

PO#: 150348-150355

FUND		GENERAL FUND												
NUMBER	VENDOR	NAME	DESCRIPTION				ENCUMBERED	STAT	LIQUIDATED	BALANCE	ENTERED			
Line	FU	RESO	P	OBJE	SCH	GOAL	FUNC	DIST						
150348	000034	OFFICE DEPOT							RASMUSSEN					
	1.	01-1100-0-4300-001-1110-1000-0000								10.00			10.00	05/29/2015
150350	001582	APPLE COMPUTER INC.							COLE					
	1.	01-0000-0-4400-002-0000-2430-6000								2,651.82			2,651.82	06/02/2015
150351	005330	BLICK ART MATERIALS							SWENSON					
	1.	01-6012-0-4300-001-1110-4100-0000								253.25			253.25	06/03/2015
150352	006455	SCHOLASTIC							HAHN					
	1.	01-3010-0-5800-001-1110-1000-0000								220.00			220.00	06/04/2015
150354	001406	SONOMA COUNTY OFFICE OF ED.							RIBOLI					
	1.	01-0000-0-4300-004-0000-7200-0000								372.00			372.00	06/04/2015
150355	006455	SCHOLASTIC							HAHN					
	1.	01-3010-0-5800-001-1110-1000-0000								337.50			337.50	06/09/2015
* Account Break										3,844.57		0.00	3,844.57	
										3,844.57		0.00	3,844.57	
										3,844.57		0.00	3,844.57	
GRAND TOTALS										3,844.57		0.00	3,844.57	