070828	FEDEX KINKO'S	PRINTINT SERV-VILLA	$24.81

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0818			
PO-070828	FEDEX KINKO'S	PRINTINT SERV-VILLA	$69.58
PO-070828	FEDEX KINKO'S	PRINTINT SERV-VILLA	$39.65
PO-070828	FEDEX KINKO'S	PRINTINT SERV-VILLA	$69.99
PO-070828	FEDEX KINKO'S	PRINTINT SERV-VILLA	$9.72
PO-070828	FEDEX KINKO'S	PRINTINT SERV-VILLA	$30.07
PO-070828	FEDEX KINKO'S	PRINTINT SERV-VILLA	$87.24
PO-070828	FEDEX KINKO'S	PRINTINT SERV-VILLA	$62.55
PO-070828	FEDEX KINKO'S	PRINTINT SERV-VILLA	$21.05
PO-071290	FEDEX KINKO'S	PRINTING SERV-THS AVID	$50.57
		** TOTAL PAYMENT AMOUNT:	$8,104.84
TC-071073	WINDSOR, SARA	0171100111024205200800122 CONF REIMB 5/14	$773.53
		** TOTAL PAYMENT AMOUNT:	$773.53
		**** BATCH TOTAL AMOUNT:	$8,878.37
BATCH: 0819			
PO-072516	SMART KIDS TUTORING &	SERVICE/ALTERNATIVE PROGR	$180.75
		** TOTAL PAYMENT AMOUNT:	$180.75
		**** BATCH TOTAL AMOUNT:	$180.75
BATCH: 0820			
PO-070190	RECORD, THE	OPEN P.O-HR	$1,999.08
PO-070190	RECORD, THE	OPEN P.O-HR	$250.00
PO-070190	RECORD, THE	OPEN P.O-HR	$153.45
PO-070190	RECORD, THE	OPEN P.O-HR	$226.91
		** TOTAL PAYMENT AMOUNT:	$2,629.44

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0820			
		**** BATCH TOTAL AMOUNT:	$2,629.44
BATCH: 0821			
CM-070170	OFFICE DEPOT	PO 70207 CREDIT MEMO 385544076-001	$18.86-
CM-070171	OFFICE DEPOT	PO 070207 CREDIT MEMO 386173537-001	$27.65-
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$189.62
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$53.31
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$99.94
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$101.85
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$122.11
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$152.40
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$35.25
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$4.82
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$36.27
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$113.57
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$44.75
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$1.51
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$61.35
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$57.25
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$200.40
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$543.10
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$229.17
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$21.59
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$10.90
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$26.37

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0821			
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$150.67
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$3.02
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$51.66
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$16.51
PO-070239	OFFICE DEPOT	STOCKLESS/FREILER ADMIN	$50.15
PO-070239	OFFICE DEPOT	STOCKLESS/FREILER ADMIN	$46.93
PO-070239	OFFICE DEPOT	STOCKLESS/FREILER ADMIN	$21.99
PO-070239	OFFICE DEPOT	STOCKLESS/FREILER ADMIN	$48.01
PO-070239	OFFICE DEPOT	STOCKLESS/FREILER ADMIN	$4.23
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$112.10
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$154.08
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$47.47
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$180.40
PO-070810	OFFICE DEPOT	STOCKLESS-MCKINLEY	$939.02
PO-070810	OFFICE DEPOT	STOCKLESS-MCKINLEY	$546.55
PO-070810	OFFICE DEPOT	STOCKLESS-MCKINLEY	$159.06
PO-070810	OFFICE DEPOT	STOCKLESS-MCKINLEY	$328.93
PO-070810	OFFICE DEPOT	STOCKLESS-MCKINLEY	$185.33
		** TOTAL PAYMENT AMOUNT:	$5,105.13
		**** BATCH TOTAL AMOUNT:	$5,105.13

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0822			
PV-071057	CARL BUDDIG AND COMPANY		$2,763.00
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$2,763.00
PV-071058	CDE		$750.75
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$750.75
PV-071059	COMMERCIAL APPLIANCE		$1,210.27
		REPAIRS	
		** TOTAL PAYMENT AMOUNT:	$1,210.27
PV-071060	DANIELSEN CO		$12,129.42
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$12,129.42
PV-071061	DOBAKE BAKERIES INC		$1,841.36
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$1,841.36
PV-071062	DOMINO'S PIZZA		$8,874.00
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$8,874.00
PV-071063	FOCUS PACKAGING & SUPPLY CO.		$2,815.00
		SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	$2,815.00
PV-071064	FOSTER FARMS DAIRY		$10,866.70
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$10,866.70
PV-071065	GOODMAN FOODS DBA DON LEE FAR		$1,921.50
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$1,921.50
PV-071066	HEWLETT-PACKARD CO		$945.02
		SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	$945.02
PV-071068	INTEGRATED FOOD SERVICE		$2,242.00
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$2,242.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0822			
PV-071067	INTERNATIONAL VENDING MGT INC		$321.37
		FEE	
		** TOTAL PAYMENT AMOUNT:	$321.37
PV-071069	JACMAR NORTH		$915.63
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$915.63
PV-071079	JORGENSEN & CO		$1,557.97
		MAINT	
		** TOTAL PAYMENT AMOUNT:	$1,557.97
PV-071071	KIDSMART FOOD SERVICE INC		$1,767.75
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$1,767.75
PV-071073	PAPA MURPHY'S		$717.53
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$717.53
PV-071072	PEPSI-COLA COMPANY		$8,974.69
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$8,974.69
PV-071074	REGO, JC		$710.91
		REPAIRS	
		** TOTAL PAYMENT AMOUNT:	$710.91
PV-071075	SAVE MART SUPERMARKETS		$123.25
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$123.25
PV-071076	SYSCO FOOD SERVICES		$29,823.27
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$29,823.27
PV-071077	TYSON FOODS INC		$6,330.80
		FOOD	
		** TOTAL PAYMENT AMOUNT:	$6,330.80
TC-071064	WEEKS, PAULA		$145.25
		TRAVEL	
		** TOTAL PAYMENT AMOUNT:	$145.25

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0822			
PV-071078	WHS ASB FLORICULTURE		$80.00
		SUPPLIES	
		** TOTAL PAYMENT AMOUNT:	$80.00
		**** BATCH TOTAL AMOUNT:	$97,827.44
BATCH: 0823			
TC-071086	ALANIZ, KATHY	0133200575011105200800254	$40.50
		CONF REIMB 4/22	
TC-071105	ALANIZ, KATHY	0156400111031405200800255	$77.32
		APRIL MILEAGE	
		** TOTAL PAYMENT AMOUNT:	$117.82
TC-071070	ANASTASIO, PAT	0100000111027005200600610	$267.80
		CONF REIMB 5/4	
		** TOTAL PAYMENT AMOUNT:	$267.80
TC-071074	AVID CENTER	0130100111010005200310520	$680.00
		CONF 7/16 WYANT, C	
TC-071075	AVID CENTER	0130100111010005200310520	$680.00
		CONF 7/16 LYNCH, M	
TC-071076	AVID CENTER	0130100111010005200310520	$680.00
		CONF 7/16 COFFMAN, L	
TC-071077	AVID CENTER	0130100111010005200310520	$680.00
		CONF 7/16 BARAJAS, J	
		** TOTAL PAYMENT AMOUNT:	$2,720.00
TC-071102	BARTHOLDI, LESLIE	0156400111031405200800255	$46.56
		APRIL MILEAGE	
		** TOTAL PAYMENT AMOUNT:	$46.56
PV-071097	BENTLEY, CHRIS/SOTHA	0100000111010004200700262	$8.00
		LOST BOOK REFUND	
		** TOTAL PAYMENT AMOUNT:	$8.00
TC-071067	BRELAND, JULIE	0160920310010005200800225	$22.31
		MAY MILEAGE	
		** TOTAL PAYMENT AMOUNT:	$22.31
PV-071092	CURTIS-MICHALAK, LESLIE	0100000111024204200430262	$17.00
		LOST BOOK REFUND	
		** TOTAL PAYMENT AMOUNT:	$17.00

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0823			
PV-071095	D'ALBA, KAREN	0100000111010004100700260	$75.00
		LOST BOOK REFUND	
		** TOTAL PAYMENT AMOUNT:	$75.00
TC-071072	DAILY, DIANA	0100000111010005200800209	$8.09
		APRIL MILEAGE REIMB	
		** TOTAL PAYMENT AMOUNT:	$8.09
PV-071096	EAST, POLLY	0100000111010004100700260	$13.00
		LOST BOOK REFUND	
		** TOTAL PAYMENT AMOUNT:	$13.00
TC-071091	HARRIS, DIANE K	0133400577011105200800254	$20.56
		CONF REIMB 3/30	
		** TOTAL PAYMENT AMOUNT:	$20.56
TC-071071	HARRISON, SHEILA	0140350111010005200800200	$463.18
		CONF REIMB 5/7	
		** TOTAL PAYMENT AMOUNT:	$463.18
TC-071090	HELLER, JAMIE	0133400577011105200800254	$20.56
		CONF REIMB 3/30	
		** TOTAL PAYMENT AMOUNT:	$20.56
TC-071093	HINTZ, VICTORIA J.	0133400577011105200800254	$16.50
		CONF REIMB 3/30	
TC-071094	HINTZ, VICTORIA J.	0133400577011105200800254	$15.13
		CONF REIMB 11/9	
TC-071095	HINTZ, VICTORIA J.	0133400577011105200800254	$15.13
		CONF REIMB 11/29	
		** TOTAL PAYMENT AMOUNT:	$46.76
TC-071065	HOPMAN, BILL	0155750111021008005200205	$19.40
		MAY MILEAGE REIMB	
		** TOTAL PAYMENT AMOUNT:	$19.40
TC-071103	JONES, LISA	0156400111031405200800255	$117.85
		MARCH MILEAGE	
		** TOTAL PAYMENT AMOUNT:	$117.85
TC-071104	KAIDA, AMY	0156400111031405200800255	$150.98
		APRIL MILEAGE & EXP REIMB	
		** TOTAL PAYMENT AMOUNT:	$150.98

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0823			
PV-071088	KORLEY, KALLEEN	01000001110100004100600260	$15.00
		LOST BOOK REFUND	
		** TOTAL PAYMENT AMOUNT:	$15.00
TC-071089	LACY, NOELY T	01650005750111105200800256	$43.60
		APRIL MILEAGE	
		** TOTAL PAYMENT AMOUNT:	$43.60
TC-071096	LARSON, BARBARA	01334005770111105200800254	$29.88
		APRIL MILEAGE	
		** TOTAL PAYMENT AMOUNT:	$29.88
TC-071101	MANZO, MARIBEL	0156401110314052008002552	$26.29
		APRIL MILEAGE	
		** TOTAL PAYMENT AMOUNT:	$26.29
PV-071091	MATTHEWS, WENDY	0100000111024204200280262	$34.00
		LOST BOOK REFUND	
		** TOTAL PAYMENT AMOUNT:	$34.00
TC-071099	MCCREADY, JACK	01334005770111105200800254	$334.17
		CONF REIMB 3/8	
		** TOTAL PAYMENT AMOUNT:	$334.17
TC-071106	MCGUIRE, MARIA	0100000111027005200600610	$322.25
		CONF REIMB 5/18	
		** TOTAL PAYMENT AMOUNT:	$322.25
PV-071089	MENDEZ, LISA	01000001110100004100600260	$16.00
		LOST BOOK REFUND	
		** TOTAL PAYMENT AMOUNT:	$16.00
PV-071098	MEZENSKI, FRED/HEIDI	01000001110100004100700260	$50.00
		LOST BOOK REFUND	
		** TOTAL PAYMENT AMOUNT:	$50.00
TC-071100	MILLER, MARK P	0135640011103140520080025	$317.47
		CONF REIMB 4/13	
		** TOTAL PAYMENT AMOUNT:	$317.47
PV-071093	OKANOTO, DAVID	01000001110100004100700260	$14.00
		LOST BOOK REFUND	
		** TOTAL PAYMENT AMOUNT:	$14.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0823			
TC-071088	PEPPERMAN, LINDA M	01714001110100005200800252	$11.64
		CONF REIMB 3/2	
		** TOTAL PAYMENT AMOUNT:	$11.64
PV-071094	RAZON, OFELIA	01000001110100004100700260	$15.00
		LOST BOOK REFUND	
		** TOTAL PAYMENT AMOUNT:	$15.00
TC-071097	SCHROERS, CARA	01334005770111105200800254	$19.02
		CONF REIMB 3/30	
TC-071098	SCHROERS, CARA	01334005770111105200800254	$293.44
		CONF REIMB 3/8	
		** TOTAL PAYMENT AMOUNT:	$312.46
PV-071090	SIMPSON, UGUANDA	01000001110100004100600260	$16.00
		LOST BOOK REFUND	
		** TOTAL PAYMENT AMOUNT:	$16.00
TC-071085	SKULINA, JANET	01332005750111105200800254	$91.29
		CONF REIMB 4/22	
		** TOTAL PAYMENT AMOUNT:	$91.29
TC-071092	STERNI, FLORENCE	01334015770111105200800254	$20.56
		CONF REIMB 3/30	
		** TOTAL PAYMENT AMOUNT:	$20.56
PV-071080	SWENSON, BILL	0100000000072005900800100	$45.95
		APRIL INTERNET REIMB	
		** TOTAL PAYMENT AMOUNT:	$45.95
TC-071068	UC DAVIS EXTENSION	01000001110100005200700675	$660.00
		CONF 7/9 LUNETTA, C	
		** TOTAL PAYMENT AMOUNT:	$660.00
		**** BATCH TOTAL AMOUNT:	$6,510.43
BATCH: 0824			
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$35.01-
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$92.30-
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$40.40
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$8.07
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$10.76

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0824			
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$17.23
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$23.26
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$5.38
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$23.69
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$5.70
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$36.53
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$10.75
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$26.67
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$10.75
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$35.01
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$1.07
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$1.28
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$8.37
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$46.64
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$5.81
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$92.30
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$3.87
PO-071263	NAPA AUTO PARTS	OPEN PO/THS AUTO	$78.26
		** TOTAL PAYMENT AMOUNT:	$364.49
PO-070583	NASCO MODESTO	OPEN PO/WHS ART	$370.93
PO-070652	NASCO MODESTO	OPEN P.O.-WHS	$539.48
PO-072232	NASCO MODESTO	SUPPLIES/GEORGE KELLY SCI	$6.73
PO-073268	NASCO MODESTO	SCIENCE SUPPLIES	$66.54

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0824			
PO-073268	NASCO MODESTO	SCIENCE SUPPLIES	$90.71
PO-073317	NASCO MODESTO	POSTERS - GEORGE KELLY	$53.63
PO-073339	NASCO MODESTO	QUARTZ COLL. - SOUTH 5TH	$34.58
PO-073339	NASCO MODESTO	QUARTZ COLL. - SOUTH 5TH	$18.78
PO-073573	NASCO MODESTO	SUPPLIES - FREILER	$43.07
PO-073573	NASCO MODESTO	SUPPLIES - FREILER	$27.64
PO-073581	NASCO MODESTO	SUPPLIES - MONTE VISTA	$143.03
		** TOTAL PAYMENT AMOUNT:	$1,395.12
PO-072930	SANTILLANA USA	KITS-MCKINLEY	$601.59
		** TOTAL PAYMENT AMOUNT:	$601.59
PO-073652	SCIENCELABS.COM	SUPPLIES/WEST HIGH	$7.57
PO-073652	SCIENCELABS.COM	SUPPLIES/WEST HIGH	$261.00
		** TOTAL PAYMENT AMOUNT:	$268.57
PO-072926	SIMPLEX GRINNELL	REPAIRS-WHS ATTENDANCE	$232.41
		** TOTAL PAYMENT AMOUNT:	$232.41
PO-072884	SYSTEMS & SPACE INC	SHELVING-WHS LIBRARY	$2,935.59
PO-073451	SYSTEMS & SPACE INC	WARRANTY FOR LIBRARY - TH	$995.00
		** TOTAL PAYMENT AMOUNT:	$3,930.59
PO-073502	THOMPSON LEARNING	BOOKS-TRACY HIGH	$295.25
PO-073502	THOMPSON LEARNING	BOOKS-TRACY HIGH	$1,032.31
		** TOTAL PAYMENT AMOUNT:	$1,327.56

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0824			
PO-073853	UNITED ART & EDUCATION	SUPPLIES/TRACY HIGH	$1,001.55
		** TOTAL PAYMENT AMOUNT:	$1,001.55
		**** BATCH TOTAL AMOUNT:	$9,121.88
BATCH: 0825			
PO-070174	AMERICAN TRASH MANAGMENT	GARBAGE SERV-FINANCE	$105.00
		** TOTAL PAYMENT AMOUNT:	$105.00
PO-070129	C & R FENCE CONTRACTORS INC	OPEN,EMERGENCY FENCING,MA	$1,624.00
		** TOTAL PAYMENT AMOUNT:	$1,624.00
PO-070093	CENTRAL WHOLESALE ELECTRIC IN	OPEN, ELECTRICAL SUPPLIES	$864.77
PO-070093	CENTRAL WHOLESALE ELECTRIC IN	OPEN, ELECTRICAL SUPPLIES	$8.03-
PO-070093	CENTRAL WHOLESALE ELECTRIC IN	OPEN, ELECTRICAL SUPPLIES	$1.09-
PO-070093	CENTRAL WHOLESALE ELECTRIC IN	OPEN, ELECTRICAL SUPPLIES	$134.96
		** TOTAL PAYMENT AMOUNT:	$990.61
PO-070240	COSTCO	SUPPLIES/SPECIAL PROGRAMS	$120.08
PO-070541	COSTCO	OPEN P.O.-THS AVID	$84.37
PO-070937	COSTCO	OPEN PO COSTCO 06-07	$69.23
PO-072500	COSTCO	SUPPLIES-MCKINLEY	$468.27
PO-074001	COSTCO	OPEN P.O.-SP ED GATE	$31.42
		** TOTAL PAYMENT AMOUNT:	$773.37
PO-073636	CREATIVE DIVERSITY	PUPPET - MCKINLEY PREK	$4.50
PO-073636	CREATIVE DIVERSITY	PUPPET - MCKINLEY PREK	$27.99
		** TOTAL PAYMENT AMOUNT:	$32.49

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0825			
PO-073868	DECOTECH SYSTEMS	MONITOR/FINANCE	$449.78
		** TOTAL PAYMENT AMOUNT:	$449.78
PO-073670	DEMCO	DEMCO/IMC LABELS	$203.90
PO-073670	DEMCO	DEMCO/IMC LABELS	$76.34
		** TOTAL PAYMENT AMOUNT:	$280.24
PO-073583	EDUCATIONAL IMPRESSIONS	BOOKS/POSTERS - WILLIAMS	$12.11
PO-073583	EDUCATIONAL IMPRESSIONS	BOOKS/POSTERS - WILLIAMS	$56.80
		** TOTAL PAYMENT AMOUNT:	$68.91
PO-070137	EWING	OPEN,IRRIGATION SUPPLIES,	$891.40
PO-070137	EWING	OPEN,IRRIGATION SUPPLIES,	$589.01
		** TOTAL PAYMENT AMOUNT:	$1,480.41
PO-073638	FOLLETT SOFTWARE CO	FOLLETT/X BARCODES	$603.25
PO-073638	FOLLETT SOFTWARE CO	FOLLETT/X BARCODES	$158.12
		** TOTAL PAYMENT AMOUNT:	$761.37
PO-070295	GERARD'S DELI	OPEN PO/SUPT'S OFFICE	$96.98
		** TOTAL PAYMENT AMOUNT:	$96.98
PO-073088	GLENCOE	GLENCOE/SS ADOPTION 2007	$13,722.42
		** TOTAL PAYMENT AMOUNT:	$13,722.42
PO-070097	GRAINGER	OPEN,SUPPLIES,MAINTENANCE	$134.91
		** TOTAL PAYMENT AMOUNT:	$134.91
PO-070097	GRAINGERS	OPEN,SUPPLIES,MAINTENANCE	$330.62
PO-070097	GRAINGERS	OPEN,SUPPLIES,MAINTENANCE	$20.34
		** TOTAL PAYMENT AMOUNT:	$350.96

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0825			
PO-073578	HANDWRITING WITHOUT TEARS	STUDENT WORKBOOKS - HIRSC	$14.85
PO-073578	HANDWRITING WITHOUT TEARS	STUDENT WORKBOOKS - HIRSC	$148.50
		** TOTAL PAYMENT AMOUNT:	$163.35
PO-073539	HARCOURT ASSESSMENT INC	SUPPLIES - POET	$194.07
		** TOTAL PAYMENT AMOUNT:	$194.07
PO-073084	HARCOURT INC	HOLT/SCIENCE CONSUMABLES	$6,226.69
PO-073084	HARCOURT INC	HOLT/SCIENCE CONSUMABLES	$6,636.41
PO-073084	HARCOURT INC	HOLT/SCIENCE CONSUMABLES	$3,315.61
		** TOTAL PAYMENT AMOUNT:	$16,178.71
PO-070495	HARRIS, DARLENE	CONTRACT SERV-STAFF DEVEL	$579.60
PO-070495	HARRIS, DARLENE	CONTRACT SERV-STAFF DEVEL	$101.85
PO-070495	HARRIS, DARLENE	CONTRACT SERV-STAFF DEVEL	$318.74
PO-070495	HARRIS, DARLENE	CONTRACT SERV-STAFF DEVEL	$8,250.00
		** TOTAL PAYMENT AMOUNT:	$9,250.19
PO-073441	HEWLETT-PACKARD CO	NOTEBOOK-FINANCE	$1,149.68
PO-073441	HEWLETT-PACKARD CO	NOTEBOOK-FINANCE	$1,913.02
PO-073764	HEWLETT-PACKARD CO	SOFTWARE-THS COMP LAB	$1,404.00
		** TOTAL PAYMENT AMOUNT:	$4,466.70
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$415.11
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$21.14
PO-070433	HOME DEPOT CREDIT SERVICES	OPEN PO FOR 06-07 YEAR	$69.70
PO-070433	HOME DEPOT CREDIT SERVICES	OPEN PO FOR 06-07 YEAR	$225.08
PO-071099	HOME DEPOT CREDIT SERVICES	OPEN P.O-WHS	$495.28
PO-071099	HOME DEPOT CREDIT SERVICES	OPEN P.O-WHS	$643.27

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0825			
		** TOTAL PAYMENT AMOUNT:	$1,869.58
PO-070518	IKON OFFICE SOLUTIONS	AFICIO 2075-SOUTH	$274.77
PO-070519	IKON OFFICE SOLUTIONS	AFICIO 3025-MCKINLEY	$390.06
PO-070521	IKON OFFICE SOLUTIONS	CANNON 6570-POET	$296.32
PO-070523	IKON OFFICE SOLUTIONS	CANON 6570-FREILER	$275.84
PO-070526	IKON OFFICE SOLUTIONS	AFICIO 2075-NORTH	$286.62
PO-070691	IKON OFFICE SOLUTIONS	OVERGARGES-FINANCE	$109.43
PO-070806	IKON OFFICE SOLUTIONS	AFICIO 2020D-JACOBSON	$86.20
PO-070839	IKON OFFICE SOLUTIONS	AFICIO 2051-D.I.	$224.12
PO-070865	IKON OFFICE SOLUTIONS	COPIERS-DISTRICT	$1,563.47
PO-073406	IKON OFFICE SOLUTIONS	RICHO AFICIO-ISET	$929.92
PO-073406	IKON OFFICE SOLUTIONS	RICHO AFICIO-ISET	$285.29
PO-073406	IKON OFFICE SOLUTIONS	RICHO AFICIO-ISET	$11,629.00
PO-073406	IKON OFFICE SOLUTIONS	RICHO AFICIO-ISET	$449.71
		** TOTAL PAYMENT AMOUNT:	$16,800.75
PO-073351	INSIGHT MEDIA	PUPPETRY - THS DRAMA	$8.45
PO-073351	INSIGHT MEDIA	PUPPETRY - THS DRAMA	$169.00
PO-073351	INSIGHT MEDIA	PUPPETRY - THS DRAMA	$139.00
PO-073351	INSIGHT MEDIA	PUPPETRY - THS DRAMA	$29.85
PO-073351	INSIGHT MEDIA	PUPPETRY - THS DRAMA	$458.00
		** TOTAL PAYMENT AMOUNT:	$804.30

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0825			
PO-073720	JOSTENS	HONOR CORD-THS PERF ARTS	$201.32
		** TOTAL PAYMENT AMOUNT:	$201.32
PO-072510	JUMP INTO READING	SERVICE/ALTERNATIVE PROGR	$195.00
PO-072510	JUMP INTO READING	SERVICE/ALTERNATIVE PROGR	$325.00
		** TOTAL PAYMENT AMOUNT:	$520.00
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$81.69
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$101.77
		** TOTAL PAYMENT AMOUNT:	$183.46
PO-071730	KONTRABAND INTERDICTION &	CONSULTANT-STUDENT SERV	$3,325.00
		** TOTAL PAYMENT AMOUNT:	$3,325.00
PO-070187	KRONICK MOSKOVITZ TIEDEMANN	OPEN P.O.-BUSINESS SERVIC	$11,410.78
		** TOTAL PAYMENT AMOUNT:	$11,410.78
PO-073592	LAKESHORE	SUPPLIES - HIRSCH PREK	$2,024.76
		** TOTAL PAYMENT AMOUNT:	$2,024.76
PO-072559	LRP PUBLICATIONS	SUPPLIES/ALTERNATIVE PROG	$26.45
PO-072559	LRP PUBLICATIONS	SUPPLIES/ALTERNATIVE PROG	$5.50
		** TOTAL PAYMENT AMOUNT:	$31.95
PO-073642	THE EDUCATION PEOPLE INC	SUPPLIES - SPECIAL EDUCAT	$25.02
PO-073642	THE EDUCATION PEOPLE INC	SUPPLIES - SPECIAL EDUCAT	$277.95
		** TOTAL PAYMENT AMOUNT:	$302.97
		**** BATCH TOTAL AMOUNT:	$88,599.34

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0826			
CM-070172	OFFICE DEPOT	PO 070845 CREDIT MEMO 384277068-001	$34.89-
CM-070173	OFFICE DEPOT	PO 070180 CREDIT MEMO 385848366-001	$24.71-
CM-070174	OFFICE DEPOT	PO 070529 CREDIT MEMO 385134607-001	$24.85-
CM-070175	OFFICE DEPOT	PO 070529 CREDIT MEMO 385033837-001	$52.46-
CM-070176	OFFICE DEPOT	PO70362 CREDIT MEMO 386173151-001	$1.78-
PO-070001	OFFICE DEPOT	STOCKLESS-FINANCE	$157.94
PO-070053	OFFICE DEPOT	STOCKLESS-SUMR SCHL	$291.98
PO-070059	OFFICE DEPOT	STOCKLESS-WILLOW	$194.20
PO-070180	OFFICE DEPOT	ADULT SCHOOL/SUPLIES	$214.42
PO-070180	OFFICE DEPOT	ADULT SCHOOL/SUPLIES	$211.33
PO-070180	OFFICE DEPOT	ADULT SCHOOL/SUPLIES	$917.06
PO-070204	OFFICE DEPOT	STOCKLESS-STAFF DEVEL	$254.51
PO-070223	OFFICE DEPOT	STOCKLESS-SCHOOL READINES	$182.46
PO-070230	OFFICE DEPOT	STOCKLESS-HR	$33.94
PO-070230	OFFICE DEPOT	STOCKLESS-HR	$19.06
PO-070230	OFFICE DEPOT	STOCKLESS-HR	$33.00
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$66.32
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$105.05
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$50.73
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$20.54
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$157.89
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$58.39
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$67.90
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$48.35

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0826			
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$48.25
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$92.73
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$331.87
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$7.08
PO-070416	OFFICE DEPOT	OPEN PO FOR 06-07 YEAR	$46.79
PO-070416	OFFICE DEPOT	OPEN PO FOR 06-07 YEAR	$60.99
PO-070504	OFFICE DEPOT	STOCKLESS-SP PROJ.	$88.36
PO-070529	OFFICE DEPOT	STOCKLESS-DELTA ISLAND	$56.88
PO-070529	OFFICE DEPOT	STOCKLESS-DELTA ISLAND	$24.85
PO-070529	OFFICE DEPOT	STOCKLESS-DELTA ISLAND	$123.25
PO-070529	OFFICE DEPOT	STOCKLESS-DELTA ISLAND	$15.97
PO-070702	OFFICE DEPOT	STOCKLESS-STUDENT SERV.	$166.05
PO-070845	OFFICE DEPOT	STOCKLESS-BOHN	$141.30
PO-070845	OFFICE DEPOT	STOCKLESS-BOHN	$166.05
PO-070845	OFFICE DEPOT	STOCKLESS-BOHN	$130.02
PO-070899	OFFICE DEPOT	STOCKLESS-SP ED GATE	$14.54
PO-070968	OFFICE DEPOT	STOCKLESS-VILLA	$97.49
PO-070968	OFFICE DEPOT	STOCKLESS-VILLA	$96.32
		** TOTAL PAYMENT AMOUNT:	$4,655.17
		**** BATCH TOTAL AMOUNT:	$4,655.17

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0827			
CM-070177	OFFICE DEPOT	PO 071249 CREDIT MEMO 384995910-001	$16.99-
CM-070178	OFFICE DEPOT	PO 071249 CREDIT MEMO 385171101-001	$11.85-
CM-070179	OFFICE DEPOT	PO 070048 CREDIT MEMO 386376105-001	$213.53-
CM-070180	OFFICE DEPOT	PO 070915 CREDIT MEMO 384791293-001	$30.92-
CM-070181	OFFICE DEPOT	PO 070915 CREDIT MEMO 384791302-001	$49.72-
CM-070182	OFFICE DEPOT	PO 070915 CREDIT MEMO 384791295-001	$335.52-
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$104.01
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$4.15
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$125.95
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$175.20
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$32.76
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$101.96
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$150.00
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$100.00
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$14.69
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$129.29
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$17.06
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$8.00
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$44.00
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$11.16
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$109.24
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$28.45
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$254.07
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$307.04

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0827			
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$43.96
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$76.73
PO-070678	OFFICE DEPOT	STOCKLESS/CENTRAL	$187.24
PO-070678	OFFICE DEPOT	STOCKLESS/CENTRAL	$1.29
PO-070678	OFFICE DEPOT	STOCKLESS/CENTRAL	$7.61
PO-070678	OFFICE DEPOT	STOCKLESS/CENTRAL	$73.19
PO-070678	OFFICE DEPOT	STOCKLESS/CENTRAL	$93.18
PO-070678	OFFICE DEPOT	STOCKLESS/CENTRAL	$124.77
PO-070678	OFFICE DEPOT	STOCKLESS/CENTRAL	$423.91
PO-070678	OFFICE DEPOT	STOCKLESS/CENTRAL	$58.47
PO-070678	OFFICE DEPOT	STOCKLESS/CENTRAL	$12.62
PO-070678	OFFICE DEPOT	STOCKLESS/CENTRAL	$28.13
PO-070678	OFFICE DEPOT	STOCKLESS/CENTRAL	$16.90
PO-070810	OFFICE DEPOT	STOCKLESS-MCKINLEY	$305.65
PO-071083	OFFICE DEPOT	STOCKLESS-IMC	$172.71
PO-071083	OFFICE DEPOT	STOCKLESS-IMC	$70.81
PO-071083	OFFICE DEPOT	STOCKLESS-IMC	$105.89
PO-071249	OFFICE DEPOT	STOCKLESS PO/WEST PARK PR	$368.29
		** TOTAL PAYMENT AMOUNT:	$3,229.85
		**** BATCH TOTAL AMOUNT:	$3,229.85

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0828			
CM-070183	OFFICE DEPOT	PO 070453 CREDIT MEMO 385091499-001	$10.82-
CM-070184	OFFICE DEPOT	PO 070453 CREDIT MEMO 385091500-001	$.91-
CM-070185	OFFICE DEPOT	PO 070049 CREDIT MEMO 385658103-001	$80.42-
CM-070186	OFFICE DEPOT	PO 070049 CREDIT MEMEO 384950295-00	$143.78-
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$55.30
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$77.71
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$80.42
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$50.00
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$40.96
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$199.37
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$38.77
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$36.98
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$215.49
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$136.25
PO-070055	OFFICE DEPOT	STOCKLESS-THS IB ACADEMY	$128.33
PO-070055	OFFICE DEPOT	STOCKLESS-THS IB ACADEMY	$4.18
PO-070055	OFFICE DEPOT	STOCKLESS-THS IB ACADEMY	$190.81
PO-070056	OFFICE DEPOT	STOCKLESS-THS SP ED RSP	$47.16
PO-070056	OFFICE DEPOT	STOCKLESS-THS SP ED RSP	$10.50
PO-070056	OFFICE DEPOT	STOCKLESS-THS SP ED RSP	$100.00
PO-070056	OFFICE DEPOT	STOCKLESS-THS SP ED RSP	$67.86
PO-070057	OFFICE DEPOT	STOCKLESS-THS SP ED NON-S	$1.76
PO-070057	OFFICE DEPOT	STOCKLESS-THS SP ED NON-S	$16.54
PO-070057	OFFICE DEPOT	STOCKLESS-THS SP ED NON-S	$33.46

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0828			
PO-070057	OFFICE DEPOT	STOCKLESS-THS SP ED NON-S	$35.89
PO-070057	OFFICE DEPOT	STOCKLESS-THS SP ED NON-S	$79.11
PO-070057	OFFICE DEPOT	STOCKLESS-THS SP ED NON-S	$49.28
PO-070062	OFFICE DEPOT	STOCKLESS-THS MATH	$56.39
PO-070063	OFFICE DEPOT	STOCKLESS-THS ADMN	$110.85
PO-070442	OFFICE DEPOT	STOCKLESS-WHS ART	$173.04
PO-070442	OFFICE DEPOT	STOCKLESS-WHS ART	$449.17
PO-070445	OFFICE DEPOT	STOCKLESS-WHS ADMN & INST	$53.25
PO-070445	OFFICE DEPOT	STOCKLESS-WHS ADMN & INST	$244.41
PO-070446	OFFICE DEPOT	OPEN P.O.-WHS SCIENCE	$288.62
PO-070446	OFFICE DEPOT	OPEN P.O.-WHS SCIENCE	$40.93
PO-070462	OFFICE DEPOT	STOCKLESS/WHS SOCIAL SCIE	$110.57
PO-070905	OFFICE DEPOT	STOCKLESS-THS EIA	$200.19
PO-070905	OFFICE DEPOT	STOCKLESS-THS EIA	$40.46
PO-070905	OFFICE DEPOT	STOCKLESS-THS EIA	$161.61
PO-070907	OFFICE DEPOT	STOCKLESS-THS FINE ARTS	$442.68
PO-070978	OFFICE DEPOT	STOCKLESS-THS IT/DRAFT AU	$10.54
PO-070978	OFFICE DEPOT	STOCKLESS-THS IT/DRAFT AU	$271.53
PO-071088	OFFICE DEPOT	STOCKLESS-THS SCIENCE	$407.99
PO-071088	OFFICE DEPOT	STOCKLESS-THS SCIENCE	$394.34
PO-071092	OFFICE DEPOT	STOCKLESS-THS ROP CHILDCA	$209.33
PO-071095	OFFICE DEPOT	STOCKLESS-THS EXCEL	$.72
PO-071095	OFFICE DEPOT	STOCKLESS-THS EXCEL	$623.40

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0828			
PO-071095	OFFICE DEPOT	STOCKLESS-THS EXCEL	$1,048.07
PO-071095	OFFICE DEPOT	STOCKLESS-THS EXCEL	$48.86
PO-071166	OFFICE DEPOT	STOCKLESS-THS ENGLISH	$262.63
PO-071166	OFFICE DEPOT	STOCKLESS-THS ENGLISH	$421.47
PO-071297	OFFICE DEPOT	STOCKLESS-WHS MODERN LANG	$866.64
PO-071297	OFFICE DEPOT	STOCKLESS-WHS MODERN LANG	$82.97
PO-071541	OFFICE DEPOT	STOCKLESS-WHS PE	$79.18
PO-071541	OFFICE DEPOT	STOCKLESS-WHS PE	$100.77
PO-071541	OFFICE DEPOT	STOCKLESS-WHS PE	$539.85
		** TOTAL PAYMENT AMOUNT:	$9,200.66
		**** BATCH TOTAL AMOUNT:	$9,200.66
BATCH: 0829			
TC-071079	CARTER, BONNY	010000000072005210911725 MARCH/APRIL MILEAGE	$112.40
		** TOTAL PAYMENT AMOUNT:	$112.40
PO-072173	CHICAGO TITLE COMPANY	TITLE REPORT/FACILITIES	$360.00
		** TOTAL PAYMENT AMOUNT:	$360.00
PO-072423	MOORE BIOLOGICAL	SURVEY/FACILITIES	$260.00
		** TOTAL PAYMENT AMOUNT:	$260.00
PO-072826	PMC	SERVICE/FACILITIES	$9,585.79
		** TOTAL PAYMENT AMOUNT:	$9,585.79
PO-073812	SUMMIT ROOFING	CONTRACTOR-FACILITIES	$57,402.09
		** TOTAL PAYMENT AMOUNT:	$57,402.09

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0829			
		**** BATCH TOTAL AMOUNT:	$67,720.28
BATCH: 0830			
PV-071082	TJUSD RCF	01709001110100058001903900 CITY OF STOCKTON	$55.25
PV-071083	TJUSD RCF	01739501110100058004003600 CALIF STATE HISTORY MUSEU	$651.00
PV-071084	TJUSD RCF	01709001110100043001704100 PREMIER COMM CREDIT UNION	$544.00
PV-071085	TJUSD RCF	01000001110100043007006660 COSTCO	$160.82
PV-071086	TJUSD RCF	01000000000740043008008000 WEST VALLEY MALL	$505.00
PV-071087	TJUSD RCF	01243003550100058005102200 WEST VALLEY BOWL	$160.00
TC-071081	TJUSD RCF	01000000000715052008001000 HOLIDAY INN	$370.36
TC-071082	TJUSD RCF	01714001110100052008002520 SKILLPATH SEMINARS	$149.00
TC-071083	TJUSD RCF	01815000000811052008009400 NORTHERN CALIF CHAPTER	$100.00
		** TOTAL PAYMENT AMOUNT:	$2,695.43
		**** BATCH TOTAL AMOUNT:	$2,695.43
BATCH: 0831			
PO-073390	CAMBIUM LEARNING INC	SOPRIS/INTERVENTION	$4,398.78
PO-073393	CAMBIUM LEARNING INC	SOPRIS/INTERVENTION	$3,315.90
PO-073646	CAMBIUM LEARNING INC	SOPRIS/INTERVENTION	$4,421.22
		** TOTAL PAYMENT AMOUNT:	$12,135.90
PO-073374	HARCOURT INC	HOLT/SCIENCE ADOPTION	$2,587.64-
PO-073374	HARCOURT INC	HOLT/SCIENCE ADOPTION	$10,451.86
		** TOTAL PAYMENT AMOUNT:	$7,864.22

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0831			
PO-073594	HOUGHTON MIFFLIN COMPANY	SUPPLIES - SPECIAL ED	$2,018.87
		** TOTAL PAYMENT AMOUNT:	$2,018.87
PO-071841	MAIN STREET MUSIC INC	OPEN PO/GEORGE KELLY	$11.53
		** TOTAL PAYMENT AMOUNT:	$11.53
PO-073086	MCGRAW-HILL CO, THE	GLENCOE/SS ADOPTION 2007	$9,644.97
PO-073086	MCGRAW-HILL CO, THE	GLENCOE/SS ADOPTION 2007	$3,297.96
PO-073086	MCGRAW-HILL CO, THE	GLENCOE/SS ADOPTION 2007	$749.19
PO-073088	MCGRAW-HILL CO, THE	GLENCOE/SS ADOPTION 2007	$1,468.55
PO-073088	MCGRAW-HILL CO, THE	GLENCOE/SS ADOPTION 2007	$7,820.30
PO-073088	MCGRAW-HILL CO, THE	GLENCOE/SS ADOPTION 2007	$6,123.44
PO-073088	MCGRAW-HILL CO, THE	GLENCOE/SS ADOPTION 2007	$157.45
PO-073088	MCGRAW-HILL CO, THE	GLENCOE/SS ADOPTION 2007	$1,198.76
PO-073376	MCGRAW-HILL CO, THE	GLENCOE/WHS INTERIOR DESI	$1,807.42
		** TOTAL PAYMENT AMOUNT:	$32,268.04
PO-070181	MOBILE MODULAR MGMT CORP	ADULT SCHOOL/LEASE	$423.27
PO-070181	MOBILE MODULAR MGMT CORP	ADULT SCHOOL/LEASE	$423.27
PO-070181	MOBILE MODULAR MGMT CORP	ADULT SCHOOL/LEASE	$2,539.62
		** TOTAL PAYMENT AMOUNT:	$3,386.16
PO-070114	MODESTO STEEL	OPEN,PLUMBING/WELDING SUP	$179.67
		** TOTAL PAYMENT AMOUNT:	$179.67
PO-070136	MORGAN'S CEN CAL SUPPLY	OPEN,GROUNDS SUPPLIES,GRO	$16.68
PO-070136	MORGAN'S CEN CAL SUPPLY	OPEN,GROUNDS SUPPLIES,GRO	$37.17
PO-070136	MORGAN'S CEN CAL SUPPLY	OPEN,GROUNDS SUPPLIES,GRO	$74.35
		** TOTAL PAYMENT AMOUNT:	$128.20

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0831			
PO-070126	MR. ROOTER CORP	OPEN,EMERGENCY PLUMBING,M	$504.73
PO-070126	MR. ROOTER CORP	OPEN,EMERGENCY PLUMBING,M	$1,498.00
PO-070126	MR. ROOTER CORP	OPEN,EMERGENCY PLUMBING,M	$184.27
		** TOTAL PAYMENT AMOUNT:	$2,187.00
PO-070028	NAPA AUTO PARTS	OPEN P.O.-TRANSP	$39.76-
PO-070028	NAPA AUTO PARTS	OPEN P.O.-TRANSP	$15.06
PO-070028	NAPA AUTO PARTS	OPEN P.O.-TRANSP	$52.94
PO-070028	NAPA AUTO PARTS	OPEN P.O.-TRANSP	$64.64
PO-070028	NAPA AUTO PARTS	OPEN P.O.-TRANSP	$109.34
		** TOTAL PAYMENT AMOUNT:	$202.22
PO-073575	NCS PEARSON INC	FORMS/BOOKS - HIRSCH PRE-	$1,211.94
		** TOTAL PAYMENT AMOUNT:	$1,211.94
PO-070157	NEXTEL COMMUNICATIONS	AIRTIME SERV-FINANCE	$6,108.60
		** TOTAL PAYMENT AMOUNT:	$6,108.60
PO-073206	NEXUS IS INC	PHONES-ISET	$53,964.41
PO-073544	NEXUS IS INC	EQUIPMENT-ISET	$98,188.20
PO-073544	NEXUS IS INC	EQUIPMENT-ISET	$79,715.82
PO-073546	NEXUS IS INC	EQUIPMENT-ISET	$18,687.10
		** TOTAL PAYMENT AMOUNT:	$250,555.53
PO-073743	ORIENTAL TRADING COMPANY	SUPPLIES/NORTH PREK	$8.95
PO-073743	ORIENTAL TRADING COMPANY	SUPPLIES/NORTH PREK	$39.60
		** TOTAL PAYMENT AMOUNT:	$48.55

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0831			
PO-070564	PARADIGM HEALTHCARE SERV CORP	SERVICE/HEALTH SERVICES	$1,487.55
		** TOTAL PAYMENT AMOUNT:	$1,487.55
PO-073385	PEARSON EDUCATION	PEARSON/SCIENCE ADOPTION	$7,565.27
PO-073385	PEARSON EDUCATION	PEARSON/SCIENCE ADOPTION	$3,367.95
PO-073386	PEARSON EDUCATION	PEARSON/SCIENCE ADOPTION	$3,367.95
PO-073386	PEARSON EDUCATION	PEARSON/SCIENCE ADOPTION	$22,343.66
PO-073387	PEARSON EDUCATION	PEARSON/SCIENCE ADOPTION	$3,919.28
PO-073398	PEARSON EDUCATION	PH/SCIENCE ADOPTION	$561.28
PO-073399	PEARSON EDUCATION	PH/SCIENCE ADOPTION	$2,749.84
		** TOTAL PAYMENT AMOUNT:	$43,875.23
PO-071103	PENROCO INC	EMERGENCY ROOF REPAIRS,MA	$452.92
PO-071103	PENROCO INC	EMERGENCY ROOF REPAIRS,MA	$606.85
		** TOTAL PAYMENT AMOUNT:	$1,059.77
PO-072512	PROFESSIONAL TUTORS OF AMERIC	SERVICE/ALTERNATIVE PROGR	$2,625.00
		** TOTAL PAYMENT AMOUNT:	$2,625.00
PO-070134	RANDIK	OPEN,CUSTOIDIAL SUPP,OPER	$26.93
PO-073197	RANDIK	CUSTODIAL SUPPLIES-STORES	$100.68
		** TOTAL PAYMENT AMOUNT:	$127.61
PO-073650	REMEDIA PUBLICATIONS	WORLD MAP - WILLIAMS	$9.99
PO-073650	REMEDIA PUBLICATIONS	WORLD MAP - WILLIAMS	$1.50
		** TOTAL PAYMENT AMOUNT:	$11.49

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0831			
PO-073740	ROSETTA STONE	SOFTWARE/DELTA ISLAND	$8,900.90
		** TOTAL PAYMENT AMOUNT:	$8,900.90
PO-070186	SPECTOR MIDDLETON YOUNG &	OPEN P.O.-BUSINESS SERV.	$1,545.95
		** TOTAL PAYMENT AMOUNT:	$1,545.95
		**** BATCH TOTAL AMOUNT:	$377,939.93
BATCH: 0832			
PO-070068	FEDEX KINKO'S	PRINTING SERV-ADULT	$2.08
PO-070068	FEDEX KINKO'S	PRINTING SERV-ADULT	$22.26
PO-070068	FEDEX KINKO'S	PRINTING SERV-ADULT	$2.25
PO-070150	FEDEX KINKO'S	PRINTING SERV-FINANCE	$758.76
PO-070150	FEDEX KINKO'S	PRINTING SERV-FINANCE	$65.91
PO-070202	FEDEX KINKO'S	PRINTING SERV-HR	$61.95
PO-070202	FEDEX KINKO'S	PRINTING SERV-HR	$476.81
PO-070202	FEDEX KINKO'S	PRINTING SERV-HR	$154.20
PO-070202	FEDEX KINKO'S	PRINTING SERV-HR	$30.74
PO-070202	FEDEX KINKO'S	PRINTING SERV-HR	$24.45
PO-070202	FEDEX KINKO'S	PRINTING SERV-HR	$35.43
PO-070202	FEDEX KINKO'S	PRINTING SERV-HR	$54.86
PO-070202	FEDEX KINKO'S	PRINTING SERV-HR	$54.86-
PO-070202	FEDEX KINKO'S	PRINTING SERV-HR	$54.86
PO-070202	FEDEX KINKO'S	PRINTING SERV-HR	$4.89
PO-070202	FEDEX KINKO'S	PRINTING SERV-HR	$24.95
PO-070202	FEDEX KINKO'S	PRINTING SERV-HR	$200.84
PO-070202	FEDEX KINKO'S	PRINTING SERV-HR	$942.22

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0832			
PO-070202	FEDEX KINKO'S	PRINTING SERV-HR	$628.39
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$53.06
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$211.09
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$45.85
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$22.63
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$101.28
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$45.08
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$94.94
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$16.29
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$68.88
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$23.99
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$23.99
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$23.99
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$23.99
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$23.99
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$23.99
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$62.82
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$41.86
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$68.53
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$29.47
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$15.79
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$121.76
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$62.67

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0832			
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$15.31
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$3.11
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$1.40
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$427.72
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$15.70
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$2.49
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$15.70
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$15.70
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$29.69
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$12.46
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$442.26
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$2.74
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$15.11
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$90.65
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$45.17
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$68.88
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$14.92
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$52.19
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$2.73
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$12.09
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$2.73
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$8.23
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$36.82
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$21.80

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0832			
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$27.06
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$88.30
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$18.74
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$12.09
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$68.88
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$68.88
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$36.32
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$32.56
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$68.88
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$11.65
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$127.96
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$27.83
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$89.40
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$43.54
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$8.12
PO-070227	FEDEX KINKO'S	PRINTING SERV-JACOBSON	$23.36
PO-070245	FEDEX KINKO'S	PRINTING SVC/STUDENT SERV	$136.06
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$7.56
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$1.61
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$42.53
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$5.80
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$2.34
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$42.53

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0832			
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$18.79
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$22.55
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$11.28
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$22.55
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$61.42
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$3.76
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$42.92
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$18.79
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$21.26
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$20.87
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$22.55
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$106.30
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$3.47
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$6.29
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$42.92
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$3.83
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$14.09
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$39.23
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$6.72
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$8.91
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$.87
PO-070368	FEDEX KINKO'S	PRINT SERV-WHS	$97.64
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$45.22
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$1.08

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0832			
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$7.54
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$11.60
PO-070460	FEDEX KINKO'S	PRINTING SVCS/WHS MATH	$5.28
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$1.15
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$3.76
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$2.44
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$4.05
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$4.05
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$27.50
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$18.68
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$41.88
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$2.71
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$4.56
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$5.01
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$2.94
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$68.89
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$16.91
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$2.91
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$11.21
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$8.10
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$2.53
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$7.54
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$27.83

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0832			
PO-070548	FEDEX KINKO'S	PRINTING SERV-WHS SP ED	$10.54
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$1.24
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$8.70
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$19.01
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$4.67
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$47.66
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$5.54
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$5.54-
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$4.67
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$4.66
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$24.91
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$1.55
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$37.37
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$7.18
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$17.39
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$4.94
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$35.23
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$3.78
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$.27
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$10.44
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$7.83
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$7.91
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$18.79
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$17.83

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0832			
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$7.17
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$63.77
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$23.20
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$4.99
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$21.96
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$9.34
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$17.39
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$17.98
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$31.22
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$6.39
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$3.42
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$6.67
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$23.09
PO-070605	FEDEX KINKO'S	PRINTING SERV-WHS ENGLISH	$21.34
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$48.05
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$15.22
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$11.10
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$16.32
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$6.96
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$4.01
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$6.18
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$22.39
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$47.66

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0832			
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$7.54
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$41.86
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$14.96
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$62.01
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$7.88
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$15.58
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$20.66
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$20.62
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$9.60
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$16.82
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$11.12
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$15.08
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$21.18
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$8.46
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$17.40
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$3.15
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$2.32
PO-070623	FEDEX KINKO'S	PRINTING SERV-WHS SOC SCI	$24.64
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$238.22
PO-070801	FEDEX KINKO'S	PRINTING SERV-CENTRAL	$51.03
PO-070805	FEDEX KINKO'S	PRINTING SER-WILLOW	$95.58
PO-070805	FEDEX KINKO'S	PRINTING SER-WILLOW	$15.58
PO-071292	FEDEX KINKO'S	PRINTING SERV-WHS SUCCESS	$2.90
PO-071292	FEDEX KINKO'S	PRINTING SERV-WHS SUCCESS	$13.00

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0832			
PO-071292	FEDEX KINKO'S	PRINTING SERV-WHS SUCCESS	$7.52
PO-071292	FEDEX KINKO'S	PRINTING SERV-WHS SUCCESS	$3.11
PO-071292	FEDEX KINKO'S	PRINTING SERV-WHS SUCCESS	$3.11
PO-071292	FEDEX KINKO'S	PRINTING SERV-WHS SUCCESS	$1.55
PO-071292	FEDEX KINKO'S	PRINTING SERV-WHS SUCCESS	$30.37
PO-071292	FEDEX KINKO'S	PRINTING SERV-WHS SUCCESS	$7.52
PO-072771	FEDEX KINKO'S	OPEN PO/ALTERNATIVE PROGR	$62.28
		** TOTAL PAYMENT AMOUNT:	$9,561.95
		**** BATCH TOTAL AMOUNT:	$9,561.95
BATCH: 0833			
CM-070187	OFFICE DEPOT	PO 070493 CREDIT MEMO 387032348-001	$23.71-
CM-070188	OFFICE DEPOT	PO 070978 CREDIT MEMO 386571869-001	$12.38-
PO-070001	OFFICE DEPOT	STOCKLESS-FINANCE	$9.43
PO-070001	OFFICE DEPOT	STOCKLESS-FINANCE	$214.38
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$401.93
PO-070053	OFFICE DEPOT	STOCKLESS-SUMR SCHL	$265.98
PO-070053	OFFICE DEPOT	STOCKLESS-SUMR SCHL	$55.12
PO-070056	OFFICE DEPOT	STOCKLESS-THS SP ED RSP	$47.87
PO-070062	OFFICE DEPOT	STOCKLESS-THS MATH	$55.50
PO-070063	OFFICE DEPOT	STOCKLESS-THS ADMN	$63.26
PO-070063	OFFICE DEPOT	STOCKLESS-THS ADMN	$710.63
PO-070274	OFFICE DEPOT	OPEN PO/EDUCATIONAL SERVI	$333.44
PO-070274	OFFICE DEPOT	OPEN PO/EDUCATIONAL SERVI	$34.17

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0833			
PO-070364	OFFICE DEPOT	STOCKLESS-SUPT	$15.68
PO-070364	OFFICE DEPOT	STOCKLESS-SUPT	$28.53
PO-070398	OFFICE DEPOT	STOCKLESS-SPECIAL ED	$166.08
PO-070398	OFFICE DEPOT	STOCKLESS-SPECIAL ED	$311.58
PO-070414	OFFICE DEPOT	STOCKLESS-ISET	$152.18
PO-070493	OFFICE DEPOT	STOCKLESS-THS SP ED	$380.35
PO-070493	OFFICE DEPOT	STOCKLESS-THS SP ED	$225.36
PO-070978	OFFICE DEPOT	STOCKLESS-THS IT/DRAFT AU	$74.92
PO-070978	OFFICE DEPOT	STOCKLESS-THS IT/DRAFT AU	$12.38
PO-071088	OFFICE DEPOT	STOCKLESS-THS SCIENCE	$377.26
PO-071088	OFFICE DEPOT	STOCKLESS-THS SCIENCE	$542.82
PO-071090	OFFICE DEPOT	STOCKLESS-THS ROP APPLIED	$47.31
PO-071854	OFFICE DEPOT	STOCKLESS - DHS SUPPLIES	$714.84
PO-072042	OFFICE DEPOT	STOCKLESS-THS AG DEPT.	$133.34
PO-072042	OFFICE DEPOT	STOCKLESS-THS AG DEPT.	$22.11
PO-072042	OFFICE DEPOT	STOCKLESS-THS AG DEPT.	$364.97
		** TOTAL PAYMENT AMOUNT:	$5,725.33
		**** BATCH TOTAL AMOUNT:	$5,725.33
BATCH: 0834			
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$222.23
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$54.65
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$98.51
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$170.33
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$37.14

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0834			
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$214.40
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$19.30
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$349.06
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$150.94
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$100.11
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$25.73
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$15.06
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$29.16
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$104.97
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$13.71
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$17.07
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$17.99
PO-070207	OFFICE DEPOT	STOCKLESS-KELLY	$177.79
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$79.36
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$96.43
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$23.92
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$9.64
PO-070367	OFFICE DEPOT	STOCKLESS-POET	$259.51
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$88.75
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$81.16
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$61.04
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$93.55
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$24.72

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0834			
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$56.69
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$45.36
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$83.59
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$19.28
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$109.67
PO-070735	OFFICE DEPOT	STOCKLESS-MV	$11.41
PO-073714	OFFICE DEPOT	CHAIRS-ADULT	$398.66
		** TOTAL PAYMENT AMOUNT:	$3,360.89
		**** BATCH TOTAL AMOUNT:	$3,360.89
BATCH: 0835			
PO-071570	AMERICAN MODULAR SYSTEMS INC	RELOCATABLE CLSS/FACILITI	$1,422.00
		** TOTAL PAYMENT AMOUNT:	$1,422.00
PO-073364	DELTA OILFIELD SERVICES INC	MODERNIZATION-FACILITIES	$8,976.00
		** TOTAL PAYMENT AMOUNT:	$8,976.00
PO-072115	KRONICK MOSKOVITZ TIEDEMANN	LEGAL FEES/FACILITIES	$3,402.00
PO-072115	KRONICK MOSKOVITZ TIEDEMANN	LEGAL FEES/FACILITIES	$1,155.00
		** TOTAL PAYMENT AMOUNT:	$4,557.00
PO-073884	LEONARDO ENTERPRISES	IRRIGATION SERV/FACILITIE	$59,202.00
		** TOTAL PAYMENT AMOUNT:	$59,202.00
PO-070284	TRACY PRESS	ADVERTISING/FACILITIES	$51.38
PO-070284	TRACY PRESS	ADVERTISING/FACILITIES	$201.25
PO-070284	TRACY PRESS	ADVERTISING/FACILITIES	$201.25
PO-070284	TRACY PRESS	ADVERTISING/FACILITIES	$201.25
		** TOTAL PAYMENT AMOUNT:	$655.13

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0835			
		**** BATCH TOTAL AMOUNT:	$74,812.13
BATCH: 0836			
PO-071570	AMERICAN MODULAR SYSTEMS INC	RELOCATABLE CLSS/FACILITI	$4,768.70
		** TOTAL PAYMENT AMOUNT:	$4,768.70
PO-070424	MOBILE MODULAR MANAGEMENT	MODULAR/FACILITIES	$533.48
		** TOTAL PAYMENT AMOUNT:	$533.48
PO-070343	MOBILE MODULAR MGMT CORP	MOBILE MODULAR/FACILITIES	$818.96
		** TOTAL PAYMENT AMOUNT:	$818.96
PO-070508	STOCKTON BLUE	SERVICE/FACILITIES ADMIN	$20.39
		** TOTAL PAYMENT AMOUNT:	$20.39
PO-070284	TRACY PRESS	ADVERTISING/FACILITIES	$144.38
PO-070284	TRACY PRESS	ADVERTISING/FACILITIES	$105.00
PO-070284	TRACY PRESS	ADVERTISING/FACILITIES	$105.00
PO-070284	TRACY PRESS	ADVERTISING/FACILITIES	$105.00
PO-070284	TRACY PRESS	ADVERTISING/FACILITIES	$144.37
		** TOTAL PAYMENT AMOUNT:	$603.75
PO-073880	WRIGHT ENVIRONMENTAL INC	CONSULTANT/FACILITIES	$3,856.00
PO-073880	WRIGHT ENVIRONMENTAL INC	CONSULTANT/FACILITIES	$5,784.00
		** TOTAL PAYMENT AMOUNT:	$9,640.00
		**** BATCH TOTAL AMOUNT:	$16,385.28
BATCH: 0837			
PO-070032	BOARD OF EQUALIZATION	OPEN P.O.-TRANSP.	$351.02
		** TOTAL PAYMENT AMOUNT:	$351.02

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0837			
PO-073275	CAMBIUM LEARNING INC	SOPRIS/WMS TRANSMATH	$1,116.29
PO-073391	CAMBIUM LEARNING INC	SOPRIS/INTERVENTION	$1,105.30
PO-073395	CAMBIUM LEARNING INC	SOPRIS/INTERVENTION	$2,210.61
		** TOTAL PAYMENT AMOUNT:	$4,432.20
PO-073548	PEARSON EDUCATION	BOOKS - IMC	$2,808.77
		** TOTAL PAYMENT AMOUNT:	$2,808.77
PO-072264	SHELON'S PRINTER SERVICES	PARTS-REPAIRS/SPECIAL PRO	$53.32
PO-072264	SHELON'S PRINTER SERVICES	PARTS-REPAIRS/SPECIAL PRO	$79.21
		** TOTAL PAYMENT AMOUNT:	$132.53
PO-070098	SHORE CHEMICAL	OPEN, POOL SUPPLIES,MAINT	$807.90
		** TOTAL PAYMENT AMOUNT:	$807.90
PO-071181	SKELTON HEATING INC	OPEN PO REPAIRS/MAINTENAN	$2,899.70
		** TOTAL PAYMENT AMOUNT:	$2,899.70
PO-072516	SMART KIDS TUTORING &	SERVICE/ALTERNATIVE PROGR	$180.75
		** TOTAL PAYMENT AMOUNT:	$180.75
PO-073360	SOCIAL STUDIES SCHOOL SERVICE	COUNSELING GDS.STEIN-STEP	$20.95
PO-073360	SOCIAL STUDIES SCHOOL SERVICE	COUNSELING GDS.STEIN-STEP	$114.70
PO-073360	SOCIAL STUDIES SCHOOL SERVICE	COUNSELING GDS.STEIN-STEP	$11.29
PO-073360	SOCIAL STUDIES SCHOOL SERVICE	COUNSELING GDS.STEIN-STEP	$61.95
		** TOTAL PAYMENT AMOUNT:	$208.89
PO-070833	SPURR	GAS-FINANCE	$10,904.81
		** TOTAL PAYMENT AMOUNT:	$10,904.81

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0837			
PO-070116	STANDARD APPLIANCE	OPEN,HVAC SUPPLIES,MAITNE	$21.17
PO-070116	STANDARD APPLIANCE	OPEN,HVAC SUPPLIES,MAITNE	$46.22
PO-070116	STANDARD APPLIANCE	OPEN,HVAC SUPPLIES,MAITNE	$124.85
		** TOTAL PAYMENT AMOUNT:	$192.24
PO-073894	STANISLAUS CO SCHOOL SERV FUN	CONSULTATION/DEC	$1,200.00
		** TOTAL PAYMENT AMOUNT:	$1,200.00
PO-071352	STORER COACHWAYS CORP	CHARTER BUS-FINANCE	$9,776.59
		** TOTAL PAYMENT AMOUNT:	$9,776.59
PO-071183	SUBURBAN PROPANE	PROPANE-FINANCE	$340.36
		** TOTAL PAYMENT AMOUNT:	$340.36
PO-073588	SUPER DUPER PUBLICATIONS	SUPPLIES - POET	$617.00
		** TOTAL PAYMENT AMOUNT:	$617.00
PO-070336	SUPERIOR AUTO PARTS WAREHOUSE	OPEN PO/TRANSPORTATION	$109.00
		** TOTAL PAYMENT AMOUNT:	$109.00
PO-070133	SUR TEC SYSTEM	OPEN,CUSTODIAL SUPPLIES,	$323.38
PO-070133	SUR TEC SYSTEM	OPEN,CUSTODIAL SUPPLIES,	$1,396.61
		** TOTAL PAYMENT AMOUNT:	$1,719.99
PO-070113	TRACY MATERIAL RECOVERY INC	OPEN, GROUNDS DEBRIS,GROU	$11.00
PO-070113	TRACY MATERIAL RECOVERY INC	OPEN, GROUNDS DEBRIS,GROU	$14.50
PO-070113	TRACY MATERIAL RECOVERY INC	OPEN, GROUNDS DEBRIS,GROU	$16.65
PO-070113	TRACY MATERIAL RECOVERY INC	OPEN, GROUNDS DEBRIS,GROU	$18.80
PO-070113	TRACY MATERIAL RECOVERY INC	OPEN, GROUNDS DEBRIS,GROU	$18.80
PO-070113	TRACY MATERIAL RECOVERY INC	OPEN, GROUNDS DEBRIS,GROU	$18.80
PO-070113	TRACY MATERIAL RECOVERY INC	OPEN, GROUNDS DEBRIS,GROU	$30.61

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0837			
PO-070113	TRACY MATERIAL RECOVERY INC	OPEN, GROUNDS DEBRIS,GROU	$32.22
PO-070113	TRACY MATERIAL RECOVERY INC	OPEN, GROUNDS DEBRIS,GROU	$117.07
		** TOTAL PAYMENT AMOUNT:	$278.45
PO-070425	TRACY OCCUPATIONAL MEDICAL	MEDICAL SERV-HR	$1,536.00
		** TOTAL PAYMENT AMOUNT:	$1,536.00
PO-070158	TRACY, CITY OF	WATER/GARBAE-FINANCE	$14,362.20
PO-070158	TRACY, CITY OF	WATER/GARBAE-FINANCE	$9,431.50
		** TOTAL PAYMENT AMOUNT:	$23,793.70
PO-070107	TRAVLN TOYS INC	TRUCK AND TRAILER SUPPLIE	$72.94
PO-070107	TRAVLN TOYS INC	TRUCK AND TRAILER SUPPLIE	$78.57
		** TOTAL PAYMENT AMOUNT:	$151.51
PO-073744	U S TOY CO/CONSTRUCTIVE	SUPPLIES/NORTH PREK	$4,034.73
PO-073754	U S TOY CO/CONSTRUCTIVE	SUPPLIES/NORTH PREK	$398.21
PO-073754	U S TOY CO/CONSTRUCTIVE	SUPPLIES/NORTH PREK	$1,856.40
		** TOTAL PAYMENT AMOUNT:	$6,289.34
PO-072913	UCSF LANGLEY PORTER PSYCHIATR	ASSESSMENT-SP ED	$980.00
		** TOTAL PAYMENT AMOUNT:	$980.00
PO-070109	VAN'S ACE HARDWARE	OPEN,SUPPLIES,MAINTENANCE	$266.21
		** TOTAL PAYMENT AMOUNT:	$266.21
PO-073648	YOUTH LIGHT INC	SUPPLIES - DR/STEIN	$27.15
PO-073648	YOUTH LIGHT INC	SUPPLIES - DR/STEIN	$452.65
		** TOTAL PAYMENT AMOUNT:	$479.80

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0837			
		**** BATCH TOTAL AMOUNT:	$70,456.76
BATCH: 0838	THRU 0839 BATCH CONTAINS NO PAYMENT		
BATCH: 0840			
PO-070048	OFFICE DEPOT	OPEN P.O.-D.R./STEIN	$79.22
PO-070049	OFFICE DEPOT	STOCKLESS-JACOBSON	$82.58
PO-070050	OFFICE DEPOT	STOCKLESS-SOUTH	$5.45
PO-070051	OFFICE DEPOT	STOCKLESS-W.P.	$5.93
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$73.85
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$104.82
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$101.54
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$24.70
PO-070176	OFFICE DEPOT	STOCKLESS-HIRSCH	$58.49
PO-070239	OFFICE DEPOT	STOCKLESS/FREILER ADMIN	$24.95
PO-070239	OFFICE DEPOT	STOCKLESS/FREILER ADMIN	$46.41
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$59.23
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$127.03
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$105.77
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$16.11
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$165.71
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$49.49
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$37.92
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$15.06
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$209.55
PO-070362	OFFICE DEPOT	STOCKLESS-NORTH	$191.65

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070399	OFFICE DEPOT	STOCKLESS-IGCG	$67.84
PO-070968	OFFICE DEPOT	STOCKLESS-VILLA	$2,314.17
		** TOTAL PAYMENT AMOUNT:	$3,967.47
		**** BATCH TOTAL AMOUNT:	$3,967.47
BATCH: 0841			
PO-070405	ABS PRESORT INC	MAIL & POSTAGE-FINANCE	$25,000.00
		** TOTAL PAYMENT AMOUNT:	$25,000.00
		**** BATCH TOTAL AMOUNT:	$25,000.00
BATCH: 0842			
PO-070198	AAI TERMITE PEST CONTROL INC	OPEN,PEST CONTROL,ENVIRON	$110.00
PO-070198	AAI TERMITE PEST CONTROL INC	OPEN,PEST CONTROL,ENVIRON	$80.00
PO-070198	AAI TERMITE PEST CONTROL INC	OPEN,PEST CONTROL,ENVIRON	$1,230.00
		** TOTAL PAYMENT AMOUNT:	$1,420.00
PO-070168	ADT SECURITY SYSTEM	SECURITY SERV-FINANCE	$158.35
PO-070168	ADT SECURITY SYSTEM	SECURITY SERV-FINANCE	$703.25
PO-070168	ADT SECURITY SYSTEM	SECURITY SERV-FINANCE	$218.92
PO-070168	ADT SECURITY SYSTEM	SECURITY SERV-FINANCE	$423.25
PO-070168	ADT SECURITY SYSTEM	SECURITY SERV-FINANCE	$193.58
PO-070168	ADT SECURITY SYSTEM	SECURITY SERV-FINANCE	$878.48
PO-070168	ADT SECURITY SYSTEM	SECURITY SERV-FINANCE	$691.65
PO-070168	ADT SECURITY SYSTEM	SECURITY SERV-FINANCE	$1,556.71
		** TOTAL PAYMENT AMOUNT:	$4,824.19

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070122	AEROFUND FINANCIAL INC	OPEN,AIR FILTERS, MAINTEN	$711.29
		** TOTAL PAYMENT AMOUNT:	$711.29
PO-070567	AMERI PRIDE	OPEN PO/TRANSPORTATION	$43.10
		** TOTAL PAYMENT AMOUNT:	$43.10
PO-072095	AMS.NET	PHONE PLAN/ISET (SWPES)	$1,135.00
PO-072097	AMS.NET	INFRASTRUCTURE/ISET (DIES	$487.50
		** TOTAL PAYMENT AMOUNT:	$1,622.50
PO-070407	ANIMAL DAMAGE MANAGEMENT CORP	RODENT ABATEMENT,ENVIRONM	$1,925.00
		** TOTAL PAYMENT AMOUNT:	$1,925.00
PO-073895	APPLIED BEHAVIOR CONSULT INC	CONSULTATION/SPECIAL ED.	$964.95
PO-073895	APPLIED BEHAVIOR CONSULT INC	CONSULTATION/SPECIAL ED.	$941.98
		** TOTAL PAYMENT AMOUNT:	$1,906.93
PO-070121	ARAMARK SERVICES INC	OPEN,MOPS,MATS, HANDLES,O	$413.91
		** TOTAL PAYMENT AMOUNT:	$413.91
PO-070171	AT&T	PHONE SERVICES-FINANCE	$155.31
PO-070172	AT&T	PHONE SERVICES-FINANCE	$21.19
		** TOTAL PAYMENT AMOUNT:	$176.50
PO-070170	AT&T LONG DISTANCE	LONG DISTANCE-FINANCE	$544.55
		** TOTAL PAYMENT AMOUNT:	$544.55
PO-070166	BAY ALARM COMPANY	SECURITY SRV-FINANCE	$1,493.25
PO-070166	BAY ALARM COMPANY	SECURITY SRV-FINANCE	$2,701.50
		** TOTAL PAYMENT AMOUNT:	$4,194.75
PO-070093	CENTRAL WHOLESALE ELECTRIC IN	OPEN, ELECTRICAL SUPPLIES	$124.00
		** TOTAL PAYMENT AMOUNT:	$124.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-071348	CLEARVUE INC	AUDIT-FINANCE	$7,625.00
		** TOTAL PAYMENT AMOUNT:	$7,625.00
PO-070020	COSTCO	OPEN P.O.-WILLOW	$129.68
PO-070240	COSTCO	SUPPLIES/SPECIAL PROGRAMS	$64.76
PO-070286	COSTCO	OPEN, SUPPLIES,MAINTENANC	$535.22
PO-070286	COSTCO	OPEN, SUPPLIES,MAINTENANC	$375.38
PO-070297	COSTCO	OPEN PO/SUPT'S OFFICE	$151.74
PO-070411	COSTCO	OPEN P.O.-ISET	$51.33
PO-070491	COSTCO	OPEN P.O.-WHS ADMN	$112.92
PO-070937	COSTCO	OPEN PO COSTCO 06-07	$60.32
PO-071286	COSTCO	SUPPLIES-WP	$113.11
PO-071366	COSTCO	OPEN P.O.-SP ED STEIN	$239.41
		** TOTAL PAYMENT AMOUNT:	$1,833.87
PO-073773	DECOTECH SYSTEMS	MONITOR-WILLIAMS	$5,805.45
PO-073882	DECOTECH SYSTEMS	MONITOR/WEST HIGH	$7,049.48
		** TOTAL PAYMENT AMOUNT:	$12,854.93
PO-073706	EBSCO SUBSRIPTION	SOFTWARE/TRACY HIGH	$3,399.00
		** TOTAL PAYMENT AMOUNT:	$3,399.00
PO-073130	EDUCATIONAL TESTING SERVICE	SUPPLIES-STAFF DEVLP	$6,869.07
		** TOTAL PAYMENT AMOUNT:	$6,869.07
PO-070454	EVERGREEN OIL INC	OPEN,SUMP PUMPS,BUS YARD,	$45.00
		** TOTAL PAYMENT AMOUNT:	$45.00
PO-074007	FEDEX	OPEN P.O.-FINANCE	$20.24
PO-074007	FEDEX	OPEN P.O.-FINANCE	$20.24
		** TOTAL PAYMENT AMOUNT:	$40.48

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-070194	FGL ENVIRONMENTAL INC	OPEN,WATER TESTING,D.I.,E	$115.00
PO-070194	FGL ENVIRONMENTAL INC	OPEN,WATER TESTING,D.I.,E	$25.00
PO-070194	FGL ENVIRONMENTAL INC	OPEN,WATER TESTING,D.I.,E	$125.00
		** TOTAL PAYMENT AMOUNT:	$265.00
PO-070037	GENERAL PETROLEUM CORP	OPEN P.O.-TRANSP	$3,247.07
PO-070037	GENERAL PETROLEUM CORP	OPEN P.O.-TRANSP	$14,401.07
		** TOTAL PAYMENT AMOUNT:	$17,648.14
PO-070901	GERARD'S DELI	LUNCH SERVICES-SP ED	$34.35
PO-072000	GERARD'S DELI	OPEN P.O.-HR	$22.63
PO-072600	GERARD'S DELI	CATERING-SP ED/GATE	$47.41
		** TOTAL PAYMENT AMOUNT:	$104.39
PO-070097	GRAINGERS	OPEN,SUPPLIES,MAINTENANCE	$13.33
PO-070097	GRAINGERS	OPEN,SUPPLIES,MAINTENANCE	$389.13
		** TOTAL PAYMENT AMOUNT:	$402.46
PO-073724	HEWLETT-PACKARD CO	LAPTOP-HR	$2,509.05
		** TOTAL PAYMENT AMOUNT:	$2,509.05
PO-070105	HOME DEPOT CREDIT SERVICES	OPEN,SUPPLIES,MAINTENANCE	$1,075.33
		** TOTAL PAYMENT AMOUNT:	$1,075.33
PO-070691	IKON OFFICE SOLUTIONS	OVERGARGES-FINANCE	$2,672.64
PO-070791	IKON OFFICE SOLUTIONS	MAINT AGREE-FINANCE	$281.23
		** TOTAL PAYMENT AMOUNT:	$2,953.87
PO-073099	IR OFF-SITE DATA PROTECTION	OPEN.P.O.-ISET	$288.33
		** TOTAL PAYMENT AMOUNT:	$288.33

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-072511	JIM ENTERPRISES INC	SERVICE/ALTERNATIVE PROGR	$2,965.00
		** TOTAL PAYMENT AMOUNT:	$2,965.00
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$59.57
PO-070100	KELLY MOORE PAINT	OPEN,PAINT AND SUPPLIES,M	$47.50
		** TOTAL PAYMENT AMOUNT:	$107.07
PO-073446	KIDSAFETY OF AMERICA	BOOKS & POSTERS-DR STEIN	$10.72
PO-073446	KIDSAFETY OF AMERICA	BOOKS & POSTERS-DR STEIN	$104.90
		** TOTAL PAYMENT AMOUNT:	$115.62
PO-070196	KONE INC	OPEN,WHS ELEVATOR MAINT.A	$162.67
		** TOTAL PAYMENT AMOUNT:	$162.67
PO-073929	LEGAL BOOKS DISTRIBUTING	BOOK/STUDENT SERVICES	$107.93
		** TOTAL PAYMENT AMOUNT:	$107.93
PO-073087	MCGRAW-HILL CO, THE	GLENCOE/SS ADOPTION 2007	$5,040.28
PO-073088	MCGRAW-HILL CO, THE	GLENCOE/SS ADOPTION 2007	$2,967.21
PO-073088	MCGRAW-HILL CO, THE	GLENCOE/SS ADOPTION 2007	$7,525.19
		** TOTAL PAYMENT AMOUNT:	$15,532.68
PO-073029	NCS PEARSON INC	PEARSON ASSESS. - HIRSCH	$816.75
		** TOTAL PAYMENT AMOUNT:	$816.75
PO-070185	SCOTT & NICHOLS	LEGAL SERV-BUSINESS SERV.	$1,583.20
		** TOTAL PAYMENT AMOUNT:	$1,583.20
PO-072867	STAN MORRI FORD-MERCURY	TURCK-TRANSPORTATION	$30,304.13
PO-073737	STAN MORRI FORD-MERCURY	VAN-TRANSPORTATION	$21,939.14
		** TOTAL PAYMENT AMOUNT:	$52,243.27

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		**** BATCH TOTAL AMOUNT:	$149,454.83
BATCH: 0843			
PO-072459	CITY OF TRACY	SERVICE/THS ADMIN	$471.40
		** TOTAL PAYMENT AMOUNT:	$471.40
PO-071114	HARLAND TECHNOLOGY SERVICES	MAINT AGREE/MONTE VISTA	$441.00
		** TOTAL PAYMENT AMOUNT:	$441.00
PO-073180	NASCO MODESTO	THS - ART CLASS- SUPPLIES	$527.09
PO-073595	NASCO MODESTO	SCIENCE SUPPLIES	$427.02
PO-073605	NASCO MODESTO	ART SUPPLIES	$1,222.52
PO-073605	NASCO MODESTO	ART SUPPLIES	$171.39
PO-073630	NASCO MODESTO	SUPPLIES - TRACY HIGH	$184.20
PO-073630	NASCO MODESTO	SUPPLIES - TRACY HIGH	$507.15
PO-073694	NASCO MODESTO	SUPPLIES/MONTE VISTA	$265.50
PO-073710	NASCO MODESTO	SUPPLIES/TRACY HIGH	$60.72
PO-073858	NASCO MODESTO	SUPPLIES/WEST HIGH	$120.38
		** TOTAL PAYMENT AMOUNT:	$3,485.97
PO-073893	NORTHWEST TEXTBOOK DEPOSITORY	CDS/WEST HIGH	$10.00
PO-073893	NORTHWEST TEXTBOOK DEPOSITORY	CDS/WEST HIGH	$125.00
		** TOTAL PAYMENT AMOUNT:	$135.00
PO-073498	PC CLUB - STOCKTON	SUPPLIES - WEST HIGH	$1,220.28
		** TOTAL PAYMENT AMOUNT:	$1,220.28
PO-072828	SANTILLANA USA	BOOKS-GEORGE KELLY	$9.35
PO-073456	SANTILLANA USA	SUPPLIES-VILLALOVOZ	$1,400.00
PO-073456	SANTILLANA USA	SUPPLIES-VILLALOVOZ	$935.00
PO-073491	SANTILLANA USA	BOOKS - VILLALOVOZ	$2,802.00
		** TOTAL PAYMENT AMOUNT:	$5,146.35

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073629	SAX ARTS & CRAFTS	SUPPLIES - DELTA ISLAND	$97.62
		** TOTAL PAYMENT AMOUNT:	$97.62
PO-073915	SCANTRON CORPORATION	THS - EXCEL SCHOOL - FORM	$139.56
PO-073916	SCANTRON CORPORATION	THS - MATH DEPT - FORMS	$139.56
		** TOTAL PAYMENT AMOUNT:	$279.12
PO-073438	SCHOLASTIC INC	BOOKS - MONTE VISTA	$70.35
PO-073438	SCHOLASTIC INC	BOOKS - MONTE VISTA	$10.68
PO-073487	SCHOLASTIC INC	BOOKS-SOUTH/WEST PARK	$183.87
PO-073488	SCHOLASTIC INC	BOOKS-S/WEST PARK	$116.75
PO-073500	SCHOLASTIC INC	BOOKS - SOUTH ELEM	$361.98
		** TOTAL PAYMENT AMOUNT:	$743.63
PO-073657	SCHOOL NURSE SUPPLY INC	SUPPLIES/CENTRAL	$110.02
		** TOTAL PAYMENT AMOUNT:	$110.02
PO-073145	SCHOOL SPECIALTY INC	ERASERS-HIRSCH	$32.33
		** TOTAL PAYMENT AMOUNT:	$32.33
PO-073497	SCHOOL-TECH INC	SPORTS EQUIP.	$27.49
PO-073497	SCHOOL-TECH INC	SPORTS EQUIP.	$183.29
		** TOTAL PAYMENT AMOUNT:	$210.78
PO-070154	SHELON'S PRINTER SERVICES	OPEN P.O.-JACOBSON	$211.19
PO-073503	SHELON'S PRINTER SERVICES	CLEAN/REPAIR ITEM - MONTE	$240.22
		** TOTAL PAYMENT AMOUNT:	$451.41
PO-073346	SLD LIGHTING	LIGHTING GELS - THS DRAMA	$35.00
PO-073346	SLD LIGHTING	LIGHTING GELS - THS DRAMA	$354.95
		** TOTAL PAYMENT AMOUNT:	$389.95

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PO-073405	SOCIAL STUDIES SCHOOL SERVICE	WORKBOOKS-DR/STEIN	$54.00
PO-073405	SOCIAL STUDIES SCHOOL SERVICE	WORKBOOKS-DR/STEIN	$134.50
PO-073405	SOCIAL STUDIES SCHOOL SERVICE	WORKBOOKS-DR/STEIN	$54.00
		** TOTAL PAYMENT AMOUNT:	$242.50
PO-070083	TRACY AWARDS	OPEN P.O.-THS IB ACADEMY	$127.03
PO-070083	TRACY AWARDS	OPEN P.O.-THS IB ACADEMY	$944.80
PO-070083	TRACY AWARDS	OPEN P.O.-THS IB ACADEMY	$250.67
PO-070086	TRACY AWARDS	OPEN P.O-THS ADMN	$64.70
PO-070086	TRACY AWARDS	OPEN P.O-THS ADMN	$189.69
		** TOTAL PAYMENT AMOUNT:	$1,576.89
PO-073121	TRACY HIGH CATERING CLUB	THS - ADMIN - CATERING	$100.00
		** TOTAL PAYMENT AMOUNT:	$100.00
PO-070803	TRACY INSTANT PRINTING	PRINTING SVC/WHS ADMIN	$77.58
PO-070803	TRACY INSTANT PRINTING	PRINTING SVC/WHS ADMIN	$77.58
		** TOTAL PAYMENT AMOUNT:	$155.16
PO-070855	TRACY ONE HOUR PORTRAIT	OPEN PO/WHS ADVANCED PLAC	$43.10
PO-070855	TRACY ONE HOUR PORTRAIT	OPEN PO/WHS ADVANCED PLAC	$34.48
PO-070855	TRACY ONE HOUR PORTRAIT	OPEN PO/WHS ADVANCED PLAC	$17.24
		** TOTAL PAYMENT AMOUNT:	$94.82
		**** BATCH TOTAL AMOUNT:	$15,384.23

BATCH: 0844

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-071106	BLISS, LUCINDA	0170900111021005800800274 CLAD REIMB	$525.00
		** TOTAL PAYMENT AMOUNT:	$525.00

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
PV-071099	COMPTON, MICHELLE	0170900111021005800800274	$495.00
		CLAD REIMB AB 2913	
		** TOTAL PAYMENT AMOUNT:	$495.00
PV-071102	FREDERICK, LYNDSY	017090011102100588002744	$700.00
		CLAD REIMB	
		** TOTAL PAYMENT AMOUNT:	$700.00
PV-071104	MARCHINI, LINDA	0170900111021005800800274	$495.00
		CLAD REIMB	
		** TOTAL PAYMENT AMOUNT:	$495.00
PV-071108	MORAES, RACHEL	0170900111010005200700650	$413.90
		CONF REIMB 3/14	
		** TOTAL PAYMENT AMOUNT:	$413.90
PV-071100	MOSS, SARAH	0170900111021005800800274	$130.00
		CLAD REIMB FINAL REIMB	
		** TOTAL PAYMENT AMOUNT:	$130.00
TC-071110	ROCKEY, SARAH	0100000000011504300800100	$131.83
		REIMB/ FOOD TRACY AFRI AM	
		** TOTAL PAYMENT AMOUNT:	$131.83
TC-071111	SHAVER, DEBORAH	0100000111010005200800231	$13.38
		APRIL MILEAGE	
		** TOTAL PAYMENT AMOUNT:	$13.38
PV-071107	STAFFORD, ROBERTA	0170900111021005800800274	$25.00
		CLAD REIMB ADD'L AMT	
		** TOTAL PAYMENT AMOUNT:	$25.00
TC-071113	VIEIRA, OLIVIA	0100000111024205200800123	$78.95
		MAY MILEAGE	
		** TOTAL PAYMENT AMOUNT:	$78.95
PV-071103	WAGGLE, JON	0170900111021005800800274	$700.00
		CLAD REIMB	
		** TOTAL PAYMENT AMOUNT:	$700.00
PV-071101	WARDELL, KAREN	0170900111021005800800274	$700.00
		CLAD REIMB	
		** TOTAL PAYMENT AMOUNT:	$700.00
		**** BATCH TOTAL AMOUNT:	$4,408.06

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0845			
PO-073533	APPLIED PRACTICE	BOOKS - WEST HIGH	$447.55
		** TOTAL PAYMENT AMOUNT:	$447.55
PO-070005	BARNES & NOBLE INC	OPEN P.O.-WHS LIB	$558.99
PO-070005	BARNES & NOBLE INC	OPEN P.O.-WHS LIB	$9.20
PO-071262	BARNES & NOBLE INC	BOOKS/WHS SUCCESS	$109.70
PO-071953	BARNES & NOBLE INC	BOOKS/THS LIBRARY	$21.50
PO-071953	BARNES & NOBLE INC	BOOKS/THS LIBRARY	$98.96
PO-071953	BARNES & NOBLE INC	BOOKS/THS LIBRARY	$98.96
PO-072760	BARNES & NOBLE INC	BOOKS/WILLOW	$22.63
PO-073233	BARNES & NOBLE INC	ADULT SCHOOL/SUPPLIES	$20.60
		** TOTAL PAYMENT AMOUNT:	$940.54
PO-073298	BECKER'S SCHOOL SUPPLIES	BOOK SET - WEST PARK	$71.42
		** TOTAL PAYMENT AMOUNT:	$71.42
PO-073532	BIO-RAD LABORATORIES	FINGERPRINT KIT - WEST HI	$184.98
		** TOTAL PAYMENT AMOUNT:	$184.98
PO-073494	BRIGHT SOLUTIONS	SUPPLIES - DELTA ISLAND	$49.05
		** TOTAL PAYMENT AMOUNT:	$49.05
PO-072846	BRODART CO	SUPPLIES/VILLALOVOZ	$411.05
		** TOTAL PAYMENT AMOUNT:	$411.05
PO-073332	CHILDCRAFT EDUCATION CORP	OAK STORAGE - WEST PARK P	$693.89
		** TOTAL PAYMENT AMOUNT:	$693.89

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REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0845			
PO-071649	CONTINENTAL ATHLETIC SUPPLY	REPAIR/THS ATHLETIC SAFET	$6,799.00
PO-071649	CONTINENTAL ATHLETIC SUPPLY	REPAIR/THS ATHLETIC SAFET	$2,979.16
		** TOTAL PAYMENT AMOUNT:	$9,778.16
PO-073686	DECOTECH SYSTEMS	MONITORS	$506.26
		** TOTAL PAYMENT AMOUNT:	$506.26
PO-073333	DISCOUNT SCHOOL SUPPLY	POTS/CRAYONS - WEST PARK	$84.96
		** TOTAL PAYMENT AMOUNT:	$84.96
PO-070013	DOMINO'S PIZZA	OPEN P.O-THS IB	$30.16
PO-070013	DOMINO'S PIZZA	OPEN P.O-THS IB	$39.84
PO-070013	DOMINO'S PIZZA	OPEN P.O-THS IB	$40.00
PO-070013	DOMINO'S PIZZA	OPEN P.O-THS IB	$10.00
PO-070013	DOMINO'S PIZZA	OPEN P.O-THS IB	$19.39
PO-070881	DOMINO'S PIZZA	OPEN PO/THS EIA	$114.71
		** TOTAL PAYMENT AMOUNT:	$254.10
PO-073308	GLS	PE SUPPLIES-M.V.	$99.23
		** TOTAL PAYMENT AMOUNT:	$99.23
PO-073535	GOPHER	SUPPLIES - WEST PARK	$36.90
		** TOTAL PAYMENT AMOUNT:	$36.90
PO-073556	HAMPTON-BROWN	SUPPLIES - TRACY HIGH	$354.74
		** TOTAL PAYMENT AMOUNT:	$354.74
PO-070917	J W PEPPER & SON INC	OPEN PO/THS FINE ARTS	$21.50
PO-072545	J W PEPPER & SON INC	OPEN PO/MONTE VISTA	$79.74
PO-072545	J W PEPPER & SON INC	OPEN PO/MONTE VISTA	$18.32
PO-072545	J W PEPPER & SON INC	OPEN PO/MONTE VISTA	$47.79

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0845			
PO-072545	J W PEPPER & SON INC	OPEN PO/MONTE VISTA	$25.16
		** TOTAL PAYMENT AMOUNT:	$192.51
PO-073310	J.E. FOSS COMPANY	MINIVOX-WP	$997.77
		** TOTAL PAYMENT AMOUNT:	$997.77
PO-073137	JONES SCHOOL SUPPLY CO INC	LAMP-HIRSCH	$98.70
		** TOTAL PAYMENT AMOUNT:	$98.70
PO-071065	JOSTENS	OPEN PO/THS ROP CHILD CAR	$335.54
PO-071378	JOSTENS	SUPPLIES/WHS SITE INSTR	$1,886.78
PO-071378	JOSTENS	SUPPLIES/WHS SITE INSTR	$26.68
PO-071378	JOSTENS	SUPPLIES/WHS SITE INSTR	$7.23
PO-071378	JOSTENS	SUPPLIES/WHS SITE INSTR	$7.33
PO-071378	JOSTENS	SUPPLIES/WHS SITE INSTR	$14.70
PO-071390	JOSTENS	DIPLOMA COVERS/THS ADMIN	$1,338.19
PO-071390	JOSTENS	DIPLOMA COVERS/THS ADMIN	$238.94
		** TOTAL PAYMENT AMOUNT:	$3,855.39
PO-073404	MASTER TEACHER, THE	WATCH-FREILER	$178.15
		** TOTAL PAYMENT AMOUNT:	$178.15
PO-071068	MODESTO WELDING PRODUCTS	SUPPLIES/ADULT SCHOOL AT	$28.42
PO-071068	MODESTO WELDING PRODUCTS	SUPPLIES/ADULT SCHOOL AT	$139.43
PO-071068	MODESTO WELDING PRODUCTS	SUPPLIES/ADULT SCHOOL AT	$62.88
		** TOTAL PAYMENT AMOUNT:	$230.73

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0845			
PO-073840	MOVIE LICENSING USA	PERFORMANCE LICENSE/CENTR	$375.00
		** TOTAL PAYMENT AMOUNT:	$375.00
PO-071798	MUSSON	RENTAL/POET	$428.12
PO-071798	MUSSON	RENTAL/POET	$344.30
		** TOTAL PAYMENT AMOUNT:	$772.42
PO-073562	PRINTING MUSEUM	ASSEMBLY - SOUTH SCHOOL	$550.00
		** TOTAL PAYMENT AMOUNT:	$550.00
		**** BATCH TOTAL AMOUNT:	$21,163.50
BATCH: 0846			
PO-073041	WILSON ARCHITECTURE INC	PORTABLES-FACILITIES	$620.00
PO-073041	WILSON ARCHITECTURE INC	PORTABLES-FACILITIES	$3,825.00
PO-073041	WILSON ARCHITECTURE INC	PORTABLES-FACILITIES	$169.87
PO-073365	WILSON ARCHITECTURE INC	ARCH-SERVICES	$2,520.00
PO-073365	WILSON ARCHITECTURE INC	ARCH-SERVICES	$14,437.50
PO-073365	WILSON ARCHITECTURE INC	ARCH-SERVICES	$95.25
		** TOTAL PAYMENT AMOUNT:	$21,667.62
		**** BATCH TOTAL AMOUNT:	$21,667.62
BATCH: 0847			
PO-072183	DEPTARTMENT OF TOXIC	SCHOOL CLEAN UP/FACILITIE	$132.12
		** TOTAL PAYMENT AMOUNT:	$132.12
PO-070387	OFFICE DEPOT	STOCKLESS PO/FACILITIES A	$205.29
		** TOTAL PAYMENT AMOUNT:	$205.29

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0847			
PO-071078	RAINFORTH GRAU ARCHITECTS	ARCHITECTURAL SVCS/FACILI	$35,625.00
PO-071078	RAINFORTH GRAU ARCHITECTS	ARCHITECTURAL SVCS/FACILI	$232.21
PO-071164	RAINFORTH GRAU ARCHITECTS	ARCHITECTURAL SVCS/FACILI	$189,407.50
PO-071164	RAINFORTH GRAU ARCHITECTS	ARCHITECTURAL SVCS/FACILI	$1,516.25
PO-071164	RAINFORTH GRAU ARCHITECTS	ARCHITECTURAL SVCS/FACILI	$12,811.01
PO-071568	RAINFORTH GRAU ARCHITECTS	ARCH SERVICES/FACILITIES	$1,125.00
PO-071568	RAINFORTH GRAU ARCHITECTS	ARCH SERVICES/FACILITIES	$899.88
		** TOTAL PAYMENT AMOUNT:	$241,616.85
PO-070356	RGM & ASSOCIATES	CONST MGMT SVCS/FACILITIE	$460.00
PO-072046	RGM & ASSOCIATES	PARKING LOT EXPAN/FACILIT	$115.00
PO-072163	RGM & ASSOCIATES	SERVICES-FACILITIES	$1,503.00
PO-072163	RGM & ASSOCIATES	SERVICES-FACILITIES	$222.00
PO-072817	RGM & ASSOCIATES	MGMT SVC/FACILITIES	$6,878.00
PO-072817	RGM & ASSOCIATES	MGMT SVC/FACILITIES	$10,317.00
PO-072818	RGM & ASSOCIATES	MGMT SERVICES/FACILITIES	$2,040.00
PO-072820	RGM & ASSOCIATES	MGMT SVCS/FACILITIES	$18,075.00
PO-073042	RGM & ASSOCIATES	SERVICES-FACILITES	$1,725.00
		** TOTAL PAYMENT AMOUNT:	$41,335.00
PO-071175	WILSON ARCHITECTURE INC	ARCHITECTURAL SVCS/FACILI	$90.27
PO-072680	WILSON ARCHITECTURE INC	ALARM SYSTEM-FACILITIES	$75.60
PO-073618	WILSON ARCHITECTURE INC	ARCH SERVICES-FACILITIES	$294.60
		** TOTAL PAYMENT AMOUNT:	$460.47

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		**** BATCH TOTAL AMOUNT:	$283,749.73

TOTAL NUMBER OF PAYMENTS: 603 **** GRAND TOTAL AMOUNT: $6,002,214.61

The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

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Authorized Agent

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 9066			
TC-070985	ANASTASIO, PAT	0100000000074005200800800 CONF REIMB 4/18	$146.66
		** TOTAL PAYMENT AMOUNT:	$146.66
TC-070982	CALAD, HERMAN		$482.94
		** TOTAL PAYMENT AMOUNT:	$482.94
		**** BATCH TOTAL AMOUNT:	$629.60
BATCH: 9067			
PV-071017	PERFECT EDGE SHARPENING SYSTE		$327.75
		** TOTAL PAYMENT AMOUNT:	$327.75
		**** BATCH TOTAL AMOUNT:	$327.75
BATCH: 9068			
TC-071056	HOLIDAY INN CAPITOL PLAZA		$764.64
		** TOTAL PAYMENT AMOUNT:	$764.64
TC-071059	REYNOSO, SYLVIA		$122.81
		** TOTAL PAYMENT AMOUNT:	$122.81
		**** BATCH TOTAL AMOUNT:	$887.45
BATCH: 9069			
PO-073632	BROOKES PUBLISHING CO.	SUPPLIES - HIRSCH	$46.40
PO-073632	BROOKES PUBLISHING CO.	SUPPLIES - HIRSCH	$463.95
		** TOTAL PAYMENT AMOUNT:	$510.35
		**** BATCH TOTAL AMOUNT:	$510.35

Board of Trustees Meeting 06/12/2007

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT

TOTAL NUMBER OF PAYMENTS: 6 **** GRAND TOTAL AMOUNT: $2,355.15

The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

Authorized Agent