

PO item report

Report Cover Sheet

General Settings

Report Name	PO item report
Report ID	2760
Version	1
Printed	7/9/2015 3:17:53 PM
District	01
Logon	rmarkgraf
Fiscal Year	2015
Run from Scheduler	No

Options

Report Output	CSV PDF
Effective Date As Of	AS OF 8/10/2009
Save Multiple Versions	Yes

Selected Fields

PO # / Description
PO Date
PO Type
PY PO#
Req#
Vendor#
Vendor Name
Itm Cat#
Stk#
LN
Item Description
U-Price
Qty
UOM
Ext Cost
FA
Status

Sorting

PO # / Description	
PO Date	ASC
Vendor#	ASC
DETAIL TYPE	
LN	
LN#	
Vendor Name	ASC

PO Type	ASC
Status	ASC
Req#	ASC
FA	ASC
PY PO#	ASC
PO# / REQ DESC	ASC

Grouping

PO # / Description	
Page Break on Grouping	No

Filters

PO#	Is between 000001 AND 999999
DETAIL TYPE	= 1

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150001 School Bus

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2014	Vendor		194	008548-04	A-Z BUS SALES	1		1	school bus per quote MM41719.044046412	85,034.50	1	EA	92,049.85	No	Closed
07/01/2014	Vendor		194	008548-04	A-Z BUS SALES	1		2	(taxable non-taxed portion	31,798.86	1	EA	31,798.86	No	Closed

SubTotal: 123,848.71

PO # / Description

150002 Professional Services of Legis

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		5	016182-01	CAPITOL ADVISORS GROUP, LLC	1		1	Agreement for Professional Services for Legislati	1,000.00	12	EA	12,000.00	No	Closed

SubTotal: 12,000.00

PO # / Description

150003 Fiscal & Mandate

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		7	002320-05	SCHOOL SERVICES OF CALIF.	1		1	Fiscal & Mandate Monthly Information Time Period	545.00	12	EA	6,540.00	No	Closed

SubTotal: 6,540.00

PO # / Description

150004 Audit Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		8	012053-01	CROWE HORWATH LLP	1		1	Servcies rendered in connection with the audit of	34,550.00	1	LOT	34,550.00	No	Closed

SubTotal: 34,550.00

PO # / Description

150005 Library Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		29	004572-03	INGRAM LIBRARY SERVICES			1	Travels with Charley: In Search of America	13.09	35	EA	495.95	No	Closed

SubTotal: 495.95

PO # / Description

150006 Professional book review subsc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		30	005571-01	SCHOOL LIBRARY JOURNAL			1	12 issues of School Library Journal	88.99	1	EA	96.33	No	Closed

SubTotal: 96.33

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150007 Professional book review subsc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		31	005170-02	HORN BOOK INC, THE			1	1 year (6 issues) of The Horn Book Magazine	72.00	1	EA	77.94	No	Closed

SubTotal: 77.94

PO # / Description

150008 Follett software renewal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		34	012931-04	FOLLETT SOFTWARE COMPANY			1	Follett Software Renewal	2,118.00	1	EA	2,292.74	No	Closed

SubTotal: 2,292.74

PO # / Description

150009 office supplies

SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		113	011873-01	U.S. BANK			1	Open PO for SELPA Admin office supplies as needed	500.00	1	EA	540.00	No	Closed

SubTotal: 540.00

PO # / Description

150010 Open PO for Repair of LI Equip

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		114	000439-01	ENABLING DEVICES			1	Open PO For LI Equipments for identified students	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

150011 Open PO for repairs and
warant

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		118	011917-01	PHONAK INC.			1	Open PO for repairs/warantees on equipment used by	400.00	1	EA	433.00	No	Closed

SubTotal: 433.00

PO # / Description

150012 ATT-Wilder

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		148	012646-01	AT&T			1	PHONE SERVICES FOR ANGIE WILDER, TPP CASEWORKER, H	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150013 admin Jetpacks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		183	012624-02	VERIZON WIRELESS			1	jetpack data plan through June 30, 2014	37.99	12	MO	455.88	No	Closed

SubTotal: 455.88

PO # / Description

150014 Jet Pack and service for Patt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		184	012624-01	VERIZON WIRELESS			1	Verizon monthly service charge for Patty Childress	37.99	12	EA	493.49	No	Closed

SubTotal: 493.49

PO # / Description

150015 summer school lunch/PU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		195	000657-04	MURPHY'S MARKET			1	Open PO for food purchases for Pacific Union Summe	90.00	1	EA	90.00	No	Closed

SubTotal: 90.00

PO # / Description

150016 summer school breakfasts & lun

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		196	008656-06	C&K MARKET, INC.			1	Open PO for summer school food for Ambrosini (Glen	170.00	1	EA	170.00	No	Closed

SubTotal: 170.00

PO # / Description

150017 summer school lunch/FHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		197	008656-06	C&K MARKET, INC.			1	Open PO for food purchases for FHS (Glen Paul) sum	70.00	1	EA	70.00	No	Closed

SubTotal: 70.00

PO # / Description

150018 summer school breakfasts & lun

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		198	000657-01	MURPHY'S MARKET			1	Open PO for food purchases for Ridgewood (Glen Pau	170.00	1	EA	170.00	No	Closed

SubTotal: 170.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150019 classroom materials/FHS

SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		199	016043-01	HORIZON BUSINESS PRODUCTS			1	Open PO for Summer School classroom supplies for F	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

PO # / Description

150020 summer school lunches/FHS

FO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		201	008656-06	C&K MARKET, INC.			1	Open PO for food purchases for FHS (Glen Paul) Lif	120.00	1	EA	120.00	No	Closed

SubTotal: 120.00

PO # / Description

150021 summer school lunches/Loleta

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		202	008656-06	C&K MARKET, INC.			1	Open PO for food purchases for Loleta (Glen Paul)	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

150022 landphones/Meserve & Kerr @

Pe

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		204	012646-01	AT&T			1	Open PO for monthly usage for Autistic SDCs at...	35.00	12	EA	420.00	No	Closed

SubTotal: 420.00

PO # / Description

150023 Books

SELPA LOCAL STAFF DEV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		211	006068-01	LRP PUBLICATIONS	300288		1	Discipline Dilemmas: Your Guide to Avoiding the to	28.65	2	EA	69.07	No	Closed

SubTotal: 69.07

PO # / Description

150024 Dell Laptop/District OT

MAA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		212	009771-04	DELL MARKETING LP			1	Dell Latitude E6540 Notebook For: Shelly Holiman	1,200.00	1	EA	1,369.30	No	Closed
07/02/2014	Vendor		212	009771-04	DELL MARKETING LP			2	State Enviromental Fee	3.00	1	EA	3.43	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150024 Dell Laptop/District OT

MAA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													1,372.73		

PO # / Description

150025 small equip/supplies

SELPA LO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		213	011873-01	U.S. BANK			1	Open PO to purchase equipment & software for SELPA	1,000.00	1	EA	1,082.50	No	Closed
SubTotal:													1,082.50		

PO # / Description

150026 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/02/2014	Vendor		224	001255-01	THOMAS HOME CENTER			1	Trusses for Glen Paul Transportation project. 7-1-	2,445.20	1	LOT	2,445.20	No	Closed
SubTotal:													2,445.20		

PO # / Description

150027 Annual Maintenance and

Hosting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		230	015664-01	AGILE ACCESS CONTROL INC	MAH1-50		1	FleetCommander Monthly Application Hosting	175.00	12	MO	2,100.00	No	Closed
07/09/2014	Vendor		230	015664-01	AGILE ACCESS CONTROL INC	FASTS		2	Standard Annual Tech Support	1,349.00	1	LOT	1,349.00	No	Closed
07/09/2014	Vendor		230	015664-01	AGILE ACCESS CONTROL INC	FASM		3	Standard Annual Software Maintenance	2,024.00	1	LOT	2,024.00	No	Closed
07/09/2014	Vendor		230	015664-01	AGILE ACCESS CONTROL INC	UDC-MS		4	UDC Communications Update	2,564.00	1	LOT	2,564.00	No	Closed
07/09/2014	Vendor		230	015664-01	AGILE ACCESS CONTROL INC	KCW		5	Key Control System Warranty	1,247.00	1	LOT	1,247.00	No	Closed
SubTotal:													9,284.00		

PO # / Description

150028 Open PO for Cindy Porter (inci

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		32	015800-01	PORTER, CINDY	1		1	Open PO for Cal-SOAP Partner incidental purchases	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

150029 OPEN PO for Cal-SOAP
Supplies

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150029 OPEN PO for Cal-SOAP

Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		33	011873-01	U.S. BANK	1		1	OPEN PO FOR CAL-SOAP SUPPLIES EFFECTIVE THROUGH	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

150030 OPEN PO -CalSOAP Partners

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		37	011873-01	U.S. BANK	1		1	OPEN PO FOR CAL-SOAP Partner PURCHASES EFFECTIVE	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150031 Open PO:for CalSOAP

materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		38	003018-01	COSTCO			1	Open PO for materials and supplies for CalSOAP fun	500.00	1	LB	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150032 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		35	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies for Glen Paul T	5,000.01	1	LOT	5,000.01	No	Closed

SubTotal: 5,000.01

PO # / Description

150033 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		36	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies for the Glen Pa	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150034 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		41	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies for Glen Paul T	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150035 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		42	011556-01	ALVES INC			1	Open PO for materials and supplies for Glen Paul T	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

150036 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		156	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for materials and supplies for Glen Paul T	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

150037 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		157	008498-01	EUREKA READY MIX CONCRETE CO			1	Open PO for materials and supplies for Glen Paul T	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

150038 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		185	008933-01	MAPLES PLUMBING & HEATING INC			1	Open PO for materials and supplies for Glen Paul T	8,740.00	1	LOT	8,740.00	No	Closed

SubTotal: 8,740.00

PO # / Description

150039 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		186	002176-01	HENSELL MATERIALS INC			1	Open PO for materials and supplies for Glen Paul T	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

150040 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		191	000124-01	MYRTLETOWN LUMBER & SUPPLY INC			1	Open PO for materials and supplies for Glen Paul T	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

150041 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		223	000100-01	CAMPTON ELECTRIC SUPPLY INC.			1	Open PO for materials and supplies for Glen Paul T	2,000.00	1	LOT	2,000.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150041 Materials and supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													2,000.00		

PO # / Description

150042 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		227	010294-01	R & R ELECTRIC			1	Open PO for materials and supplies for Glen Paul T	3,000.00	1	LOT	3,000.00	No	Closed
SubTotal:													3,000.00		

PO # / Description

150043 room rental for conf

SELPA ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		110	009740-01	RIVER LODGE CONFERENCE CENTER			1	Room Rental for Fall Special Ed meeting (Southern	312.00	1	EA	312.00	No	Closed
SubTotal:													312.00		

PO # / Description

150044 open PO for repairs of Amigo E

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		111	003495-03	OTICON			1	Open PO to provide replacement/repairs to Oticon A	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

150045 room rental for conf

SELPA ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		115	008441-05	HOLIDAY INN EXPRESS			1	Rental Fees for SELPA wide Workshop	250.00	1	EA	250.00	No	Closed
SubTotal:													250.00		

Date: Octo

PO # / Description

150046 SE Symposium

SELPA LOCAL STAF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		116	015356-01	FAGEN FRIEDMAN & FULFROST LLP			1	Special Ed Symposium (Legal SELPA Wide Workshop)	55.00	50	EA	2,750.00	No	Closed
SubTotal:													2,750.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
150046 SE Symposium
SELPA LOCAL STAF
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		117	015356-01	FAGEN FRIEDMAN & FULFROST LLP			1	Special Ed SELPA Wide Legal Workshop Date: Octobe	55.00	40	EA	2,200.00	No	Closed

SubTotal: 2,200.00

PO # / Description
150047 SE Symposium
SELPA LOCAL STAF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		119	013413-01	FRONTROW/PHONIC EAR INC			1	Open PO for repair of Front Row to Go Systems with	500.00	1	EA	541.25	No	Closed

SubTotal: 541.25

PO # / Description
150048 LI repairs/parts
LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		122	002593-01	NORTH COAST AUDIOLOGY CENTER			1	Open PO for repairs and set up of LI hearing equip	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description
150050 Open PO for Amazon.com for LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		161	011873-01	U.S. BANK			1	Open PO for LI Identified Student supplies	400.00	1	LOT	433.00	No	Closed

SubTotal: 433.00

PO # / Description
150051 books
SELPA STAFF DEV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		200	011873-01	U.S. BANK			1	Aligning IEPs to the Common Core State Standards B	26.92	5	EA	145.70	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150051 books
SELPA STAFF DEV

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													145.70		

PO # / Description

150052 books
SELPA STAFF DEV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2014	Vendor		203	006068-01	LRP PUBLICATIONS	300648		1	Common Core and the Sp. Ed Student: Your Guide to	42.95	10	EA	494.70	No	Closed
SubTotal:													494.70		

PO # / Description

150053 probation officer
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		28	002243-01	COUNTY OF HUMBOLDT			1	Open PO for services to students at Court/Communit	89,330.00	1	YR	89,330.00	No	Closed
SubTotal:													89,330.00		

PO # / Description

150054 CBL web lesson plans
CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		209	013456-02	MARKKULA CENTER/APPLIED ETHICS			1	Web lesson plans per MOU Dates of Services: Augus	500.00	4	EA	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description

150055 Family Night supplies/truancy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		216	003018-01	COSTCO			1	OPEN PO for Family Night supplies Authorized u	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

150056 textbooks/CCS
LOTTERY IM

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
150056 textbooks/CCS
LOTTERY IM
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		217	011873-01	U.S. BANK			1	Prentice Hall ISBN 0-13-133483-2 Economics	60.00	5	EA	336.56	No	Closed
07/10/2014	Vendor		217	011873-01	U.S. BANK			2	BUY AT Prentice Hall ISBN0-13-133577-4 Government	50.00	5	EA	280.46	No	Closed

SubTotal: 617.02

PO # / Description
150057 eNotes Lesson Plan pdf
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		218	011873-01	U.S. BANK			1	eNotes Lesson Plan pdf < http://www.enotes.com/docu	19.95	1	EA	19.95	No	Closed

SubTotal: 19.95

PO # / Description
150058 tables & security mirror/ERC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		220	011873-01	U.S. BANK			1	National Public Seating BT1800 Series Steel Frame	75.00	3	EA	225.00	No	Closed
07/10/2014	Vendor		220	011873-01	U.S. BANK			2	Acrylic Indoor Convex Security Mirror, 18" Diamete	50.00	1	EA	50.00	No	Closed

SubTotal: 275.00

PO # / Description
150059 Drivers Ed Curriculum/CCS
LOT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		221	013116-01	CALIFORNIA EDUCATIONAL CREATIO			1	2014 Edition Complete Driver Ed Program	140.00	1	EA	160.55	No	Closed

SubTotal: 160.55

PO # / Description
150060 CBL Books
LOTTERY IM CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		232	001847-02	FOLLETT EDUCATIONAL SERVICES			1	ABSOLUTELY TRUE DIARY OF A PART TIME INDIAN Y/A (P	12.80	100	EA	1,280.00	No	Closed

SubTotal: 1,280.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150060 CBL Books
LOTTERY IM CCS
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		235	012034-01	ST. JOSEPH PARISH			1	Open PO for rental of 2292 Newburg Rd., Fortuna, C	3,978.00	12	MO	47,736.00	No	Closed

SubTotal: 47,736.00

PO # / Description

150062 supplies/VH
CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		219	003018-01	COSTCO			1	Toilet paper, not jumbo or mega, Kirkland brand	25.00	1	PKG	27.06	No	Closed
07/10/2014	Vendor		219	003018-01	COSTCO			2	Ticonderoga pencils #2	20.00	1	CS	21.65	No	Closed
07/10/2014	Vendor		219	003018-01	COSTCO			3	10" paper plates	15.00	1	PKG	16.24	No	Closed

SubTotal: 64.95

PO # / Description

150063 food items for meals program/G

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		228	011873-01	U.S. BANK			1	Open PO for food items for meals program in Room 1	2,580.00	1	EA	2,580.00	No	Closed

SubTotal: 2,580.00

PO # / Description

150064 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		226	009959-01	R & S SUPPLY			1	Open PO for materials and supplies for Glen Paul T	3,000.00	1	LB	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

150065 Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		229	015094-01	KUDER INC			1	Annual Licenses	10,640.00	1	LOT	10,640.00	No	Closed

SubTotal: 10,640.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150066 Landline/Loleta Aut SDC

RM-11

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		153	012646-01	AT&T			1	Landline for Jenna McFarland @ Loleta Elem. portab	40.00	1	EA	40.00	No	Closed
07/10/2014	Vendor		153	012646-01	AT&T			2	monthly fee for landline	25.00	12	EA	300.00	No	Closed
SubTotal:													340.00		

PO # / Description

150067 HP3000 service contract Yr15

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		56	011407-01	IDEAL COMPUTER SERVICES INC.	6912		1	HP3000 Maintenance contract	985.25	12	EA	11,823.00	No	Closed
07/10/2014	Vendor		56	011407-01	IDEAL COMPUTER SERVICES INC.	6913		2	HP3000 Softline software support	300.00	12	EA	3,600.00	No	Closed
07/10/2014	Vendor		56	011407-01	IDEAL COMPUTER SERVICES INC.	9171		3	GREB 969 Upgrade support	600.00	12	EA	7,200.00	No	Closed
SubTotal:													22,623.00		

PO # / Description

150068 Open PO for supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		64	000248-01	REDWOOD ELECTRONICS CORP	1		1	OPEN PO	300.00	1	EA	324.00	No	Closed
SubTotal:													324.00		

PO # / Description

150069 License Key Renewal thru

8-31-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		69	012014-02	MB FOSTER ASSOCIATES			1	License Key Renewal	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

150070 HP Ink Cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		155	011873-18	U.S. BANK			1	74 HP Black ink cartridge and 75XL Tri-color ink c	31.00	1	EA	33.56	No	Closed
SubTotal:													33.56		

PO # / Description

150071 Backup tapes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		222	011873-18	U.S. BANK	LTX2500G		1	Sony LTO-6 Linear Tape Open 6.25TB	51.99	10	EA	616.81	No	Closed
SubTotal:													616.81		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
150071 Backup tapes
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		231	011873-18	U.S. BANK			1	Annex projector replacement lamps DHD700 http://	180.00	3	EA	584.55	No	Closed

SubTotal: 584.55

PO # / Description
150073 Canes for OMM Teacher
SELPA O

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/10/2014	Vendor		225	010679-01	REVOLUTION ENTERPRISES			1	52" Folding Graphite Cane	33.20	1	EA	38.26	No	Closed
07/10/2014	Vendor		225	010679-01	REVOLUTION ENTERPRISES			2	Teardrop Tip	5.80	2	EA	13.37	No	Closed
07/10/2014	Vendor		225	010679-01	REVOLUTION ENTERPRISES			3	50" Folding Graphite Cane	33.20	1	EA	38.26	No	Closed
07/10/2014	Vendor		225	010679-01	REVOLUTION ENTERPRISES			4	48" Folding Graphite Cane	33.20	1	EA	38.26	No	Closed
07/10/2014	Vendor		225	010679-01	REVOLUTION ENTERPRISES			5	Roller Tip	22.00	2	EA	50.69	No	Closed

SubTotal: 178.84

PO # / Description
150074 PROMIS Lic Agreement
Renewal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2014	Vendor		127	008486-06	SAN JOAQUIN COE			1	PROMIS License Agreement Renewal for 204-15 (2nd y	6,000.00	1	YR	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description
150075 Mobile Hotspot Device & Servic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2014	Vendor		120	012624-01	VERIZON WIRELESS			1	Monthly 4GB Shared Data Plan @ \$37.99 per month (2	38.01	12	EA	456.12	No	Closed

SubTotal: 456.12

PO # / Description
150076 catered lunches/SELPA
workshop

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150076 catered lunches/SELPA workshop
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2014	Vendor		158	011873-01	U.S. BANK			1	Lunch Provided to attendees of SELPA Wide Workshop	25.00	40	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150077 mobile hotspot device-service/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2014	Vendor		163	012624-01	VERIZON WIRELESS			1	Monthly 4GB Shared Data Plan @ \$38.01 per month (2	38.01	12	EA	456.12	No	Closed

SubTotal: 456.12

PO # / Description

150078 catered lunches for Legal Symp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2014	Vendor		179	011873-01	U.S. BANK			1	Lunch provided to attendees of SELPA Wide Workshop	25.00	50	EA	1,353.12	No	Closed

SubTotal: 1,353.12

PO # / Description

150079 repair/calibrate equip NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2014	Vendor		101	011709-01	HEALTH CARE INSTRUMENTS INC.			1	Misc parts for equip repair	100.00	1	EA	114.77	No	Closed
07/14/2014	Vendor		101	011709-01	HEALTH CARE INSTRUMENTS INC.			2	Callibration of Audiometer	65.00	6	EA	415.43	No	Closed
07/14/2014	Vendor		101	011709-01	HEALTH CARE INSTRUMENTS INC.			3	Labor for repair of equipment	200.00	1	LOT	213.05	No	Closed

SubTotal: 743.25

PO # / Description

150080 Open PO: Cal-SOAP Partner - ca

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2014	Vendor		149	007642-01	RAMONE'S BAKERIES INC			1	PO FOR REFRESHMENTS FOR WORKING BREAKFASTS AND LUN	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

150081 Service contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2014	Vendor		238	011873-01	U.S. BANK			1	Volgistics service fee pre-payment, fee based on u	40.00	12	MO	480.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150081 Service contract

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													480.00		

PO # / Description

150082 popcorn

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		4	011873-01	U.S. BANK			1	Open Purchase Order for supplies for popcorn machi	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

150083 Supplies for Admin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		6	011873-01	U.S. BANK			1	Open PO for supplies for Office of the Superintend	1,500.00	1	LOT	1,500.00	No	Closed
07/17/2014	Vendor		6	011873-01	U.S. BANK			2	Open PO for supplies for Business/Administrative S	500.00	1	LOT	500.00	No	Closed
07/17/2014	Vendor		6	011873-01	U.S. BANK			3	Open PO for supplies for Fiscal Services	500.00	1	EA	500.00	No	Closed
SubTotal:													2,500.00		

PO # / Description

150084 Costco membership

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		17	003018-06	COSTCO MEMBERSHIP			1	Costco membership renewal for August 2011-August 2	165.00	1	EA	165.00	No	Closed
SubTotal:													165.00		

PO # / Description

150085 PANS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		206	002875-06	SONOMA COUNTY OFFICE OF EDUC			1	English PANS	0.22	12750	EA	3,036.41	No	Closed
07/17/2014	Vendor		206	002875-06	SONOMA COUNTY OFFICE OF EDUC			2	Spanish PANS	0.22	1315	EA	313.17	No	Closed
SubTotal:													3,349.58		

PO # / Description

150086 Binding supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		207	000298-01	INABIND			1	Open PO for binding supplies Time period: July 1,	1,000.00	1	LOT	1,082.50	No	Closed
SubTotal:													1,082.50		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150087 outside printing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		210	011873-01	U.S. BANK			1	outside printing	10,000.00	1	LOT	10,825.00	No	Closed

SubTotal: 10,825.00

PO # / Description

150088 HERC Printer supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		254	011873-01	U.S. BANK	707033		1	Okidata Toner cartridge Model: 56120401	163.99	1	EA	177.52	No	Closed
07/17/2014	Vendor		254	011873-01	U.S. BANK	102854		2	Kyocera Mita Black Toner cartridge-TK57 Model: KY	124.99	1	EA	135.30	No	Closed

SubTotal: 312.82

PO # / Description

150089 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		253	003018-01	COSTCO			1	Open PO for materials and supplies. Authorized: Ri	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

150090 Wide Belt Sander for Roslosnik

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		285	000033-01	EUREKA OXYGEN (C)			1	Wide Belt Sander 30 hp, 3 phase per quote 14037509	17,385.00	1	EA	19,393.26	Yes	Closed

SubTotal: 19,393.26

PO # / Description

150091 OPEN PO - Cal Fresh July

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		258	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER FOR PURCHASING VARIOUS ASSORTE	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

150092 OPEN PO - Cal Fresh July

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		259	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER FOR PURCHASING VARIOUS ASSORTE	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		260	002811-01	UNITED GROCERS			1	OPEN PURCHASE ORDER FOR PURCHASING VARIOUS ASSORTE	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		261	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER FOR PURCHASING VARIOUS ASSORTE	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		267	015240-01	APP IMPRINTS LLC			1	OPEN PURCHASE ORDER FOR PURCHASING CHEFS JAACKETS	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		104	011873-02	U.S. BANK			1	Open Purchase Order for stock items on CALCARD Au	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		105	000192-01	PACIFIC PAPER COMPANY			1	Open PO for stock supplies Authorized signer Rick	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		106	003018-03	COSTCO			1	Open PO for stock supplies Authorized signer Rick	6,000.00	1	LOT	6,000.00	No	Closed

SubTotal: 6,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150099 TPP OPEN PO for Misc supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2014	Vendor		43	011873-01	U.S. BANK			1	OPEN PO FOR TPP CASEWORKERS EFFECTIVE THROUGH JUN	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150100 Copier Debt Service

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2014	Vendor		12	015790-01	US BANK EQUIPMENT FINANCE			1	Base Payment for Group Pool 33553	773.93	12	MO	10,053.35	No	Closed
07/21/2014	Vendor		12	015790-01	US BANK EQUIPMENT FINANCE			2	Canon copiers Freight	9.99	1	EA	9.99	No	Closed

SubTotal: 10,063.34

PO # / Description

150101 Copier Useage overages

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2014	Vendor		13	015790-01	US BANK EQUIPMENT FINANCE			1	Overages Payment for Group Pool 33553 Canon copi	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150102 laminating map

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2014	Vendor		280	011873-01	U.S. BANK			1	OPEN PO... Laminating large map	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

PO # / Description

150103 materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2014	Vendor		286	000192-01	PACIFIC PAPER COMPANY	LLR 55624		1	Mahogany frame Porcelain Board.	354.89	1	EA	384.17	No	Closed

SubTotal: 384.17

PO # / Description

150104 Welders and welding supplies

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150104 Welders and welding supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2014	Vendor		234	000033-01	EUREKA OXYGEN (C)			1	Oxygen Fuel Regulators Rebuild	60.00	12	EA	779.40	No	Closed
07/21/2014	Vendor		234	000033-01	EUREKA OXYGEN (C)			2	.035 MIG Wire	70.00	2	EA	151.55	No	Closed
07/21/2014	Vendor		234	000033-01	EUREKA OXYGEN (C)			3	C02 Tank Refill	18.00	1	EA	19.48	No	Closed
07/21/2014	Vendor		234	000033-01	EUREKA OXYGEN (C)			4	Welding Helmets	40.00	12	EA	519.60	No	Closed
07/21/2014	Vendor		234	000033-01	EUREKA OXYGEN (C)			5	Welding Gloves	12.00	12	EA	155.88	No	Closed
07/21/2014	Vendor		234	000033-01	EUREKA OXYGEN (C)			6	Oxy Fuel Strikers	5.00	12	EA	64.95	No	Closed
07/21/2014	Vendor		234	000033-01	EUREKA OXYGEN (C)			7	Slag Chipping Hammers	10.00	6	EA	64.95	No	Closed
07/21/2014	Vendor		234	000033-01	EUREKA OXYGEN (C)			8	Oxy Strikers	5.00	12	EA	64.95	No	Closed
07/21/2014	Vendor		234	000033-01	EUREKA OXYGEN (C)			9	Welding Torch Tips "0" size	52.00	13	EA	731.77	No	Closed
07/21/2014	Vendor		234	000033-01	EUREKA OXYGEN (C)			10	Miller 252 MIG Welder	2,230.00	2	EA	4,827.95	No	Closed
07/21/2014	Vendor		234	000033-01	EUREKA OXYGEN (C)			11	Assign HCOE TRag #20302, 20 Miller 625 Plasma Cutter Assign HCOE Tag 20304	1,475.00	1	EA	1,596.69	No	Closed

SubTotal: 8,977.17

PO # / Description

150105 Printer Maintenance Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2014	Vendor		102	015259-01	RAY MORGAN COMPANY			1	Open PO for Laser Printer Maintenance for the peri	23,500.00	1	LOT	23,500.00	No	Closed
07/21/2014	Vendor		102	015259-01	RAY MORGAN COMPANY			2	est tax on 34%	8,000.00	1	LOT	8,660.00	No	Closed
07/21/2014	Vendor		102	015259-01	RAY MORGAN COMPANY			3	Note: " This account to be abated by transfers of	0.00	1	LOT	0.00	No	Closed

SubTotal: 32,160.00

PO # / Description

150106 Open PO for Misc. Items for M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2014	Vendor		233	003018-01	COSTCO			1	Open PO for Misc. Meeting Items: i.e. coffee, ligh	240.00	1	EA	259.80	No	Closed

SubTotal: 259.80

PO # / Description

150107 OPEN PURCHASE ORDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2014	Vendor		265	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER FOR THE PURCHASE OF VARIOUS FO	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150107 OPEN PURCHASE ORDER

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2014	Vendor		266	000192-01	PACIFIC PAPER COMPANY			1	OPEN PURCHASE ORDER FOR PURCHASING MISC. SMALL OFF	300.01	1	EA	300.01	No	Closed

SubTotal: 300.01

PO # / Description

150109 CD

SELPA OTT OH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2014	Vendor		137	016434-01	CENTER FOR LITERACY &			1	Writing with Alternative Pencils CD	35.00	1	EA	43.30	No	Closed

SubTotal: 43.30

PO # / Description

150110 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2014	Vendor		188	016128-01	MAHALO VIDEO			1	Rising Stars Events Video: 5 events	2,200.00	5	EA	11,000.00	No	Closed
07/23/2014	Vendor		188	016128-01	MAHALO VIDEO			2	Super-Cut Video of all Rising Stars Events	800.00	1	EA	800.00	No	Closed

SubTotal: 11,800.00

PO # / Description

150111 Legal and Classified Advertis

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		15	000021-01	TIMES STANDARD			1	Open PO for Legal and Classified Advertisement	750.00	1	LOT	750.00	No	Closed

SubTotal: 750.00

PO # / Description

150112 UPS SHIPPING CHGS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		20	002369-03	U P S			1	UPS SHIPPING CHARGES	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description

150113 Postage Meter Maintenance

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150113 Postage Meter Maintenance

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		22	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Service Contract for Machine 1721 FP Postage Meter	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

PO # / Description

150114 Consumables for postage

machin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		25	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Open PO for consumables for postage machine Autho	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150115 outside printing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		244	000435-01	GARY'S PRINTING			1	outside print services	3,000.00	1	EA	3,247.50	No	Closed

SubTotal: 3,247.50

PO # / Description

150116 Paper Bid Purchase

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		251	006061-01	WCP SOLUTIONS			1	Alternative One items per attached order form	28,096.40	1	LOT	30,414.35	No	Closed
07/24/2014	Vendor		251	006061-01	WCP SOLUTIONS			2	Alternative Three items per attached order form	1,054.35	1	LOT	1,141.33	No	Closed

SubTotal: 31,555.68

PO # / Description

150117 Copier Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		289	015259-01	RAY MORGAN COMPANY (C)			1	Supplies for Ricoh HQ7000 Number R94631, Serial N	630.00	12	MO	7,560.00	No	Closed

SubTotal: 7,560.00

PO # / Description

150118 calendars

FY/HL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		133	011477-01	STAPLES ADVANTAGE			1	Ed Buy List ID: ZOKC1020522 (At A Glance Academic	58.26	1	EA	63.07	No	Closed

SubTotal: 63.07

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150118 calendars

FY/HL

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		159	012646-01	AT&T			1	Open PO for account number 2334348482896, data lin	155.00	12	MO	1,860.00	No	Closed

SubTotal: 1,860.00

PO # / Description

150120 bike locks

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		177	011873-01	U.S. BANK			1	Avenir Key Cable Lock (10mm x 4ft) for Eel River	15.00	5	EA	75.00	No	Closed
07/24/2014	Vendor		177	011873-01	U.S. BANK			2	Avenir Key Cable Lock (10mm x 4ft) for Eureka Comm	15.00	5	EA	75.00	No	Closed

SubTotal: 150.00

PO # / Description

150121 pencils

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		187	003018-01	COSTCO			1	Dixon Ticonderoga HB #2 Pencil, 96ct DIX 13872 for	14.99	10	BX	162.27	No	Closed
07/24/2014	Vendor		187	003018-01	COSTCO			2	Dixon Ticonderoga HB #2 Pencil, 96ct DIX 13872 for	14.99	3	BX	48.68	No	Closed
07/24/2014	Vendor		187	003018-01	COSTCO			3	Dixon Ticonderoga HB #2 Pencil, 96ct DIX 13872 for	14.99	10	BX	162.27	No	Closed
07/24/2014	Vendor		187	003018-01	COSTCO			4	Dixon Ticonderoga HB #2 Pencil, 96ct DIX 13872 for	14.99	1	BX	16.23	No	Closed

SubTotal: 389.45

PO # / Description

150122 phone-fax/Eel River

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		236	012646-01	AT&T			1	Eel River ISP land line 707-725-2947	35.00	12	MO	420.00	No	Closed
07/24/2014	Vendor		236	012646-01	AT&T			2	Eel River Class 707-725-0209/0326	55.00	12	MO	660.00	No	Closed

SubTotal: 1,080.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150123 classroom materials/Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		237	011477-01	STAPLES ADVANTAGE			1	Ed Buy list ID: RUEG1019990	157.33	1	EA	170.31	No	Closed

SubTotal: 170.31

PO # / Description

150124 cleaning/kitchen supplies

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		255	003018-01	COSTCO			1	Lysol Disinfectant Spray 4/19 oz	18.00	1	PKG	19.48	No	Closed
07/24/2014	Vendor		255	003018-01	COSTCO			2	Natural dish soap, large size	15.00	3	PKG	48.71	No	Closed
07/24/2014	Vendor		255	003018-01	COSTCO			3	Kirkland Tissue	40.00	3	CS	129.90	No	Closed
07/24/2014	Vendor		255	003018-01	COSTCO			4	10" paper plate	17.00	7	PKG	128.82	No	Closed
07/24/2014	Vendor		255	003018-01	COSTCO			5	Kirkland forks	12.00	4	PKG	51.96	No	Closed
07/24/2014	Vendor		255	003018-01	COSTCO			6	Kirkland spoons	12.00	3	PKG	38.97	No	Closed
07/24/2014	Vendor		255	003018-01	COSTCO			7	Kirkland Surface Wipes	12.00	7	PKG	90.93	No	Closed
07/24/2014	Vendor		255	003018-01	COSTCO			8	Dust Off	15.00	1	PKG	16.24	No	Closed

SubTotal: 525.01

PO # / Description

150125 classroom materials/Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		269	011477-01	STAPLES ADVANTAGE	\$293.27		1	Supplies- EdBuy List ID : THEH1020122	293.27	1	EA	317.46	No	Closed

SubTotal: 317.46

PO # / Description

150126 internet service/Garberville

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		283	015720-01	WAVE BROADBAND			1	OPEN PO for monthly internet service Garberville	89.95	12	MO	1,079.40	No	Closed

SubTotal: 1,079.40

PO # / Description

150127 facilites/Garberville

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		284	004248-01	COLLEGE OF THE REDWOODS			1	OPEN PO for monthly rent for Garberville Community	919.00	12	MO	11,028.00	No	Closed

SubTotal: 11,028.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150128 basketballs/playground balls

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		288	008335-01	GOPHER SPORT			1	Gopher Order# 3553416 Itemization follows Playgro	39.95	4	PKG	177.20	No	Closed
07/24/2014	Vendor		288	008335-01	GOPHER SPORT			2	Playground Ball 6 pack Item #71-319 for Von Humbol	39.95	4	PKG	177.20	No	Closed
07/24/2014	Vendor		288	008335-01	GOPHER SPORT			3	Basketball Mikasa BX1000 Item # 61-288 for New Hor	11.95	3	EA	39.75	No	Closed
07/24/2014	Vendor		288	008335-01	GOPHER SPORT			4	Basketball Mikasa BX1000 Item # 61-288 for Eureka	11.95	3	EA	39.76	No	Closed
SubTotal:													433.91		

PO # / Description

150129 1st aid kit supplies

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		292	011477-01	STAPLES ADVANTAGE			1	EdBuy List ID: AJLU1020454 Refills for first aid	214.05	1	EA	214.05	No	Closed
SubTotal:													214.05		

PO # / Description

150130 classroom materials/ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		295	011477-01	STAPLES ADVANTAGE			1	EdBuy List ID: VOB11020517 for ERC IS and Classro	694.31	1	EA	751.59	No	Closed
SubTotal:													751.59		

PO # / Description

150131 calendars/office staff

COM AD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		301	011477-01	STAPLES ADVANTAGE			1	List ID: KQRX1020525 (At A Glance planners and cal	56.52	1	EA	61.18	No	Closed
SubTotal:													61.18		

PO # / Description

150132 office supplies/Admin

CRT/COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		303	011477-01	STAPLES ADVANTAGE			1	Ed Buy List ID: FBHN1020529	147.03	1	EA	159.16	No	Closed
SubTotal:													159.16		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150133 classroom materials/Garbv

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		306	011477-01	STAPLES ADVANTAGE			1	Ed Buy List ID: HXME1020546	16.38	1	EA	17.73	No	Closed
07/24/2014	Vendor		306	011477-01	STAPLES ADVANTAGE			2	EdBuy List ID: DDAA1020544	122.71	1	EA	132.83	No	Closed
SubTotal:													150.56		

PO # / Description

150134 T-1 Line/ VH

CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		172	012646-01	AT&T			1	OPEN OPO for T-1 Line account number 234-342-2799	190.00	12	MO	2,280.00	No	Closed
SubTotal:													2,280.00		

PO # / Description

150135 cleaning supplies

CRT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		287	003018-01	COSTCO			1	Kirkland antibacterial wipes for Von Huiboldt cou	15.00	2	PKG	32.48	No	Closed
07/24/2014	Vendor		287	003018-01	COSTCO			2	Kirkland antibacterial wipes for Eureka Community	15.00	1	PKG	16.24	No	Closed
SubTotal:													48.72		

PO # / Description

150136 classroom materials/NH

CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		291	011477-01	STAPLES ADVANTAGE			1	EdBuy List ID: PJKD1020388	179.53	1	EA	194.34	No	Closed
SubTotal:													194.34		

PO # / Description

150137 classroom matarials/VH

CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		304	011477-01	STAPLES ADVANTAGE			1	EdBuy List ID: FFBV1020533	62.45	1	EA	67.60	No	Closed
SubTotal:													67.60		

PO # / Description

150138 gloves

SH SDC

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150138 gloves
SH SDC
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		39	010566-01	MEDLINE INDUSTRIES INC.	1		1	Open Purchase Order for latez exam gloves at Glen	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

150139 curriculum software/Pen
LOTTE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		190	011873-01	U.S. BANK	LE0355		1	Reading Milestones - Level 3 (yellow)	389.00	1	EA	442.14	No	Closed

SubTotal: 442.14

PO # / Description

150140 inkcartridges/Pen
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		256	011477-01	STAPLES ADVANTAGE			1	Ink for Glen Paul School per attached quote. LIST	151.47	1	EA	159.66	No	Closed

SubTotal: 159.66

PO # / Description

150141 classroom materials/GPC
SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		257	011477-01	STAPLES ADVANTAGE			1	Supplies for Glen Paul School per attached quote.	209.81	1	EA	221.17	No	Closed

SubTotal: 221.17

PO # / Description

150142 therapy materials/MTU
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		268	010923-01	BEYOND PLAY	G444		1	Balance Stones - set of 6	94.95	1	EA	113.06	No	Closed
07/24/2014	Vendor		268	010923-01	BEYOND PLAY	E311		2	Weighted Snap Bags	26.95	1	EA	32.09	No	Closed
07/24/2014	Vendor		268	010923-01	BEYOND PLAY	E612		3	Cloe the Weighted Pet	34.95	1	EA	41.61	No	Closed
07/24/2014	Vendor		268	010923-01	BEYOND PLAY	G282		4	Activity Rings - Set of 24	59.95	1	EA	71.39	No	Closed

SubTotal: 258.15

PO # / Description

150143 laminate film/GPC
SH SDC

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150143 laminate film/GPC

SH SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		272	011873-01	U.S. BANK	2032 01701		1	USI OPTI CLEAR GLOSS 27" X 250' 3 MIL 1" CORE	59.40	8	EA	585.68	No	Closed

SubTotal: 585.68

PO # / Description

150144 velcro/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		273	012435-01	FEINER SUPPLY INC.	HOOK 426H		1	Sticky Back Tape: Hook #426 - 1/2 inch. White.	13.50	5	EA	76.72	No	Closed
07/24/2014	Vendor		273	012435-01	FEINER SUPPLY INC.	LOOP426L		2	Sticky Back Tape: Loop #426L. 1/2 inch. White.	13.50	15	EA	230.17	No	Closed

SubTotal: 306.89

PO # / Description

150145 school supplies/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		274	003018-01	COSTCO			1	Open PO for emergency school supplies for 2014-201	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

150146 emergency school supplies/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		276	011873-01	U.S. BANK			1	Open PO for emergency school supplies for the 201	400.01	1	EA	400.01	No	Closed

SubTotal: 400.01

PO # / Description

150147 automatic hand sanitizer refill

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		278	011873-01	U.S. BANK	20052		1	Germstar Hand Sanitizer automatic dispenser refill	69.00	1	EA	95.97	No	Closed

SubTotal: 95.97

PO # / Description

150148 recalibrate Dynamometer/MTU

S

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150148 recalibrate Dynamometer/MTU

S

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		293	015142-01	JLW INSTRUMENTS	C-F-20		1	Per Quote # 34851	145.00	1	EA	160.70	No	Closed

Calibrate & Certify - Force M

SubTotal: 160.70

PO # / Description

150149 technology accessories/GPC

SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		302	011873-01	U.S. BANK			1	Snugg iPad Air (iPad 5) Case in Electric Blue Leat	35.99	1	EA	44.80	No	Closed
07/24/2014	Vendor		302	011873-01	U.S. BANK			2	Griffin Survivor Extreme-Duty Military Case for th	39.99	1	EA	49.78	No	Closed
07/24/2014	Vendor		302	011873-01	U.S. BANK			3	Griffin Survivor Military Duty Case for iPad 2/3/4	33.98	1	EA	42.30	No	Closed
07/24/2014	Vendor		302	011873-01	U.S. BANK			4	Motorola MH230TPR Rechargeable Two Way Radio 3 Pac	75.99	2	EA	189.20	No	Closed

SubTotal: 326.08

PO # / Description

150150 MOU for Professional

Developme

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		296	002875-07	SONOMA COUNTY OFFICE OF EDUC	1		1	MOU for Sonoma County Office of Education August	13,275.00	1	EA	13,275.00	No	Closed

SubTotal: 13,275.00

PO # / Description

150151 Materials for Teacher Center

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		305	011873-01	U.S. BANK	1		1	Open P.O. at US Bank: HERC supplies and Materials	318.75	1	EA	345.05	No	Closed

SubTotal: 345.05

PO # / Description

150152 Security Fee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		242	002747-02	ADVANCED SECURITY SYSTEMS-EK			1	HR0P Fortuna High Autosshop alarm system from 7/1/2	24.50	12	EA	318.26	No	Closed

SubTotal: 318.26

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150153 Security Fee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		243	002747-02	ADVANCED SECURITY SYSTEMS-EK			1	Alarm system for Eureka High School Auto Shop	276.00	1	LOT	298.77	No	Closed

SubTotal: 298.77

PO # / Description

150154 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		294	000702-01	FORBUSCO LUMBER			1	Open PO for materials and supplies for the Glen Pa	1,800.00	1	LOT	1,800.00	No	Closed

SubTotal: 1,800.00

PO # / Description

150155 electricity/ERC, Myrtle, GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		88	002166-01	P G & E	1		1	901 MYRTLE AVE	58,275.00	1	LOT	58,275.00	No	Closed
07/24/2014	Vendor		88	002166-01	P G & E	2		2	6TH & MYRTLE... ERC SITE	13,000.00	1	LOT	13,000.00	No	Closed
07/24/2014	Vendor		88	002166-01	P G & E	3		3	2501 CYPRESS... GPC SITE	36,095.00	1	LOT	36,095.00	No	Closed

SubTotal: 107,370.00

PO # / Description

150156 Phone usage for redistribution

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		145	012646-10	AT&T			1	Telephone usage. Costs to be redistributed to acc	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

150157 Signage for HCOE offices

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		164	000221-01	EUREKA RUBBER STAMP CO			1	Open PO for signage Authorized signer Rick Markq	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

150158 Stamped Envelopes for Comm Cen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		175	011873-01	U.S. BANK			1	Open PO for purchase of stamped envelopes and supp	4,000.00	2	LOT	8,000.00	No	Closed

SubTotal: 8,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150159 Office Supplies/Misc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		45	003018-01	COSTCO	1		1	OPEN PO FOR MISC. TPP SUPPLIES	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

150160 Bus Drivers workshop

CASTO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		130	006560-02	CASTO CHAPTER 18	1		1	Work Shop Fee for 9 drivers, Lora, Gwen, Laura, M	50.00	9	EA	450.00	No	Closed

SubTotal: 450.00

PO # / Description

150161 Fuel For Bus Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		131	002941-01	RENNER PETROLEUM	1		1	Fuel for fleet	60,000.00	1	LOT	60,000.00	No	Closed

SubTotal: 60,000.00

PO # / Description

150162 Repair of window damage to

veh

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		132	001617-01	S&H AUTO GLASS INC.	1		1	repair of window damage to bus fleet	700.00	1	LOT	700.00	No	Closed

07/24/2014	Vendor		132	001617-01	S&H AUTO GLASS INC.	1		2	Repair window damage to motor pool fleet	1,000.00	1	LOT	1,000.00	No	Closed
------------	--------	--	-----	-----------	---------------------	---	--	---	--	----------	---	-----	----------	----	--------

SubTotal: 1,700.00

PO # / Description

150163 Washing of motor pool Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		134	008867-01	HUMBOLDT PETROLEUM	1		1	Washing of Motor Pool Fleet	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

150164 Fuel for Motor Pool Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		135	002941-01	RENNER PETROLEUM	1		1	Fuel for Motor Pool Fleet	50,000.00	1	LOT	50,000.00	No	Closed

SubTotal: 50,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150165 US Bank supplies on Card

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		136	011873-01	U.S. BANK	1		1	Office Supplies for Motor pool & Buses	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150166 Washing of Motor Pool Fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		141	002023-01	WN TETRAULT (C)	1		1	Washing of Motor Poll Fleet	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

150167 Tires for buses

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		143	008873-01	LES SCHWAB TIRE CENTER INC	1		1	tires for bus fleet	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description

150168 Tires for mp fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		144	008873-01	LES SCHWAB TIRE CENTER INC	1		1	tire fom mp fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

150169 key supplies for fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		151	010871-01	DAVIDSON BROS LOCK & SAFE	1		1	Keys supplies for bus fleet	200.00	1	LOT	200.00	No	Closed
07/24/2014	Vendor		151	010871-01	DAVIDSON BROS LOCK & SAFE	2		2	keys supplies for motor pool fleet	500.00	1	LOT	500.00	No	Closed

SubTotal: 700.00

PO # / Description

150170 Repair to bus fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		297	003463-02	HUMBOLDT TRANSIT AUTHORITY			1	Services & Repairs to bus fleet	100,000.00	1	LOT	100,000.00	No	Closed

SubTotal: 100,000.00

PO # / Description

150171 Services & Repairs to motor po

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150171 Services & Repairs to motor po
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		298	016019-01	ANTICH AUTOMOTIVE			1	Services & Repairs to Motor Pool Fleet	40,000.00	1	LOT	40,000.00	No	Closed

SubTotal: 40,000.00

PO # / Description

150172 Cell phones for bus routes 10

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/24/2014	Vendor		299	012624-01	VERIZON WIRELESS			1	10 Cell Phones for bus routes, Samsung Convoy 3 p	16.50	10	EA	165.00	No	Closed

SubTotal: 165.00

PO # / Description

150173 parking lot stripping/GPC
MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2014	Vendor		308	016436-01	FOSTER STRIPING	1		1	GLEN PAUL PARKING LOT STRIPING	2,100.00	1	LOT	2,100.00	No	Closed

SubTotal: 2,100.00

PO # / Description

150174 folders

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2014	Vendor		277	011873-01	U.S. BANK			1	#495804 Pressboard classification folders - brown	37.61	4	EA	182.85	No	Closed

SubTotal: 182.85

PO # / Description

150175 Water Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2014	Vendor		310	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Open PO for Water Services at Elmwood St., McKinle	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

150176 local phone & internet service

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2014	Vendor		281	003623-01	VERIZON CALIFORNIA			1	OPEN PO... for local phone service for 707-923-25	80.00	12	MO	960.00	No	Closed
07/29/2014	Vendor		281	003623-01	VERIZON CALIFORNIA			2	for internet phone line for 707-923-7798	35.00	12	MO	420.00	No	Closed

SubTotal: 1,380.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150177 Prop 39 Support

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2014	Vendor		314	007347-01	REDWOOD COAST REGIONAL CENTER			1	Prop 39 Support per agreement	10,267.00	1	LOT	10,267.00	No	Closed

SubTotal: 10,267.00

PO # / Description

150178 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		332	011043-01	ATHING, KAREN			1	Presenter at two Second Step Overview workshop ses	1,300.00	1	EA	1,300.00	No	Closed

SubTotal: 1,300.00

PO # / Description

150179 Paper supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		325	006061-01	WCP SOLUTIONS			1	Open PO for Paper	25,000.00	1	LOT	27,062.50	No	Closed

SubTotal: 27,062.50

PO # / Description

150180 incentive items

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		214	011873-01	U.S. BANK			1	Apple® iPad mini 16GB wifi	275.00	1	EA	297.69	No	Closed
07/30/2014	Vendor		214	011873-01	U.S. BANK			2	Apple iPod Touch 16GB MP3 Player (5th Generation)	200.00	7	EA	1,515.50	No	Closed

SubTotal: 1,813.19

PO # / Description

150181 sweatshirts and pants/truancy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		215	010223-01	SOLO SPORTS			1	commUNITY printed sweatshirts, black with white pr	22.00	15	EA	357.22	No	Closed
07/30/2014	Vendor		215	010223-01	SOLO SPORTS			2	commUNITY printed sweatpants, black with white pri	16.00	24	EA	415.68	No	Closed

SubTotal: 772.90

PO # / Description

150182 Staples for Kyocera KM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		329	011873-01	U.S. BANK			1	KYOCERA SH-10 STAPLE FOR DF-710BF-710 - 1903JY0000	45.00	1	EA	48.71	No	Closed
07/30/2014	Vendor		329	011873-01	U.S. BANK			2	KYOCERA SH-10 STAPLE FOR DF-710BF-710 - 1903JY0000	45.00	1	EA	48.71	No	Closed

SubTotal: 97.42

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150182 Staples for Kyocera KM
5050/Ee
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		328	011873-01	U.S. BANK			1	HP 125A Black Toner Cartridges (CB540AD), Twin Pac	150.00	1	EA	162.38	No	Closed
07/30/2014	Vendor		328	011873-01	U.S. BANK			2	HP 125A C/M/Y Color Toner Cartridges (CE259A), Com	200.00	1	EA	216.50	No	Closed

SubTotal: 378.88

PO # / Description

150184 College Night Supplies
CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		331	012741-01	4IMPRINT INC	1		1	Miscellaneous Supplies for College Night on Sept.	2,500.00	1	EA	2,706.25	No	Closed

SubTotal: 2,706.25

PO # / Description

150185 Vision software for Ferndale d
LOTTERY UNRESTRI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		309	011678-04	NETOP TECH INC			1	Vision Class Kit 1 Teacher + Unlimited Students B	150.00	3	EA	450.00	No	Closed

SubTotal: 450.00

PO # / Description

150186 Dell desktop
LOTTERY UNRESTRI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		124	009771-01	DELL MARKETING L.P.			1	Desktop Dell Optiplex 7010 DT For: Mari Penley/l	1,000.00	1	EA	1,132.50	No	Closed

SubTotal: 1,132.50

PO # / Description

150187 phone set
AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		174	003018-01	COSTCO			1	Phone set for Jenna McFarland's classroom	40.00	1	EA	43.30	No	Closed

SubTotal: 43.30

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150188 classroom materials

AUT INTAK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		270	008676-01	DISCOUNT SCHOOL SUPPLY			1	AP92301J Blue Classroom light filters	37.99	1	SET	41.12	No	Closed
07/30/2014	Vendor		270	008676-01	DISCOUNT SCHOOL SUPPLY			2	SIPPY 7oz first sipster	9.79	2	SET	21.20	No	Closed
07/30/2014	Vendor		270	008676-01	DISCOUNT SCHOOL SUPPLY			3	HALVES Sile-a-rific fruit & vegetable set	20.99	1	SET	22.72	No	Closed
07/30/2014	Vendor		270	008676-01	DISCOUNT SCHOOL SUPPLY			4	LADIES excellerations ladies dress up	59.99	1	SET	64.94	No	Closed
07/30/2014	Vendor		270	008676-01	DISCOUNT SCHOOL SUPPLY			5	GENTS excellerations gentlemen's dress up	59.99	1	SET	64.94	No	Closed
07/30/2014	Vendor		270	008676-01	DISCOUNT SCHOOL SUPPLY			6	SUPERKIDS excellerations reversible fabric	55.99	1	SET	60.61	No	Closed
07/30/2014	Vendor		270	008676-01	DISCOUNT SCHOOL SUPPLY			7	TOPPER career hats	47.99	1	SET	51.95	No	Closed
07/30/2014	Vendor		270	008676-01	DISCOUNT SCHOOL SUPPLY			8	free shipping on orders > 79.00	0.00	1	EA	0.00	No	Closed

SubTotal: 327.48

PO # / Description

150189 table-chairs/observation room

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		275	011873-01	U.S. BANK			1	#55536 Winsome Hannah Wood Round Drop Leaf Table w	230.00	1	EA	288.98	No	Closed

SubTotal: 288.98

PO # / Description

150190 file cabinets

AUT INTAKE-RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		279	000192-01	PACIFIC PAPER COMPANY			1	#LLR60444 Putty - Lorell Lateral File Cabinet	524.89	2	EA	1,236.39	No	Closed

SubTotal: 1,236.39

PO # / Description

150191 PLS assessment materials

SPEC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		307	004950-11	PEARSON CLINICAL ASSESSMENT			1	#0158659880 PLS-5 Complete Kit with Manipulatives	59.00	1	EA	93.87	No	Closed

SubTotal: 93.87

PO # / Description

150192 subscription

AUT INTAKE-RCRC

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150192 subscription
AUT INTAKE-RCRC
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		312	009436-02	ZERO TO THREE			1	Annual Subscription Renewal to "Zero to Three"	79.00	1	YR	85.52	No	Closed

SubTotal: 85.52

PO # / Description

150193 publication
AUT SDC
PRES ITI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		313	011873-01	U.S. BANK			1	ISBN 13: 978-1-59789-519-6 Improving the Vocabular	69.95	3	EA	242.16	No	Closed

SubTotal: 242.16

PO # / Description

150194 deskhutch
LOTTERY UNRESTRICTE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		321	000192-01	PACIFIC PAPER COMPANY			1	Quote #Q2923 Hutch in Honey for ST & teachers	239.00	1	EA	258.72	No	Closed

SubTotal: 258.72

PO # / Description

150195 classroom materials
AUT INTAK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		323	002080-01	LAKESHORE LEARNING MATERIALS			1	SW419 Tops for 2-way Sand and Water Table	24.50	1	SET	30.64	No	Closed
07/30/2014	Vendor		323	002080-01	LAKESHORE LEARNING MATERIALS			2	EE542 Low 30x36 Rectangular Kids Colors Table	179.00	2	EA	447.81	No	Closed
07/30/2014	Vendor		323	002080-01	LAKESHORE LEARNING MATERIALS			3	EE509 Teal Kids Colors 9 1/2" stacking chair	45.99	3	EA	172.58	No	Closed
07/30/2014	Vendor		323	002080-01	LAKESHORE LEARNING MATERIALS			4	EE509 Yellow Kids Colors 9 1/2" stacking chair	45.99	3	EA	172.58	No	Closed
07/30/2014	Vendor		323	002080-01	LAKESHORE LEARNING MATERIALS			5	EE509 Blue Kids Colors 9 1/2" stacking chairs	45.99	3	EA	172.58	No	Closed
07/30/2014	Vendor		323	002080-01	LAKESHORE LEARNING MATERIALS			6	LC675 Lakesore wall mounted drying rack	99.00	1	EA	123.84	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150195 classroom materials

AUT INTAK

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		323	002080-01	LAKESHORE LEARNING MATERIALS			7	RR416 Color changing touch board	39.99	1	EA	50.03	No	Closed
07/30/2014	Vendor		323	002080-01	LAKESHORE LEARNING MATERIALS			8	RR698 Draw and write touch board	29.99	1	EA	37.50	No	Closed
07/30/2014	Vendor		323	002080-01	LAKESHORE LEARNING MATERIALS			9	FF286 Magnetic Sensory shape builders	23.99	1	EA	30.00	No	Closed
07/30/2014	Vendor		323	002080-01	LAKESHORE LEARNING MATERIALS			10	DS164 Yellow Easy clean room divider	129.00	2	EA	322.72	No	Closed
SubTotal:													1,560.28		

PO # / Description

150196 classroom materials

AUT INTAK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2014	Vendor		324	011873-01	U.S. BANK			1	Kitchen Sponges (Costco)	15.00	2	PKG	32.48	No	Closed
07/30/2014	Vendor		324	011873-01	U.S. BANK			2	Dish Soap (Costco)	20.00	1	EA	21.65	No	Closed
07/30/2014	Vendor		324	011873-01	U.S. BANK			3	Light Corn Starch gal size (Cash & Carry)	13.19	1	EA	14.28	No	Closed
07/30/2014	Vendor		324	011873-01	U.S. BANK			4	First aid kit for classroom (anywhere)	40.00	1	EA	43.30	No	Closed
07/30/2014	Vendor		324	011873-01	U.S. BANK			5	Sm First aid kit for outings (anywhere)	20.00	1	EA	21.65	No	Closed
SubTotal:													133.36		

PO # / Description

150197 Tablets for bus drivers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/05/2014	Vendor		139	009771-01	DELL MARKETING L.P.			1	VENUE 8 PRO TABLET per E-Quote #1020294042046 Ass	295.62	10	EA	3,200.09	No	Closed
SubTotal:													3,200.09		

PO # / Description

150198 Renewal of Streaming Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/05/2014	Vendor		271	016127-01	DISCOVERY EDUCATION	1		1	Discovery Education Streaming (9147 users)	8,690.00	1	EA	9,406.92	No	Closed
SubTotal:													9,406.92		

PO # / Description

150199 Open P.O. at U.S. Bank for Her

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150199 Open P.O. at U.S. Bank for Her
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/05/2014	Vendor		320	011873-01	U.S. BANK	1		1	Open P.O. at U.S. Bank for Herc supplies and mater	200.00	1	EA	216.50	No	Closed

SubTotal: 216.50

PO # / Description

150200 classroom materials
AUT INTAK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/05/2014	Vendor		326	016439-01	SCHOOLS IN			1	ELR-0452 Discovery Cove	324.95	1	EA	435.87	No	Closed
08/05/2014	Vendor		326	016439-01	SCHOOLS IN			2	BST-784T Baby folding wheasel teacher easel with f	179.95	1	EA	241.37	No	Closed
08/05/2014	Vendor		326	016439-01	SCHOOLS IN			3	CFK-5506 A to Z animals school rug	264.75	1	EA	355.10	No	Closed
08/05/2014	Vendor		326	016439-01	SCHOOLS IN			4	WHI-WB0306 Discovery table with storage trays	234.95	1	EA	315.14	No	Closed
08/05/2014	Vendor		326	016439-01	SCHOOLS IN			5	per Quote #87000	0.00	1	EA	0.00	No	Closed

SubTotal: 1,347.48

PO # / Description

150201 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2014	Vendor		350	016264-01	MERCEDES TRANSLATION &			1	Provide Verbal Spanish translation during itineran	25.00	15	EA	375.00	No	Closed

SubTotal: 375.00

PO # / Description

150202 furniture

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		327	000192-01	PACIFIC PAPER COMPANY	PL120 CHE		1	End Table	109.00	1	EA	117.99	No	Closed
08/07/2014	Vendor		327	000192-01	PACIFIC PAPER COMPANY			2	4 drawer vertical locking file cabinet	443.99	1	EA	480.62	No	Closed
08/07/2014	Vendor		327	000192-01	PACIFIC PAPER COMPANY			3	Desk chairs	300.00	2	EA	649.50	No	Closed

SubTotal: 1,248.11

PO # / Description

150203 wireless charges for tablets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		352	012624-01	VERIZON WIRELESS			1	Monthly wireless charges for tablets (2)	80.00	12	MO	960.00	No	Closed

SubTotal: 960.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
150204 bus tickets/ERC
COM TRUANCY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		336	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets	2.75	400	EA	1,100.00	No	Closed
08/07/2014	Vendor		336	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare tickets	1.30	300	EA	390.00	No	Closed
SubTotal:													1,490.00		

PO # / Description
150205 signage & names
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		311	000221-01	EUREKA RUBBER STAMP CO			1	Open PO for signage and stamp needs for classroom	80.01	1	EA	80.01	No	Closed
SubTotal:													80.01		

PO # / Description
150206 TV mounts/SH
DONATED FUNDS SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		315	011873-01	U.S. BANK			1	Kanto FMX2 Full Motion Mount for 37-inch to 80-inc	163.82	3	EA	532.01	No	Closed
08/07/2014	Vendor		315	011873-01	U.S. BANK			2	Mount-It! Articulating Dual Arm TV Wall Mount for	71.37	1	EA	77.26	No	Closed
SubTotal:													609.27		

PO # / Description
150207 TVs/SH
DONATED FUNDS SH
LOTT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		316	003018-01	COSTCO			1	Samsung 60" Class 1080p 120Hz Smart LED HDTV UN60H	1,289.99	3	EA	4,398.70	No	Closed
SubTotal:													4,398.70		

PO # / Description
150208 technology accessories/
SH
D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		317	011873-01	U.S. BANK			1	Open PO for accessories for hardware and cables fo	250.00	1	EA	250.00	No	Closed
SubTotal:													250.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150209 medical supplies/GPC RM-1

SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		318	011873-01	U.S. BANK			1	No Rinse Peri-Wash 1 GALLON	19.95	3	EA	71.26	No	Closed
													http://www.amazon.c		

SubTotal: 71.26

PO # / Description

150210 ceramic supplies/Humb

Sponsor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		319	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	Open purchase order for ceramics supplies	544.18	1	EA	544.18	No	Closed

SubTotal: 544.18

PO # / Description

150211 sensory tools/OT

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		333	009714-03	SCHOOL SPECIALTY	020908		1	Abilitations Integrations Inflatable CoreDisk with	31.44	4	EA	146.36	No	Closed
08/07/2014	Vendor		333	009714-03	SCHOOL SPECIALTY	017639		2	Abilitations Integrations Chewlery Chewable Jewelr	27.19	7	EA	221.50	No	Closed
08/07/2014	Vendor		333	009714-03	SCHOOL SPECIALTY	018676		3	Abilitations Integrations ChewEase Invisible Pencil	6.79	2	EA	15.80	No	Closed
08/07/2014	Vendor		333	009714-03	SCHOOL SPECIALTY	1397235		4	Speech Pathology Knobby Super Chew Tube - Pack of	16.99	9	EA	177.96	No	Closed
08/07/2014	Vendor		333	009714-03	SCHOOL SPECIALTY			5	Less 15% Educator Discount	0.00	1	EA	0.00	No	Closed

SubTotal: 561.62

PO # / Description

150212 sensory tools/OT

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		334	008676-01	DISCOUNT SCHOOL SUPPLY	AP3857J		1	Weighted Body Blanket	63.59	1	EA	74.00	No	Closed
08/07/2014	Vendor		334	008676-01	DISCOUNT SCHOOL SUPPLY	AP603J		2	Therapy Brushes - Set of 12	15.99	1	EA	18.61	No	Closed

SubTotal: 92.61

PO # / Description

150213 sensory tools/OT

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		335	006904-01	SOUTHPAW ENTERPRISES INC.	259080		1	Theraputty - 2oz - Red - Thin	21.95	2	EA	49.90	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150213 sensory tools/OT

LEA MEDI-CAL

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		335	006904-01	SOUTHPAW ENTERPRISES INC.	259087		2	Theraputty - 1lb - Green - Medium	21.95	2	EA	49.89	No	Closed

SubTotal: 99.79

PO # / Description

150214 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		49	008656-06	RAY'S FOOD PLACE	1		1	OPEN PO FOR MISC. SUPPLIES FOR FORTUNA WOOFABILITY	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

150215 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		50	008656-01	RAY'S FOOD PLACE	1		1	OPEN PO FOR THE NORTHERN HUMBOLDT WOOFABILITY PROG	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

150216 Woofability supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		51	008656-04	RAY'S FOOD PLACE	1		1	OPEN PO FOR MISCELLANEOUS SUPPLIES FOR WOOFABILITY	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

150217 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		337	009888-03	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies for Glen Paul T	5,380.00	1	LOT	5,380.00	No	Closed

SubTotal: 5,380.00

PO # / Description

150218 SEIS maint/support fee

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		290	008486-01	SAN JOAQUIN COE			1	Annual fee for the use of Special Education Inform	16,880.00	1	YR	16,880.00	No	Closed

SubTotal: 16,880.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150219 medi-cal billing/CRCS serv

LE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		344	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open PO for 2014-15 for... LEA Medi-Cal Billin	71,500.00	1	LOT	71,500.00	No	Closed
08/07/2014	Vendor		344	012835-01	PARADIGM HEALTHCARE SERVICES			2	CRCS Services	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal: 79,500.00

PO # / Description

150220 Fuel for Motor Pool

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2014	Vendor		346	001800-01	CHEVRON AND TEXACO	1		1	Fuel for Motor Pool Fleet	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

150221 Planning guides

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2014	Vendor		330	016447-01	COMMUNITY PARTNERS FOR COMMUNITY PARTNERS FOR COMMUNITY PARTNERS FOR			1	LifePrep Academy; College, Career and Life Plannin	1.95	1500	EA	3,579.98	No	Closed
08/11/2014	Vendor		330	016447-01	COMMUNITY PARTNERS FOR COMMUNITY PARTNERS FOR			2	Custom Front And Back Cover	450.00	1	EA	513.66	No	Closed
08/11/2014	Vendor		330	016447-01	COMMUNITY PARTNERS FOR COMMUNITY PARTNERS FOR			3	Short Run set up fee per printer	125.00	1	EA	142.67	No	Closed

SubTotal: 4,236.31

PO # / Description

150222 New Refrigerator for office

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2014	Vendor		373	010531-01	POLETSKI'S APPLIANCE CENTER(C)	1		1	1 ASD2575BRRW Amana Refrigerater	1,099.99	1	EA	1,190.74	No	Closed
08/11/2014	Vendor		373	010531-01	POLETSKI'S APPLIANCE CENTER(C)	1		2	Labor to install	75.00	1	EA	75.00	No	Closed

SubTotal: 1,265.74

PO # / Description

150223 Supplies for Admin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		162	003018-01	COSTCO			1	Open PO for supplies for Office of the Superintend	200.00	1	LOT	200.00	No	Closed
08/13/2014	Vendor		162	003018-01	COSTCO			2	Open PO for supplies for Business/Administrative S	100.00	1	LOT	100.00	No	Closed
08/13/2014	Vendor		162	003018-01	COSTCO			3	Open PO for supplies for Fiscal Services	100.00	1	LOT	100.00	No	Closed

SubTotal: 400.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150223 Supplies for Admin

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		351	016268-01	GE CAPITAL			1	Ricoh Copier Lease C5100S Serial: E253CB00004	1,880.77	12	MO	22,569.24	No	Closed
08/13/2014	Vendor		351	016268-01	GE CAPITAL			2	Ricoh C5100S overages & supplies	3,500.00	0	EA	0.00	No	Closed

SubTotal: 22,569.24

PO # / Description

150225 Cal-SOAP supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		147	010774-01	BUG PRESS			1	Magnets for Students -College Career Night	1,362.00	1	LOT	1,474.36	No	Closed

SubTotal: 1,474.36

PO # / Description

150226 Cal-SOAP flash drives

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		353	016450-01	LOGO TECH INC.			1	FLASH DRIVES FOR COLLEGE CAREER NIGHT	455.00	1	LOT	492.54	No	Closed

SubTotal: 492.54

PO # / Description

150227 CAL-SOAP TOTES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		354	016451-01	BRANDERS.COM INC.			1	TOTES FOR CAL-SOAP COLLEGE AND CAREER NIGHT	1,219.00	1	LOT	1,319.57	No	Closed

SubTotal: 1,319.57

PO # / Description

150228 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		355	003018-01	COSTCO			1	Supplies for upcoming financial literacy workshop.	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

150229 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		358	011873-18	U.S. BANK			1	Materials and supplies for Financial Literacy work	100.00	1	LOT	100.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150229 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													100.00		

PO # / Description

150230 CalSOAP Camera

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		371	003018-01	COSTCO	806971		1	Canon EOS RebelT3i DSLR Camera 2 Lens Bundle Not	649.99	1	EA	703.61	No	Closed
SubTotal:													703.61		

PO # / Description

150231 Professional development
mater

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		363	011873-01	U.S. BANK	ISBN-13 978-1452257 334		1	Google Apps Meets Common Core By Michael J. Graha	29.84	30	EA	969.05	No	Closed
SubTotal:													969.05		

PO # / Description

150232 OPEN PO - Professional
Develop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		369	003018-01	COSTCO	1		1	Professional Development supplies	300.00	1	EA	324.75	No	Closed
SubTotal:													324.75		

PO # / Description

150233 Display for E-Learning Area

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		374	011873-01	U.S. BANK	1		1	Large (50-60 inch) Display per ITS Quote	900.00	1	EA	974.25	No	Closed
08/13/2014	Vendor		374	011873-01	U.S. BANK	2		2	Assign H E-Waste Fee if required	20.00	1	EA	21.65	No	Closed
SubTotal:													995.90		

PO # / Description

150234 start up classroom materails

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			1	LC955 Beginner's Hammering Kit	29.99	2	EA	76.42	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150234 start up classroom materails

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			2	EE600X Feed the Animals Fine Motor Games Complete	55.00	2	EA	140.20	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			3	WB885 Space Saver Dress Up Center	299.00	2	EA	761.94	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			4	HH515 Space Saver Play Kitchen	399.00	1	EA	508.32	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			5	CS481 Rainbow Pillow	79.50	2	EA	202.55	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			6	GG282 Getting Ready to Read Activity Carpet 6x9	279.00	2	EA	710.98	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			7	CS779 Mold & Play Sand	24.99	2	EA	63.62	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			8	RR214 Attribute Block Activity Cards	12.99	2	EA	33.05	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			9	RA207 Attribute Blocks	19.99	2	EA	50.94	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			10	LM103 Clear View Bins - Set of 20	135.00	1	EA	171.97	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			11	JJ166 Classic Birch 20 Cibby Storage Unit	349.00	1	EA	444.67	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			12	DG546 Magna Tiles - Starter Set	49.99	2	EA	127.39	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			13	LA627 Teaching Tubs Storage Rack	29.99	2	EA	76.42	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			14	LC856 Alphabet Sounds Teaching Tubs	149.00	2	EA	379.72	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			15	AB526BU Kids Colors Spacemaker Storage unit - Blue	479.00	2	EA	1,220.60	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			16	EE522TL Low 48"x72" Group Kids Colors Table	329.00	2	EA	838.38	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			17	EE544BU Low 30"x48" Rectangular Kids Colors Table	199.00	2	EA	507.13	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			18	RTL104 Marbulous Marble Run Starter Set	14.99	4	EA	76.40	No	Closed
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			19	PP184 Moods & Emotions Poster Pack	19.99	2	EA	50.94	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150234 start up classroom materails

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		322	002080-01	LAKESHORE LEARNING MATERIALS			20	10% excess shipping for rush order	656.75	1	EA	836.82	No	Closed

SubTotal: 7,278.46

PO # / Description

150235 GLIDDEN PAINT OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		91	010175-01	GLIDDEN PAINT CENTER	1		1	OPEN PO AUTHORIZED SIGNERS ROB WALKENHAUER	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

150236 STONE WORK TRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		349	000336-01	GRANDFIELD CONSTRUCTION	1		1	OUTSIDE STONE WORK TRC	3,700.00	1	LOT	3,700.00	No	Closed

SubTotal: 3,700.00

PO # / Description

150237 dumpster/GPC MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		366	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	GLEN PAUL DUMPSTER	584.47	1	LOT	584.47	No	Closed

SubTotal: 584.47

PO # / Description

150238 Green House supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		44	001307-01	PARK SEED WHOLESAL INC	1		1	OPEN PO FOR GREENHOUSE MATERIALS EFFECTIVE THROUG	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150239 OPEN PO FOR GREENHOUSE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		47	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR GREENHOUSE SUPPLIES EFFECTIVE THROUGH	800.00	1	LOT	800.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
150239 OPEN PO FOR
GREENHOUSE
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													800.00		

PO # / Description
150240 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		48	000657-01	MURPHY'S MARKET	1		1	OPEN PO FOR WORKABILITY/WOOFABILITY EFFECTIVE THR	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description
150241 Woofability supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		129	002811-01	UNITED GROCERS	1		1	OPEN PO FOR WOOFABILITY SUPPLIES EFFECTIVE THROUGH	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description
150242 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		393	016445-01	CLARK, MICHAEL			1	Spanish language interpreter services for court an	20.00	40	EA	800.00	No	Closed
SubTotal:													800.00		

PO # / Description
150243 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		394	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IEP meet	25.00	10	EA	250.00	No	Closed
SubTotal:													250.00		

PO # / Description
150244 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		396	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IEP meet	25.00	15	EA	375.00	No	Closed
SubTotal:													375.00		

PO # / Description
150245 Contract for Personal Services

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150245 Contract for Personal Services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		397	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during itineran	25.00	15	EA	375.00	No	Closed

SubTotal: 375.00

PO # / Description

150246 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2014	Vendor		398	016128-01	MAHALO VIDEO			1	Cal-SOAP end of the year video project production	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150247 Telephone Service

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		383	012624-02	VERIZON WIRELESS			1	4G wireless service for 707.496.6882 Heidi Moore	38.01	12	EA	493.75	No	Closed

SubTotal: 493.75

PO # / Description

150248 coffee bar supplies

DONATED F

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		340	002811-01	UNITED GROCERS			1	Open PO for Food & Supplies for Student Coffee Bar	650.00	1	EA	650.00	No	Closed

SubTotal: 650.00

PO # / Description

150249 coffee bar supplies

DONATED F

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		341	000657-01	MURPHY'S MARKET			1	Open PO for coffee bar supplies for student coffee	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

PO # / Description

150250 charts/beanbag/blanket/display

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		342	008676-01	DISCOUNT SCHOOL SUPPLY	XE4133A		1	Book Display - Educator's Choice from Tot Mate™	154.99	1	EA	184.55	No	Closed
08/14/2014	Vendor		342	008676-01	DISCOUNT SCHOOL SUPPLY	CF610005		2	Blue Deluxe Beanbag - 38" (Room 5/Cardoza)	64.99	1	EA	77.38	No	Closed
08/14/2014	Vendor		342	008676-01	DISCOUNT SCHOOL SUPPLY	XHW3PP		3	Kindermint Blanket (Room 5/Cardoza)	11.29	1	EA	13.44	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150250 charts/beanbag/blanket/display

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		342	008676-01	DISCOUNT SCHOOL SUPPLY	AGENDA		4	Scheduling Pocket Chart (Parker & Cardoza)	13.99	2	EA	33.33	No	Closed

SubTotal: 308.70

PO # / Description

150251 chairs/Pen

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		343	013347-02	SCHOOL OUTFITTERS LLC	SFT-185-PR OMO		1	180 Series Solid Plastic Stack Chair (15 1/2" Seat	60.88	4	EA	289.97	No	Closed
08/14/2014	Vendor		343	013347-02	SCHOOL OUTFITTERS LLC	SFT-187-PR OMO		2	180 Series Solid Plastic Stack Chair (17 1/2" Seat	62.88	10	EA	748.75	No	Closed

SubTotal: 1,038.72

PO # / Description

150252 online subscription renewal/SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		356	012141-01	ABCTEACH LLC			1	abcteach membership renewal for 2014-2015 school ye	29.74	16	EA	475.86	No	Closed

SubTotal: 475.86

PO # / Description

150253 online subscription/teachers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		357	015821-01	STARFALL EDUCATION			1	School Membership - 365 days. Renewal for 2014-201	270.00	1	EA	270.00	No	Closed

SubTotal: 270.00

PO # / Description

150254 online subscription renewal/GP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		359	015820-01	BRAINPOP	School Combo 24/7		1	Unlimited Access to BrainPOP, BrainPOP Jr. and Bra	2,095.00	1	EA	2,095.00	No	Closed

SubTotal: 2,095.00

PO # / Description

150255 classroom materials

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		360	011477-01	STAPLES ADVANTAGE			1	Supplies for Glen Paul School per attached quote.	595.07	1	EA	676.36	No	Closed

SubTotal: 676.36

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150255 classroom materials

SH SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

150256 art supplies

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	WRB		1	White Poster Board, 22" x 28" - Pack of 100	48.99	1	EA	53.03	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	WSTRE		2	Colorations® Red Simply Washable Tempera, 16oz.	1.99	6	EA	12.93	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	WSTOR		3	Colorations® Orange Simply Washable Tempera, 16oz.	1.99	2	EA	4.31	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	WSTGR		4	Colorations® Green Simply Washable Tempera, 16oz.	1.99	6	EA	12.93	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBL		5	Colorations® Blue Simply Washable Tempera, 16oz.	1.99	5	EA	10.77	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	WSTPU		6	Colorations® Purple Simply Washable Tempera, 16oz.	1.99	3	EA	6.46	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	WSTMA		7	Colorations® Magenta Simply Washable Tempera, 16oz.	1.99	2	EA	4.31	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	WSTWH		8	Colorations® White Simply Washable Tempera, 16oz.	1.99	5	EA	10.77	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	TISTAYE		9	Crayola® Artista II® Tempera Paint - Yellow	4.29	6	EA	27.86	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	SCWGSET		10	1.25 oz. Colorations® Washable School Glue - Set o	9.48	8	EA	82.10	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	CRL8		11	Colorations® Large Crayons - Set of 8	0.99	30	EA	32.15	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	CRS8		12	Colorations® Regular Crayons - Set of 8	0.65	20	EA	14.07	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	PRESML		13	Colorations® Washable Premium Glue Sticks - Set of	12.99	4	EA	56.25	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	SAFESET		14	Best Value Safety Scissors - Set of 12	9.99	4	EA	43.26	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	BVWC		15	Colorations® Regular Best Value Watercolor Paints,	1.09	30	EA	35.40	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	FLUFFY		16	Giant Fluffy Pipe Cleaners - Set of 50	43.99	1	EA	47.62	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	IPCSET		17	Set of all 10 Packs - Colorations® Colored Pipe Cl	19.69	1	EA	21.31	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	BC		18	Colorations® Washable Sidewalk Chalk - 20 Pieces	5.99	3	EA	19.45	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	9CPHR		19	Holiday Red 9" x 12" Heavyweight Construction Paper	0.97	5	EA	5.25	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	9CPYE		20	Yellow 9" x 12" Heavyweight Construction Paper	0.97	5	EA	5.25	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	9CPHG		21	Holiday Green 9" x 12" Heavyweight Construction Pa	0.97	4	EA	4.20	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150256 art supplies

SH SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	9CPSB		22	Sky Blue 9" x 12" Heavyweight Construction Paper	0.97	5	EA	5.25	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	9CPWH		23	White 9" x 12" Heavyweight Construction Paper	0.97	4	EA	4.20	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	12CPHR		24	Holiday Red 12" x 18" Heavyweight Construction Pap	1.97	3	EA	6.40	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	12CPOR		25	Orange 12" x 18" Heavyweight Construction Paper	1.97	3	EA	6.40	No	Closed
08/14/2014	Vendor		364	008676-01	DISCOUNT SCHOOL SUPPLY	12CPYE		26	Yellow 12" x 18" Heavyweight Construction Paper	1.97	4	EA	8.53	No	Closed

SubTotal: 540.46

PO # / Description

150257 office supplies

SH SDC ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		372	011477-01	STAPLES ADVANTAGE			1	Supplies for Glen Paul School office per attached	482.77	1	EA	548.73	No	Closed

SubTotal: 548.73

PO # / Description

150258 Ramones Catering for Pro Dev

A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		300	007642-01	RAMONE'S BAKERIES INC	1		1	Lunch Catering for 35 x 5 days	1,200.00	1	EA	1,299.00	No	Closed

SubTotal: 1,299.00

PO # / Description

150259 Teacher Center materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		376	006082-01	ELLISON EDUCATIONAL EQUIP INC	15456		1	Original standard cutting pad	5.00	12	EA	71.20	No	Closed
08/14/2014	Vendor		376	006082-01	ELLISON EDUCATIONAL EQUIP INC	15463		2	XL standard cutting pad	7.00	12	EA	99.68	No	Closed

SubTotal: 170.88

PO # / Description

150260 Teacher Center materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		378	004689-02	CLASSROOM DIRECT	1		1	Teacher Center Materials "Per order form"	307.99	1	EA	353.40	No	Closed

SubTotal: 353.40

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150260 Teacher Center materials
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

150261 Materials and Supplies

08/14/2014	Vendor		370	000033-02	EUREKA OXYGEN (C)			1	Monthly Cylinder Rental for Kyle Shamp's metals cl	102.00	12	LOT	1,224.00	No	Closed
------------	--------	--	-----	-----------	-------------------	--	--	---	--	--------	----	-----	----------	----	--------

SubTotal: 1,224.00

PO # / Description

150262 Rental of toilets

08/14/2014	Vendor		375	009919-01	B & B PORTABLE TOILETS			1	Rental of portable toilets for building site: Elmw	49.00	6	EA	294.00	No	Closed
------------	--------	--	-----	-----------	------------------------	--	--	---	--	-------	---	----	--------	----	--------

SubTotal: 294.00

PO # / Description

150263 Telephone service

08/14/2014	Vendor		382	012624-02	VERIZON WIRELESS			1	Dongle: 4G Wireless Service for Susi Huschle 707.6	38.01	12	EA	493.75	No	Closed
------------	--------	--	-----	-----------	------------------	--	--	---	--	-------	----	----	--------	----	--------

SubTotal: 493.75

PO # / Description

150264 Blinds/Observation Room
LOTTE

08/14/2014	Vendor		46	008698-01	TRAPHAGEN DESIGN			1	Brighton Fashion Pleat Bottom-up Top-down shades f	316.26	1	EA	316.26	No	Closed
------------	--------	--	----	-----------	------------------	--	--	---	--	--------	---	----	--------	----	--------

SubTotal: 316.26

PO # / Description

150265 classification folders

08/14/2014	Vendor		345	011873-01	U.S. BANK			1	#495804 Pressboard Classification Folders Brown or	37.61	4	BX	182.85	No	Closed
------------	--------	--	-----	-----------	-----------	--	--	---	--	-------	---	----	--------	----	--------

SubTotal: 182.85

PO # / Description

150266 phone lines/Calvary Church
AU

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150266 phone lines/Calvary Church

AU

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		361	012646-01	AT&T			1	Phone line for Room 1 for SDC Teacher #1	25.00	12	MO	324.75	No	Closed
08/14/2014	Vendor		361	012646-01	AT&T			2	Installation for Room 1	40.00	1	EA	43.30	No	Closed
08/14/2014	Vendor		361	012646-01	AT&T			3	Phone Line for Room 2A for Genevive Macias	25.00	12	MO	324.75	No	Closed
08/14/2014	Vendor		361	012646-01	AT&T			4	Installation for Room 2A	40.00	1	EA	43.30	No	Closed
08/14/2014	Vendor		361	012646-01	AT&T			5	Phone Line for Room 3 for SDC Teacher #2	25.00	12	MO	324.75	No	Closed
08/14/2014	Vendor		361	012646-01	AT&T			6	Installation for Room 3	40.00	1	EA	43.30	No	Closed
08/14/2014	Vendor		361	012646-01	AT&T			7	Phone line for Room 5 to be shared with 2 O/T Prov	25.00	12	MO	324.75	No	Closed
08/14/2014	Vendor		361	012646-01	AT&T			8	Installation for Room 5	40.01	1	EA	43.31	No	Closed

SubTotal: 1,472.21

PO # / Description

150267 SMARTnet Firewall Service

Agre

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		71	015246-02	DEVELOPMENT GROUP INC.	CON-SNT-A S2BUNK9		1	ASA5520-BUN-K9, ASA 5520 Appliance, One Year Suppo	928.81	1	EA	928.81	No	Closed

SubTotal: 928.81

PO # / Description

150268 Vision Class Kit license

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		142	011678-04	NETOP TECH INC			1	Vision class kit license	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

150269 Email filter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		347	015990-01	BARRACUDA NETWORK INC.	BSU001a-c1 2		1	Barracuda Email Security Service 1 Year Service Us	6.80	1500	EA	10,200.00	No	Closed

SubTotal: 10,200.00

PO # / Description

150270 Wiring - Loleta Classrooms

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		387	015815-01	STEWART TELECOMMUNICATI			1	Labor: Install IDF & network	4,452.00	1	EA	4,452.00	No	Closed
08/14/2014	Vendor		387	015815-01	STEWART TELECOMMUNICATI			2	Materials	3,131.00	1	EA	3,389.31	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150270 Wiring - Loleta Classrooms

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													7,841.31		

PO # / Description

150271 custodial supplies/Myrtle & GP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		74	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	OPEN PO FRANKLIN SITE AUTHORIZED SIGNERS	500.00	1	LOT	500.00	No	Closed
08/14/2014	Vendor		74	000275-01	MENDES SUPPLY INC., FRANK C.	2		2	OPEN PO GPC Site AUTHORIZED SIGNERS ROB WAL	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,500.00		

PO # / Description

150272 maintenance supplies/Myrtle & G

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		75	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FRANKLIN SITE AUTHORIZED SIGNERS	1,000.00	1	LOT	1,000.00	No	Closed
08/14/2014	Vendor		75	000107-01	PIERSON BUILDING CENTER	2		2	OPEN PO GPC Site AUTHORIZED SIGNERS ROB WALKE	450.00	1	LOT	450.00	No	Closed
SubTotal:													1,450.00		

PO # / Description

150273 open PO/GPC MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		76	010952-01	RAZURSHARP	1		1	OPEN PO NO SINGLE ITEM TO EXCEED \$500 AUTHORIZED	800.00	1	LOT	800.00	No	Closed
SubTotal:													800.00		

PO # / Description

150274 custodial supplies/Myrtle, GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		77	002578-01	BAY WEST SUPPLY INC	2		1	OPEN PO... for GPC Site AUTHORIZED SIGNERS	6,200.00	1	LOT	6,200.00	No	Closed
08/14/2014	Vendor		77	002578-01	BAY WEST SUPPLY INC	3		2	OPEN PO... for Myrtle Ave Site AUTHORIZED SIGNE	8,615.00	1	LOT	8,615.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150274 custodial supplies/Myrtle, GPC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		77	002578-01	BAY WEST SUPPLY INC	8		3	OPEN PO... for Eel River Site	100.00	1	LOT	100.00	No	Closed
													AUTHORIZED SIGNER		

SubTotal: 14,915.00

PO # / Description

150275 maint supplies/Myrtle, GPC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		79	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO FRANKLIN SITE AUTHORIZED SIGNERS	600.00	1	LOT	600.00	No	Closed
08/14/2014	Vendor		79	009306-01	THRIFTY SUPPLY CO	2		2	GPC SITE AUTHORIZED SIGNERS ROB WALKENHAUER	100.00	1	LOT	100.00	No	Closed

SubTotal: 700.00

PO # / Description

150276 maint supplies/Myrtle & GPC

M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		80	000124-01	MYRTLETOWN LUMBER AND SUPPLY	1		1	OPEN PO... FOR GPC SITE AUTHORIZED SIGNERS	300.00	1	LOT	300.00	No	Closed
08/14/2014	Vendor		80	000124-01	MYRTLETOWN LUMBER AND SUPPLY	2		2	OPEN PO... FOR MYRTLE AVE AUTHORIZED SIGNERS	600.00	1	LOT	600.00	No	Closed

SubTotal: 900.00

PO # / Description

150277 maint supplies/Myrtle, GPC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		81	005166-01	PLATT ELECTRIC SUPPLY	1		1	OPEN PO FRANKLIN SITE AUTHORIZED SIGNERS	200.00	1	LOT	200.00	No	Closed
08/14/2014	Vendor		81	005166-01	PLATT ELECTRIC SUPPLY	2		2	GPC SITE AUTHORIZED SIGNERS ROB WALKENHAUER	100.00	1	LOT	100.00	No	Closed

SubTotal: 300.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150278 security system/ERC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		90	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	SECURITY SYSTEM	30.00	12	MO	360.00	No	Closed

SubTotal: 360.00

PO # / Description

150279 inkcartridges for printer/Eagl

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		377	011873-01	U.S. BANK			1	Set of 4 printer inks for HP Laserjet 400 printer	385.00	1	SET	416.76	No	Closed

SubTotal: 416.76

PO # / Description

150280 curriculum books/Eagle Point

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		380	002048-01	PRO-ED INC.			1	Basic Paragraph Practice Series - 3 books	119.95	1	GR	142.83	No	Closed
08/14/2014	Vendor		380	002048-01	PRO-ED INC.			2	Types of Writing - 4 book set http://www.proedinc	119.95	1	SET	142.84	No	Closed

SubTotal: 285.67

PO # / Description

150281 curriculum bks/Eagle Point

LO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/14/2014	Vendor		381	004950-08	PEARSON			1	Curriculum Class Set isbn10: 0785438793 isbn13:	745.47	1	SET	887.68	No	Closed
08/14/2014	Vendor		381	004950-08	PEARSON			2	United States Government-Revised : Student Workbook	26.97	1	EA	32.12	No	Closed
08/14/2014	Vendor		381	004950-08	PEARSON			3	Economics Curriculum Class Set isbn10: 078543777	723.97	1	SET	862.07	No	Closed
08/14/2014	Vendor		381	004950-08	PEARSON			4	Economics - Student Workbook isbn10: 078543772X	26.97	1	EA	32.11	No	Closed

SubTotal: 1,813.98

PO # / Description

150282 new OT office furniture

OT SE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		365	000192-01	PACIFIC PAPER COMPANY			1	See attached quote for desks, cabinets, files, boo	3,231.78	1	LOT	3,498.40	No	Closed

SubTotal: 3,498.40

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150282 new OT office furniture

OT SE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		338	011873-01	U.S. BANK			1	Redwood EdVentures Quest CLue Panel Type A - inclu	110.00	1	EA	110.00	No	Closed

SubTotal: 110.00

PO # / Description

150284 PATCHES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		339	011873-01	U.S. BANK			1	OWL Patches: 1000	740.00	1	EA	801.05	No	Closed
08/19/2014	Vendor		339	011873-01	U.S. BANK			2	FROG Patches: 500	380.00	1	EA	411.35	No	Closed
08/19/2014	Vendor		339	011873-01	U.S. BANK			3	ACORN Patches: 500	380.00	1	EA	411.35	No	Closed
08/19/2014	Vendor		339	011873-01	U.S. BANK			4	HCOE Contact: Beth Chaton @ (707) 445-7179.	0.00	1	EA	0.00	No	Closed
08/19/2014	Vendor		339	011873-01	U.S. BANK			5	PI 15% discount allowed on order	-225.00	1	EA	-243.56	No	Closed

SubTotal: 1,380.19

PO # / Description

150285 BOOKS FOR TRAINING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		388	000223-06	HOUGHTON MIFFLIN HARCOURT	1568261		1	978-193558807-8 LLC BEYOND THE NUMBERS, 1-935-58	24.95	3	EA	81.03	No	Closed
08/19/2014	Vendor		388	000223-06	HOUGHTON MIFFLIN HARCOURT	1589282		2	978-054437226-9 LLC DATATEAM TMANL 3E 0-544-372	20.00	60	EA	1,299.00	No	Closed
08/19/2014	Vendor		388	000223-06	HOUGHTON MIFFLIN HARCOURT	1589261		3	978-054437205-4 LLC DMR: DDDM TMANL 0-544-37205	20.00	60	EA	1,299.00	No	Closed
08/19/2014	Vendor		388	000223-06	HOUGHTON MIFFLIN HARCOURT	1568281		4	978-193558808-5 LLC SHOW ME THE PROOF! 1-935-58	24.95	3	EA	81.03	No	Closed
08/19/2014	Vendor		388	000223-06	HOUGHTON MIFFLIN HARCOURT			5	SHIPPING AND HANDLING: very important: SHIPPING	444.64	1	EA	481.32	No	Closed
08/19/2014	Vendor		388	000223-06	HOUGHTON MIFFLIN HARCOURT			6	CUSTOMER NUMBER: 159017 QUOTE/ORDER: 20200669 (8	0.00	1	EA	0.00	No	Closed

SubTotal: 3,241.38

PO # / Description

150286 CAMPTON ELECTRIC OPEN

PO

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150286 CAMPTON ELECTRIC OPEN

PO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		78	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO AUTHORIZED SIGNERS ROB WALKENHAUER	900.00	1	LOT	900.00	No	Closed

SubTotal: 900.00

PO # / Description

150287 water-sewer/GPC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		83	000075-01	HUMB COMM SERV DIST	1		1	Water and sewer service for 2501 Cypress	8,355.00	1	LOT	8,355.00	No	Closed

SubTotal: 8,355.00

PO # / Description

150288 water-sewer/Myrtle, ERC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		84	000137-01	CITY OF EUREKA	2		1	CITY UTILITIES... FOR MYRTLE AVE	5,910.00	1	LOT	5,910.00	No	Closed
08/19/2014	Vendor		84	000137-01	CITY OF EUREKA	3		2	CITY UTILITIES... FOR ERC SITE	1,950.00	1	LOT	1,950.00	No	Closed

SubTotal: 7,860.00

PO # / Description

150289 natural gas/Myrtle, GPC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		85	008768-02	SPURR	4		1	GAS-GLEN PAUL CENTER	5,500.00	1	LOT	5,500.00	No	Closed
08/19/2014	Vendor		85	008768-02	SPURR	5		2	GAS-901 MYRTLE AVENUE	13,500.00	1	LOT	13,500.00	No	Closed

SubTotal: 19,000.00

PO # / Description

150290 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		92	011873-01	U.S. BANK	1		1	SUPPLIES	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150291 sliding marker boards/GPC

MO

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150291 sliding marker boards/GPC

MO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		367	016165-01	CHATFIELD-CLARKE CO. INC.	1		1	SLIDING MARKER BOARDS GLEN PAUL REMODEL	3,800.28	1	LOT	3,800.28	No	Closed

SubTotal: 3,800.28

PO # / Description

150292 CSME Data Lines Acct# 234

344-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		62	012646-03	AT&T	1		1	CSME Data Lines Acct# 234 344-6947 771 9	3,850.00	12	MO	46,200.00	No	Closed

SubTotal: 46,200.00

PO # / Description

150293 CSME Data Lines - Acct# 436

95

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		170	012646-03	AT&T	1		1	CSME Data Lines Acct# 436 951 1999 341	1,800.00	12	MO	21,600.00	No	Closed

SubTotal: 21,600.00

PO # / Description

150294 60" TV and Mount

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		402	011873-18	U.S. BANK			1	Sharp 60" LC-60LE757U AQUOS Full HD Smart LED	1,900.00	1	EA	2,056.75	No	Closed
08/19/2014	Vendor		402	011873-18	U.S. BANK			2	Ass Gabor Full Swing Wall Mount for 37-60" Flat Panel	100.00	1	EA	108.25	No	Closed

SubTotal: 2,165.00

PO # / Description

150295 water service/Aut SDC Calvary

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		384	006331-01	CRYSTAL SPRINGS BOTTLED WATER			1	August - Initial Set up 25.00 deposit	69.00	1	EA	74.69	No	Closed
08/19/2014	Vendor		384	006331-01	CRYSTAL SPRINGS BOTTLED WATER			2	September - Rental fee and 4 each 5 gal. jugs of w	44.00	1	EA	47.63	No	Closed
08/19/2014	Vendor		384	006331-01	CRYSTAL SPRINGS BOTTLED WATER			3	October - 14.00 rent and 4 each 5 gall jugs of wat	44.00	1	EA	47.63	No	Closed
08/19/2014	Vendor		384	006331-01	CRYSTAL SPRINGS BOTTLED WATER			4	November - 14.00 rental fee and 4 5 gal jugs of wa	44.00	1	EA	47.63	No	Closed
08/19/2014	Vendor		384	006331-01	CRYSTAL SPRINGS BOTTLED WATER			5	December - 14.00 rental fee and 4/5 gal jugs of wa	44.00	1	EA	47.63	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150295 water service/Aut SDC Calvary
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		384	006331-01	CRYSTAL SPRINGS BOTTLED WATER			6	January - 14.00 rental fee and 4/5 gal jugs of wat	44.00	1	EA	47.63	No	Closed
08/19/2014	Vendor		384	006331-01	CRYSTAL SPRINGS BOTTLED WATER			7	February - 14.00 retnal fee and 4/5 gal jugs of wa	44.00	1	EA	47.63	No	Closed
08/19/2014	Vendor		384	006331-01	CRYSTAL SPRINGS BOTTLED WATER			8	March - 14.00 rental fee and 4/5 gal jugs of water	44.00	1	EA	47.63	No	Closed
08/19/2014	Vendor		384	006331-01	CRYSTAL SPRINGS BOTTLED WATER			9	April - 14.00 rental fee and 4/5 gal jugs of water	44.00	1	EA	47.63	No	Closed
08/19/2014	Vendor		384	006331-01	CRYSTAL SPRINGS BOTTLED WATER			10	May - 14.00 rental fee and 4/5 gal jugs of water	44.00	1	EA	47.63	No	Closed
08/19/2014	Vendor		384	006331-01	CRYSTAL SPRINGS BOTTLED WATER			11	June - 14.00 rental fee and 2/5 gal jugs of water	29.00	1	EA	31.39	No	Closed
08/19/2014	Vendor		384	006331-01	CRYSTAL SPRINGS BOTTLED WATER			12	Per Crystal Springs tax is included in total price	0.00	1	EA	0.00	No	Closed
SubTotal:													534.75		

PO # / Description

150296 Professional Development cater

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		390	007642-01	RAMONE'S BAKERIES INC	1		1	Ramone's catering for 8/19/14 Professional develop	350.00	1	EA	378.88	No	Closed
SubTotal:													378.88		

PO # / Description

150297 Starbucks gift cards for Coll

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		386	011873-01	U.S. BANK			1	Starbucks Gift Cards for College and Career Night	10.00	50	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

150298 Nutrition Hutch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2014	Vendor		140	000192-01	PACIFIC PAPER COMPANY			1	Hutch, 71" Honey for Nancy Kinziger	229.00	1	EA	247.89	No	Closed
08/19/2014	Vendor		140	000192-01	PACIFIC PAPER COMPANY			2	Hutch Doors	25.00	2	EA	54.12	No	Closed
08/19/2014	Vendor		140	000192-01	PACIFIC PAPER COMPANY			3	Tack Board	79.00	1	EA	85.52	No	Closed
08/19/2014	Vendor		140	000192-01	PACIFIC PAPER COMPANY			4	Tasklight	85.00	1	EA	92.01	No	Closed
SubTotal:													479.54		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150299 postage for machine

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		419	009371-01	CMRS-PBP			1	Postage for postage machine	12,000.00	1	LOT	12,000.00	No	Closed

SubTotal: 12,000.00

PO # / Description

150300 curriculum items/GPC

Cardoza/R

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		385	011873-01	U.S. BANK			1	The Picture Cookbook, No-Cook Recipes for the Spec	69.27	1	EA	74.98	No	Closed
08/26/2014	Vendor		385	011873-01	U.S. BANK			2	Educational Insights Play Money - Bills	9.25	1	EA	10.01	No	Closed
08/26/2014	Vendor		385	011873-01	U.S. BANK			3	http:// Play Money Coin set-30 pennies, 20 each of nickles	9.59	1	EA	10.38	No	Closed

SubTotal: 95.37

PO # / Description

150301 Science resource for Teacher

C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		400	011873-01	U.S. BANK			1	Erupting Volcano Model by Learning Resources (from	53.06	1	EA	68.02	No	Closed

SubTotal: 68.02

PO # / Description

150302 furniture/Calvary Church

LOTT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			1	PL-114 Cherry Combo File - Genevive Macias	349.00	1	EA	377.79	Yes	Closed
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			2	PL-182R Cherry 71"x36/24 Desk - Genevive Macias	239.00	1	EA	258.72	Yes	Closed
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			3	PL-192 Cherry 36" Return - Genevive Macias	109.00	1	EA	117.99	Yes	Closed
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			4	PL-144OH Cherry 71" Overhead Hutch - Genevive Maci	229.00	1	EA	247.89	Yes	Closed
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			5	PL-44LD Cherry Door Kit 2/pk - Genevive Macias	30.00	1	EA	32.48	Yes	Closed
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			6	PL-118 71" Tack Board - Genevive Macias	74.00	1	EA	80.10	Yes	Closed
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			7	5500 Task Chair - black - Mari Penley @ HCOE	289.00	1	EA	312.84	No	Closed
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			8	5500 Task Chair - black - Genevive Macias	289.00	1	EA	312.84	No	Closed
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			9	5500 Task chair - black - SDC Teachers	289.00	3	EA	938.53	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
150302 furniture/Calvary Church
LOTT
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			10	PL-114 Cherry Combo File - Gloria SDC/IT Teacher	349.00	1	EA	377.79	Yes	Closed
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			11	PL-192 Cherry 36" return - Gloria SDC/IT Teacher	109.00	1	EA	117.99	Yes	Closed
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			12	Hon SC1872P Cabinet - Gloria SDC/Itinerant Teacher	442.99	1	EA	479.54	No	Closed
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			13	Hon S72ABCP Bookcase - Gloria SDC/Itinerant Teache	243.99	1	EA	264.12	No	Closed
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			14	SPCAP-66 End Cap - Gloria - SDC/Itinerant Teacher	17.50	1	EA	18.94	Yes	Closed
08/26/2014	Vendor		362	000192-01	PACIFIC PAPER COMPANY			15	PL-182L Desk - Gloria - SDC/Itinerant Teacher Ass	239.00	1	EA	258.72	Yes	Closed

SubTotal: 4,196.28

PO # / Description
150303 refrigerators/Calvary Church

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		392	010531-01	POLETSKI'S APPLIANCE CENTER(C)			1	10 cu. ft. Refrigerator, white Assign HCOE Tag #1	499.00	2	EA	1,155.34	No	Closed

SubTotal: 1,155.34

PO # / Description
150304 laserjet copier/Calvary Church

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		395	011873-01	U.S. BANK			1	HP color laserjet CP4025dn Printer Assign HCOE Ta	1,450.00	1	EA	1,669.62	No	Closed

SubTotal: 1,669.62

PO # / Description
150305 area rugs/Calvary Church
AUT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		401	004319-01	EUREKA FLOOR CARPET ONE (C)			1	10x10 area rug with bound edges area rugs for t	250.00	2	EA	541.25	No	Closed

SubTotal: 541.25

PO # / Description
150306 equip rental/Myrtle & GPC
MO

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150306 equip rental/Myrtle & GPC

MO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		82	005191-01	DON'S RENT-ALL INC.	1		1	OPEN PO... FOR MYRTLE AVE	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

150307 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		422	003018-01	COSTCO	1		1	SUPPLIES	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150308 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		63	012144-01	MEDIAGRAPHIA			1	Translation services for reports pertaining to stu	20.00	15	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

150309 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		451	015873-01	SIMPLY SOFTWARE LLC			1	Cal-SOAP database assistance. Contract effective 7	80.00	18.75	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

150310 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		452	016205-01	LANGUAGE LINE SERVICES INC.			1	Provide verbal translation for itinerant preschool	0.97	210	EA	203.70	No	Closed

SubTotal: 203.70

PO # / Description

150311 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		453	016205-01	LANGUAGE LINE SERVICES INC.			1	Provide verbal translation for Autism SDC students	0.97	210	EA	203.70	No	Closed

SubTotal: 203.70

PO # / Description

150312 Contract for Personal Services

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150312 Contract for Personal Services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		455	012144-01	MEDIAGRAPHIA			1	Written Spanish translation services for reports p	20.00	25	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150313 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		456	012144-01	MEDIAGRAPHIA			1	Translation services for reports pertaining to stu	20.00	30	EA	600.00	No	Closed

SubTotal: 600.00

PO # / Description

150314 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		458	012144-01	MEDIAGRAPHIA			1	Written Spanish services for reports pertaining to	20.00	20	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

150315 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		460	012144-01	MEDIAGRAPHIA			1	Spanish translation services for health care docum	20.00	10	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

150316 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		462	012144-01	MEDIAGRAPHIA			1	Translation services for psychology reports 8/25/1	20.00	25	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150317 CELDT BINDERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		474	012108-02	SACRAMENTO COUNTY OFFICE OF ED			1	CELDT 2014-15 Edition Training Materials: Administ	28.00	8	EA	242.48	No	Closed
08/26/2014	Vendor		474	012108-02	SACRAMENTO COUNTY OFFICE OF ED			2	Estimated Shipping Charges SHIP ATTN: LINNEA MA	40.00	1	EA	43.30	No	Closed

SubTotal: 285.78

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150318 copier maintenance

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		443	015259-01	RAY MORGAN COMPANY (C)			1	Ricoh C5100S overages & supplies	3,500.00	1	EA	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

150319 OCE maintenance agreement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		445	015145-01	OCE NORTH AMERICA			1	Maintenance agreement for OCE Time period: July 2	8,500.00	1	EA	8,500.00	No	Closed

SubTotal: 8,500.00

PO # / Description

150320 sales tax on 4G mobile hotspot

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		430	012624-02	VERIZON WIRELESS			1	Verizon Wireless 4G Mobile Hotspot 291L	229.99	1	EA	248.96	No	Closed
08/26/2014	Vendor		430	012624-02	VERIZON WIRELESS			2	Minus the cost of the Mobile Hotspot with payment	-229.99	1	EA	-229.99	No	Closed

SubTotal: 18.97

PO # / Description

150321 laptops for teachers

AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		391	009771-01	DELL MARKETING L.P.			1	Desktop Dell Optiplex 7010 DT (includes monitors)	1,000.00	1	EA	1,129.38	Yes	Closed
08/26/2014	Vendor		391	009771-01	DELL MARKETING L.P.			2	Desktop Dell Optiplex 7010 DT (includes monitor)	1,000.00	1	EA	1,129.38	Yes	Closed
08/26/2014	Vendor		391	009771-01	DELL MARKETING L.P.			3	Dell Latitude E6540 Notebook (15.6" Display) SDC/	1,200.00	1	EA	1,355.24	Yes	Closed

SubTotal: 3,614.00

PO # / Description

150322 lease agreement/Calvary

Church

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		418	016461-01	CALVARY LUTHERN CHURCH			1	Lease Agreement	2,500.00	12	EA	30,000.00	No	Closed
08/26/2014	Vendor		418	016461-01	CALVARY LUTHERN CHURCH			2	Garbage Service	76.00	12	EA	912.00	No	Closed
08/26/2014	Vendor		418	016461-01	CALVARY LUTHERN CHURCH			3	Custodial Service	416.00	12	EA	4,992.00	No	Closed

SubTotal: 35,904.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150323 fencing-temporary/GPC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		410	004196-01	JOHNSON'S MOBILE RENTALS LLC	1		1	GLEN PAUL FENCING	86.38	1	LOT	86.38	No	Closed

SubTotal: 86.38

PO # / Description

150324 SELPA OFFICE WINDOW 901

MYRTLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		425	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	SELPA OFFICE WINDOW	372.53	1	LOT	372.53	No	Closed

SubTotal: 372.53

PO # / Description

150325 SPECIAL BEGINNINGS

HALLWAY MYR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		427	000336-01	GRANDFIELD CONSTRUCTION	1		1	SPECIAL BEGINNINGS HALLWAY	6,000.00	1	LOT	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description

150326 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		434	011873-01	U.S. BANK	WYF0782758 63831		1	STAPLES: Buhl EZ Crate Utility Shopping Cart	36.58	1	EA	39.60	No	Closed
08/26/2014	Vendor		434	011873-01	U.S. BANK	IM!QZ2045		2	STAPLES: SYBA ERGONAMIC DESIGN (FOOT REST)	21.39	1	EA	23.15	No	Closed
08/26/2014	Vendor		434	011873-01	U.S. BANK			3	MISC ITEMS TBD	40.00	1	EA	43.30	No	Closed
08/26/2014	Vendor		434	011873-01	U.S. BANK			4	AUTHORIZED PURCHASERS: RICK MARKGRAF AND JUDI ANDE	0.00	1	EA	0.00	No	Closed

SubTotal: 106.05

PO # / Description

150327 COMPUTER FOR CHATON

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		442	011873-01	U.S. BANK			1	Computer, Tablet, Surface Pro 2 - 128GB	999.00	1	EA	1,081.42	Yes	Closed
08/26/2014	Vendor		442	011873-01	U.S. BANK			2	Assign Type Cover 2 (Charcoal)	129.99	1	EA	140.71	Yes	Closed
08/26/2014	Vendor		442	011873-01	U.S. BANK			3	Docking Station	199.99	1	EA	216.49	Yes	Closed
08/26/2014	Vendor		442	011873-01	U.S. BANK			4	Microsoft Complete Extended Service Plan for Surfa	149.00	1	EA	161.29	Yes	Closed
08/26/2014	Vendor		442	011873-01	U.S. BANK			5	Wedge Touch Mouse Surface Edition	69.99	1	EA	75.76	Yes	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150327 COMPUTER FOR CHATON

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		442	011873-01	U.S. BANK			6	Ship Attn: Beth Chaton (445-7179).	0.00	1	EA	0.00	No	Closed

SubTotal: 1,675.67

PO # / Description

150328 subscription

SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		417	006068-01	LRP PUBLICATIONS			1	Special Education Law Monthly Update Publication	185.00	1	YR	232.19	No	Closed

SubTotal: 232.19

PO # / Description

150329 Repair Damage to Van 138,

per

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		448	015785-01	WONDER BROS AUTO BODY	1		1	Repair Damages to Van 138, had backed into Fire Hy	3,190.40	1	LOT	3,190.40	No	Closed

SubTotal: 3,190.40

PO # / Description

150330 Install new dual hear Base sta

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2014	Vendor		449	015856-01	RWS SERVICES	1		1	Installation of new dual head base station and ant	2,980.23	1	LOT	2,980.23	No	Closed

SubTotal: 2,980.23

PO # / Description

150331 TB Serum

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2014	Vendor		178	015608-02	RED CROSS PHARMACY			1	Open PO from Sept. 1, 2014 - June 30, 2015 for nur	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

150332 photo printing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2014	Vendor		433	003018-01	COSTCO			1	Open PO for Costco Photo Department	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150333 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2014	Vendor		379	005391-01	TREND ENTERPRISES INC.	1		1	Teacher Center Materials "per order form" 50% dis	622.57	1	EA	773.93	No	Closed

SubTotal: 773.93

PO # / Description

150334 laptop/OT
DISTRICT OT POOL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/28/2014	Vendor		435	009771-01	DELL MARKETING L.P.			1	Dell Latitude E6540 Notebook (15.6" Display) ASSI	1,200.00	1	EA	1,428.90	No	Closed

SubTotal: 1,428.90

PO # / Description

150335 NEW FENCING AND GATES
GLEN PAU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		411	003344-01	HUMBOLDT FENCE COMPANY	1		1	NEW FENCIND GLEN PAUL	35,480.00	1	LOT	35,480.00	No	Closed

SubTotal: 35,480.00

PO # / Description

150336 NEW TRANSPORTATION
RAMP GLEN P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		412	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL TRANSPERTATION RAMP AND CEMENT WORK AROU	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description

150337 NEW TRANSPORTATION
FLORING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		414	016129-01	JB JORDAN & ASSOCIATES	1		1	FLOORING TRANSPORTATION OFFICE GLEN PAUL	6,908.07	1	LOT	6,908.07	No	Closed

SubTotal: 6,908.07

PO # / Description

150338 GLEN PAUL
TRANSPORTATION CAT 6

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150338 GLEN PAUL
TRANSPORTATION CAT 6
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		415	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	TRANSPORTATION CAT 6 CABLE	127.50	1	LOT	127.50	No	Closed

SubTotal: 127.50

PO # / Description

150339 TREE TRIMMING GLEN PAUL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		424	016246-02	COASTAL TREE SERVICE	1		1	GLEN PAUL TREE TRIMMING	3,800.00	1	LOT	3,800.00	No	Closed

SubTotal: 3,800.00

PO # / Description

150340 NEW GLEN PAUL PARKING
LOT CEME

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		428	000336-01	GRANDFIELD CONSTRUCTION	1		1	NEW TRANSPORTATION PARKING LOT GLEN PAUL CEMENT WO	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

150341 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		403	007631-01	ELLIS ART & ENGINEERING SUPP.			1	Open PO for materials and supplies. Authorized: Da	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

150342 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		404	009888-03	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies for building si	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

150343 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		405	000107-02	PIERSON BUILDING CENTER			1	Open PO for materials and supplies for building si	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150344 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		406	009768-02	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies for building si	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

150345 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		407	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies for building si	1,750.00	1	LOT	1,750.00	No	Closed

SubTotal: 1,750.00

PO # / Description

150346 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		408	002176-02	HENSELL MATERIALS INC			1	Open PO for materials and supplies for building si	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

150347 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		409	008498-01	EUREKA READY MIX CONCRETE CO			1	Open PO for materials and supplies for building si	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

150348 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		429	011873-18	U.S. BANK			1	Open PO for materials and supplies. Authorized: Ri	1,000.00	1	LB	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150349 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		438	015574-01	FINE HOMEBUILDING			1	One year subscription renewal for Humboldt County	37.95	1	EA	41.08	No	Closed

SubTotal: 41.08

PO # / Description

150350 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		439	012413-01	POPULAR MECHANICS			1	Renewal of subscription to Popular Mechanics. Dave	12.00	1	EA	12.99	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150350 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													12.99		

PO # / Description

150351 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		440	012348-01	POPULAR SCIENCE			1	Renewal of subscription to Popular Science. Dave E	19.97	1	EA	21.62	No	Closed
SubTotal:													21.62		

PO # / Description

150352 Materials and supplies.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		441	009307-01	JOURNAL OF LIGHT CONSTRUCTION			1	Renewal of subscription. Dave Enos 901 Myrtle A	43.25	1	EA	46.82	No	Closed
SubTotal:													46.82		

PO # / Description

150353 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		450	002271-10	PREMIER AGENDAS INC			1	Student Planners 2014-2015	31,853.30	1	LOT	34,481.20	No	Closed
SubTotal:													34,481.20		

PO # / Description

150354 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		454	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for materials and supplies for Elmwood Hou	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

150355 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		457	000702-01	FORBUSCO LUMBER			1	Open PO for materials and supplies for Elmwood Hou	3,300.00	1	LOT	3,300.00	No	Closed
SubTotal:													3,300.00		

PO # / Description

150356 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		459	000333-01	MILLER FARMS NURSERY			1	Open PO for materials and supplies for Elmwood Hou	1,500.00	1	LOT	1,500.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150356 Materials and supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													1,500.00		

PO # / Description

150357 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		461	012872-01	EVERGREEN LANDSCAPE			1	Open PO for materials and supplies for Elmwood Hou	1,500.00	1	EA	1,500.00	No	Closed
SubTotal:													1,500.00		

PO # / Description

150358 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		463	008933-01	MAPLES PLUMBING & HEATING INC			1	Provide plumbing services to the Elmwood House proj	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

150359 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		464	013088-01	CUSTOM CABINETS			1	Provide custom cabinetry for Elm Street House proj	10,000.00	1	LOT	10,000.00	No	Closed
SubTotal:													10,000.00		

PO # / Description

150360 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		468	013304-01	HARBOR FREIGHT			1	Open PO for materials and supplies. Authorized: Ti	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

150361 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		469	015818-01	NAPA AUTO PARTS OF EUREKA			1	Open PO for materials and supplies. Authorized: Tim	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

150362 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		465	004572-03	INGRAM LIBRARY SERVICES			1	The One and Only Ivan - Prebound-glued book	12.51	35	EA	473.97	No	Closed
SubTotal:													473.97		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
150362 Library books
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		479	004689-02	CLASSROOM DIRECT	1		1	Teacher Center Supplies "per order form"	634.58	1	EA	696.93	No	Closed

SubTotal: 696.93

PO # / Description

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		432	011873-01	U.S. BANK			1	Iceberg Rough-n-Ready Original Stack Chair, 4/Cart	229.00	4	EA	1,189.88	No	Closed

SubTotal: 1,189.88

PO # / Description

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		447	016459-01	N2Y	ULS1		1	Unique Learning System (includes SymbolStix onlin	444.00	1	EA	444.00	No	Closed
08/29/2014	Vendor		447	016459-01	N2Y	NWS1		2	News-2-You (includes SymbolStix online), 1 year	154.00	1	EA	154.00	No	Closed

SubTotal: 598.00

PO # / Description

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		487	008397-01	LOEST DEPPE, DEBORAH			1	10 Hours oral motor therapy/consultation for A. Abb	95.00	10	EA	950.00	No	Closed

SubTotal: 950.00

PO # / Description

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2014	Vendor		488	012144-01	MEDIAGRAPHIA			1	English to Spanish translation services for IEP do	20.00	100	EA	2,000.00	No	Closed

SubTotal: 2,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150368 long distance service/Garbv

C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2014	Vendor		368	012646-01	AT&T			1	Open PO for long distance service between 8/1/14 a	40.00	1	YR	43.30	No	Closed

SubTotal: 43.30

PO # / Description

150369 incentive+truancy supplies

CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2014	Vendor		420	003018-01	COSTCO			1	OPEN PO Court and Community School Program Time P	2,000.00	1	LOT	2,165.00	No	Closed

SubTotal: 2,165.00

PO # / Description

150370 Drug and Alcohol Curriculum

Ma

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2014	Vendor		446	011873-01	U.S. BANK			1	Use, Abuse and Addiction DVD set http://www.cns	195.00	1	EA	222.94	No	Closed

SubTotal: 222.94

PO # / Description

150371 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2014	Vendor		436	003018-01	COSTCO			1	Open PO for materials and supplies. Authorized: Ri	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

150372 Books for Early Literacy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2014	Vendor		476	005145-04	SCHOLASTIC BOOK CLUBS, INC.			1	"If You Give a Mouse a Cookie"	4.00	20	EA	90.40	No	Closed
09/03/2014	Vendor		476	005145-04	SCHOLASTIC BOOK CLUBS, INC.			2	"Fish is Fish"	4.46	40	EA	201.59	No	Closed
09/03/2014	Vendor		476	005145-04	SCHOLASTIC BOOK CLUBS, INC.			3	"Corduroy"	4.00	20	EA	90.39	No	Closed

SubTotal: 382.38

PO # / Description

150373 Materials and Supplies

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150373 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2014	Vendor		466	016463-01	LOWES HOME IMPROVEMENT			1	Open PO for materials and supplies for Elmwood Hou	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150374 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2014	Vendor		467	016464-01	HOME DEPOT			1	Open PO for materials and supplies for Elmwood Hou	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

150375 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2014	Vendor		473	011873-18	U.S. BANK			1	Electrical Probe Kit for Auto II class	51.97	1	EA	56.26	No	Closed
09/03/2014	Vendor		473	011873-18	U.S. BANK			2	Shipping and Handling	9.95	1	LOT	10.77	No	Closed

SubTotal: 67.03

PO # / Description

150376 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2014	Vendor		477	011873-18	U.S. BANK			1	Open PO for materials for Kay Becker's classroom.	46.00	1	LOT	46.00	No	Closed

SubTotal: 46.00

PO # / Description

150377 Phones/Calvary Church

AUT SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2014	Vendor		421	003018-01	COSTCO			1	Phone for Room 1 Gloria Topolewski	34.99	1	EA	37.88	No	Closed
09/03/2014	Vendor		421	003018-01	COSTCO			2	Phone for Room 3 Erica Duval	34.99	1	EA	37.88	No	Closed
09/03/2014	Vendor		421	003018-01	COSTCO			3	Phone for Room 2A Genevive Macias	34.99	1	EA	37.88	No	Closed
09/03/2014	Vendor		421	003018-01	COSTCO			4	Phone for Room 5 to be shared 1/3 SDC Itinerant T	34.99	1	EA	37.88	No	Closed

SubTotal: 151.52

PO # / Description

150378 office shade/for Ovieda's door

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2014	Vendor		444	008698-01	TRAPHAGEN DESIGN			1	Shade as per quote Brighton Fashion Pleat Bottom	118.50	1	EA	128.28	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150378 office shade/for Ovieda's door
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2014	Vendor		444	008698-01	TRAPHAGEN DESIGN			2	installation	15.00	1	EA	15.00	No	Closed

SubTotal: 143.28

PO # / Description

150379 NEW LIGHTING FOR GLEN
PAUL NEW

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2014	Vendor		431	005166-02	PLATT ELECTRIC SUPPLY			1	NEW STORAGE LIGHTING GLEN PAUL	549.73	1	LOT	549.73	No	Closed

SubTotal: 549.73

PO # / Description

150380 Varidesk for Butler

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2014	Vendor		491	011873-01	U.S. BANK			1	Varidesk Pro for Butler/School Support	300.00	1	EA	324.75	No	Closed
09/03/2014	Vendor		491	011873-01	U.S. BANK			2	Shipping	50.00	1	EA	54.12	No	Closed

SubTotal: 378.87

PO # / Description

150381 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2014	Vendor		500	016128-01	MAHALO VIDEO			1	Produce a 4-5 minute tutor recruitment video	1,450.00	1	EA	1,450.00	No	Closed

SubTotal: 1,450.00

PO # / Description

150382 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2014	Vendor		501	016128-01	MAHALO VIDEO			1	Produce a 4-5 minute program promotional video fro	2,350.00	1	EA	2,350.00	No	Closed

SubTotal: 2,350.00

PO # / Description

150383 Advertisement in Lumberjack (bu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2014	Vendor		437	007889-01	HSU LUMBERJACK NEWSPAPER	1		1	Business card size ads to run for 28 weeks @ \$21 p	21.00	28	EA	588.00	No	Closed
09/05/2014	Vendor		437	007889-01	HSU LUMBERJACK NEWSPAPER	2		2	Classified ad at \$5 per 30 word rate. Run Aug. 27	5.00	9	EA	45.00	No	Closed

SubTotal: 633.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150384 TB shots for tutors

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2014	Vendor		475	007889-05	HSU HEALTH CENTER			1	TB test for Cal-SOAP Tutors. Currently seven tuto	10.00	10	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

150385 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2014	Vendor		481	016467-01	GAGNON, JANEL			1	Open PO for materials and supplies for Early Liter	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

150386 Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2014	Vendor		471	016470-01	ENVIROTECH INC.			1	Work Station Kits: Custom lower chassis with Mou	1,375.00	5	EA	7,442.19	No	Closed
09/08/2014	Vendor		471	016470-01	ENVIROTECH INC.			2	Freight - Shipping to Eureka High School Auto Shop	348.00	1	LB	376.71	No	Closed

SubTotal: 7,818.90

PO # / Description

150387 Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2014	Vendor		472	016469-01	EDELBROCK LLC			1	Work Station Kits: Fuel Injection Kit E-Street Co	1,896.85	5	EA	10,266.70	No	Closed
09/08/2014	Vendor		472	016469-01	EDELBROCK LLC			2	Shipping and Handling	60.00	1	LB	64.95	No	Closed

SubTotal: 10,331.65

PO # / Description

150388 TeachingBooks.net subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2014	Vendor		480	016468-01	TEACHINGBOOKS.NET	1		1	TeachingBooks.net, 1 year subscription for Humboldt	5,900.00	1	EA	5,900.00	No	Closed

SubTotal: 5,900.00

PO # / Description

150389 Open PO for Misc office suppli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2014	Vendor		493	011873-07	U.S. BANK			1	Open PO for miscellaneous supplies Time Period:	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150390 Open PO for Signs/banner print

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		239	013077-01	ADVANCED DISPLAY & SIGNS			1	Open Purchase Order for Sign & Banner printing Ti	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

150391 trampolines/GPC

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		470	011873-01	U.S. BANK	4566063		1	Pure Fun 48" Mini Trampoline with Handrail Color	79.99	3	EA	285.75	No	Closed

SubTotal: 285.75

PO # / Description

150392 rental of storage space/PU

SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		478	015886-02	PACIFIC UNION SCHOOL- PTO			1	24 sq ft. (\$8.27 per month) Rental of a 3'x8' s	189.48	1	EA	189.48	No	Closed

SubTotal: 189.48

PO # / Description

150393 Stepladder for onsite use/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		483	011873-01	U.S. BANK			1	Safety Step Stepladder - Type 1A - 3-Step https	145.00	1	EA	188.35	No	Closed

SubTotal: 188.35

PO # / Description

150394 Materials and supplies.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		123	011512-01	ULINE	S11438C		1	Outlaw Safety Glasses-Clear -for auto class	3.00	100	EA	324.75	No	Closed

SubTotal: 324.75

PO # / Description

150395 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		495	012068-01	SIDELL, JASON			1	Open PO for materials and supplies to be purchased	978.00	1	LOT	978.00	No	Closed

SubTotal: 978.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150395 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		499	002811-01	UNITED GROCERS			1	Open PO for materials and supplies for FUHS Culina	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150397 AVPN Data Lines

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		60	012646-01	AT&T	1		1	AVPN Data Lines Acct# C602224987777	17,300.00	3	MO	51,900.00	No	Closed

SubTotal: 51,900.00

PO # / Description

150398 Open PO for July 1, 2014 thru

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		73	011873-01	U.S. BANK			1	Open Purchase order for July 1, 2012 thru June 30,	225.00	1	EA	225.00	No	Closed

SubTotal: 225.00

PO # / Description

150399 Open PO for July 1, 2014 thru

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		490	003018-01	COSTCO	1		1	Open Purchase Order for July 1, 2014 thru June 30,	250.00	1	EA	270.62	No	Closed

SubTotal: 270.62

PO # / Description

150400 move shed GPC > Loleta

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		248	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL SHED MOVED TO LOLETTA	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

150401 walk off carpets 901 myrtle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		252	016129-01	JB JORDAN & ASSOCIATES	1		1	WALK OFF CARPETS 901 MYRTLE	1,839.73	1	LOT	1,839.73	No	Closed

SubTotal: 1,839.73

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150401 walk off carpets 901 myrtle

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		502	000221-01	EUREKA RUBBER STAMP CO			1	Open PO for signage Authorized signer Rick Markg	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150403 SELPA Admin Retiree Yearly
Due

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		109	004268-01	SELPA ADMINISTRATORS OF CALIF			1	SELPA Admin Retiree Yearly Dues	100.00	1	YR	100.00	No	Closed

SubTotal: 100.00

PO # / Description

150404 SELPA Administrators of Califo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		282	004268-01	SELPA ADMINISTRATORS OF CALIF			1	SELPA Director membership fees	1,200.00	1	YR	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

150405 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		489	005947-01	R.J. COOPER & ASSOCIATES INC	DHW-22-17		1	16-17" Magic Touchscreen for Windows (USB) - Black	250.00	1	EA	297.68	No	Closed

SubTotal: 297.68

PO # / Description

150406 Dell Laptops/2
DISTRICT ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2014	Vendor		498	009771-01	DELL MARKETING L.P.			1	Dell Laptop - Latitude E6540 Assign HCOE Tag 1964	1,200.00	2	EA	2,857.80	No	Closed

SubTotal: 2,857.80

PO # / Description

150407 RSA SecurID tokens - replace
e

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150407 RSA SecurID tokens - replace

e
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2014	Vendor		61	005309-02	SAN BERNARDINO SUPT OF SCHOOLS			1	RSA SecurID tokens	73.96	5	EA	400.31	No	Closed
09/11/2014	Vendor		61	005309-02	SAN BERNARDINO SUPT OF SCHOOLS			2	License	107.82	5	EA	583.58	No	Closed
09/11/2014	Vendor		61	005309-02	SAN BERNARDINO SUPT OF SCHOOLS			3	Maintenance	18.72	5	EA	93.60	No	Closed

SubTotal: 1,077.49

PO # / Description

150408 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2014	Vendor		241	006048-01	JUNIOR LIBRARY GUILD			1	19 sets of books (12 books per set) to total 228 b	3,726.00	1	EA	4,033.40	No	Closed

SubTotal: 4,033.40

PO # / Description

150409 wireless print server

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2014	Vendor		416	011873-18	U.S. BANK			1	D-Link DPR-1260 Rangebooster G Multifunction Print	175.00	3	EA	568.31	No	Closed

SubTotal: 568.31

PO # / Description

150410 Prioport HQ7000 Duplicator lea

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		240	016268-01	GE CAPITAL			1	Model Number PRIPORT HQ7000 Time period: Septemb	147.84	12	MO	1,920.44	No	Closed

SubTotal: 1,920.44

PO # / Description

150411 toner/VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		509	011873-01	U.S. BANK			1	Toner, Color, 4-pack 126A for HP CP1025 laser prin	210.00	1	EA	227.32	No	Closed

SubTotal: 227.32

PO # / Description

150412 Catering

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		246	012530-01	CASSARO'S CATERING			1	Luncheon for 18 on September 16, 2014 for College	182.10	1	LOT	197.12	No	Closed

SubTotal: 197.12

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150412 Catering
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

150413 OPEN PO FOR BOOKS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		515	011873-01	U.S. BANK			1	OPEN PO for books for ESL Parent classes. Diction	500.00	1	EA	541.25	No	Closed

SubTotal: 541.25

PO # / Description

150414 Magnets for CCN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		526	010774-01	BUG PRESS	1		1	13 pt Cal-SOAP magnets	0.43	1500	EA	701.46	No	Closed
09/15/2014	Vendor		526	010774-01	BUG PRESS	2		2	17 pt Cal-SOAP Magnet	0.60	700	EA	454.65	No	Closed

SubTotal: 1,156.11

PO # / Description

150415 Advertising (Aug '14 - Jan '15

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		527	015333-01	BICOASTAL MEDIA			1	Monthly contract for Decade of Difference Advertis	1,334.00	6	EA	8,004.00	No	Closed

SubTotal: 8,004.00

PO # / Description

150416 reading curriculum/SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		496	002048-01	PRO-ED INC.	13975		1	Reading Milestones, Fourth Edition — Level 2 (Blue	389.00	1	EA	442.14	No	Closed

SubTotal: 442.14

PO # / Description

150417 Heuer lift sling/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		507	011873-01	U.S. BANK			1	Padded Patient Lift U Sling Large	93.99	1	EA	111.92	No	Closed

SubTotal: 111.92

PO # / Description

150418 classroom supplies/GPC

SH

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150418 classroom supplies/GPC

SH

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		511	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies for Glen Paul school per attach	616.22	1	EA	700.41	No	Closed

SubTotal: 700.41

PO # / Description

150419 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		523	000475-01	NAPA - FORTUNA AUTO SUPPLY CO			1	Open PO for materials and supplies. Authorized: To	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

150420 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		524	011411-03	O'REILLY AUTO PARTS			1	Open PO for materials and supplies. Authorized: To	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

150421 Catering

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		528	012530-01	CASSARO'S CATERING			1	Catering for CTE Consortium Meeting on 9-12-14 at	480.09	1	LOT	519.70	No	Closed

SubTotal: 519.70

PO # / Description

150422 Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		530	000064-01	MISSION LINEN INC			1	Open PO for services. Authorized: Tony Miles	450.00	1	LOT	450.00	No	Closed

SubTotal: 450.00

PO # / Description

150423 travel fees for presenters

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		497	005309-02	SAN BERNARDINO SUPT OF SCHOOLS			1	Travel expenses for ELTS presenters July 14-18, 2	2,380.58	1	LOT	2,380.58	No	Closed

SubTotal: 2,380.58

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150424 SIDEWALK REMOVAL NEW
STORAGE G

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		426	000336-01	GRANDFIELD CONSTRUCTION	1		1	SIDEWALK REMOVAL related to Transportation Office	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

150425 supplies/GPC
MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		484	010175-03	PPG ARCHITECTURAL FINISHES	1		1	OPEN PO	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

150426 OPEN PO SUPPLYS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		485	010920-01	SECURITY LOCK & ALARM	1		1	LOCK SUPPLYS OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150427 networking for new transportat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		504	015815-01	STEWART TELECOMMUNICATI ONS (C)	1		1	NETWORKING FOR TRANSPORTATION GLEN PAUL	2,357.68	1	LOT	2,357.68	No	Closed

SubTotal: 2,357.68

PO # / Description

150428 storage dumpster/GPC
MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/15/2014	Vendor		506	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	GLEN PAUL DUMPSTER FOR STORAGE	917.38	1	LOT	917.38	No	Closed

SubTotal: 917.38

PO # / Description

150429 Holiday Party

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		19	011873-01	U.S. BANK			1	Open Purchase Order for food for Holiday Party. Au	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150430 Holiday Party

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		21	003018-01	COSTCO			1	Open Purchase Order for food for Holiday Party. Au	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150431 Meat for holiday party

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		24	011134-01	REDWOOD MEAT COMPANY			1	Open PO for Tri-tip roasts, trimmed and seasoned.	950.00	1	LOT	950.00	No	Closed

SubTotal: 950.00

PO # / Description

150432 outside printing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		537	000435-01	GARY'S PRINTING			1	outside print services	3,000.00	1	EA	3,247.50	No	Closed

SubTotal: 3,247.50

PO # / Description

150433 Subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		492	016478-01	CONSTANT CONTACT INC.			1	Pre-Payment at 30% off for 501-2500 Contacts.	420.00	1	LOT	454.65	No	Closed

SubTotal: 454.65

PO # / Description

150434 Advertising

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		531	000021-01	TIMES-STANDARD TRI-CITY WEEKLY			1	Open PO for Decade of Difference Newspaper Advert	1,800.00	1	EA	1,800.00	No	Closed

SubTotal: 1,800.00

PO # / Description

150435 Open PO

PO Date	PO Type	Cal-SO PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		539	007642-01	RAMONE'S BAKERIES INC	1		1	PO FOR REFRESHMENTS FOR WORKING BREAKFASTS AND LUN	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

150436 Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		512	016479-01	HENNESSY INDUSTRIES, INC.			1	BL200MC Tire Changer w/free shippingas per quote t	1,995.00	1	EA	2,159.59	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150436 Equipment
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		512	016479-01	HENNESSY INDUSTRIES, INC.			2	BL225 Balancer w/free shipping as per quote to Bra	1,995.00	1	EA	2,159.59	No	Closed
09/22/2014	Vendor		512	016479-01	HENNESSY INDUSTRIES, INC.			3	ATV Clamps w/free shipping.Pleas ship to: Hoopa V	400.00	1	LOT	433.00	No	Closed

SubTotal: 4,752.18

PO # / Description

150437 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		547	009306-01	THRIFTY SUPPLY CO			1	Open PO for materials and supplies. Authorized: Da	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150438 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		549	000033-01	EUREKA OXYGEN (C)	601318		1	E5013 1/8" arc rod	1.57	60	LB	101.97	No	Closed
09/22/2014	Vendor		549	000033-01	EUREKA OXYGEN (C)	701818		2	REFERENCE Quotation dated 9- E7018 1/8" arc rod	1.57	60	LB	101.97	No	Closed
09/22/2014	Vendor		549	000033-01	EUREKA OXYGEN (C)	586-2073111		3	Snips, aviation, left	19.48	2	EA	42.17	No	Closed
09/22/2014	Vendor		549	000033-01	EUREKA OXYGEN (C)	586-2073112		4	Snips, aviation, right	19.48	2	EA	42.17	No	Closed
09/22/2014	Vendor		549	000033-01	EUREKA OXYGEN (C)	586-2073113		5	Snips,aviation, straight	19.48	5	EA	105.44	No	Closed
09/22/2014	Vendor		549	000033-01	EUREKA OXYGEN (C)	224HE		6	Blades, hacksaw (5 pack)	1.61	5	EA	8.71	No	Closed
09/22/2014	Vendor		549	000033-01	EUREKA OXYGEN (C)	155		7	Refill, oxygen cyl 155	18.38	3	EA	59.69	No	Closed
09/22/2014	Vendor		549	000033-01	EUREKA OXYGEN (C)	ROX 281		8	Refill, oxy. cyl 287	33.31	1	EA	36.06	No	Closed
09/22/2014	Vendor		549	000033-01	EUREKA OXYGEN (C)	Races		9	Refill, ACE, Cyl saggl	55.98	4	EA	242.39	No	Closed
09/22/2014	Vendor		549	000033-01	EUREKA OXYGEN (C)	RE0220		10	Refill, CO2, 20 lb	18.68	2	EA	40.44	No	Closed
09/22/2014	Vendor		549	000033-01	EUREKA OXYGEN (C)	Del		11	Delivery charge	19.00	1	LOT	20.57	No	Closed

SubTotal: 801.58

PO # / Description

150439 Speech Evaluation Material

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		544	004950-11	PEARSON CLINICAL ASSESSMENT			1	CELF Preschool-2 Complete Kit, Software-based scor	389.00	1	EA	452.37	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150439 Speech Evaluation Material

ST

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		544	004950-11	PEARSON CLINICAL ASSESSMENT			2	CELF Preschool-2 Pragmatics and Pre-Literacy Ratin	30.00	1	EA	34.89	No	Closed
09/22/2014	Vendor		544	004950-11	PEARSON CLINICAL ASSESSMENT			3	CELF Preschool-2 Record Forms #0158034988	78.50	1	EA	91.29	No	Closed

SubTotal: 578.55

PO # / Description

150440 materials

AUT INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		545	008676-01	DISCOUNT SCHOOL SUPPLY			1	#CTROLL Changing Table Paper Roll	9.49	2	EA	23.55	No	Closed

SubTotal: 23.55

PO # / Description

150441 Hotspots

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		423	003623-03	VERIZON CALIFORNIA			1	verizon hotspot jetpack	299.99	2	EA	649.48	No	Closed
09/22/2014	Vendor		423	003623-03	VERIZON CALIFORNIA			2	hardware Fee waved. tax required	-299.99	2	EA	-599.98	No	Closed
09/22/2014	Vendor		423	003623-03	VERIZON CALIFORNIA			3	mounity service fee	37.99	12	EA	493.49	No	Closed

SubTotal: 542.99

PO # / Description

150442 GLEN PAUL REMODEL RM 2

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		247	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL REMODEL ROOM 2	60,000.00	1	LOT	60,000.00	No	Closed

SubTotal: 60,000.00

PO # / Description

150443 GARAGE DOORS GLEN PAUL NEW STO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		250	012351-01	EUREKA OVERHEAD DOOR CO.	1		1	GARAGE DOORS GLEN PAUL NEW STORAGE	4,576.00	1	LOT	4,576.00	No	Closed

SubTotal: 4,576.00

PO # / Description

150444 NEW TRC FIRE ALARM PAMEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status

SubTotal: 0.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150444 NEW TRC FIRE ALARM
PAMEL
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		505	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	TRC FIRE ALARM SYSTEM	6,209.50	1	LOT	6,209.50	No	Closed

SubTotal: 6,209.50

PO # / Description

150445 GLEN PAUL
TRANSPORTATION PARKI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		518	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	GLEN PAUL PARKING LOT LIGHTS	8,607.53	1	LOT	8,607.53	No	Closed

SubTotal: 8,607.53

PO # / Description

150446 GLEN PAUL PARKING LOT
SIGNS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		520	000221-01	EUREKA RUBBER STAMP CO	1		1	GLEN PAUL PARKING LOT SIGNS	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

150447 TRC COUNTERTOP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		521	016079-01	RAY WOLFE CONSTRUCTION INC.	1		1	NEW TRC COUNTERTOP	1,025.00	1	LOT	1,025.00	No	Closed

SubTotal: 1,025.00

PO # / Description

150448 Mini Displayport to DVI Adapte

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		546	011873-18	U.S. BANK	F2CD029bt		1	Belkin Mini Display port to DVI Adapter (F2CD029bt	25.99	1	EA	28.13	No	Closed

SubTotal: 28.13

PO # / Description

150449 Workshop Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		494	016480-01	GRYPHON HOUSE, INC.	11427		1	Lead the Way by Paul G. Young ISBN #978-0-917505-	9.95	10	EA	107.71	No	Closed
09/22/2014	Vendor		494	016480-01	GRYPHON HOUSE, INC.			2	Shipping Estimate	9.00	1	EA	9.74	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150449 Workshop Materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		494	016480-01	GRYPHON HOUSE, INC.			3	Ship Attn: Beth Chaton @ (707) 445-7179.	0.00	1	EA	0.00	No	Closed

NOTE:

SubTotal: 117.45

PO # / Description

150450 Training Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		556	011736-01	TOY BOX			1	Fall training supplies: big beads, slide whistle,	139.30	1	EA	150.79	No	Closed

SubTotal: 150.79

PO # / Description

150451 Workshop Supplies: OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		563	011873-01	U.S. BANK			1	OPEN PO TO ORDER: Rhythm Band Conductor Batons.	276.00	1	EA	276.00	No	Closed
09/22/2014	Vendor		563	011873-01	U.S. BANK			2	Please give items to Cindi Kaup. Need on or befor	0.00	1	EA	0.00	No	Closed

SubTotal: 276.00

PO # / Description

150452 CPI books and recertification

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		514	011921-01	CPI INC	PKGS0645		1	Refresher Workbook packages	22.79	100	PKG	2,467.02	No	Closed
09/22/2014	Vendor		514	011921-01	CPI INC	PWKB0124		2	Refresher Workbooks	9.99	100	EA	1,081.42	No	Closed
09/22/2014	Vendor		514	011921-01	CPI INC			3	CPI Recertification fee for Chris Hill (Dates: 8/1	150.00	1	EA	162.38	No	Closed

SubTotal: 3,710.82

PO # / Description

150453 desk chair

NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2014	Vendor		529	000192-01	PACIFIC PAPER COMPANY			1	Desk chair For new employee Kathy McClung (Medic	300.00	1	EA	324.75	No	Closed

SubTotal: 324.75

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150454 laptops
SELPA MH PROP-98
SEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		533	002517-02	APPLE COMPUTER INC	MD101LL/A		1	MacBook Pro Per Quote #2201730077 to be used by waste fee	999.00	2	EA	2,162.84	No	Closed
09/24/2014	Vendor		533	002517-02	APPLE COMPUTER INC			2		6.00	1	EA	6.50	No	Closed
SubTotal:													2,169.34		

PO # / Description

150455 computers
SELPA MH PROP-98

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		534	009771-01	DELL MARKETING L.P.			1	Standard Dell Optiplex Laptop (no side keyboard ne	1,200.00	2	EA	2,598.00	No	Closed
09/24/2014	Vendor		534	009771-01	DELL MARKETING L.P.			2	DELL Latitude 12 7000 Series Ultrabook to be used	1,200.00	1	EA	1,299.00	No	Closed
SubTotal:													3,897.00		

PO # / Description

150456 iPad
SELPA MH PROP-98

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		535	011873-01	U.S. BANK			1	iPad Air Space Gray 16gb Wifi to be used by SELPA	499.00	1	EA	540.17	No	Closed
09/24/2014	Vendor		535	011873-01	U.S. BANK			2	applecare #6512	100.00	1	EA	108.25	No	Closed
09/24/2014	Vendor		535	011873-01	U.S. BANK			3	ipad Air Smart Cover - Black #6512	35.00	1	EA	37.89	No	Closed
SubTotal:													686.31		

PO # / Description

150457 printer
SELPA ADMIN RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		536	011873-01	U.S. BANK			1	Mobile Printer to be used by: Clendenen, Laurie	100.00	1	EA	108.25	No	Closed
SubTotal:													108.25		

PO # / Description

150458 PATCHES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		571	011873-01	U.S. BANK			1	PROOF 1 - cannon	0.65	750	EA	524.47	No	Closed
09/24/2014	Vendor		571	011873-01	U.S. BANK			2	PROOF 1 - deer	0.65	750	EA	524.47	No	Closed
09/24/2014	Vendor		571	011873-01	U.S. BANK			3	PROOF 1 - star	0.65	750	EA	524.47	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150458 PATCHES

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		571	011873-01	U.S. BANK			4	PROOF 2C - Murrelet	0.65	750	EA	524.47	No	Closed
09/24/2014	Vendor		571	011873-01	U.S. BANK			5	PROOF 2D - pelican	0.65	750	EA	524.47	No	Closed
09/24/2014	Vendor		571	011873-01	U.S. BANK			6	Please ship Attn: Beth Chaton (707.445.7179)	0.00	1	EA	0.00	No	Closed
09/24/2014	Vendor		571	011873-01	U.S. BANK			7	A Misc. patch fee	200.00	1	EA	216.50	No	Closed
SubTotal:													2,838.85		

PO # / Description

150459 ANNEX FLOORING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		579	016129-01	JB JORDAN & ASSOCIATES	1		1	ANNEX HALL FLOORING	880.00	1	LOT	880.00	No	Closed
SubTotal:													880.00		

PO # / Description

150460 laptop

DONATED FUNDS IPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		538	009771-01	DELL MARKETING L.P.			1	Dell Latitude 13 Educational Series Build your own	903.50	1	EA	988.04	No	Closed
SubTotal:													988.04		

PO # / Description

150461 classroom materials/Calvary

Ch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		540	016484-01	TOPOLEWSKI, GLORIA			1	Michael's purchase - per receipt	33.93	1	EA	36.73	No	Closed
09/24/2014	Vendor		540	016484-01	TOPOLEWSKI, GLORIA			2	Staples purchase - per receipt	36.76	1	EA	39.79	No	Closed
09/24/2014	Vendor		540	016484-01	TOPOLEWSKI, GLORIA			3	McKenny's Dib - per receipt	33.96	1	EA	36.76	No	Closed
09/24/2014	Vendor		540	016484-01	TOPOLEWSKI, GLORIA			4	Dollar Tree - per receipt	33.01	1	EA	35.73	No	Closed
09/24/2014	Vendor		540	016484-01	TOPOLEWSKI, GLORIA			5	CVS Purchase - per receipt	13.56	1	EA	14.68	No	Closed
SubTotal:													163.69		

PO # / Description

150462 laptops

ST POOL

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150462 laptops

ST POOL

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		542	009771-01	DELL MARKETING L.P.			1	Dell Latitude E6540 Notebook - Alisha Olmo	1,200.00	1	EA	1,324.00	No	Closed
09/24/2014	Vendor		542	009771-01	DELL MARKETING L.P.			2	Assi Dell Latitude E6540 Notebook - Diana Palecki	1,200.00	1	EA	1,324.00	No	Closed

SubTotal: 2,648.00

PO # / Description

150463 iPad for SLPA

ST POOL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		543	011873-01	U.S. BANK			1	iPad 16gb with warranty Assign HCOE Tag #20463	500.00	1	EA	541.25	No	Closed

SubTotal: 541.25

PO # / Description

150464 Software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		557	011873-01	U.S. BANK			1	SOFTPLAN architectural software modules	857.50	1	LOT	928.24	No	Closed

SubTotal: 928.24

PO # / Description

150465 Subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		558	011873-01	U.S. BANK			1	Premium online annual subscription for lynda.com	375.00	1	LOT	405.94	No	Closed

SubTotal: 405.94

PO # / Description

150466 materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		560	011873-01	U.S. BANK			1	Video Copilot Software - film magic pro download	50.00	1	LOT	54.12	No	Closed

SubTotal: 54.12

PO # / Description

150467 Materials and supplies

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150467 Materials and supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		561	011873-01	U.S. BANK			1	Tiffen W3 Universal Folding Dolly with Handle	49.99	1	EA	54.11	No	Closed
09/24/2014	Vendor		561	011873-01	U.S. BANK			2	Tiffen Davis & Sanford ProVista 7518 Tripod and He	159.99	1	EA	173.19	No	Closed

SubTotal: 227.30

PO # / Description

150468 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		569	011873-01	U.S. BANK			1	HP28 Color ink Cartridges.	40.00	1	LOT	40.00	No	Closed

SubTotal: 40.00

PO # / Description

150469 Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		570	009083-02	MCKINLEYVILLE COMM. SERVICES			1	Open PO for Water Services at Elmwood St., McKinle	35.00	4	LOT	140.00	No	Closed

SubTotal: 140.00

PO # / Description

150470 Replacement for lost DVD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		555	005635-01	LIBRARY VIDEO COMPANY	CE2231		1	Bill Nye The Science Guy: Outer Space DVD	14.99	1	EA	26.23	No	Closed

SubTotal: 26.23

PO # / Description

150471 computer repair/Loleta

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		245	010797-01	SIMPLY MACINTOSH (C)	661-7109		1	(Apple Stock Price) DISPLAY, 21.5" MAC Assign HCO Labor (Mac display)	655.65	1	EA	709.74	No	Closed
09/24/2014	Vendor		245	010797-01	SIMPLY MACINTOSH (C)			2	QUOTE # Q-2183	95.00	1	EA	95.00	No	Closed

SubTotal: 804.74

PO # / Description

150472 Totes for Cal-SOAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		525	011873-01	U.S. BANK	1		1	Forest Green Totes (700 @ .78)	0.78	700	EA	683.50	No	Closed
09/24/2014	Vendor		525	011873-01	U.S. BANK			2	Screen Charge	50.00	1	EA	58.47	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150472 Totes for Cal-SOAP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													741.97		

PO # / Description

150473 store cards/incentives

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2014	Vendor		519	011873-01	U.S. BANK			1	Gift cards for Truancy incentive program.	5.00	20	EA	108.25	No	Closed
09/24/2014	Vendor		519	011873-01	U.S. BANK			2	Starb Subway gift cards - \$5.00 each	5.00	20	EA	108.25	No	Closed
09/24/2014	Vendor		519	011873-01	U.S. BANK			3	MacDonalds gift cards - \$5.00 each	5.00	20	EA	108.25	No	Closed
SubTotal:													324.75		

PO # / Description

150474 Service

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2014	Vendor		574	002747-01	ADVANCED SECURITY SYSTEMS (C)			1	Security for Elmwood House Project.	300.00	1	LOT	300.00	No	Closed
SubTotal:													300.00		

PO # / Description

150475 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2014	Vendor		585	013304-01	HARBOR FREIGHT			1	Open PO for materials and supplies. Authorized: Ti	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

150476 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2014	Vendor		586	015842-01	ALLEN'S COMMERCIAL APPLIANCE			1	12"x60" Solid wall shelf	185.00	2	EA	400.52	No	Closed
09/29/2014	Vendor		586	015842-01	ALLEN'S COMMERCIAL APPLIANCE			2	Chrome wire shelves 18"x60"	37.53	6	EA	243.76	No	Closed
09/29/2014	Vendor		586	015842-01	ALLEN'S COMMERCIAL APPLIANCE			3	18" wall brackets set of 2	22.00	7	EA	166.70	No	Closed
09/29/2014	Vendor		586	015842-01	ALLEN'S COMMERCIAL APPLIANCE			4	S hooks	1.50	4	EA	6.50	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150476 Materials and supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2014	Vendor		586	015842-01	ALLEN'S COMMERCIAL APPLIANCE			5	18" x 36" wire shelf	24.69	2	EA	53.45	No	Closed
09/29/2014	Vendor		586	015842-01	ALLEN'S COMMERCIAL APPLIANCE			6	Shipping	40.00	1	LOT	43.30	No	Closed

SubTotal: 914.23

PO # / Description

150477 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2014	Vendor		588	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies for Patrick Wil	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150478 otoscope

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		559	011873-07	U.S. BANK			1	Otoscope - Green	99.91	1	EA	116.43	No	Closed
http://www.quickmedical.com/ma															

SubTotal: 116.43

PO # / Description

150479 medical materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		564	011873-07	U.S. BANK			1	From AMAZON:	31.27	1	EA	37.23	No	Closed
10/01/2014	Vendor		564	011873-07	U.S. BANK			2	BOOK: Medication Fact Sheets: A Be From AMAZON: Audiowipes Disinfectant Towelettes 1	20.40	2	EA	48.59	No	Closed

SubTotal: 85.82

PO # / Description

150480 Equipment for LI Identified Stu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		609	005313-01	ABLENET INC	12050000		1	IntelliSwitch Transmitter & USB Receiver - NY	299.00	1	EA	356.04	No	Closed
10/01/2014	Vendor		609	005313-01	ABLENET INC	10033500		2	Big Red Twist - NY	59.00	1	EA	70.25	No	Closed
10/01/2014	Vendor		609	005313-01	ABLENET INC	10033400		3	Jelly Beam Twists - HL	59.00	2	EA	140.52	No	Closed

SubTotal: 566.81

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150480 Equipment for LI Identified Stu
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		610	009748-02	PATTERSON MEDICAL SUPPLY INC	6584		1	Dycem Bulk Roll Matting 16" x 2 yd., Blue	76.10	1	EA	93.10	No	Closed

SubTotal: 93.10

PO # / Description

150482 Equipment for LI Identified Stu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		612	016487-01	ESPECIAL NEEDS, LLC	E02820		1	Cause & Effect Sights & Sounds Software Complete	99.95	1	EA	124.38	No	Closed

SubTotal: 124.38

PO # / Description

150483 paint supplies/GPC
Transp+Fran

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		573	010175-01	GLIDDEN PAINT CENTER	1		1	PAINT SUPPLIES	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

150484 WIRED PARTICULANT CORD
FOR TRA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		576	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	WIRED PARTICULANT CORD FOR TRANSPORTATION	420.46	1	LOT	420.46	No	Closed

SubTotal: 420.46

PO # / Description

150485 SUB CONTRACTOR
TRENCHING GLEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		577	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	TRENCHING GLEN PAUL PARKING LOT LIGHTS	680.00	1	LOT	680.00	No	Closed

SubTotal: 680.00

PO # / Description

150486 NEW TRANSPORTATION
FLOORING PR

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150486 NEW TRANSPORTATION
FLOORING PR
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		578	016129-01	JB JORDAN & ASSOCIATES	1		1	FLOOR PREP NEW TRANSPORTATION OFFICE	920.00	1	LOT	920.00	No	Closed

SubTotal: 920.00

PO # / Description

150487 replace broken window/GPC
MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		580	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	REPLACE BROKEN WINDOW GLEN PAUL	184.33	1	LOT	184.33	No	Closed

SubTotal: 184.33

PO # / Description

150488 REKEYING
TRANSPORTATION GLEN P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		581	010920-01	SECURITY LOCK & ALARM	1		1	REKEYING TRANSPORTATION GLEN PAUL	205.17	1	LOT	205.17	No	Closed

SubTotal: 205.17

PO # / Description

150489 rental of fence for summer pro

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		583	004196-01	JOHNSON'S MOBILE RENTALS LLC	1		1	GLEN PAUL FENCE RENTAL	174.06	1	LOT	174.06	No	Closed

SubTotal: 174.06

PO # / Description

150490 security monitoring service/GP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		584	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	SECURITY MONITORING GLEN PAUL	720.00	1	LOT	720.00	No	Closed
10/01/2014	Vendor		584	015588-01	NORTHCOAST FIRE & SECURITY INC	2		2	SECURITY MONITORING 901 MYRTLE	1,080.00	1	LOT	1,080.00	No	Closed

SubTotal: 1,800.00

PO # / Description

150491 Wiring at Court School

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		249	015815-01	STEWART TELECOMMUNICATIONS (C)			1	Materials	2,137.00	1	EA	2,313.30	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150491 Wiring at Court School

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		249	015815-01	STEWART TELECOMMUNICATI ONS (C)			2	Labor	4,166.00	1	EA	4,166.00	No	Closed

SubTotal: 6,479.30

PO # / Description

150492 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		592	015818-01	NAPA AUTO PARTS OF EUREKA			1	Baseline Balancer	1,999.00	1	EA	2,163.92	No	Closed

SubTotal: 2,163.92

PO # / Description

150493 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		593	015715-01	BAY TANK & BOILER WORKS			1	3/16x3/4 Flat Bar CR	0.61	240	EA	158.48	No	Closed
10/01/2014	Vendor		593	015715-01	BAY TANK & BOILER WORKS			2	3/8" Round HR	0.52	240	EA	135.10	No	Closed
10/01/2014	Vendor		593	015715-01	BAY TANK & BOILER WORKS			3	1 x .120 Square Tube as per estimate #1168	1.56	80	EA	135.10	No	Closed

SubTotal: 428.68

PO # / Description

150494 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		596	000033-01	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Authorized: Ky	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150495 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		597	015861-01	SUN VALLEY BULB FARM			1	Open PO for materials and supplies. Authorized: Sa	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150496 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		599	002995-01	SNAP-ON INDUSTRIAL	OEXM10B		1	Wrench, Metric, Combination, Short, 10mm, 12 pt.	21.94	1	EA	23.75	No	Closed
10/01/2014	Vendor		599	002995-01	SNAP-ON INDUSTRIAL	OEXM12B		2	Wrench, Metric, Combination, Short, 12	23.25	1	EA	25.17	No	Closed
10/01/2014	Vendor		599	002995-01	SNAP-ON INDUSTRIAL	OEXM14B		3	Wrench, Metric, Combination, Short, 14	24.75	1	EA	26.79	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150496 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		599	002995-01	SNAP-ON INDUSTRIAL			4	Freight	14.95	1	LOT	16.18	No	Closed

SubTotal: 91.89

PO # / Description

150497 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		600	000124-01	MCKENNY'S DO IT BEST			1	Open PO for materials and supplies. Authorized: Se	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150498 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		604	002811-01	UNITED GROCERS			1	Open PO for materials and supplies. Authorized: Ta	4,100.00	1	LOT	4,100.00	No	Closed

SubTotal: 4,100.00

PO # / Description

150499 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		605	013330-01	TRUMP, TANYA			1	Open PO for materials and supplies for Culinary Ar	1,300.00	1	LOT	1,300.00	No	Closed

SubTotal: 1,300.00

PO # / Description

150500 playground items/GPC RM

24&25

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		510	008676-01	DISCOUNT SCHOOL SUPPLY	PUP		1	Puppy Rider	84.99	2	EA	211.60	No	Closed

SubTotal: 211.60

PO # / Description

150501 trampoline/GPC RM-24

SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		522	011873-01	U.S. BANK			1	Bazoongi 48" Bouncer Trampoline with Handle Bar	74.99	1	EA	81.18	No	Closed

SubTotal: 81.18

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150502 inkcartridges/GPC

DONATED FUN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		548	011477-01	STAPLES ADVANTAGE			1	Ink for Glen Paul School per attached quote. LIST	255.56	1	EA	290.47	No	Closed

SubTotal: 290.47

PO # / Description

150503 ink cartridges/GPC Off Sites

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		550	011477-01	STAPLES ADVANTAGE			1	Ink for Glen Paul School ... OFF Sites per attach	615.77	1	EA	683.23	No	Closed

SubTotal: 683.23

PO # / Description

150504 sanitary wipes/batteries

SH S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		551	003018-01	COSTCO			1	Open PO for Batteries, Baby Wipes and Sanitizing W	1,200.00	1	EA	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

150505 curriculum software

LOTTERY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		553	009056-01	LAUREATE LEARNING SYSTEMS INC.	105-WB		1	First Words II MACINTOSH 105-WB	235.00	1	EA	267.11	No	Closed

SubTotal: 267.11

PO # / Description

150506 Walkie Talkies/GPC Off Sites

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		554	011873-01	U.S. BANK			1	Motorola MH230TPR Rechargeable Two Way Radio 3 Pac	75.89	1	EA	94.47	No	Closed

SubTotal: 94.47

PO # / Description

150507 bowling activities

SH SDC

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150507 bowling activities

SH SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		575	000586-01	HARBOR LANES			1	Open PO - Bowling for Adapted PE program for the 2	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150508 swimming/GPC Off Sites

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		614	010092-01	HEALTHSPORT - COMBINED			1	Open PO for Adapted PE Swimming for students and s	240.00	1	EA	240.00	No	Closed

SubTotal: 240.00

PO # / Description

150509 swimming/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		615	010092-01	HEALTHSPORT - COMBINED			1	Open PO for Adapted PE Swimming for students and s	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

PO # / Description

150510 refrigerator/ERC Multi-Purpose

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		601	010531-01	POLETSKI'S APPLIANCE CENTER(C)			1	Refrigerator, white, Top freezer with small icemak	699.00	1	EA	824.40	No	Closed
10/01/2014	Vendor		601	010531-01	POLETSKI'S APPLIANCE CENTER(C)			2	Delivery to 1820 6th Street Eureka, w/pickup of o	75.00	1	LOT	82.27	No	Closed

SubTotal: 906.67

PO # / Description

150511 Basketball stand-hoop/ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		603	011873-01	U.S. BANK			1	Basketball hoop and stand, 54" backboard	400.00	1	EA	433.00	No	Closed

SubTotal: 433.00

PO # / Description

150512 store cards/incentive program

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150512 store cards/incentive program

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/01/2014	Vendor		611	011873-07	U.S. BANK			1	Subway Gift Cards - \$5 each	5.00	40	EA	200.00	No	Closed
10/01/2014	Vendor		611	011873-07	U.S. BANK			2	Starbucks Gift Cards - \$5 each	5.00	40	EA	200.00	No	Closed
10/01/2014	Vendor		611	011873-07	U.S. BANK			3	MacDonalds Gift Cards - \$5 each	5.00	20	EA	100.00	No	Closed

SubTotal: 500.00

PO # / Description

150513 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		634	015370-01	SULLIVAN MD, JOHN			1	Provided Occupational Therapy consulting services	80.00	15	EA	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

150514 laptop/GPC

DONATED FUNDS SH S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		552	002517-02	APPLE COMPUTER INC	MD101LL/A		1	PER QUOTE #2201759713	999.00	1	EA	1,108.46	No	Closed
10/06/2014	Vendor		552	002517-02	APPLE COMPUTER INC			2	MBP 13.3/2.5/2X2GB/500/SD eWaste Fee/Recycling Fee	3.00	1	EA	3.08	No	Closed

SubTotal: 1,111.54
for Rachael Neu-Cardoz

PO # / Description

150515 educational subscription

LOTT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		633	015820-01	BRAINPOP			1	Unlimited School Access to BrainPOP Jr. (includes renewal for username 'glenpaul')	995.00	1	EA	995.00	No	Closed
10/06/2014	Vendor		633	015820-01	BRAINPOP			2	For use by a teach this represents 1 classroom subscription for Jim W	0.00	1	EA	0.00	No	Closed
10/06/2014	Vendor		633	015820-01	BRAINPOP			3		220.00	1	EA	220.00	No	Closed

SubTotal: 1,215.00

PO # / Description

150516 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		617	011809-01	CHATFIELD, STACY			1	Open PO for materials and supplies. Authorized: St	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150517 texts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		618	011873-07	U.S. BANK			1	Working Papers, Chapters 1-16 for Gilbertson/Lehma	40.49	12	EA	525.97	No	Closed
10/06/2014	Vendor		618	011873-07	U.S. BANK			2	Working Papers, Chapters 17-24 for Gilbertson/Lehma	40.49	3	EA	131.49	No	Closed
10/06/2014	Vendor		618	011873-07	U.S. BANK			3	Shipping	30.00	1	LOT	32.48	No	Closed

SubTotal: 689.94

PO # / Description

150518 Software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		619	011873-01	U.S. BANK			1	25 user license for QuickBooks Lab Pack - Site lic	460.00	1	LOT	497.95	No	Closed

SubTotal: 497.95

PO # / Description

150519 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		620	011873-01	U.S. BANK			1	Open PO for educational support materials.Authoriz	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150520 slots

AUT PRIVATE SCHOOL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		565	015996-01	TEACHER'S PET SCHOOL			1	OPEN PO FOR EDUCATIONAL SLOTS	5,167.50	1	LOT	5,167.50	No	Closed
10/06/2014	Vendor		565	015996-01	TEACHER'S PET SCHOOL			2	PER MOU FOR 2014-15 TIME PERIOD: JANUARY 2015 THRU JUNE 2015, 5DAYS/W	12,187.50	1	LOT	12,187.50	No	Closed

SubTotal: 17,355.00

PO # / Description

150521 emergency lockdown kits

LEA M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		589	011873-01	U.S. BANK			1	#SKU: EP-LK1 Classroom Emergency & Lockdown Kit	79.99	5	EA	532.95	No	Closed

SubTotal: 532.95

PO # / Description

150522 Timer & Crib Mirror

DONATED F

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150522 Timer & Crib Mirror

DONATED F

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		590	011873-01	U.S. BANK			1	8" Time Timer	23.99	5	EA	129.85	No	Closed
10/06/2014	Vendor		590	011873-01	U.S. BANK			2	Infant Crib Mirror	17.95	5	EA	97.15	No	Closed
SubTotal:													227.00		

PO # / Description

150523 mobile projector

DONATED FUND

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		591	011873-01	U.S. BANK			1	#9B-24-002-587 NEC Display Solutions NP-V300X XGA	629.00	1	EA	686.88	No	Closed
SubTotal:													686.88		

PO # / Description

150524 Word Flips

DONATED FUNDS IPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		598	008626-01	SUPER DUPER PUBLICATIONS			1	BK318 Word Flips	44.95	5	EA	243.29	No	Closed
SubTotal:													243.29		

PO # / Description

150525 HP 2920-24G-PoE+ Switch -

Cou

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		482	013421-02	NETVAD INC			1	HP 2920-24G-PoE+ Switch J9727A	2,200.00	3	EA	7,144.50	No	Closed
10/06/2014	Vendor		482	013421-02	NETVAD INC		\$390.00	2	Assign HCOE T Ruckus Zone Flex 7363 Access Point	400.00	5	EA	2,165.00	No	Closed
10/06/2014	Vendor		482	013421-02	NETVAD INC			3	Ruckus Power over Ethernet (PoE) Adapter (10/100/1	60.00	5	EA	324.75	No	Closed
SubTotal:													9,634.25		

PO # / Description

150526 Pacific Paper

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		587	000192-01	PACIFIC PAPER COMPANY			1	Black Mess Task Chair with Arms	300.00	2	EA	649.50	No	Closed
SubTotal:													649.50		

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150527 materials from Human

Resource

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		631	002320-03	SCHOOL SERVICES OF CALIFORNIA			1	Human Resource Essentials Workshop Materials	85.00	1	EA	85.00	No	Closed

SubTotal: 85.00

PO # / Description

150528 Professional Development

(Sta

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		566	007642-01	RAMONE'S BAKERIES INC			1	Professional Development (#4516, Stacy Young) Ram	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150529 vision testing supplies

NURSE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		594	015053-01	GOOD-LITE COMPANY			1	See attached quote for vision testing supplies (ch	214.00	1	LOT	257.14	No	Closed

SubTotal: 257.14

PO # / Description

150530 psych testing materials

LEA M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		602	004950-07	PEARSON EDUCATION	31013		1	Vineland-II Parent/Caregiver rating forms (LEA)	82.90	4	EA	373.32	No	Closed
10/06/2014	Vendor		602	004950-07	PEARSON EDUCATION	31011		2	Vineland-II Survey Forms Manual (LEA)	113.75	1	EA	128.05	No	Closed
10/06/2014	Vendor		602	004950-07	PEARSON EDUCATION	31032		3	Vineland-II Teacher rating forms (LEA)	77.65	4	EA	349.68	No	Closed
10/06/2014	Vendor		602	004950-07	PEARSON EDUCATION	31006		4	Vineland-II Survey Interview forms (Spanish) (LEA)	82.90	1	EA	93.33	No	Closed
10/06/2014	Vendor		602	004950-07	PEARSON EDUCATION	0158008324		5	GARS-3 Complete Kit (LEA)	163.00	1	EA	183.51	No	Closed
10/06/2014	Vendor		602	004950-07	PEARSON EDUCATION	0158978455		6	WISC-V Complete Kit - Soft Bag (Psych)	1,085.00	3	EA	3,664.48	No	Closed
10/06/2014	Vendor		602	004950-07	PEARSON EDUCATION	0158978498		7	WISC-V record forms (Psych)	125.00	6	EA	844.35	No	Closed
10/06/2014	Vendor		602	004950-07	PEARSON EDUCATION	0158978501		8	WISC-V Response Booklet 1 (Psych)	81.00	6	EA	547.14	No	Closed
10/06/2014	Vendor		602	004950-07	PEARSON EDUCATION	015897851X		9	WISC-V Response Booklet 2	51.00	6	EA	344.49	No	Closed

SubTotal: 6,528.35

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150531 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		568	011873-01	U.S. BANK			1	7 boxes of Generic white labels (compare to Avery)	80.00	1	EA	80.00	No	Closed

SubTotal: 80.00

PO # / Description

150532 Misc. Purchases, .e.e books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		613	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER. Authorized purchasers: Rick M	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

150533 Salsa Competition Rental Items

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		624	010136-01	ACTION RENTAL			1	Canopy	62.00	5	EA	335.58	No	Closed
10/06/2014	Vendor		624	010136-01	ACTION RENTAL			2	6' tables	9.50	4	EA	41.14	No	Closed
10/06/2014	Vendor		624	010136-01	ACTION RENTAL			3	8' tables	10.75	8	EA	93.10	No	Closed
10/06/2014	Vendor		624	010136-01	ACTION RENTAL			4	Set-up/take down tents	5.00	5	EA	27.06	No	Closed
10/06/2014	Vendor		624	010136-01	ACTION RENTAL			5	Set-up/take down chairs	0.50	10	EA	5.41	No	Closed
10/06/2014	Vendor		624	010136-01	ACTION RENTAL			6	Set-up/take down tables	1.00	11	EA	11.91	No	Closed
10/06/2014	Vendor		624	010136-01	ACTION RENTAL			7	Stancion chain - 35'	2.50	2	EA	5.41	No	Closed
10/06/2014	Vendor		624	010136-01	ACTION RENTAL			8	Stancion chain - 40'	2.50	2	EA	5.41	No	Closed
10/06/2014	Vendor		624	010136-01	ACTION RENTAL			9	Stancions	2.50	18	EA	48.71	No	Closed
10/06/2014	Vendor		624	010136-01	ACTION RENTAL			10	White Samsonite Chairs	1.95	10	EA	21.11	No	Closed
10/06/2014	Vendor		624	010136-01	ACTION RENTAL			11	Discount	-52.45	1	EA	-56.78	No	Closed
10/06/2014	Vendor		624	010136-01	ACTION RENTAL			12	Delivery Fee: October 11, 2014 SALSA COMPETITION	45.00	1	EA	48.71	No	Closed
10/06/2014	Vendor		624	010136-01	ACTION RENTAL			13	HCOE CONTACT: LINDA PRESCOTT @ 445-7042	0.00	1	EA	0.00	No	Closed

SubTotal: 586.77

PO # / Description

150534 Awards for Salsa Competition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		626	011664-01	U-NAME-IT			1	Custom Rosettes	5.26	32	EA	182.21	No	Closed
10/06/2014	Vendor		626	011664-01	U-NAME-IT			2	Plate Design and Set-Up for Rosettes	7.00	4	EA	30.31	No	Closed
10/06/2014	Vendor		626	011664-01	U-NAME-IT			3	Medals with Sublimated Discs and Colored Ribbons	12.00	16	EA	207.84	No	Closed
10/06/2014	Vendor		626	011664-01	U-NAME-IT			4	FOR SALSA COMPETITION, OCTOBER 11, 2014 HCOE CONT	0.00	1	EA	0.00	No	Closed

SubTotal: 420.36

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150535 Flower Arrangements for Salsa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		627	015851-01	FLORA ORGANICA DESIGNS			1	Floral Arrangement	25.00	9	EA	243.56	No	Closed
10/06/2014	Vendor		627	015851-01	FLORA ORGANICA DESIGNS			2	FOR SALSA COMPETITION, OCTOBER 11, 2014 HCOE CONT	0.00	1	EA	0.00	No	Closed

SubTotal: 243.56

PO # / Description

150536 SOFTERWARE CONTRACT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		628	013094-01	SOFTERWARE INC			1	EZ-CARE2 Premium Support Renewal for 7 Licenses: A	1,125.00	1	EA	1,125.00	No	Closed
10/06/2014	Vendor		628	013094-01	SOFTERWARE INC			2	HCOE CONTACT: BETH CHATON @ (707) 445-7179	0.00	1	EA	0.00	No	Closed

SubTotal: 1,125.00

PO # / Description

150537 incentive supplies

SELPA MH-B

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2014	Vendor		52	003018-01	COSTCO			1	Open PO for Eagle Point Incentives: Not for purch	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

150538 Furniture for Transportation

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2014	Vendor		532	000192-01	PACIFIC PAPER COMPANY			1	Desk for Manager, Transportation per Quote Q2934	1,743.00	1	EA	1,886.80	No	Closed
10/13/2014	Vendor		532	000192-01	PACIFIC PAPER COMPANY			2	Table, 30x72, Flip	625.00	3	EA	2,029.69	No	Closed
10/13/2014	Vendor		532	000192-01	PACIFIC PAPER COMPANY			3	Assign HCOE Tag # 19648-19650 Chair, Task, Black Mesh	289.00	10	EA	3,128.42	No	Closed

SubTotal: 7,044.91

PO # / Description

150539 educational slots

AUT PRIVATE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2014	Vendor		567	011222-01	FERNDALE CHILDREN'S CENTER			1	Open P.O. for Preschool Slots per MOU Time Period	7,373.75	1	LOT	7,373.75	No	Closed
10/13/2014	Vendor		567	011222-01	FERNDALE CHILDREN'S CENTER			2	One-Time Registration Fees (\$65/student), est \$10	65.00	10	EA	650.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150539 educational slots
AUT PRIVATE
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													8,023.75		

PO # / Description

150540 ADOS booklets
PSYCHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2014	Vendor		606	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-605A		1	ADOS-2 Protocol Booklet Module - Toddler	51.00	4	PKG	242.91	No	Closed
10/13/2014	Vendor		606	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-605B		2	ADOS-2 Protocol Booklet Module 1	51.00	4	PKG	242.91	No	Closed
10/13/2014	Vendor		606	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-605C		3	ADOS-2 Protocol Booklet Module 2	51.00	4	PKG	242.91	No	Closed
10/13/2014	Vendor		606	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-605D		4	ADOS-2 Protocol Booklet Module 3	51.00	4	PKG	242.91	No	Closed
10/13/2014	Vendor		606	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-605E		5	ADOS-2 Protocol Booklet Module 4	51.00	4	EA	242.93	No	Closed
SubTotal:													1,214.57		

PO # / Description

150541 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2014	Vendor		616	016016-01	YOUNG, STACY			1	OPEN PO for the sole purpose of purchasing misc. f	100.00	1	EA	100.00	No	Closed
SubTotal:													100.00		

PO # / Description

150542 Laptops for Maker lab

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2014	Vendor		622	016491-01	LENOVO US DIRECT SALES	20ATCTO1W W		1	ThinkPad L440 per quote #4243939387	692.55	10	EA	7,496.85	No	Closed
SubTotal:													7,496.85		

PO # / Description

150543 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2014	Vendor		652	016128-01	MAHALO VIDEO			1	Production of "Lifting the Barre in Arts Education	1,200.00	1	EA	1,200.00	No	Closed
SubTotal:													1,200.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150543 Contract for Personal Services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		108	015139-01	COALITION FOR ADEQUATE FUNDING			1	Membership of Coalition for Adequate Funding for S	1,300.00	1	YR	1,300.00	No	Closed

SubTotal: 1,300.00

PO # / Description

150545 Open PO for LI Equipment

Repai

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		112	013413-01	FRONTROW CALYPSO LLC			1	Open PO for repair of Front Row to Go Systems assi	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150546 Cannery Row paperbacks

LOTTER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		121	002074-01	NORTHTOWN BOOKS			1	Cannery Row (paperback edition)	8.80	105	EA	1,000.23	No	Closed

SubTotal: 1,000.23

PO # / Description

150547 vision testing supplies

NURSE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		595	016490-01	PRECISION VISION	2608		1	Color Vision Testing Made Easy	115.00	2	EA	268.57	No	Closed
10/14/2014	Vendor		595	016490-01	PRECISION VISION	2104		2	Sloan Letter ETDRS Folding Chart for 3 meter testi	46.00	1	EA	53.72	No	Closed

SubTotal: 322.29

PO # / Description

150548 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		621	001847-01	FOLLETT SCHOOL SOLUTIONS, INC.			1	The one and only Ivan	14.49	35	EA	548.99	No	Closed

SubTotal: 548.99

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150549 Supplies for LI Identified Stud

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		625	011873-01	U.S. BANK			1	AA Batteries to be used in new equipment assigned	20.00	3	SET	64.95	No	Closed

SubTotal: 64.95

PO # / Description

150550 laptops
LEA MEDI-CAL PSYCHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		629	009771-01	DELL MARKETING L.P.			1	Dell Latitude E6540 Notebooks (15.6" display) for	1,200.00	4	EA	5,304.25	No	Closed

SubTotal: 5,304.25

PO # / Description

150551 registration fees
TITLE 1A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		630	011873-01	U.S. BANK			1	CEDR Systems Conference: Early-Bird Registrations	230.00	2	EA	460.00	No	Closed

SubTotal: 460.00

PO # / Description

150552 MINI BLIND REPLACEMENT
901 MYR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		638	008698-01	TRAPHAGEN DESIGN	1		1	MINI BLIND REPLACEMENT 901 MYRTLE	1,350.00	1	LOT	1,350.00	No	Closed

SubTotal: 1,350.00

PO # / Description

150553 AC SERVICE AND CLEANING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		641	009496-02	EVANS MECHANICAL INC	1		1	AC UNIT SERVICE AND CLEANING	74.00	1	LOT	74.00	No	Closed

SubTotal: 74.00

PO # / Description

150554 Discovery Streaming/Discovery

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		646	016127-01	DISCOVERY EDUCATION			1	Streaming/Discovery Education additional sites ren	1,487.57	1	EA	1,610.29	No	Closed

SubTotal: 1,610.29

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150555 classroom materials

LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		649	013347-02	SCHOOL OUTFITTERS LLC			1	CFA-CF900-520NPL Big Screen Rainbow Panel	273.88	1	EA	350.17	No	Closed
10/14/2014	Vendor		649	013347-02	SCHOOL OUTFITTERS LLC			2	Pair of Cantilever Legs for Big Screen Panels	25.88	1	SET	33.09	No	Closed
10/14/2014	Vendor		649	013347-02	SCHOOL OUTFITTERS LLC			3	CFA-CF910-007NPL Chair Cubes, set of 4	153.99	1	SET	196.88	No	Closed

SubTotal: 580.14

PO # / Description

150556 Open PO for LI Equipment

repai

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		650	012993-01	HUMBOLDT AUDIOLOGY			1	Open PO for repairs and set up of LI hearing equi	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

150557 Jet Pack and service for Marc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		503	012624-01	VERIZON WIRELESS			1	Verizon monthly service charge for Marcie Smith's	37.99	12	EA	493.49	No	Closed
10/14/2014	Vendor		503	012624-01	VERIZON WIRELESS			2	One-time sale tax on device --Jet Pack at no charg	18.97	1	EA	18.97	No	Closed

SubTotal: 512.46

PO # / Description

150558 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		562	015716-01	BENZINGER, SUE			1	Open PO for materials and supplies for miscellaneo	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

150559 Tables for HCCN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		572	004708-01	PARTY PLACE INC, THE	1		1	6 ft rectangle tables for HC College and Career Ni	8.50	27	EA	248.43	No	Closed

SubTotal: 248.43

PO # / Description

150560 Autism Rating Scales

LEA MEDI

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
150560 Autism Rating Scales
LEA MEDI
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		608	012385-01	MHS MULTI-HEALTH SYSTEMS	ASR041		1	Autism Spectrum Rating Scales - ASRS-P (2-5) Respo	55.00	3	EA	196.47	No	Closed
10/14/2014	Vendor		608	012385-01	MHS MULTI-HEALTH SYSTEMS	ASR042		2	Autism Spectrum Rating Scales - ASRS-T (2-5) Respo	55.00	3	EA	196.47	No	Closed
10/14/2014	Vendor		608	012385-01	MHS MULTI-HEALTH SYSTEMS	ASR044		3	Autism Spectrum Rating Scales - ASRS (6-18 yrs)Par	55.00	2	EA	130.97	No	Closed
10/14/2014	Vendor		608	012385-01	MHS MULTI-HEALTH SYSTEMS	ASR045		4	Autism Spectrum Rating Scales - ASRS-P (6-18 yrs)	55.00	2	EA	130.97	No	Closed
10/14/2014	Vendor		608	012385-01	MHS MULTI-HEALTH SYSTEMS	ASR047		5	Spanish ASRS Complete Scoring Software Kit	529.00	1	EA	629.92	No	Closed
SubTotal:													1,284.80		

PO # / Description
150561 Laser Engravers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		636	012614-01	PATON GROUP	ILS9.75		1	75 W Laser Engraver system 36 x 24	60,975.00	1	EA	67,254.94	No	Closed
10/14/2014	Vendor		636	012614-01	PATON GROUP	VLS460		2	60 W Laser Engraver system 24 x 18	25,760.00	1	EA	27,885.70	No	Closed
10/14/2014	Vendor		636	012614-01	PATON GROUP			3	Paton Group Special EDU discount 30.99% pro-rate	-26,735.00	1	LOT	-29,488.52	No	Closed
10/14/2014	Vendor		636	012614-01	PATON GROUP			4	Installation 1094.20 to Baggot/305 453.68 to Eno	1,000.00	1	LOT	1,547.88	No	Closed
SubTotal:													67,200.00		

PO # / Description
150562 OPEN PO CLEANING SUPPLIES CALV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		637	000275-01	MENDES SUPPLY CO INC	1		1	OPEN PO CALVERY CHURCH	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

PO # / Description
150563 HUMBOLDT FIRE DISTRICT ALARM P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		640	011783-01	HUMBOLDT FIRE DISTRICT	1		1	FIRE ALARM PERMIT	12.00	1	LOT	12.00	No	Closed
SubTotal:													12.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150564 HAND RAIL NEW
TRANSPORTATION O

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		642	015879-01	FORTUNA IRON	1		1	TRANSPORTATION HAND RAIL	1,175.00	1	LOT	1,175.00	No	Closed
SubTotal:													1,175.00		

PO # / Description

150565 OPEN PO -CalSOAP Partners

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		643	011873-01	U.S. BANK	1		1	OPEN PO FOR CAL-SOAP Partner PURCHASES EFFECTIVE	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

150566 OPEN PO for Cal-SOAP
Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		644	011873-01	U.S. BANK	1		1	OPEN PO FOR CAL-SOAP SUPPLIES EFFECTIVE THROUGH	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

150567 speech materials
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		647	004950-11	PEARSON CLINICAL ASSESSMENT			1	#30706 PPVT-4	48.15	2	EA	110.02	No	Closed
10/14/2014	Vendor		647	004950-11	PEARSON CLINICAL ASSESSMENT			2	#11755 GFTA-2	40.00	2	EA	91.40	No	Closed
10/14/2014	Vendor		647	004950-11	PEARSON CLINICAL ASSESSMENT			3	#0158038479 OWLS-II	52.50	2	EA	119.96	No	Closed
SubTotal:													321.38		

PO # / Description

150568 folders for Black Books
PRES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		648	011873-01	U.S. BANK			1	#495804 Prescoard Classification Folders Dark Blue	37.61	4	EA	182.85	No	Closed
SubTotal:													182.85		

PO # / Description

150569 OPEN PURCHASE ORDER

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150569 OPEN PURCHASE ORDER

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		653	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER FOR CAR SEATS FOR PARENT ED PR	240.01	1	EA	240.01	No	Closed

SubTotal: 240.01

PO # / Description

150570 bus tickets

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		654	003463-02	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.30	550	EA	715.00	No	Closed
10/14/2014	Vendor		654	003463-02	HUMBOLDT TRANSIT AUTHORITY			2	HTA reduced fare tickets	2.75	110	EA	302.50	No	Closed

(To be picked up by Ri

SubTotal: 1,017.50

PO # / Description

150571 weighted blankets

LEA MEDI-CA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		655	008676-02	DISCOUNT SCHOOL SUPPLY			1	#AP3857J Weighted Blanket (any color/any print)	63.59	2	EA	137.67	No	Closed

SubTotal: 137.67

PO # / Description

150572 classroom materials

LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		656	011863-02	HANDWRITING WITHOUT TEARS INC.			1	#BMM Build Mat Man Kit	75.00	2	EA	178.62	No	Closed
10/14/2014	Vendor		656	011863-02	HANDWRITING WITHOUT TEARS INC.			2	#LAM Capital Letter Cards for Wood Pieces	19.95	2	EA	47.51	No	Closed
10/14/2014	Vendor		656	011863-02	HANDWRITING WITHOUT TEARS INC.			3	#RAD Roll-A-Dough Letters	18.50	2	EA	44.06	No	Closed
10/14/2014	Vendor		656	011863-02	HANDWRITING WITHOUT TEARS INC.			4	#WP Wood Pieces Set for Capital Letters	32.50	2	EA	77.39	No	Closed

SubTotal: 347.58

PO # / Description

150573 Keyboard for Room 4 -

DONATED

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150573 Keyboard for Room 4 -
DONATED
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		659	011873-01	U.S. BANK			1	Yamaha PSR-E243 Premium Portable Keyboard Package	132.83	1	EA	150.98	No	Closed

SubTotal: 150.98

PO # / Description

150574 steps/GPC RM-5
DONATED FUNDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		663	008676-01	DISCOUNT SCHOOL SUPPLY	REACH		1	"I Can Reach" Steps	179.99	1	EA	214.32	No	Closed

SubTotal: 214.32

PO # / Description

150575 Parent Training Books
AUT INT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		664	011873-01	U.S. BANK			1	Teaching Social Communication to Children with Aut	23.00	28	EA	747.13	No	Closed

SubTotal: 747.13

PO # / Description

150576 GLEN PAUL RM-18 STUDENT
CUBBIE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		669	016079-01	RAY WOLFE CONSTRUCTION INC.			1	GLEN PAUL ROOM 18 CUBBIES	850.00	1	LOT	850.00	No	Closed

SubTotal: 850.00

PO # / Description

150577 Phone installation

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2014	Vendor		671	012646-01	AT&T			1	Installation of landline Tanya Parker	342.00	1	EA	342.00	No	Closed
10/14/2014	Vendor		671	012646-01	AT&T			2	Installation of landline for Jenna McFarland	125.00	1	EA	125.00	No	Closed

SubTotal: 467.00

PO # / Description

150578 Cleaning supplies for
Motor

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150578 Cleaning supplies for

Motor

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		682	015795-01	NORTHCOAST DETAILING SUPPLY	1		1	Cleaning supplies for motor pool and buses	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150579 ADDITIONAL SMOKE

DETECTORS TRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		582	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	SMOKE DETECTORS TRC	2,272.99	1	LOT	2,272.99	No	Closed

SubTotal: 2,272.99

PO # / Description

150580 M&O uniforms/Franklin & Eel

Ri

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		639	011447-02	ARAMARK (C)	1		1	M&O SHIRTS For: Franklin Site	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

150581 Poise Dual/Twin monitor stand

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		681	000192-01	PACIFIC PAPER COMPANY	1		1	Poise Dual/Twin Monitor Arm	439.00	1	EA	475.22	No	Closed

SubTotal: 475.22

PO # / Description

150582 DHD 700

Air Filter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		635	013279-01	AVB PRESS			1	Christie Digital Filter kit LX650, LX700 Model No:	64.00	3	EA	207.84	No	Closed

SubTotal: 207.84

PO # / Description

150583 Microsoft Software License

Ren

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		672	016097-01	SHI INTERNATIONAL CORP.	395-02412		1	Microsoft Exchange Server Enterprise Edition - Lic	671.60	2	EA	1,454.01	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150583 Microsoft Software License

Ren

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		672	016097-01	SHI INTERNATIONAL CORP.	7JQ-00341		2	Microsoft SQL Server Enterprise Core Edition - Lic	1,139.80	1	EA	1,233.83	No	Closed
10/20/2014	Vendor		672	016097-01	SHI INTERNATIONAL CORP.	P73-05897		3	Microsoft Windows Server Standard Edition - Licens	39.70	6	EA	257.85	No	Closed
10/20/2014	Vendor		672	016097-01	SHI INTERNATIONAL CORP.	P71-07280		4	Microsoft Windows Server Datacenter Edition - Lice	239.30	4	EA	1,036.17	No	Closed
10/20/2014	Vendor		672	016097-01	SHI INTERNATIONAL CORP.	T9L-00222		5	Microsoft System Center Standard Edition - License	73.20	2	EA	158.48	No	Closed
10/20/2014	Vendor		672	016097-01	SHI INTERNATIONAL CORP.	T6L-00237		6	Microsoft System Center Datacenter Edition - Licen	199.40	2	EA	431.70	No	Closed
10/20/2014	Vendor		672	016097-01	SHI INTERNATIONAL CORP.	H04-00232		7	Microsoft Office SharePoint Server - License & sof	449.10	1	EA	486.15	No	Closed
10/20/2014	Vendor		672	016097-01	SHI INTERNATIONAL CORP.	5HU-00215		8	Lync Server All Lng License/Software Assurance Pac	302.30	1	EA	327.24	No	Closed
10/20/2014	Vendor		672	016097-01	SHI INTERNATIONAL CORP.	2UJ-00003		9	Acad Mvl All Lang 1Yr Lic/Sa Pk Dt Education C Fac	48.80	283	EA	14,949.76	No	Closed
10/20/2014	Vendor		672	016097-01	SHI INTERNATIONAL CORP.	54R-00098		10	Microsoft Learning Solutions: IT Academy - Service	1,332.50	1	EA	1,442.43	No	Closed
SubTotal:													21,777.62		

PO # / Description

150584 Wireless controller support re

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		680	013421-02	NETVAD INC	851-3050-1000		1	Ruckus End User Watchdog Support Renewal for ZD305	1,350.00	1	EA	1,350.00	No	Closed
10/20/2014	Vendor		680	013421-02	NETVAD INC	823-3000-1R DY		2	WATCHDOG REDUNDANT 3000 ZD SUP RENEWAL - 1 YEAR S	600.00	1	EA	600.00	No	Closed
SubTotal:													1,950.00		

PO # / Description

150585 Spanish Books

PRES ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		657	015803-01	MANUEL, SANDEE			1	Open PO for reimb to teacher for Spanish books pur	134.35	1	EA	177.35	No	Closed
SubTotal:													177.35		

PO # / Description

150586 iTunes Cards for Speech

IPA ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		678	011873-01	U.S. BANK			1	iTunes Card	100.00	2	EA	200.00	No	Closed
									for Tammy McCarthy and Sandi Manuel-						
SubTotal:													200.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150586 iTune Cards for Speech

IPA ST

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		675	011873-01	U.S. BANK	M794201 PBS50		1	50 lb Petro Bond Sand	83.00	4	EA	359.39	No	Closed
10/20/2014	Vendor		675	011873-01	U.S. BANK			2	Freight - ship to 2755 McKinleyville Ave. McKinle	33.20	1	EA	35.94	No	Closed

SubTotal: 395.33

PO # / Description

150588 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		676	002995-01	SNAP-ON INDUSTRIAL	CTB6172		1	7.2 Volt Lithium Battery	47.81	1	EA	51.75	No	Closed
10/20/2014	Vendor		676	002995-01	SNAP-ON INDUSTRIAL	CTC572		2	Battery Charger, 7.2 VDC (U.S.)	27.75	1	EA	30.04	No	Closed
10/20/2014	Vendor		676	002995-01	SNAP-ON INDUSTRIAL			3	Freight	14.95	1	LOT	16.18	No	Closed

SubTotal: 97.97

PO # / Description

150589 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		683	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies. Authorized: Da	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

150590 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		684	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies. Authorized: Da	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

150591 copier maint

LEA MEDI-CAL SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		658	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	ANNUAL MAINTENANCE/SUPPLIES AGREEMENT FOR CLARA WI	2,077.37	1	YR	2,077.37	No	Closed

SubTotal: 2,077.37

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
150591 copier maint
LEA MEDI-CAL SH
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		660	011873-01	U.S. BANK			1	Ace Bayou ABC Life Style Furniture Video Rocker, A	44.43	1	EA	48.10	No	Closed
10/20/2014	Vendor		660	011873-01	U.S. BANK			2	96 Sq Ft Dark Wood Grain Eva Mats Foam Interlockin	95.99	1	EA	103.91	No	Closed

SubTotal: 152.01

PO # / Description
150593 materials for sensory
room/FHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		661	008676-01	DISCOUNT SCHOOL SUPPLY	AP3857J		1	Weighted Body Blanket	63.59	1	EA	75.72	No	Closed

SubTotal: 75.72

PO # / Description
150594 Flip' N Talk
LEA MEDI-CAL SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		665	008602-02	MAYER-JOHNSON COMPANY	M413		1	Flip 'n Talk Large Kit (Yellow)	54.95	10	EA	643.90	No	Closed

SubTotal: 643.90

PO # / Description
150595 Time Timers
LEA MEDI-CAL SH S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		666	011873-01	U.S. BANK			1	Audible 12-inch Time Timer	29.99	4	EA	129.86	No	Closed
10/20/2014	Vendor		666	011873-01	U.S. BANK			2	http://www.amazon.co TIME TIMER 8 INCH NEW MODEL WITH AUDIBLE OPTION	23.99	1	EA	25.97	No	Closed
10/20/2014	Vendor		666	011873-01	U.S. BANK			3	Time Timer Audible Countdown Timer - 3 inch - Blac	32.20	5	EA	174.28	No	Closed

SubTotal: 330.11

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
150596 Time Timer Plus
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		667	011497-02	TIME TIMER LLC	TTP7		1	Time Timer PLUS	37.50	1	EA	44.65	No	Closed
SubTotal:													44.65		

PO # / Description
150597 speech materials
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/20/2014	Vendor		668	015451-03	AUGMENTATIVE RESOURCE INC	032436		1	Interactive Storybooks - Routines & Functional Voc	225.00	1	EA	250.87	No	Closed
10/20/2014	Vendor		668	015451-03	AUGMENTATIVE RESOURCE INC	034037		2	Interactive Reading Vocabulary / Phonics 9 Book Se	193.55	1	EA	215.81	No	Closed
10/20/2014	Vendor		668	015451-03	AUGMENTATIVE RESOURCE INC	032236		3	Talking Pocket Wallet Carrier: 8 Carrier	23.00	2	EA	51.29	No	Closed
10/20/2014	Vendor		668	015451-03	AUGMENTATIVE RESOURCE INC	032090		4	Create-a-Book Fabric- Regular	43.00	1	EA	47.95	No	Closed
10/20/2014	Vendor		668	015451-03	AUGMENTATIVE RESOURCE INC	032327		5	Communication Unit, Deluxe Portable	88.00	1	EA	98.12	No	Closed
10/20/2014	Vendor		668	015451-03	AUGMENTATIVE RESOURCE INC	PORT-COM M-BK-FABRI C-PGS		6	Communication Book, Portable - Fabric Pages - BLAC	22.00	2	EA	49.06	No	Closed
10/20/2014	Vendor		668	015451-03	AUGMENTATIVE RESOURCE INC	032740		7	Literacy Flip Strip - Multicolor Fabric Pages	39.00	2	EA	86.97	No	Closed
SubTotal:													800.07		

PO # / Description
150598 CNET Training

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2014	Vendor		673	002452-03	ACSA			1	CNET Training Series Participants: Alan Brainerd	150.00	15	EA	2,250.00	No	Closed
10/21/2014	Vendor		673	002452-03	ACSA			2	CNET Training Series Participants: Michael Davies	450.00	4	EA	1,800.00	No	Closed
10/21/2014	Vendor		673	002452-03	ACSA			3	CNET Training Series Participants: Geoff Proust	125.00	3	EA	375.00	No	Closed
SubTotal:													4,425.00		

PO # / Description
150599 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2014	Vendor		679	011873-01	U.S. BANK			1	Open PO for materials and supplies for workshops (	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150600 scanner

COM ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/21/2014	Vendor		691	011873-01	U.S. BANK			1	OPEN PO FOR PURCHASE OF EPSON, DS-760 SCANNER. FO	1,100.00	1	EA	1,190.75	No	Closed

SubTotal: 1,190.75

PO # / Description

150601 Open PO for Paper

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		688	006061-01	WCP SOLUTIONS	01		1	Open PO for Paper	25,000.00	1	LOT	27,062.50	No	Closed

SubTotal: 27,062.50

PO # / Description

150602 sweatshirts

FOSTER YOUTH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		689	010223-01	SOLO SPORTS			1	Sweatshirts for Homeless/ Foster Youth per order p	15.00	50	EA	811.88	No	Closed

SubTotal: 811.88

PO # / Description

150603 forks/bowls

COM FOOD SERV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		690	003018-01	COSTCO			1	Forks Costco brand	12.00	3	BX	38.97	No	Closed
10/27/2014	Vendor		690	003018-01	COSTCO			2	Paper bowls	12.00	2	PKG	25.98	No	Closed

SubTotal: 64.95

PO # / Description

150604 Catering for FAFSA Event

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		677	012530-01	CASSARO'S CATERING			1	Catering for 12 for the John Gardner Center meetin	240.00	1	LOT	240.00	No	Closed

SubTotal: 240.00

PO # / Description

150605 facilities

SELPA PD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		125	009740-03	CITY OF FORTUNA			1	Workshop set up fees (was not included with origin	45.00	1	EA	45.00	No	Closed

SubTotal: 45.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150605 facilities
SELPA PD
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

150606 ipad cases/Diagnostic Library

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		623	011873-01	U.S. BANK			1	gum Drop - Hideaway Case for iPad Mini (Blue)	58.24	1	EA	74.41	No	Closed
10/27/2014	Vendor		623	011873-01	U.S. BANK			2	h Foam Tech Case for iPad 2, 3, 4 (Blue)	24.95	1	EA	31.88	No	Closed
													http://w		

SubTotal: 106.29

PO # / Description

150607 iTune cars
LEA MEDI-CAL SELPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		651	011873-01	U.S. BANK			1	iTune Cards for Student app use	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

150608 workshop fee
SELPA PD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		685	002875-01	SONOMA COUNTY OFFICE OF ED.			1	Workshop Fee for School & College Legal Services	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

PO # / Description

150609 books
SELPA OTT DHH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		687	016502-01	SUPPORTING SUCCESS FOR			1	Combo: Building Skills for Success in the Fast Pac	125.00	1	EA	141.19	No	Closed

SubTotal: 141.19

PO # / Description

150610 OPEN PO

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150610 OPEN PO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		692	011873-01	U.S. BANK			1	OPEN PO FOR PURCHASE OF MISC. ITEMS FOR CHATON'S A	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150611 OPEN PURCHASE ORDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		698	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 10/1/14-12/31/14.	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

150612 OPEN PURCHASE ORDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		699	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/1/14-12/31/14.	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

150613 OPEN PURCHASE ORDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		700	002811-01	UNITED GROCERS			1	OPEN PURCHASE ORDER: 10/1/14 -6/30/15.	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150614 OPEN PURCHASE ORDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		701	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 10/1/14-6/30/15.	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

150615 OPEN PURCHASE ORDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150615 OPEN PURCHASE ORDER

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		702	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/1/14-6/30/15.	8,000.00	1	EA	8,000.00	No	Closed
													AUTHORIZ		
SubTotal:													8,000.00		

PO # / Description

150616 OPEN PURCHASE ORDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		703	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: 10/1/14-6/30/15.	5,000.00	1	EA	5,000.00	No	Closed
													AUTHORIZ		
SubTotal:													5,000.00		

PO # / Description

150617 apples

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		704	011342-01	CLENDENEN, CLIF			1	Cases of applies @ 88 apples per case	34.00	17	EA	625.68	No	Closed
													HCOE CONT		
SubTotal:													625.68		

PO # / Description

150618 Sonoma Cty OE Retainer

Contrac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		98	002875-10	SONOMA COUNTY OFFICE OF ED.			1	Legal Services Retainer Contract 2014-2015 Sonoma	53,625.00	4	QTR	214,500.00	No	Closed
SubTotal:													214,500.00		

PO # / Description

150619 Workshop Fee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		696	002875-10	SONOMA COUNTY OFFICE OF ED			1	School Site Administrators Workshop	50.00	1	EA	50.00	No	Closed
SubTotal:													50.00		

PO # / Description

150620 Software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2014	Vendor		695	011873-01	U.S. BANK			1	SoftPlan architectural software. Quotation SP_m634	1,715.00	1	LOT	1,856.49	No	Closed
SubTotal:													1,856.49		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150620 Software

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

150621 classroom supplies/GPC

SH SDC

10/27/2014	Vendor		674	011477-01	STAPLES ADVANTAGE			1	Supplies per attached quote. LIST ID # FCDY1028877	177.26	1	EA	201.47	No	Closed
------------	--------	--	-----	-----------	----------------------	--	--	---	---	--------	---	----	--------	----	--------

SubTotal: 201.47

PO # / Description

150622 phone usage/Loleta

SH SDC

10/27/2014	Vendor		686	012646-01	AT&T			1	monthly fee for landline	25.00	12	EA	300.00	No	Closed
------------	--------	--	-----	-----------	------	--	--	---	--------------------------	-------	----	----	--------	----	--------

SubTotal: 300.00

PO # / Description

150623 2 shows

SH SDC

10/27/2014	Vendor		693	007889-11	CENTER ARTS			1	6 Students and 4 staff to attend: Momix - January	7.50	10	EA	75.00	No	Closed
10/27/2014	Vendor		693	007889-11	CENTER ARTS			2	6 Students and 4 staff to attend: Humboldt Calyps	5.00	10	EA	50.00	No	Closed

SubTotal: 125.00

PO # / Description

150624 bus tickets/Eel River

COM

10/27/2014	Vendor		705	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets	2.75	200	EA	550.00	No	Closed
------------	--------	--	-----	-----------	-------------------------------	--	--	---	--------------------------	------	-----	----	--------	----	--------

SubTotal: 550.00

PO # / Description

150625 Copy of Copier Useage
overages

10/27/2014	Vendor		708	015790-01	US BANK EQUIPMENT FINANCE			1	Overages Payment for Group Pool 33553 Canon copi	4,000.00	1	LOT	4,000.00	No	Closed
------------	--------	--	-----	-----------	---------------------------------	--	--	---	--	----------	---	-----	----------	----	--------

SubTotal: 4,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150625 Copy of Copier Usage
overages
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

150626 Copier supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		714	015259-01	RAY MORGAN COMPANY (C)			1	Ricoh C5100S overages & supplies	11,500.00	1	EA	11,500.00	No	Closed

SubTotal: 11,500.00

PO # / Description

150627 bus tickets/ERC
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		710	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Reduced Fare Tickets	2.75	200	EA	550.00	No	Closed

SubTotal: 550.00

PO # / Description

150628 bus tickets/FY-HL
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		712	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare month pass for Foster Youth	50.00	1	EA	50.00	No	Closed
10/31/2014	Vendor		712	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare bus tickets for homeless/ foster	2.75	200	EA	550.00	No	Closed

SubTotal: 600.00

PO # / Description

150629 T-1 installation costs-Calvary

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		711	012646-01	AT&T			1	T-1 Installation	2,025.00	1	EA	2,025.00	No	Closed

SubTotal: 2,025.00

PO # / Description

150630 CA Education Code 2015
Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		97	006117-01	WEST PAYMENT CENTER			1	CA Education Code Books 2013	49.70	28	EA	1,391.60	No	Closed

SubTotal: 1,391.60

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150631 Fee for SCLS Videoconference

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		726	002875-10	SONOMA COUNTY OFFICE OF ED	1		1	Fee for SCLS - Affordable Care Act videoconference	25.00	2	EA	50.00	No	Closed

SubTotal: 50.00

PO # / Description

150632 arms for office chairs

SELPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		709	000192-01	PACIFIC PAPER COMPANY			1	Set of adjust arms for staff Chair	45.00	2	EA	97.42	No	Closed
													NTE \$100		

SubTotal: 97.42

PO # / Description

150633 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		715	011873-01	U.S. BANK			1	Buddy Flamingo Mic 7G	74.95	1	EA	82.64	No	Closed
10/31/2014	Vendor		715	011873-01	U.S. BANK			2	Livescribe 8.5 x 11 Singel Subject Notebooks	18.99	3	EA	62.82	No	Closed
10/31/2014	Vendor		715	011873-01	U.S. BANK			3	Livescribe SkyEcho/Pulse Ink Refill 5 pack	4.75	2	EA	10.47	No	Closed
10/31/2014	Vendor		715	011873-01	U.S. BANK			4	Livescribe 4 GB Echo Smartpen	312.00	3	EA	1,032.02	No	Closed

SubTotal: 1,187.95

PO # / Description

150634 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		716	005313-01	ABLENET INC	12050000		1	Intelliswitch Transmitter & USB Receiver	299.00	1	EA	352.29	No	Closed
10/31/2014	Vendor		716	005313-01	ABLENET INC	70000088		2	Universal Mounting System Friction Knob	260.00	1	EA	306.34	No	Closed
10/31/2014	Vendor		716	005313-01	ABLENET INC	10002600		3	Little Step by Step with Levels Communicator	189.00	1	EA	222.68	No	Closed
10/31/2014	Vendor		716	005313-01	ABLENET INC	10000004		4	Limited Edition Jelly Beamer Snow	94.00	1	EA	110.75	No	Closed
10/31/2014	Vendor		716	005313-01	ABLENET INC	10033400		5	Jelly Bean Twist	59.00	3	EA	208.54	No	Closed

SubTotal: 1,200.60

PO # / Description

150635 Equipment for LI Identified Stu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		717	002593-01	NORTH COAST AUDIOLOGY CENTER			1	Phonak Bluetooth Equipment with remote Mic Set	319.00	1	EA	345.32	No	Closed

SubTotal: 345.32

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150636 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		718	011589-01	INCLUSIVE TLC INC	EG51		1	Inclusive EyeGaze Foundations Equipment Assign HC	1,695.00	1	EA	1,851.08	No	Closed

SubTotal: 1,851.08

PO # / Description

150637 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		721	015205-02	TWO LITTLE HANDS PRODUCTIONS	823860001815		1	Signing Times DVDs - Second Series	199.99	1	EA	227.34	No	Closed
10/31/2014	Vendor		721	015205-02	TWO LITTLE HANDS PRODUCTIONS	823860000801		2	Signing Time Series 1	199.00	1	EA	226.22	No	Closed

SubTotal: 453.56

PO # / Description

150638 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		724	000439-01	ENABLING DEVICES	331		1	Sony CD Walkman	105.95	1	EA	127.52	No	Closed
10/31/2014	Vendor		724	000439-01	ENABLING DEVICES	599		2	Altec Speaker	63.95	1	EA	76.97	No	Closed

SubTotal: 204.49

PO # / Description

150639 software support/LI Equip
SEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		725	015554-02	GIGATRAK			1	1 year ATS Extended Support Agreement (Software Pr	475.00	1	YR	475.00	No	Closed

SubTotal: 475.00

PO # / Description

150640 iPad Air/4
DONATED FUNDS... D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		730	011873-01	U.S. BANK			1	32 gb iPad Air - Space Gray Assign HCOE Tag # 204	449.00	4	EA	1,944.17	No	Closed
10/31/2014	Vendor		730	011873-01	U.S. BANK			2	sharkk Apple iPad Air keyboard	36.99	4	EA	160.17	No	Closed

SubTotal: 2,104.34

PO # / Description

150641 Deaf Life subscription
SELPA

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150641 Deaf Life subscription

SELPA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		732	011873-01	U.S. BANK			1	Deaf Life - The Deaf Community's Own Magazine	30.00	1	YR	32.48	No	Closed

SubTotal: 32.48

PO # / Description

150642 Repair water leak damage to

bu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		735	015785-01	WONDER BROS AUTO BODY	1		1	repair water leak damage to bus 117	1,215.18	1	EA	1,215.18	No	Closed

SubTotal: 1,215.18

PO # / Description

150643 repair damage to car 14

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		736	015785-01	WONDER BROS AUTO BODY	1		1	repair damage done to car 14	2,082.54	1	EA	2,082.54	No	Closed

SubTotal: 2,082.54

PO # / Description

150644 Three 2015 Ford Focus

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2014	Vendor		737	006626-01	HARPER FORD COUNTRY	1		1	three 2015 Ford Focuses per quote on 10/20/2014	15,606.00	3	EA	50,706.73	No	Closed

SubTotal: 50,706.73

PO # / Description

150645 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/04/2014	Vendor		750	011043-01	ATHING, KAREN			1	Facilitate 5 Second Step Professional Learning Com	11,500.00	1	EA	11,500.00	No	Closed

SubTotal: 11,500.00

PO # / Description

150646 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2014	Vendor		697	010279-01	MYRTLE AVENUE MARKET			1	OPEN PURCHASE ORDER FOR SNACKS FOR PARENT ED PROGR	275.00	1	EA	275.00	No	Closed

SubTotal: 275.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150646 OPEN PO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

150647 Varidesk for Grant and Sandbor

11/10/2014	Vendor		745	011873-01	U.S. BANK			1	Varidesk Pro for Grant & Sandborn/Cal Soap	300.00	2	EA	649.50	No	Closed
11/10/2014	Vendor		745	011873-01	U.S. BANK			2	Shipping	50.00	2	EA	108.25	No	Closed

SubTotal: 757.75

PO # / Description

150648 Materials and Supplies

11/10/2014	Vendor		706	016507-01	SOUTHERN HUMBOLDT BUILDERS			1	Open PO for materials and supplies. Authorized: Er	500.00	1	LOT	500.00	No	Closed
------------	--------	--	-----	-----------	----------------------------	--	--	---	--	--------	---	-----	--------	----	--------

SubTotal: 500.00

PO # / Description

150649 Fee for SCLS

Videoconference-

11/10/2014	Vendor		741	002875-10	SONOMA COUNTY OFFICE OF ED			1	Fee for SCLS - STRS & PERS Issues videoconference	35.00	2	EA	70.00	No	Closed
------------	--------	--	-----	-----------	----------------------------	--	--	---	---	-------	---	----	-------	----	--------

SubTotal: 70.00

PO # / Description

150650 OPEN PO

11/10/2014	Vendor		746	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: Mini-Sphere Rainbow #1507	275.00	1	EA	275.00	No	Closed
------------	--------	--	-----	-----------	-----------	--	--	---	--	--------	---	----	--------	----	--------

SubTotal: 275.00

PO # / Description

150651 library books

SELPA OTT DHH

11/10/2014	Vendor		731	016508-01	MOOG CENTER FOR DEAF			1	Teaching Activities - English	38.50	1	EA	45.85	No	Closed
11/10/2014	Vendor		731	016508-01	MOOG CENTER FOR DEAF			2	Tips for Kids - English	6.50	2	EA	15.48	No	Closed
11/10/2014	Vendor		731	016508-01	MOOG CENTER FOR DEAF			3	Tips for Friends - English	6.50	2	EA	15.48	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
150651 library books
SELPA OTT DHH
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2014	Vendor		731	016508-01	MOOG CENTER FOR DEAF			4	My Baby and Me - English	42.95	1	EA	51.14	No	Closed

SubTotal: 127.95

PO # / Description
150652 registration

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2014	Vendor		757	002875-01	SONOMA COUNTY OFFICE OF ED.			1	School & College Legal Services of California Wor	35.00	4	EA	140.00	No	Closed

SubTotal: 140.00

PO # / Description
150653 Lease for B&W copier Ricoh
Pro

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2014	Vendor		748	015790-01	US BANK EQUIPMENT FINANCE			1	Lease for B&W copier Ricoh Pro 8100s per agreement	777.41	7	MO	5,890.82	No	Closed
11/10/2014	Vendor		748	015790-01	US BANK EQUIPMENT FINANCE			2	Lease Initiation Fee (est.)one-time charge	150.00	1	EA	150.00	No	Closed

SubTotal: 6,040.82

PO # / Description
150654 copier maintenance Ricoh
B&W I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2014	Vendor		749	015259-01	RAY MORGAN COMPANY (C)			1	Ricoh Pro 8100 B&W copier overages & supplies	150.00	8	EA	1,200.00	No	Closed
11/10/2014	Vendor		749	015259-01	RAY MORGAN COMPANY (C)			2	Overages @.003/copy	300.00	1	LOT	300.00	No	Closed

SubTotal: 1,500.00

PO # / Description
150655 apps
LEA MEDI-CAL SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2014	Vendor		720	011873-01	U.S. BANK			1	Prepayment... Addition of funds to Glen Paul Schoo	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150656 emergency supplies
backpack/Lo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2014	Vendor		738	011873-01	U.S. BANK			1	Survival Backpack for Disaster Preparedness - Lole	42.95	1	EA	53.98	No	Closed

SubTotal: 53.98

PO # / Description

150657 iPad+accessories inc cash cards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2014	Vendor		734	011873-01	U.S. BANK			1	32 gb iPad Air - Space Gray Assign HCOE Tag # 204	449.00	1	EA	486.04	No	Closed
11/10/2014	Vendor		734	011873-01	U.S. BANK			2	Sharkk Apple iPad Air keyboard	36.99	1	EA	40.04	No	Closed
11/10/2014	Vendor		734	011873-01	U.S. BANK			3	http://www.amazon.com iTunes Cash cards to purchase apps from iTunes.com	25.00	12	EA	300.00	No	Closed

SubTotal: 826.08

PO # / Description

150658 office supplies
SELPA MH PROP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2014	Vendor		739	011873-01	U.S. BANK			1	Board Dudes CorX 17 x 23 Dry Erase Marker Boards t	25.79	2	EA	55.84	No	Closed
11/10/2014	Vendor		739	011873-01	U.S. BANK			2	Smead Pressboard Classification File Folder Letter	23.99	3	BX	77.91	No	Closed
11/10/2014	Vendor		739	011873-01	U.S. BANK			3	Cubicle Partition Hangers Black	13.45	2	SET	29.12	No	Closed

SubTotal: 162.87

PO # / Description

150659 Repair iPad Screen
SELPA ADMI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2014	Vendor		740	011873-01	U.S. BANK			1	Repair of iPad Screen assigned to SELPA Secretary	175.00	1	EA	189.44	No	Closed

SubTotal: 189.44

PO # / Description

150660 Jotform online subscription
S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2014	Vendor		742	011873-01	U.S. BANK			1	Annual Subscription for Jotform to be used on SELP	99.00	1	YR	107.17	No	Closed

SubTotal: 107.17

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150661 iPad Air/4 Keyboards

DONATED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2014	Vendor		753	011873-01	U.S. BANK			1	sharkk Apple iPad Air keyboard	36.99	4	EA	160.17	No	Closed
													http://www.amaz		

SubTotal: 160.17

PO # / Description

150662 office supplies

SELPA ADMIN R

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2014	Vendor		763	003018-01	COSTCO			1	Open PO to be used for SELPA Admin Office Supplies	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

150663 Open PO for supplies to be use

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2014	Vendor		764	003018-01	COSTCO			1	Open PO to purchase items for LI Identified Student	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

150664 Open PO for repairs of DHH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2014	Vendor		765	003495-03	OTICON INC			1	Open PO to provide replacement /repairs to Oticon	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150665 classroom materials

AUT INTAK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2014	Vendor		707	002080-02	LAKESHORE LEARNING MATERIALS			1	LC675 - Wall mount drying rack	99.00	1	EA	122.12	No	Closed
11/17/2014	Vendor		707	002080-02	LAKESHORE LEARNING MATERIALS			2	AX20 Dough Assortment	49.00	1	EA	60.44	No	Closed

SubTotal: 182.56

PO # / Description

150666 T-1 AT&T service/Calvary

AUT

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150666 T-1 AT&T service/Calvary

AUT

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2014	Vendor		713	012646-01	AT&T			1	T-1 AT&T Connection	175.00	11	EA	2,083.81	No	Closed

SubTotal: 2,083.81

PO # / Description

150667 ink cartridges/Meserve, Kerr,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2014	Vendor		727	011873-01	U.S. BANK			1	HP 920XL Black/Color Ink Erin	61.99	2	EA	140.60	No	Closed
11/17/2014	Vendor		727	011873-01	U.S. BANK			2	Meserve HP 901XL Black/Color Ink Heidi	65.99	2	EA	149.67	No	Closed
11/17/2014	Vendor		727	011873-01	U.S. BANK			3	Kerr HP 901XL Black/Color Ink Cecilia Rahner	65.99	2	EA	149.68	No	Closed

SubTotal: 439.95

PO # / Description

150668 classroom materials

AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2014	Vendor		728	003018-01	COSTCO			1	Baby wipes	20.00	3	CS	64.95	No	Closed
11/17/2014	Vendor		728	003018-01	COSTCO			2	Nitrile Gloves	13.00	7	EA	98.51	No	Closed
11/17/2014	Vendor		728	003018-01	COSTCO			3	Disinfecting wipes	15.00	5	EA	81.19	No	Closed
11/17/2014	Vendor		728	003018-01	COSTCO			4	Kirkland kleenix	25.00	4	CS	108.25	No	Closed
11/17/2014	Vendor		728	003018-01	COSTCO			5	Clorax or Lysol spray	20.00	5	PKG	108.25	No	Closed
11/17/2014	Vendor		728	003018-01	COSTCO			6	AA Batteries	15.00	2	PKG	32.48	No	Closed

SubTotal: 493.63

PO # / Description

150669 hotspot

DONATED FUNDS - IPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2014	Vendor		743	003623-03	VERIZON CALIFORNIA			1	verizon hotspot jetpack	299.99	2	EA	649.48	No	Closed
11/17/2014	Vendor		743	003623-03	VERIZON CALIFORNIA			2	hardware Fee waved. tax required	-299.99	2	EA	-599.98	No	Closed
11/17/2014	Vendor		743	003623-03	VERIZON CALIFORNIA			3	mounty service fee	37.99	8	EA	328.99	No	Closed

For: Laurie Wallace

SubTotal: 378.49

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150670 laptops
LEA MEDI-CAL IPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2014	Vendor		747	002517-01	APPLE COMPUTER INC			1	Computer, Apple, Notebook, Mac Book Pro	1,700.00	3	EA	5,520.75	No	Closed

SubTotal: 5,520.75

PO # / Description

150671 Bye-Bye Buggy
AUT INTAKE-RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2014	Vendor		751	008676-01	DISCOUNT SCHOOL SUPPLY			1	#FW6400 Angeles "Fat Tire" Bye-Bye Buggy 6 seater	1,150.00	1	EA	1,447.86	No	Closed

SubTotal: 1,447.86

PO # / Description

150672 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2014	Vendor		797	011861-01	YOUNG, NANCY			1	Provide three hours of CPR/AED Adult and Child Fir	65.00	50	EA	3,250.00	No	Closed

SubTotal: 3,250.00

PO # / Description

150673 dry erase board/Eel River
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		754	011873-01	U.S. BANK			1	Porcelain magnetic white dry-erase board with fram	430.00	1	EA	465.48	No	Closed

SubTotal: 465.48

PO # / Description

150674 Atomic Clocks/ERC
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		755	011873-01	U.S. BANK			1	La Crosse Technology WT-8005U-S Atomic Digital Wal	18.00	2	EA	53.97	No	Closed

SubTotal: 53.97

PO # / Description

150675 Ink for all CCS mobile student

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		756	011873-01	U.S. BANK			1	New CE310A CE311A CE312A CE313A Compatible Toner C	38.00	8	EA	324.00	No	Closed

SubTotal: 324.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150675 Ink for all CCS mobile student

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		758	003018-01	COSTCO			1	OPEN PO for Holiday basket supplies Authorized us	700.00	1	EA	700.00	No	Closed

SubTotal: 700.00

PO # / Description

150677 HL-FY holiday baskets

LOTTERY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		759	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PO for Holiday Basket supplies Authorized us	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

150678 HL-FY holiday baskets

LOTTERY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		760	011873-01	U.S. BANK			1	OPEN PO for various stores to include Safeway for	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

150679 CBL books for all CCS

LOTTERY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		775	002074-01	NORTHTOWN BOOKS			1	CBL book "The Road" by Cormac McCarthy	11.70	110	EA	1,393.18	No	Closed

SubTotal: 1,393.18

PO # / Description

150680 bus tickets

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		777	016518-01	FORTUNA SENIOR BUS			1	Punch card for 15 rides Transportation for Tayl	20.00	3	EA	60.00	No	Closed

SubTotal: 60.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150680 bus tickets

COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

150681 art supplies/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	9CPWH		1	White 9" x 12" Heavyweight Construction Paper	0.97	10	EA	11.55	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	9CPHR		2	Holiday Red 9" x 12" Heavyweight Construction Pape	0.97	4	EA	4.62	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	9CPHG		3	Holiday Green 9" x 12" Heavyweight Construction Pa	0.97	6	EA	6.93	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	9CPVI		4	Violet 9" x 12" Heavyweight Construction Paper	0.97	8	EA	9.24	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	9CPBK		5	Black 9" x 12" Heavyweight Construction Paper	0.97	6	EA	6.93	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	12CPHR		6	Holiday Red 12" x 18" Heavyweight Construction Pap	1.87	3	EA	6.68	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	12CPWH		7	White 12" x 18" Heavyweight Construction Paper	1.87	10	EA	22.27	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	WSTOR		8	Colorations® Orange Simply Washable Tempera, 16oz.	1.99	14	EA	33.18	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	WSTRE		9	Colorations® Red Simply Washable Tempera, 16oz.	1.99	8	EA	18.96	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBL		10	Colorations® Blue Simply Washable Tempera, 16oz.	1.99	8	EA	18.96	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBK		11	Colorations® Black Simply Washable Tempera, 16oz.	1.99	4	EA	9.48	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBR		12	Colorations® Brown Simply Washable Tempera, 16oz.	1.99	8	EA	18.96	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	CMPE		13	Peach Colorations® Colors Like Me® Multicultural P	3.29	3	EA	11.75	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	CWPWH		14	White Crayola® Washable Paint, 16oz	3.99	6	EA	28.51	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	CWPYE		15	Yellow Crayola® Washable Paint, 16oz	3.99	6	EA	28.51	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	AP92301J		16	Blue Classroom Light Filters - Set of 4	37.99	3	EA	135.71	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	MASKSET		17	Regular Masking Tape 3/4" - Set of 6 Rolls	10.95	1	EA	13.04	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	SHPK		18	Colorations® Short Handle Wooden Easel Paint Brush	17.99	1	EA	21.42	No	Closed
11/20/2014	Vendor		778	008676-01	DISCOUNT SCHOOL SUPPLY	BC		19	Colorations® Washable Sidewalk Chalk - 20 Pieces	5.99	4	EA	28.50	No	Closed

SubTotal: 435.20

PO # / Description

150682 Califone cards/FHS

SH SDC

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150682 Califone cards/FHS

SH SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		790	013347-02	SCHOOL OUTFITTERS LLC	CAL-1100BC		1	Califone Blank Single-Sided Magnetic Cards	28.99	2	EA	69.04	No	Closed

SubTotal: 69.04

PO # / Description

150683 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		770	002811-03	UNITED GROCERS			1	Open PO for materials and supplies. Authorized: St	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

150684 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		771	006336-03	FARWEST STEEL CORP			1	Flat Bar 1/4 X 2 - 20'	28.17	8	EA	243.95	No	Closed
11/20/2014	Vendor		771	006336-03	FARWEST STEEL CORP			2	Angle 1 X1 X 1/8 - 20'	13.80	3	EA	44.82	No	Closed
11/20/2014	Vendor		771	006336-03	FARWEST STEEL CORP			3	Tubing Square ERW 1 X .120 - 20'	28.10	3	EA	91.25	No	Closed
11/20/2014	Vendor		771	006336-03	FARWEST STEEL CORP			4	Fuel Surcharge	1.01	1	LOT	1.09	No	Closed

SubTotal: 381.11

PO # / Description

150685 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		772	000124-01	MCKENNY'S DO IT BEST			1	Open PO for materials and supplies. Authorized: Se	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150686 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		774	000033-01	EUREKA OXYGEN (C)	040211		1	Tips, Spot Weld	15.58	4	EA	67.46	No	Closed

SubTotal: 67.46

PO # / Description

150687 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		779	011873-01	U.S. BANK			1	One engine, one transmission and 1 radiator to be	600.00	1	LOT	649.50	No	Closed

SubTotal: 649.50

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150687 Materials and supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		780	010051-01	JOHN'S USED CARS & WRECKERS			1	4 engines, 4 transmissions and 4 radiators to be u	2,000.00	1	LOT	2,165.00	No	Closed

SubTotal: 2,165.00

PO # / Description

150689 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		781	010693-02	SIERRA PACIFIC INDUSTRIES			1	Open PO for materials and supplies. Authorized: Br	1,300.00	1	LOT	1,300.00	No	Closed

SubTotal: 1,300.00

PO # / Description

150690 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		782	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies. Authorized: Br	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

150691 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		783	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies. Authorized: Br	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

PO # / Description

150692 Material and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		784	000333-01	MILLER FARMS NURSERY			1	Open PO for material and supplies. Authorized: Bra	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

150693 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		785	016519-01	KEN'S AUTO			1	Open PO for materials and supplies. Authorized: Br	400.00	1	LB	400.00	No	Closed

SubTotal: 400.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150694 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		786	002929-05	SEARS EUREKA			1	Open PO for materials and supplies. Authorized: Br	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150695 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		787	008470-01	WILLOW CREEK PARTS			1	Open PO for materials and supplies. Authorized: Br	900.00	1	LOT	900.00	No	Closed

SubTotal: 900.00

PO # / Description

150696 Material and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		788	015715-01	BAY TANK & BOILER WORKS			1	Open PO for materials and supplies. Authorized: Br	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

150697 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		789	000033-01	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Authorized: Br	2,400.00	1	LOT	2,400.00	No	Closed

SubTotal: 2,400.00

PO # / Description

150698 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		791	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies. Authorized: Br	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150699 MHS Drafting computers.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		794	009771-04	DELL MARKETING LP	26 / rrcrc1101241-3520513		1	OptiPlex 7010 DT desktop computer Assign HCOE Tag	915.10	3	EA	2,971.79	No	Closed

SubTotal: 2,971.79

PO # / Description

150700 Book
PRES ITIN

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150700 Book
PRES ITIN
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		776	011873-01	U.S. BANK			1	A Guide to Itinerant Early Childhood Special Edcua	40.00	1	EA	43.30	No	Closed

SubTotal: 43.30

PO # / Description

150701 custodial supplies/Franklin &

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		768	000107-01	PIERSON BUILDING CENTER			1	SUPPLIES... for Franklin Site	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150702 PAINT INTERIOR
CLASSROOMS CALV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		792	000336-01	GRANDFIELD CONSTRUCTION			1	INTERIOR PAINT CALVARY CHURCH	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

150703 repair of sidewalk/GPC
MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2014	Vendor		793	000336-01	GRANDFIELD CONSTRUCTION			1	GLEN PAUL SIDEWALK REPAIR	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

150704 Training Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2014	Vendor		829	011873-01	U.S. BANK			1	Books, Paperback, "The Art of Coaching" by Eleanor	23.00	12	EA	298.77	No	Closed

SubTotal: 298.77

PO # / Description

150705 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		847	008499-01	GRACELAND COLLEGE CENTER FOR			1	Provide local one-day training on January 20, 2015	3,200.00	1	EA	3,200.00	No	Closed

SubTotal: 3,200.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150706 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		848	016525-01	CHRISTY LANE			1	Performance: Dare to Dance! 1/10/15	1,878.00	1	EA	1,878.00	No	Closed

SubTotal: 1,878.00

PO # / Description

150707 equipment & accessories/SELPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		733	011873-01	U.S. BANK			1	iPad Air 32 GB - Space Gray LEA Approved Funds	449.00	1	EA	486.04	Yes	Closed
12/08/2014	Vendor		733	011873-01	U.S. BANK			2	iPad Air 2 64 GB - Space Gray Using LEA Approved	599.00	1	EA	648.42	Yes	Closed
12/08/2014	Vendor		733	011873-01	U.S. BANK			3	iTunes Gift Cards to be used by Curriculum RST	50.00	5	EA	250.00	No	Closed
12/08/2014	Vendor		733	011873-01	U.S. BANK			4	Sharkk Apple iPad Air keyboard Wireless Bluetooth	40.00	1	EA	43.30	No	Closed

SubTotal: 1,427.76

PO # / Description

150708 tech accessories
SELPA LOCAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		761	011873-01	U.S. BANK			1	HDMI Connector to VGA	15.99	1	EA	17.31	No	Closed
12/08/2014	Vendor		761	011873-01	U.S. BANK			2	http://www.amazon.com/Cab HDMI Cable	5.09	1	EA	5.51	No	Closed
12/08/2014	Vendor		761	011873-01	U.S. BANK			3	http://www.amazon.com/BlueRigger-High 3 prong extension cord with 3 outlets	8.37	2	EA	18.12	No	Closed

SubTotal: 40.94

PO # / Description

150709 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		818	005947-01	R.J. COOPER & ASSOCIATES INC	SW-12R		1	Spell-a-word for Windows	59.00	1	EA	76.90	No	Closed
12/08/2014	Vendor		818	005947-01	R.J. COOPER & ASSOCIATES INC	H-36		2	Keyboard Fixed-Angle Stand	39.00	1	EA	50.84	No	Closed

SubTotal: 127.74

PO # / Description

150710 Equipment for LI Identified St

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150710 Equipment for LI Identified St
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		819	008602-01	MAYER-JOHNSON LLC	X1SF100		1	Five Finger Typist 2.2	97.00	1	EA	115.83	No	Closed

SubTotal: 115.83

PO # / Description

150711 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		817	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER FOR CPIN TRAINING MATERIALS.	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150712 Water Bottles

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		840	016168-01	WESTERN PRINTING & GRAPHICS			1	Water Bottles for All County Music Festival (price)	1.95	375	EA	791.58	No	Closed

SubTotal: 791.58

PO # / Description

150713 office supplies
NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		798	011873-01	U.S. BANK			1	Open PO for office supplies for health team Time	350.00	1	LOT	378.88	No	Closed

SubTotal: 378.88

PO # / Description

150714 custodial supplies/Myrtle, GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		814	000275-01	MENDES SUPPLY CO INC	2		1	OPEN PO... for GPC Site AUTHORIZED SIGNERS	3,940.00	1	LOT	3,940.00	No	Closed
12/08/2014	Vendor		814	000275-01	MENDES SUPPLY CO INC	3		2	OPEN PO... for Myrtle Ave Site	8,615.00	1	LOT	8,615.00	No	Closed
12/08/2014	Vendor		814	000275-01	MENDES SUPPLY CO INC	8		3	AUTHORIZED SIGNER OPEN PO... for Eel River Site	100.00	1	LOT	100.00	No	Closed

SubTotal: 12,655.00

PO # / Description

150715 SEAGULL WIRE FOR TRC

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150715 SEAGULL WIRE FOR TRC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		826	016523-01	SEAGULL CONTROL SYSTEMS	1		1	SEAGULL WIRE FOR TRC	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

150716 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		827	015790-01	US BANK EQUIPMENT FINANCE	1		1	Harbor Freight small tools, materials & supplies	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150717 iTunes Cards

INFANT DISCRET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		767	011873-01	U.S. BANK			1	\$20.00 iTunes Card	20.00	1	EA	21.65	No	Closed
									for Tricia Brock						

SubTotal: 21.65

PO # / Description

150718 classroom materials

AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		801	002080-01	LAKESHORE LEARNING MATERIALS			1	HH759 Fine Motor Scissors	9.99	1	SET	12.31	No	Closed
12/08/2014	Vendor		801	002080-01	LAKESHORE LEARNING MATERIALS			2	LA1758 Measuring Center	24.99	1	EA	30.80	No	Closed
12/08/2014	Vendor		801	002080-01	LAKESHORE LEARNING MATERIALS			3	FF930X Sorting Center	55.00	1	EA	67.79	No	Closed
12/08/2014	Vendor		801	002080-01	LAKESHORE LEARNING MATERIALS			4	DD743 Pattering Tray	9.99	1	EA	12.31	No	Closed

SubTotal: 123.21

PO # / Description

150719 Blue Book folders

INFANT DISC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		802	011873-01	U.S. BANK			1	#495804 Pressboard Classification Folders - Dark B	37.61	4	BX	182.85	No	Closed

SubTotal: 182.85

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150719 Blue Book folders
INFANT DISC
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

150720 OT Materials/IPA
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		803	009714-03	SCHOOL SPECIALTY			1	#020908 Cushion Coredisk Squellet filled	31.44	4	EA	155.07	No	Closed
12/08/2014	Vendor		803	009714-03	SCHOOL SPECIALTY			2	#017639 Necklace Chewlery Assis set of 7	27.19	3	SET	100.58	No	Closed
12/08/2014	Vendor		803	009714-03	SCHOOL SPECIALTY			3	#1397235 Chewy tube - red knobby tupe super chew s	16.99	4	SET	83.80	No	Closed
12/08/2014	Vendor		803	009714-03	SCHOOL SPECIALTY			4	#030621 Accessory tunnel hang its coil hangers	17.33	2	EA	42.74	No	Closed
12/08/2014	Vendor		803	009714-03	SCHOOL SPECIALTY			5	#018676 Topper pencil cheweze pack of 3	6.79	4	PKG	33.49	No	Closed
12/08/2014	Vendor		803	009714-03	SCHOOL SPECIALTY			6	#030058 Toy weighted leg and lap buddy small denim	18.66	3	EA	69.02	No	Closed
12/08/2014	Vendor		803	009714-03	SCHOOL SPECIALTY			7	#1384936 Fidget ball artic	5.09	4	EA	25.10	No	Closed
12/08/2014	Vendor		803	009714-03	SCHOOL SPECIALTY			8	#1384937 Fidget ball icy	5.09	4	EA	25.10	No	Closed
12/08/2014	Vendor		803	009714-03	SCHOOL SPECIALTY			9	#1384938 Fidget ball rainbow	5.09	4	EA	25.10	No	Closed
12/08/2014	Vendor		803	009714-03	SCHOOL SPECIALTY			10	#1384939 Fidget ball sand	5.09	4	EA	25.10	No	Closed
12/08/2014	Vendor		803	009714-03	SCHOOL SPECIALTY			11	#022440 Accessory pencil grotto grip pack of 12	15.29	1	PKG	18.85	No	Closed
12/08/2014	Vendor		803	009714-03	SCHOOL SPECIALTY			12	#1359308 Scissors koopy 5 in st/12	21.68	1	PKG	26.76	No	Closed

SubTotal: 630.71

PO # / Description

150721 OT materials/IPA
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		804	013347-02	SCHOOL OUTFITTERS LLC			1	LEA-LER2963 Gator Grabber Tweezers	11.99	1	SET	17.98	No	Closed

SubTotal: 17.98

PO # / Description

150722 OT materials/IPA
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		805	002080-01	LAKESHORE LEARNING MATERIALS			1	#LL139 Fine Motor Tweezer Tongs set of 4	4.99	2	SET	15.80	No	Closed

SubTotal: 15.80

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150723 OT materials/IPA

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		806	011863-01	HANDWRITING WITHOUT TEARS INC			1	BMM Build Mat Man kit	75.00	2	EA	178.82	No	Closed
12/08/2014	Vendor		806	011863-01	HANDWRITING WITHOUT TEARS INC			2	TRP The Print Tool, refill package	32.50	1	EA	38.74	No	Closed

SubTotal: 217.56

PO # / Description

150724 OT materials/IPA

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		807	008676-01	DISCOUNT SCHOOL SUPPLY			1	#AP975J Extra St weight set	17.99	1	EA	19.68	No	Closed
12/08/2014	Vendor		807	008676-01	DISCOUNT SCHOOL SUPPLY			2	#AP3857J Weighted body blanket	63.59	2	EA	139.12	No	Closed
12/08/2014	Vendor		807	008676-01	DISCOUNT SCHOOL SUPPLY			3	#AP1001J Sensor pressure vest medium	62.79	1	EA	68.69	No	Closed
12/08/2014	Vendor		807	008676-01	DISCOUNT SCHOOL SUPPLY			4	#AP100J Sensory pressure vest small	54.99	1	EA	60.15	No	Closed

SubTotal: 287.64

PO # / Description

150725 OT materials/IPA

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		808	011873-01	U.S. BANK			1	TA223934 Kids, size x large	49.00	1	EA	63.04	No	Closed
12/08/2014	Vendor		808	011873-01	U.S. BANK			2	TA223934 Kids, size large	49.00	1	EA	63.04	No	Closed

SubTotal: 126.08

PO # / Description

150726 OT materials/IPA

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		809	011873-01	U.S. BANK			1	Alex Toys - Alex Jr. First Pops 1981P	13.43	1	EA	22.58	No	Closed
12/08/2014	Vendor		809	011873-01	U.S. BANK			2	Hog Wild Zoo Sticks Party Set (pack of 8)	19.99	1	EA	33.60	No	Closed

SubTotal: 56.18

PO # / Description

150727 OT materials/IPA

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		810	011873-01	U.S. BANK			1	#151994 Pacon Art Street Drwaing Paper pad 9x12 40	3.29	1	EA	5.89	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150727 OT materials/IPA

LEA MEDI-CAL

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		810	011873-01	U.S. BANK			2	#900690 Crayola Model Magic 2 lb bucket of 4 assor	24.99	1	EA	44.72	No	Closed

SubTotal: 50.61

PO # / Description

150728 OT materials/IPA

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		812	011873-01	U.S. BANK			1	W-614 Goal Kit	320.00	1	EA	394.40	No	Closed

SubTotal: 394.40

PO # / Description

150729 Laptops

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		796	008934-01	RENAISSANCE COMPUTING			1	Lenovo ThinkPad E440 - 14"-CORE 15 4200M as per q	624.00	8	EA	5,403.84	No	Closed
12/08/2014	Vendor		796	008934-01	RENAISSANCE COMPUTING			2	Lenovo ThinkPad T440P 20AN - 14" - CORE 15 - 4200M	789.00	2	EA	1,708.18	No	Closed

SubTotal: 7,112.02

PO # / Description

150730 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		813	011873-01	U.S. BANK	3540		1	Super Soft Feel Fabric Ink Jet Transfer Paper from Shipping	50.00	2	PKG	108.25	No	Closed
12/08/2014	Vendor		813	011873-01	U.S. BANK			2		6.00	1	LOT	6.50	No	Closed

SubTotal: 114.75

PO # / Description

150731 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		815	016374-01	JOHNSON, BRAD			1	Open PO for materials and supplies. Authorized: Br	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150732 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		820	011873-01	U.S. BANK			1	8.5" X 11" Heat transfer paper for white/Light t-s	0.46	200	EA	99.59	No	Closed
12/08/2014	Vendor		820	011873-01	U.S. BANK			2	White t-shirts. 30small; 35 mediums; 25 large and	1.69	100	EA	182.94	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150732 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		820	011873-01	U.S. BANK			3	Skateboard blank decks - natural wood blanks.	209.00	3	PKG	678.73	No	Closed
12/08/2014	Vendor		820	011873-01	U.S. BANK			4	www Canon EF 40mm f/2.8 STM Pancake Lens	169.00	1	EA	182.94	No	Closed

SubTotal: www.adoram 1,144.20

PO # / Description

150733 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		832	016524-01	ROBERT STARK CONSTRUCTION			1	Open PO for building projects for the Elmwood Hous	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

150734 curriculum software/GPC-Cullen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		795	011873-01	U.S. BANK			1	SunCastle "Pix Writer" - Windows CD http://www.s	125.00	1	EA	148.84	No	Closed

SubTotal: 148.84

PO # / Description

150735 coffee bar supplies

DONATED F

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		799	002811-01	UNITED GROCERS			1	OPEN PO for Food & Supplies for Student Coffee Bar	650.00	1	EA	650.00	No	Closed

SubTotal: 650.00

PO # / Description

150736 classroom materials/GPC

SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		816	011477-01	STAPLES ADVANTAGE			1	SUPPLIES PER ATTACHED QUOTE. LIST ID #WPEK1032335	149.64	1	EA	170.09	No	Closed

SubTotal: 170.09

PO # / Description

150737 Materials and Supplies

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150737 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		773	015850-01	ZYGACZENKO, CHERIE			1	Open PO for materials and supplies for miscellaneo	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

150738 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		821	011873-01	U.S. BANK			1	Open PO for materials and supplies for IABC. Autho	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150739 Materials and Supplies (shirts)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		823	012741-02	4IMPRINT INC	115956-L-TE		1	Moreno Textured Micor Polo - Ladies' TE Transfer -	22.25	2	EA	48.17	No	Closed
12/08/2014	Vendor		823	012741-02	4IMPRINT INC	115956-L-TE		2	Moreno Textured Micor Polo - Ladies' - TE Transfer	22.25	13	EA	313.11	No	Closed
12/08/2014	Vendor		823	012741-02	4IMPRINT INC	115956-L-TE		3	Moreno Textured Micro Polo - Ladies' - TE Transfer	22.25	5	EA	120.43	No	Closed
12/08/2014	Vendor		823	012741-02	4IMPRINT INC	115956-L-TE		4	Moreno Textured Micro Polo - Ladies' - TE Transfer	22.25	4	EA	96.34	No	Closed
12/08/2014	Vendor		823	012741-02	4IMPRINT INC			5	Set-Up Fee for Logo	55.00	1	EA	59.54	No	Closed

SubTotal: 637.59

PO # / Description

150740 materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		830	011873-18	U.S. BANK	532361		1	Black plastic sleeves. http://www.eaieducation.co	21.95	15	SET	356.41	No	Closed
12/08/2014	Vendor		830	011873-18	U.S. BANK	SMUNI		2	Unifix cubes. http://www.discountschoolsupply.com	59.89	1	LOT	64.83	No	Closed
12/08/2014	Vendor		830	011873-18	U.S. BANK			3	Shipping	15.00	1	LOT	16.24	No	Closed

SubTotal: 437.48

PO # / Description

150741 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		831	003018-01	COSTCO			1	Open PO for materials and supplies for Janel Gagno	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150742 classroom materials/Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		800	011477-01	STAPLES ADVANTAGE			1	Ed Buy List ID: QNIQ1032202	53.10	1	EA	57.48	No	Closed

SubTotal: 57.48

PO # / Description

150743 projector bulb/ERC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		838	011873-01	U.S. BANK			1	BL-FP240A P-VIP 240W Original Bulb/Lamp with Housi	100.00	2	EA	216.50	No	Closed

SubTotal: 216.50

PO # / Description

150744 custodial supplies/VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		839	003018-01	COSTCO			1	Kirkland Toilet paper, regular not double rolls	20.00	1	CS	21.65	No	Closed
12/08/2014	Vendor		839	003018-01	COSTCO			2	Kirkland tissue	20.00	1	CS	21.65	No	Closed

SubTotal: 43.30

PO # / Description

150745 Thinkstock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		822	011744-02	GETTY IMAGES INC			1	Thinkstock 100 Subscription, 1 seat November 2014	1,424.25	1	EA	1,424.25	No	Closed

SubTotal: 1,424.25

PO # / Description

150746 photo printing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		828	003018-01	COSTCO			1	Open PO for Costco Photo Department	750.00	1	LOT	811.88	No	Closed

SubTotal: 811.88

PO # / Description

150747 MA for alert system

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		762	013097-02	BLACKBOARD INC.			1	AlertNow Premium - Glen Paul Time Period: 03/01/1	660.00	1	LOT	660.00	No	Closed
12/08/2014	Vendor		762	013097-02	BLACKBOARD INC.			2	Blackboard Connect K12 - CCS Time Period: 10/23/1	387.40	1	LOT	387.40	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150747 MA for alert system

ADMIN

DO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/08/2014	Vendor		762	013097-02	BLACKBOARD INC.			3	Blackboard Connect K-12 - Franklin Site Time Peri	215.21	1	LOT	215.21	No	Closed

SubTotal: 1,262.61

PO # / Description

150748 Book storage tubs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		834	011873-01	U.S. BANK			1	10 gallon Rubbermaid Roughneck Storage Containers	7.97	20	EA	172.55	No	Closed

SubTotal: 172.55

PO # / Description

150749 classroom materials/Loleta

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		824	011863-02	HANDWRITING WITHOUT TEARS INC.	CKMN		1	I Know My Numbers Classroom Set - Pre-K	54.95	1	EA	62.45	No	Closed
12/10/2014	Vendor		824	011863-02	HANDWRITING WITHOUT TEARS INC.	WCCPK		2	Pre-K Color Wall Cards - Pre-K	18.95	1	EA	21.54	No	Closed
12/10/2014	Vendor		824	011863-02	HANDWRITING WITHOUT TEARS INC.	TB		3	Tag Bags® - Pre-K	79.95	1	EA	90.87	No	Closed

SubTotal: 174.86

PO # / Description

150750 power supply replacement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		854	013413-01	FRONTROW CALYPSO LLC			1	Power Supply replacement for FrontRow charging uni	38.00	1	EA	45.25	No	Closed

SubTotal: 45.25

PO # / Description

150751 facility for Basketball Practi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		845	007495-03	CITY OF FORTUNA			1	Use of Pavilion December 2014-March 2015	1,125.00	1	EA	1,125.00	No	Closed
12/10/2014	Vendor		845	007495-03	CITY OF FORTUNA			2	Refundable cleaning deposit	200.00	1	EA	200.00	No	Closed

SubTotal: 1,325.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150751 facility for Basketball Practi

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		846	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets	2.75	200	EA	550.00	No	Closed

SubTotal: 550.00

PO # / Description

150753 Calendar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		843	016501-01	WISNER, ERNEST CHRISTIAN			1	Farm to School Calendar	10.00	35	EA	378.88	No	Closed

SubTotal: 378.88

PO # / Description

150754 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		856	003018-01	COSTCO			1	OPEN PURCHASE ORDER THROUGH 12/31/14. Some items	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

150755 OPEN PURCHASE ORDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		857	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER THROUGH 12/31/14. re: purchas	10,000.00	1	EA	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

150756 OT materials/IPA

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		811	011565-01	THERAPRO			1	EVA77101 Beery-Buktenica Devel. Text of visual mot	137.50	1	EA	148.84	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			2	EVA77102 6th ed manual	67.00	1	EA	72.53	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			3	EVA77107 Full format forms pk of 100	395.00	1	EA	427.59	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			4	EVA77110 Short format forms pk of 25	79.50	1	EA	86.06	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			5	EVA77103 6th Ed visual preception	70.76	1	EA	76.60	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
150756 OT materials/IPA
LEA MEDI-CAL
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		811	011565-01	THERAPRO			6	EVA77105 6th ed motor coordination	70.76	1	EA	76.60	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			7	EVA4240 test of visual perceptual skills-3 complet	150.00	1	EA	162.38	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			8	EVA4241 test of visual perceptual skills-3 manual	40.00	1	EA	43.30	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			9	EVA4242 test of visual perceptual skills-3 test pl	80.00	1	EA	86.60	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			10	EVA4243 test of visual perceptual skills-3 record	30.00	1	EA	32.48	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			11	EVA4244 Test of handwriting skills	140.00	1	EA	151.55	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			12	EVA4245 test of handwriting skills manual	50.00	1	EA	54.12	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			13	EVA4246 Test of handwriting skills, test booklets	70.00	2	EA	151.55	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			14	EVA55105 Sensory processing measure forms	50.00	1	EA	54.12	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			15	PP3106 Observation based on sensory integration th	140.00	1	EA	151.55	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			16	PP1531K Fine motor olympics	45.00	10	EA	487.12	No	Closed
12/10/2014	Vendor		811	011565-01	THERAPRO			17	free shipping on orders > \$1,000.00	0.00	1	EA	0.00	No	Closed

SubTotal: 2,262.99

PO # / Description
150757 laptops
LEA MEDI-CAL IPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		835	009771-01	DELL MARKETING L.P.			1	Dell Latitude E6540 Notebook Laurie Wallace, Assi	1,200.00	3	EA	3,897.00	No	Closed

SubTotal: 3,897.00

PO # / Description
150758 Kodak Battery/Loletta
AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		836	011873-01	U.S. BANK			1	Kodak KLIC 7006 Camera Battery	10.00	1	EA	10.82	No	Closed

SubTotal: 10.82

PO # / Description
150759 swivel stools/Aut SDC
LEA MED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		841	011873-01	U.S. BANK			1	Caressoft Medical Stool - five legs with wheels, b	59.53	4	EA	292.76	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150759 swivel stools/Aut SDC

LEA MED

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													292.76		

PO # / Description

150760 hook&loop/Aut SDC

LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		849	012435-01	FEINER SUPPLY INC.			1	#426-12 1/2 inch white Hook	13.50	8	EA	124.41	No	Closed
12/10/2014	Vendor		849	012435-01	FEINER SUPPLY INC.			2	#462-12 1/2 inch white Loop	13.50	8	EA	124.41	No	Closed

SubTotal:													248.82		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

PO # / Description

150761 Rental for Elmwood house
proje

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		837	009919-01	B & B PORTABLE TOILETS			1	Rental of Porta Potties for the Elmwood house proj	95.00	4	EA	411.35	No	Closed

SubTotal:													411.35		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

PO # / Description

150762 Masterials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		842	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies. Authorized: Pa	500.00	1	LOT	500.00	No	Closed

SubTotal:													500.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

PO # / Description

150763 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		850	015180-01	FOOD SERVICE ASSIST			1	Food Safety Manager certification presentation 12/	135.00	35	EA	4,725.00	No	Closed

SubTotal:													4,725.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	----------	--	--

PO # / Description

150764 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		861	005671-01	FRESNO CO. OFFICE OF EDUCATION			1	Arts Education Regional Forum (Common Core Focus)	1,000.00	1	EA	1,000.00	No	Closed
12/10/2014	Vendor		861	005671-01	FRESNO CO. OFFICE OF EDUCATION			2	Rental car, gas, per diem	420.00	1	EA	420.00	No	Closed

SubTotal:													1,420.00		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	----------	--	--

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150765 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/10/2014	Vendor		865	015180-01	FOOD SERVICE ASSIST			1	Carol Miller to prepare for and conduct a 3 hour c	25.00	10	EA	250.00	No	Closed
SubTotal:													250.00		

PO # / Description

150766 canes

SELPA OTT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2014	Vendor		844	010679-01	REVOLUTION ENTERPRISES INC.			1	Folding Cane 42"	33.20	1	EA	35.94	No	Closed
12/11/2014	Vendor		844	010679-01	REVOLUTION ENTERPRISES INC.			2	Folding Cane 46"	33.20	1	EA	35.94	No	Closed
12/11/2014	Vendor		844	010679-01	REVOLUTION ENTERPRISES INC.			3	Folding Cane 40"	33.20	1	EA	35.94	No	Closed
12/11/2014	Vendor		844	010679-01	REVOLUTION ENTERPRISES INC.			4	Roller Tip	13.00	1	EA	14.07	No	Closed
SubTotal:													121.89		

PO # / Description

150767 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2014	Vendor		851	008602-02	MAYER-JOHNSON COMPANY	X0AB138		1	Talking Brix	146.95	7	SET	1,140.57	No	Closed
SubTotal:													1,140.57		

PO # / Description

150768 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2014	Vendor		852	011873-01	U.S. BANK			1	Livescribe 2GB Echo Smartpen http://www.amazon.co	101.28	1	EA	109.64	No	Closed
12/11/2014	Vendor		852	011873-01	U.S. BANK			2	Livescribe 8.5 x 11 Single Subject Notebook #1-4 (	22.57	1	EA	24.43	No	Closed
12/11/2014	Vendor		852	011873-01	U.S. BANK			3	Livescribe Sky/Echo/Pulse Ink Refill 5 Pack	4.75	1	EA	5.14	No	Closed
SubTotal:													139.21		

PO # / Description

150769 Equipment for LI Identified Eq

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2014	Vendor		853	010552-01	DYNAVOX / MAHER JOHNSON	500015		1	AccessITIR with English Instructions Per Quote #2	335.00	1	EA	373.47	No	Closed
SubTotal:													373.47		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150770 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2014	Vendor		855	005362-03	FREEDOM SCIENTIFIC BLV GROUP			1	Focus 40 Blue Brailee Note Assign HCOE Tag #20512	2,795.00	1	EA	3,025.59	Yes	Closed
12/11/2014	Vendor		855	005362-03	FREEDOM SCIENTIFIC BLV GROUP			2	JAWS Upgrade to Version 16	200.00	1	EA	216.50	No	Closed

SubTotal: 3,242.09

PO # / Description

150771 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2014	Vendor		862	005313-01	ABLENET INC	10000014		1	Mini Beamer Receiver	164.36	1	EA	177.92	No	Closed

SubTotal: 177.92

PO # / Description

150772 Equipment/Software for LI Iden

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2014	Vendor		863	010743-01	ATTAINMENT COMPANY	SO-07W		1	Show Me Math Software	112.25	1	EA	126.92	No	Closed

SubTotal: 126.92

PO # / Description

150773 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2014	Vendor		866	002781-01	RIFTON EQUIPMENT			1	Rifton Medium Activity Chair with Brown Pads & Acc	1,933.00	1	EA	2,092.47	No	Closed

SubTotal: 2,092.47

PO # / Description

150774 All County Music Festival Penc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2014	Vendor		860	011873-01	U.S. BANK	4806		1	Rainbow Music Pencils (144 per box)	39.00	3	EA	126.65	No	Closed
12/11/2014	Vendor		860	011873-01	U.S. BANK			2	Please ship shipping: 10%	11.70	1	EA	12.67	No	Closed

SubTotal: 139.32

PO # / Description

150775 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2014	Vendor		879	010377-01	BLUE OX MILLWORKS			1	To provide students use of facility and instructio	300.00	1	EA	300.00	No	Closed
12/16/2014	Vendor		879	010377-01	BLUE OX MILLWORKS			2	11 students x \$6.00 x 4 days x 40 weeks	10,560.00	1	EA	10,560.00	No	Closed

SubTotal: 10,860.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150775 Contract for Personal Services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

150776 incentive items

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

12/19/2014	Vendor		874	011873-01	U.S. BANK			1	Refurbished laptop 15.6" HP 15-r011dx Laptop	300.00	1	EA	324.75	No	Closed
12/19/2014	Vendor		874	011873-01	U.S. BANK			2	Refurbished Ipad Apple see MB294LL/A-R-C C APPLE IPAD/	209.00	1	EA	226.24	No	Closed

SubTotal: 550.99

PO # / Description

150777 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

12/19/2014	Vendor		882	001847-01	FOLLETT SCHOOL SOLUTIONS, INC.			1	106 books on attached list	1,258.72	1	EA	1,362.56	No	Closed
------------	--------	--	-----	-----------	--------------------------------	--	--	---	----------------------------	----------	---	----	----------	----	--------

SubTotal: 1,362.56

PO # / Description

150778 LAPTOPS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

12/19/2014	Vendor		870	009771-01	DELL MARKETING L.P.	E6540		1	Dell Latitude Notebook (15.6" display) shipping i	1,200.00	6	EA	7,794.00	No	Closed
------------	--------	--	-----	-----------	---------------------	-------	--	---	---	----------	---	----	----------	----	--------

SubTotal: 7,794.00

PO # / Description

150779 Hutch for Prescott

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

12/19/2014	Vendor		880	000192-01	PACIFIC PAPER COMPANY			1	QUOTE: Q3037 FROM ERIC KLEPL	1,112.81	1	EA	1,112.81	No	Closed
------------	--------	--	-----	-----------	-----------------------	--	--	---	------------------------------	----------	---	----	----------	----	--------

SubTotal: 1,112.81

PO # / Description

150780 Open P.O. - Professional Devel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

12/19/2014	Vendor		152	011873-01	U.S. BANK			1	Open P.O. at US Bank for Professional Development	300.00	1	EA	324.75	No	Closed
------------	--------	--	-----	-----------	-----------	--	--	---	---	--------	---	----	--------	----	--------

SubTotal: 324.75

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150781 Software for LI Identified Stu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2014	Vendor		864	011589-01	INCLUSIVE TLC INC	LA02		1	From 1 to 100 (Win)	117.25	1	EA	137.75	No	Closed

SubTotal: 137.75

PO # / Description

150782 Thinkstock (two seats)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2014	Vendor		871	011744-02	GETTY IMAGES INC			1	Thinkstock 100 Subscription, 2nd site seat Novemb	1,424.25	2	EA	2,848.50	No	Closed

SubTotal: 2,848.50

PO # / Description

150783 Incentive cash cards for Targe

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2014	Vendor		883	011873-01	U.S. BANK			1	Target Gift Cards to purchase incentive items for	250.00	3	EA	750.00	No	Closed

SubTotal: 750.00

PO # / Description

150784 Items for 5 workstations

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	600-5062		1	1995 Chevy Truck S10 - Pickup 4.3L 262 CID V6	32.12	1	EA	34.77	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	213-4356SW		2	BK RAY REMANALTERNATOR	79.90	1	EA	86.49	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	213-4356SW		3	RAY Core Deposit	16.50	1	EA	17.86	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	GM18A		4	1989 Chevrolet Truck C1500 1/2 Ton- Pickup 5.7L	139.00	1	EA	150.47	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	GM18A		5	PMT Core Deposit	18.10	1	EA	19.59	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	1061		6	FIL Oil Filter (Gold)	7.35	1	EA	7.96	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	1036		7	1995 Chevrolet Truck C1500 1/2 Ton - Pickup 4.3L	6.50	3	EA	21.11	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	RR171		8	1984 Chevrolet Corvette 5.7L 350CID V8	23.89	1	EA	25.86	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	RR173		9	ECH Distri ECH Distributor Rotor	23.89	1	EA	25.86	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	75-200		10	NOL Tran Flu Qt Dexron3I	3.49	60	EA	226.68	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	75100		11	NOL Napa 10W40 QT11	2.99	60	EA	194.20	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	15940		12	1979 Chevrolet Truck C10 1/2 Ton - Pickup 5.7 L 35	154.00	1	EA	166.70	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	GM4401		13	PMT Torque Converter	129.00	1	EA	139.64	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150784 Items for 5 workstations

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	GM4401		14	PMT Core Deposit	36.30	1	EA	39.29	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	154301		15	SO Hyper Power Chip	150.24	1	EA	162.63	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	PC22001		16	SO 5.7 Intake Manifold	129.55	1	EA	140.24	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	2111		17	SO Edelb 4.3L intake	323.17	3	EA	1,049.49	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	735-4703		18	BK Air Cleaner 14Chrome	27.33	5	EA	147.92	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	40007		19	EXH Flex Tubing	4.34	50	EA	234.90	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	602-1581		20	BK Motor MT	28.59	2	EA	61.90	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	700R4		21	SO Deluxe O/H Kit	460.73	1	EA	498.74	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	530090		22	1988 Chevrolet Truck K1500 1/2 Ton 4WD - Pickup 5	9.99	4	EA	43.26	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	KS2600		23	1972 Chevrolet Truck S10 - Pickup 4.3 L 262 CID V6	55.69	1	EA	60.28	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	KS2666		24	1988 Chevrolet Truck K1500 1/2 Ton 4WD - Pickup 5	134.00	1	EA	145.06	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	KS2647		25	1992 Chevrolet Truck S10- pickup 4.3 L 262 CID V6	114.00	1	EA	123.40	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	HS9354PT-2		26	1993 Chevrolet Truck S10 - Pickup 4.3L 262 CID V6	63.99	1	EA	69.27	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	CS9354-1		27	FPG Lower Engine Gasket Set (Conve	75.69	1	EA	81.93	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	CS9354-1		28	1995 Chevrolet Truck S10 - Pickup 4.3L 262 CID V6	75.69	1	EA	81.93	No	Closed
12/22/2014	Vendor		884	015818-01	NAPA AUTO PARTS OF EUREKA	HS9354PT-5		29	FPG Cylinder Head Gasket Set	64.99	1	EA	70.35	No	Closed
SubTotal:													4,127.78		

PO # / Description

150785 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2014	Vendor		886	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies. Authorized: T	150.00	1	LOT	150.00	No	Closed
SubTotal:													150.00		

PO # / Description

150786 CSME Data Lines

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2014	Vendor		57	012646-03	AT&T	1		1	CSME Data Lines Acct# 234 344-6947 771 9	3,400.00	7	MO	23,800.00	No	Closed
SubTotal:													23,800.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150787 Cooking Equipment for

Ambrosi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2014	Vendor		878	016528-01	HUBERT	60683		1	Food Processor, Cutter/Mixer/Dicer	1,636.00	1	EA	1,770.97	No	Closed
12/22/2014	Vendor		878	016528-01	HUBERT	35966		2	Slicer, Compact Manual, 9"	673.00	1	EA	728.52	No	Closed
12/22/2014	Vendor		878	016528-01	HUBERT			3	QUOTE NUMBER: Q305501. QUOTE DATE: 12/15/14.	102.49	1	EA	110.95	No	Closed

SubTotal: 2,610.44

PO # / Description

150788 GATE Academy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2014	Vendor		888	007889-16	HSU CATERING SERVICES			1	Coffee, water, muffins, bagels & cream cheese, ass	176.45	1	EA	176.45	No	Closed
12/22/2014	Vendor		888	007889-16	HSU CATERING SERVICES			2	Basic boxed lunch to include veggie sandwich on wh	654.09	1	EA	654.09	No	Closed
12/22/2014	Vendor		888	007889-16	HSU CATERING SERVICES			3	Tea, cocoa, cider, coffee,, assorted cookies and l	304.72	1	EA	304.72	No	Closed
12/22/2014	Vendor		888	007889-16	HSU CATERING SERVICES			4	EVENT: GATE Academy, December 9, 2015, HSU. HCOE	0.00	1	EA	0.00	No	Closed

SubTotal: 1,135.26

PO # / Description

150789 Nutrition Education Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/23/2014	Vendor		893	008767-01	WESTED			1	Training Materials NPA workshop	25.00	20	EA	541.25	No	Closed

SubTotal: 541.25

PO # / Description

150790 Nutritional Analysis Software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/23/2014	Vendor		894	015892-01	HEARTLAND PAYMENT SYSTEMS, INC	HSS0028		1	NUTRIKIDS Menu Planning & Nutritional Analysis: HCO	788.00	1	EA	853.01	No	Closed
12/23/2014	Vendor		894	015892-01	HEARTLAND PAYMENT SYSTEMS, INC	HSS0028		2	NUTRIKIDS Menu Planning & Nutritional Analysis (An	231.00	1	EA	250.06	No	Closed
12/23/2014	Vendor		894	015892-01	HEARTLAND PAYMENT SYSTEMS, INC	HSS0030		3	OPTIONAL MODULE: Production Records for Trinidad	578.00	1	EA	625.68	No	Closed
12/23/2014	Vendor		894	015892-01	HEARTLAND PAYMENT SYSTEMS, INC	HSS0030		4	OPTIONAL MODULE: Production Records for HCOE	578.00	1	EA	625.68	No	Closed
12/23/2014	Vendor		894	015892-01	HEARTLAND PAYMENT SYSTEMS, INC	HSS0024		5	OPTIONAL MOLDULE: Recipe & Menu Costing for HCOE	368.00	1	EA	398.36	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150790 Nutritional Analysis Software

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/23/2014	Vendor		894	015892-01	HEARTLAND PAYMENT SYSTEMS, INC			6	see attached Order Forms for billing and shipping	0.00	1	EA	0.00	No	Closed
12/23/2014	Vendor		894	015892-01	HEARTLAND PAYMENT SYSTEMS, INC			7	Estimated Shipping Costs:	75.00	1	EA	81.19	No	Closed

SubTotal: 2,833.98

PO # / Description

150791 outside printing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2015	Vendor		877	000435-01	GARY'S PRINTING			1	outside print services	3,000.00	1	EA	3,247.50	No	Closed

SubTotal: 3,247.50

PO # / Description

150792 swimming/GPC RM-1

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2015	Vendor		881	009734-01	VECTOR REHABILITATION			1	Open PO for Therapy Pool Swim for Room 1 Students	100.00	27	EA	2,700.00	No	Closed

SubTotal: 2,700.00

PO # / Description

150793 registration fee/PECS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2015	Vendor		900	009369-04	PYRAMID EDUCATIONAL CONSULT.			1	Workshop registration for Rachel Lyon Attending P	395.00	1	EA	395.00	No	Closed

SubTotal: 395.00

PO # / Description

150794 SCLS Workshop - Review of

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2015	Vendor		891	002875-10	SONOMA COUNTY OFFICE OF ED			1	SCLS Worksho; - Review of New Legislation Impactin	40.00	2	EA	80.00	No	Closed

SubTotal: 80.00

PO # / Description

150795 Mugs - conference

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2015	Vendor		897	015240-01	APP IMPRINTS LLC	1052		1	COBALT BLUE ENZO CERMAIC MUG - STONEWARE - 14 OZ.	2.79	252	EA	761.08	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150795 Mugs - conference

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2015	Vendor		897	015240-01	APP IMPRINTS LLC			2	Set Up	55.00	1	EA	59.54	No	Closed
01/05/2015	Vendor		897	015240-01	APP IMPRINTS LLC			3	Shipping - estimate	166.00	1	EA	179.70	No	Closed
													PLEASE SHIP ATTN: BETH CHAT		
SubTotal:															1,000.32

PO # / Description

150796 Workshop Lunch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2015	Vendor		898	012530-01	CASSARO'S CATERING			1	Build Your Own Sandwich Platter	6.50	35	EA	246.27	No	Closed
01/05/2015	Vendor		898	012530-01	CASSARO'S CATERING			2	Garden Salad	0.00	35	EA	0.00	No	Closed
01/05/2015	Vendor		898	012530-01	CASSARO'S CATERING			3	Pasta Salad	2.75	35	EA	104.19	No	Closed
01/05/2015	Vendor		898	012530-01	CASSARO'S CATERING			4	Assorted cookies and brownies	1.50	35	EA	56.83	No	Closed
01/05/2015	Vendor		898	012530-01	CASSARO'S CATERING			5	Delivery, Set-Up, Pick-Up DATE: JANUARY 10, 2015	25.00	1	EA	27.06	No	Closed
SubTotal:															434.35

PO # / Description

150797 iPads/4

LEA MEDI-CAL SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2015	Vendor		858	002517-02	APPLE COMPUTER INC	MD788LL/B		1	iPad Air Wi-Fi 16 GB - Silver	379.00	4	EA	1,641.07	No	Closed
01/06/2015	Vendor		858	002517-02	APPLE COMPUTER INC			2	PER QUOTE #220187 eWaste Fee/ Recycling Fee	3.00	4	EA	12.00	No	Closed
SubTotal:															1,653.07

PO # / Description

150798 iPads/SH SDC

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2015	Vendor		899	002517-02	APPLE COMPUTER INC	MD788LL/B		1	iPad Air Wi-Fi 16GB - Silver	379.00	3	EA	1,230.80	No	Closed
01/06/2015	Vendor		899	002517-02	APPLE COMPUTER INC	MD531LL/A		2	PER APPLE QUOTE #2 iPad mini 16GB Wi-Fi - Silver	239.00	1	EA	258.72	No	Closed
01/06/2015	Vendor		899	002517-02	APPLE COMPUTER INC			3	eWaste fee / Recycling Fee	3.00	4	EA	12.00	No	Closed
SubTotal:															1,501.52

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150799 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2015	Vendor		908	016533-01	SPRAGUE, JEFFREY			1	BRIDGES Grant, to provide PBIS consultations and t	12,000.00	1	EA	12,000.00	No	Closed

SubTotal: 12,000.00

PO # / Description

150800 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2015	Vendor		916	016535-01	TYRA EDUCATIONAL SERVICES LLC			1	Bob Tyra will be planning, preparing and presentin	2,362.00	1	EA	2,362.00	No	Closed

SubTotal: 2,362.00

PO # / Description

150801 registration fees

SELPA MH PR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2015	Vendor		825	002875-01	SONOMA COUNTY OFFICE OF ED.			1	Open PO for Staff Development to Video Conference	40.00	5	EA	200.00	No	Closed
01/07/2015	Vendor		825	002875-01	SONOMA COUNTY OFFICE OF ED.			2	School Psychs: Chris Hill Alex Bowman Deb O'H	40.00	6	EA	240.00	No	Closed
01/07/2015	Vendor		825	002875-01	SONOMA COUNTY OFFICE OF ED.			3	SELPA: Mindy Fattig	40.00	1	EA	40.00	No	Closed
01/07/2015	Vendor		825	002875-01	SONOMA COUNTY OFFICE OF ED.			4	Teacher: Donna Lockwood	40.00	1	EA	40.00	No	Closed
01/07/2015	Vendor		825	002875-01	SONOMA COUNTY OFFICE OF ED.			5	Others: vacant	40.00	2	EA	80.00	No	Closed

SubTotal: 600.00

PO # / Description

150802 iPad cases

LEA MEDI-CAL SELPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2015	Vendor		868	005947-01	R.J. COOPER & ASSOCIATES INC	H-91-BL		1	Ultimate II Case for iPad Mini (Blue)	49.00	1	EA	60.41	No	Closed
01/07/2015	Vendor		868	005947-01	R.J. COOPER & ASSOCIATES INC	H-56-BL		2	iPad Ultimate II Carry Case (Blue) to be used i	59.00	1	EA	72.74	No	Closed

SubTotal: 133.15

PO # / Description

150803 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2015	Vendor		872	015669-02	FREEDOM CONCEPTS USA LLC			1	Open PO to purchase Foot Plates, size Large	425.00	1	SET	460.06	No	Closed

SubTotal: 460.06

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150803 Equipment for LI Identified St
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2015	Vendor		876	003018-01	COSTCO			1	Open PO for food and incentive purchases for the E	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

150805 Equipment for LI Identified st

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2015	Vendor		905	011917-01	PHONAK INC.			1	Inspiro Roger X Universal Receiver	1,000.00	1	EA	1,082.50	Yes	Closed
													NTE \$1000		

SubTotal: 1,082.50

PO # / Description

150806 Aquarium Set-Ups

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2015	Vendor		910	015880-01	FORTUNA PET SHOPPE			1	1/10 HP Chiller	475.00	4	EA	2,056.75	No	Closed
01/07/2015	Vendor		910	015880-01	FORTUNA PET SHOPPE			2	Powerhead	20.00	3	EA	64.95	No	Closed
01/07/2015	Vendor		910	015880-01	FORTUNA PET SHOPPE			3	20 Gallon Tank	35.00	3	EA	113.66	No	Closed
01/07/2015	Vendor		910	015880-01	FORTUNA PET SHOPPE			4	Aqueon Filter	25.00	3	EA	81.19	No	Closed
01/07/2015	Vendor		910	015880-01	FORTUNA PET SHOPPE			5	Versatop Glass	17.00	3	EA	55.21	No	Closed
01/07/2015	Vendor		910	015880-01	FORTUNA PET SHOPPE			6	Air Pump	18.00	3	EA	58.46	No	Closed
01/07/2015	Vendor		910	015880-01	FORTUNA PET SHOPPE			7	10 Ft. Tubing	20.00	3	EA	64.95	No	Closed
01/07/2015	Vendor		910	015880-01	FORTUNA PET SHOPPE			8	3 each: air pump tubing (8'), air ston, net	0.00	3	EA	0.00	No	Closed
01/07/2015	Vendor		910	015880-01	FORTUNA PET SHOPPE			9	HCOE Contact: Beth Chaton @ 445-7179.	0.00	1	EA	0.00	No	Closed

SubTotal: 2,495.17

PO # / Description

150807 audiometer/NURSES
LEA MEDI-CA

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150807 audiometer/NURSES

LEA MEDI-CA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2015	Vendor		859	010183-01	HEALTH CARE MEDICAL ASSOC INC	8121538		1	MA39 Portable Audiometer with hard carrying case	1,403.00	1	EA	1,567.46	No	Closed

SubTotal: 1,567.46

PO # / Description

150808 Phone lines/Calvary Church

A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2015	Vendor		869	012646-01	AT&T			1	Erica Duval phone line 268-5567 (Glen Paul)	25.00	7	MO	189.44	No	Closed
01/07/2015	Vendor		869	012646-01	AT&T			2	Gloria Topolewski phone line 268-5574	25.00	7	MO	189.44	No	Closed
01/07/2015	Vendor		869	012646-01	AT&T			3	Special Beg Genevive Macias phone line 268-5587	25.00	7	MO	189.44	No	Closed
01/07/2015	Vendor		869	012646-01	AT&T			4	Special Begin O/T phone line 268-5562 (January 2015 to July 201	25.00	7	EA	189.44	No	Closed

SubTotal: 757.76

PO # / Description

150809 name badges

HL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2015	Vendor		885	011873-01	U.S. BANK			1	Avery® Hanging White Name Badges 74459, 3" x 4"	70.00	2	EA	151.55	No	Closed

SubTotal: 151.55

PO # / Description

150810 facility for basketball activi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2015	Vendor		889	003306-03	CITY OF EUREKA			1	25 Basketball Practices at the Adorni Center	1,000.00	1	YR	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150811 bus tickets

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2015	Vendor		890	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	OPEN PO for bus tickets- order as needed	1,000.00	1	EA	1,000.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150811 bus tickets
COM
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													1,000.00		

PO # / Description

150812 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2015	Vendor		927	016128-01	MAHALO VIDEO			1	Production of 8-10 minute promotional/documentary	4,600.00	1	EA	4,600.00	No	Closed
SubTotal:													4,600.00		

PO # / Description

150813 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2015	Vendor		928	016128-01	MAHALO VIDEO			1	Presenter at 2015 GATE Academy 1/9/15	350.00	1	EA	350.00	No	Closed
SubTotal:													350.00		

PO # / Description

150814 Maintenance for Ricoh Duplicat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2015	Vendor		915	015259-01	RAY MORGAN COMPANY (C)			1	Maintenance Agreement for Ricoh HQ7000 Duplicator	275.00	2	QTR	550.00	No	Closed
SubTotal:													550.00		

PO # / Description

150815 Larger straps for new Bye Bye

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2015	Vendor		904	008676-01	DISCOUNT SCHOOL SUPPLY			1	DAPL278E Straps for ByeBye Buggy	10.67	8	EA	122.40	No	Closed
SubTotal:													122.40		

PO # / Description

150816 Training Series Recordings

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2015	Vendor		913	015648-01	CHILD TRAUMA ACADEMY, THE			1	NME Case-Based Training Series - recordings only O	1,525.00	1	EA	1,525.00	No	Closed
SubTotal:													1,525.00		

PO # / Description

150817 deskstand/LI ATT
LEA MEDI-CAL

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150817 deskstand/LI ATT

LEA MEDI-CAL

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2015	Vendor		867	016536-01	DAEDALUS TECHNOLOGIES INC.	VDS-2H		1	Vertical Desk Stand per Quote # 120514-HDNSELPA-1	540.00	1	EA	611.61	Yes	Closed

SubTotal: 611.61

PO # / Description

150818 Equipment for LI Identified Stu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/12/2015	Vendor		873	002781-01	RIFTON EQUIPMENT	JM83		1	Trunk Support Retrofit per Quote #68221 & #68225	340.50	2	EA	737.18	No	Closed

SubTotal: 737.18

PO # / Description

150819 ERC AND 901 MYRTLE

SECURITY SE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2015	Vendor		911	007209-01	AMERICAN STAR SECURITY	1		1	SECURITY SERVICE ERC AND 901 MYRTLE	3,900.00	1	LOT	3,900.00	No	Closed

SubTotal: 3,900.00

PO # / Description

150820 Presentation computer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2015	Vendor		919	009771-04	DELL MARKETING LP	506.27		1	Computer, Dell OptiPlex 3020M Micro Desktop Assi	506.27	1	EA	548.04	No	Closed

SubTotal: 548.04

PO # / Description

150821 Firewall

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2015	Vendor		923	013421-01	NETVAD	1		1	Firewall, PAN-PA-3020 Palo Alto Networks Assign H	13,300.00	1	EA	14,397.25	No	Closed
01/13/2015	Vendor		923	013421-01	NETVAD	2		2	PAN-PA-3020-TP-3YR Threat Prevention subscription	6,400.00	1	EA	6,928.00	No	Closed
01/13/2015	Vendor		923	013421-01	NETVAD	3		3	PAN-PA-3020-URL4-3YR PANDB URL filtering Subscript	6,400.00	1	EA	6,928.00	No	Closed
01/13/2015	Vendor		923	013421-01	NETVAD	4		4	PAN-PA-3020 WF-3YR WildFire subscription	6,400.00	1	EA	6,928.00	No	Closed
01/13/2015	Vendor		923	013421-01	NETVAD	5		5	PAN-SVC-PREM-3020 Premium support	5,000.00	1	EA	5,000.00	No	Closed
01/13/2015	Vendor		923	013421-01	NETVAD	6		6	NETVAD Installation and Configuration	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 43,181.25

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150822 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	34-0272		1	Sellstrom X300 Protective Glasses-Clear, Clear Len	1.43	36	EA	55.73	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	34-3362		2	Sellstrom Matrix Safety Protective Classes - Black	2.82	36	EA	109.90	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	34-0238		3	Sellstrom B-5 Glasses - Shade 5/Black Frame	10.10	6	EA	65.60	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	34-0041		4	SAS Safety L.E.D. Inspector Safety Glasses - Clear	18.80	1	EA	20.35	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	35-0100		5	Sellstrom Sanitizing Cabinet for Protective Eyewea	750.00	1	EA	811.88	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	22-4198		6	Replacement Germicidal Bulb - For Safety Monitor C	28.75	2	EA	62.24	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	34-0060		7	SAS Safety Foam Ear Plugs - w/cord 30dB Rating - 1	34.00	2	EA	73.61	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	48-5080		8	1/2"W X .025"T - 18TPI/Std Raker	17.20	3	EA	55.86	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	48-4534		9	3/4"W X .025"T - 4TPI/Skip	16.60	3	EA	53.91	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	48-4538		10	1/2"W X .025"T - 4TPI/Skip	17.30	3	EA	56.18	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	48-5068		11	1/4"W X .025"T - 4TPI/Skip HEF	18.30	3	EA	59.43	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	48-5070		12	3/8"W X .025"T - 4TPI/Skip HEF	19.60	3	EA	63.65	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	48-5072		13	1/2"W X .025"T - 4TPI/Skip HEF	20.80	3	EA	67.55	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	10-0732		14	1/4"W X .025"T - 6TPI/Skip	20.30	3	EA	65.92	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	16-2856		15	Jacobs Chuck Key - K3, 5/16" Pilot	9.30	5	EA	50.34	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	48-0241		16	General Machinery Drill Press Vise - 5" Jaw Width,	77.00	2	EA	166.70	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	48-0242		17	General Machinery Drill Press Vise - 6" Jaw Width,	93.50	1	EA	101.21	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	54-2268		18	Wilton Angle Vise - 2-1/2" Jaw Opening - Model .25	84.75	1	EA	91.74	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	48-0157		19	Wilton Drill Press Vise - 4-1/2" Jaw Width, 4-3/4"	220.00	1	EA	238.15	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	10-0438		20	Stanley Wonder Bar - 12-3/8" Long X 1-3/4" Width	13.80	3	EA	44.82	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	10-0428		21	Stanley Goose Neck Ripping Bar - 3/4" X 24" Goose	13.00	3	EA	42.22	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	10-0432		22	Stanley Goose Neck Ripping Bar - 3/4" X 35", Goose	16.50	3	EA	53.58	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	10-0372		23	Stanley Fiberglass Hammer - 16oz/Curved Claw/Fiber	12.80	3	EA	41.57	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	10-0076		24	Stanley Fiberglass Hammer - 16oz/Ripping Claw/Fibe	16.00	3	EA	51.96	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	10-0100		25	Stanley Fiberglass Hammer - 20oz/Ripping Claw/Fibe	16.30	6	EA	105.87	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	18-4780		26	Zim Valve Spring Compressor - For Small Engines	16.30	2	EA	35.29	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	18-0120		27	Small Engine Ignition Tester - For Small Engines	11.80	2	EA	25.55	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	18-8268		28	Medwest Engine Starter Clutch - Replaces 394558/29	49.80	2	EA	107.82	No	Closed
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	22-0120		29	Titan Fastener Solderless Terminal Kit - Automotiv	75.25	1	EA	81.46	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150822 Materials and supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2015	Vendor		896	016537-01	PAXTON/PATTERSON	34-3260		30	Sellstrom PT9 Protective Glasses - Clear, Blue Fra	3.15	12	EA	40.92	No	Closed

SubTotal: 2,901.01

PO # / Description

150823 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2015	Vendor		917	011411-03	O'REILLY AUTO PARTS			1	Open PO for materials and supplies. Authorized: To	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

150824 emergency school supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2015	Vendor		901	011873-01	U.S. BANK			1	Open PO for emergency school supplies for the 2014	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

150825 area rug/PU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2015	Vendor		902	004319-01	EUREKA FLOOR CARPET ONE (C)			1	Open PO for creation of remnant rugs for classroom	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

150826 classroom supplies/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/13/2015	Vendor		909	011477-01	STAPLES ADVANTAGE			1	Classroom supplies per attached quote. LIST ID#FSF	223.89	1	EA	254.47	No	Closed

SubTotal: 254.47

PO # / Description

150827 Conference Reg.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2015	Vendor		918	002875-10	SONOMA COUNTY OFFICE OF ED			1	Registration Fee for "Review of New Legislation Im	40.00	1	EA	40.00	No	Closed

SubTotal: 40.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150828 Conference Reg

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2015	Vendor		922	002875-10	SONOMA COUNTY OFFICE OF ED			1	Registration Fee for "Review of New Legislation Im	40.00	1	EA	40.00	No	Closed

SubTotal: 40.00

PO # / Description

150829 Server upgrades

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2015	Vendor		924	009771-04	DELL MARKETING LP	8,217.66		1	Computer, Server, Dell PowerEdge R720 Assign HCOE	8,217.66	2	EA	17,791.23	No	Closed

SubTotal: 17,791.23

PO # / Description

150830 US Bank Fastrack charges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2015	Vendor		892	011873-01	U.S. BANK			1	Charges for Fastrack	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

150831 training materials

NURSE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2015	Vendor		912	011873-01	U.S. BANK			1	Epi Pen Training Packet	50.00	1	EA	64.95	No	Closed

SubTotal: 64.95
<http://www.csno.org/sto>

PO # / Description

150832 Teacher Hiring Fair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2015	Vendor		938	008477-03	CALIFORNIA STATE UNIVERSITY			1	Registration Packet for Teacher Hiring Fair at Chi	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150833 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2015	Vendor		940	002166-06	P G & E			1	Open PO for payment of utility bills.	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150834 Working lunch - 1/07/15 SSS

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150834 Working lunch - 1/07/15 SSS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2015	Vendor		906	012530-01	CASSARO'S CATERING			1	Working lunch fare for 45 attendees on January 7th	574.00	1	LOT	621.36	No	Closed

SubTotal: 621.36

PO # / Description

150835 Working lunch - DoD Steering,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2015	Vendor		907	012530-01	CASSARO'S CATERING			1	Working lunch fare for the Decade of Difference St	380.00	1	LOT	411.35	No	Closed

SubTotal: 411.35

PO # / Description

150836 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2015	Vendor		937	011873-18	U.S. BANK			1	1" White Binders	2.00	50	EA	108.25	No	Closed
01/20/2015	Vendor		937	011873-18	U.S. BANK			2	Pair Single hole punch	4.50	10	EA	48.71	No	Closed

SubTotal: 156.96

PO # / Description

150837 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2015	Vendor		939	003018-01	COSTCO			1	Open PO for materials and supplies.	250.00	1	LOT	270.62	No	Closed

SubTotal: 270.62

PO # / Description

150838 store cards/incentive

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2015	Vendor		895	011873-01	U.S. BANK			1	store cards for monthly attendance incentives	5.00	40	EA	200.00	No	Closed
01/20/2015	Vendor		895	011873-01	U.S. BANK			2	Starbucks Cash Cards - \$5 each	5.00	40	EA	200.00	No	Closed
01/20/2015	Vendor		895	011873-01	U.S. BANK			3	MacDonalds Cash Cards - \$5 each	5.00	20	EA	100.00	No	Closed

SubTotal: 500.00

PO # / Description

150839 2015 Tassels for all CCS gradu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2015	Vendor		903	010967-01	ACADEMIC AFFAIRS			1	White Tassel Gold Charm 2015	6.00	25	EA	162.38	No	Closed

SubTotal: 162.38

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150839 2015 Tassels for all CCS gradu
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2015	Vendor		929	011477-01	STAPLES ADVANTAGE			1	Ed Buy list ID: BNUR1035123	34.40	1	EA	34.40	No	Closed

SubTotal: 34.40

PO # / Description

150841 History Bks/Garberville CS
LO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2015	Vendor		930	011873-01	U.S. BANK			1	AGS United Staes History- Teacher Edition, copyrig	25.00	1	EA	32.06	No	Closed

SubTotal: 32.06

PO # / Description

150842 HFYS Bus passes and bus
ticket

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/20/2015	Vendor		931	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Reduced fare RTS month pass	54.00	8	EA	432.00	No	Closed
01/20/2015	Vendor		931	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	HFYS reduced fare RTS tickets	2.75	200	EA	550.00	No	Closed

SubTotal: 982.00

PO # / Description

150843 copier maintenance

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		953	015259-01	RAY MORGAN COMPANY (C)			1	Ricoh C5100S overages & supplies	7,500.00	1	EA	7,500.00	No	Closed

SubTotal: 7,500.00

PO # / Description

150844 General Copier Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		954	015259-01	RAY MORGAN COMPANY (C)			1	General Supplies	500.00	1	LOT	541.25	No	Closed

SubTotal: 541.25

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150845 iPods for perfect semester att

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		914	011873-01	U.S. BANK			1	16GB iPod Touch 5th generation - certified refurb	200.00	20	EA	4,330.00	No	Closed

SubTotal: 4,330.00

PO # / Description

150846 art supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		951	007631-01	ELLIS ART & ENGINEERING SUPP.			1	Open PO for Classroom Art Supplies	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

150847 Advertisement in Lumberjack (bu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		632	007889-01	HSU LUMBERJACK NEWSPAPER	1		1	Business card size ads to run for 24 weeks @ \$21 p	21.00	24	EA	504.00	No	Closed
01/26/2015	Vendor		632	007889-01	HSU LUMBERJACK NEWSPAPER	2		2	Classified ad at \$5 per 30 word rate. Run - Apri	5.00	4	EA	20.00	No	Closed

SubTotal: 524.00

PO # / Description

150848 ELP books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		962	005145-02	SCHOLASTIC INC.			1	Fish is Fish 978-0-590-40006-0	4.46	25	EA	130.74	No	Closed
01/26/2015	Vendor		962	005145-02	SCHOLASTIC INC.			2	Corduroy 978-0-590-30907-3	4.46	25	EA	130.74	No	Closed
01/26/2015	Vendor		962	005145-02	SCHOLASTIC INC.			3	If You Give a Mouse a Cookie 978-0-590-40233-0	4.46	25	EA	130.74	No	Closed

SubTotal: 392.22

PO # / Description

150849 HERC Dry-Erase Boards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		944	011873-01	U.S. BANK			1	Dry Erase Board, Melamine, 72x48, WHITE, OAK FINIS	138.93	2	EA	300.78	No	Closed

SubTotal: 300.78

PO # / Description

150850 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		945	004572-03	INGRAM LIBRARY SERVICES			1	The Book Thief by Markus Zusak	13.59	10	EA	152.11	No	Closed

SubTotal: 152.11

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150851 HERC Teacher Center

Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		948	004689-04	SCHOOL SPECIALTY/	201000		1	Calendar, Horizontal 28x22, assort. Colors	12.37	6	EA	89.53	No	Closed
01/26/2015	Vendor		948	004689-04	SCHOOL SPECIALTY/	1354157		2	Glue stick, White, .28oz, School Smart, 30 pk	11.65	3	EA	42.16	No	Closed
01/26/2015	Vendor		948	004689-04	SCHOOL SPECIALTY/	471194		3	Adhesive, reuse Putty, 1 oz	2.39	5	EA	14.42	No	Closed
SubTotal:													146.11		

PO # / Description

150852 Materials and Supplies replace

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		744	000033-01	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Authorized: Ky	750.00	1	LOT	750.00	No	Closed
SubTotal:													750.00		

PO # / Description

150853 Materials and Supplies replace

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		943	011873-01	U.S. BANK			1	Open PO for educational support materials. Authori	750.00	1	LOT	750.00	No	Closed
SubTotal:													750.00		

PO # / Description

150854 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		947	015715-01	BAY TANK & BOILER WORKS			1	16 Gauge Plate	2.97	64	EA	205.76	No	Closed
SubTotal:													205.76		

PO # / Description

150855 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		952	015861-01	SUN VALLEY BULB FARM			1	Open PO for materials and supplies. Authorized: Sa	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

150856 Repair Ipad Screen

POOL ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		933	011873-01	U.S. BANK			1	Repair cracked screen on Diana Palecki's iPad inv	200.00	1	EA	216.50	No	Closed
SubTotal:													216.50		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150857 HDMI Cabel for Laurie Wallace

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		934	011873-01	U.S. BANK			1	HDMI Cable (at least 6ft in length)	20.00	1	EA	31.65	No	Closed

SubTotal: 31.65

PO # / Description

150858 Otterbox for Terran Daily's iP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		936	011873-01	U.S. BANK			1	Otterbox Defender for iPad Air Any color, for Ter	50.00	1	EA	54.12	No	Closed

SubTotal: 54.12

PO # / Description

150859 OptiPlex 7010 DT Computer for

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		920	009771-04	DELL MARKETING LP	1		1	Computer, Dell OptiPlex 7010 DT for Kimberly Come	800.00	1	EA	800.00	No	Closed

SubTotal: 800.00

PO # / Description

150860 bookshelf
SELPA MH PROP-98

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		941	000192-01	PACIFIC PAPER COMPANY	PL156		1	Cherry 71" Bookcase 32" W to be used for Mental He	209.00	1	EA	226.24	No	Closed

SubTotal: 226.24

PO # / Description

150861 HASHA Professional
Development

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		942	011873-03	U.S. BANK			1	HASHA Webinars for required CEUs	259.00	1	EA	259.00	No	Closed
01/26/2015	Vendor		942	011873-03	U.S. BANK			2	Language Inter Central Auditory Processing Disorders: Assessment,	259.00	1	EA	259.00	No	Closed
01/26/2015	Vendor		942	011873-03	U.S. BANK			3	Apps for Apraxia of Speech. To Be Scheduled 2014-	202.00	1	EA	202.00	No	Closed

SubTotal: 720.00

PO # / Description

150862 iTune Cards/OTT ATT
LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2015	Vendor		946	011873-01	U.S. BANK			1	iTunes Cards to be used in the LI Diagnostic Libra	100.00	5	EA	500.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150862 iTune Cards/OTT ATT
LEA MEDI-
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													500.00		

PO # / Description

150863 Equipment for Access
Humboldt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2015	Vendor		959	002517-05	APPLE STORE			1	15-inch MacBook Pro with Retina display	2,537.00	5	EA	13,731.51	No	Closed
01/30/2015	Vendor		959	002517-05	APPLE STORE			2	2.8GHz Thunderbolt to Gigabit Ethernet Adapter	26.00	5	EA	140.72	No	Closed
SubTotal:													13,872.23		

PO # / Description

150864 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2015	Vendor		978	016545-01	NIEMEYER, ELIZABETH			1	Spanish language Interpreter Services for Court an	20.00	20	EA	400.00	No	Closed
SubTotal:													400.00		

PO # / Description

150865 HERC Exterior Painting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2015	Vendor		932	016542-01	JAMES-CARL			1	Equipment, labor & materials to paint the exterior	6,500.00	1	LOT	6,500.00	No	Closed
SubTotal:													6,500.00		

PO # / Description

150866 NEW CEILING FAN FOR SELPA OFFI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2015	Vendor		957	011873-01	U.S. BANK	1		1	NEW CEILING FAN FOR SELPA OFFICE	450.00	1	LOT	450.00	No	Closed
SubTotal:													450.00		

PO # / Description

150867 Equipment for Access
Humboldt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2015	Vendor		960	011873-18	U.S. BANK			1	Mini HDMI to HDMI Adapter	5.00	4	EA	21.65	No	Closed

<http://www.monoprice.com>

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
150867 Equipment for Access
Humboldt
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2015	Vendor		960	011873-18	U.S. BANK			2	30' HDMI Cable for Display	40.00	12	EA	519.60	No	Closed
02/02/2015	Vendor		960	011873-18	U.S. BANK			3	http://www.monoprice.com 1.5' HDMI Cable	3.00	4	EA	12.99	No	Closed
02/02/2015	Vendor		960	011873-18	U.S. BANK			4	http://www.monoprice.com/Products Two (2) Output HDMI Splitter	20.00	4	EA	86.60	No	Closed
02/02/2015	Vendor		960	011873-18	U.S. BANK			5	http://www.amazon.com 25' CAT5 Ethernet Network Cable	5.00	4	EA	21.65	No	Closed
02/02/2015	Vendor		960	011873-18	U.S. BANK			6	http://www.monoprice.com Desktop USB/Dual XLR Microphone	250.00	4	EA	1,082.50	No	Closed
02/02/2015	Vendor		960	011873-18	U.S. BANK			7	http://store.apple.com Blackmagic Ultrastudio Mini Capture Device	150.00	4	EA	649.50	No	Closed
02/02/2015	Vendor		960	011873-18	U.S. BANK			8	http://store.apple.com 1.5' Apple Thunderbolt Cable	30.00	4	EA	129.90	No	Closed
02/02/2015	Vendor		960	011873-18	U.S. BANK			9	http://store.apple.com Sharp 48" Class LC-48LE551U AQUOS Full HD LED TV	500.00	8	EA	4,330.00	No	Closed
02/02/2015	Vendor		960	011873-18	U.S. BANK			10	Manfrotto MVH502A Video Tripod	580.00	4	EA	2,511.40	No	Closed
02/02/2015	Vendor		960	011873-18	U.S. BANK			11	http://www.amazon.com Panasonic HC-V750K	550.00	4	EA	2,381.50	No	Closed
02/02/2015	Vendor		960	011873-18	U.S. BANK			12	http://www.amazon.com/gp/product/B000000000 12-port Surge Protector w/ USB Connectability	31.00	4	EA	134.23	No	Closed
02/02/2015	Vendor		960	011873-18	U.S. BANK			13	http://www.monoprice.com 25' Power Extension Cord	9.00	4	EA	38.97	No	Closed
02/02/2015	Vendor		960	011873-18	U.S. BANK			14	http://www.monoprice.com Logitech c390e Webcam	100.00	4	EA	433.00	No	Closed
02/02/2015	Vendor		960	011873-18	U.S. BANK			15	http://www.amazon.com/Logitech LED light, Yongnuo 300	70.00	4	EA	303.10	No	Closed
													http://www.amazon.com/Yongnuo		
SubTotal:													12,656.59		

PO # / Description
150868 iPad for Terran Daily
POOL OT

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150868 iPad for Terran Daily

POOL OT

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2015	Vendor		935	002517-01	APPLE COMPUTER INC			1	iPad per Apple Quote #220204513	579.00	1	EA	626.77	No	Closed
02/02/2015	Vendor		935	002517-01	APPLE COMPUTER INC			2	For Terran Daily, eWaste fee	3.00	1	EA	3.00	No	Closed

SubTotal: 629.77

PO # / Description

150869 water & sewer for Sequoia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		969	000137-02	CITY OF EUREKA			1	Water & Sewer for Sequoia Conference Center Jan-J	800.00	6	MO	4,800.00	No	Closed

SubTotal: 4,800.00

PO # / Description

150870 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		967	010279-01	MYRTLE AVENUE MARKET			1	OPEN PURCHASE ORDER FOR SNACKS FOR PARENT ED PROGR	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

150871 Open PO:for CalSOAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		970	003018-01	COSTCO			1	Open PO for materials and supplies for CalSOAP fun	500.00	1	LB	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150872 iPad cases for student iPads/S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		925	011873-01	U.S. BANK			1	Apple iPad Air Griffin Survivor Case, Black, Citru	47.99	3	EA	167.04	No	Closed
02/03/2015	Vendor		925	011873-01	U.S. BANK			2	H-91-BL: Ultimate II Case for iPad Mini (Blue)	49.00	1	EA	56.85	No	Closed

SubTotal: 223.89

PO # / Description

150873 microwave/GPC Staff Room

DONA

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150873 microwave/GPC Staff Room

DONA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		949	011873-01	U.S. BANK			1	Black Countertop Microwave - model #73092	79.99	1	EA	99.58	No	Closed
													http:		
SubTotal:															99.58

PO # / Description

150874 Curriculum software/SH SDC

LO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		963	011873-01	U.S. BANK			1	Thinkin Things: Toony the Loon's Lagoon	9.98	1	EA	11.88	No	Closed
02/03/2015	Vendor		963	011873-01	U.S. BANK			2	http:// Reader Rabbit Playtime for Baby & Toddler Software	9.98	1	EA	11.88	No	Closed
02/03/2015	Vendor		963	011873-01	U.S. BANK			3	Caillou Counting Software	9.98	1	EA	11.88	No	Closed
02/03/2015	Vendor		963	011873-01	U.S. BANK			4	http://www.childrenss Caillou Colors & Shapes	9.98	1	EA	11.88	No	Closed
02/03/2015	Vendor		963	011873-01	U.S. BANK			5	http://www.childrenssof My First CD-ROM Toddler	7.98	1	EA	9.51	No	Closed
													http://www.childrenssof		
SubTotal:															57.03

PO # / Description

150875 1st aid & classroom supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		926	011477-01	STAPLES ADVANTAGE			1	Supplies for Glen Paul School per attached quote.	384.00	1	EA	415.68	No	Closed
SubTotal:															415.68

PO # / Description

150876 inkcartridges/off sties

SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		950	011477-01	STAPLES ADVANTAGE			1	Ink for offsite classrooms per attached quote. LIS	455.34	1	EA	492.91	No	Closed
SubTotal:															492.91

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150877 registration fees/SH ST

LEA M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		958	015459-03	IBP			1	"Mind Over Misery" Seminar, Fortuna River Lodge, F	74.00	3	EA	222.00	No	Closed

SubTotal: 222.00

PO # / Description

150878 Water services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		968	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Open PO for Water Services at Elmwood St., McKinle	50.00	7	MO	350.00	No	Closed

SubTotal: 350.00

PO # / Description

150879 Utilities

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		976	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Open PO for water services for Maplewood House pro	8,500.00	1	LOT	8,500.00	No	Closed

SubTotal: 8,500.00

PO # / Description

150880 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		977	011098-01	HUMBOLDT COUNTY BUILDING DIV.			1	Open PO for building permit for Maplewood House pr	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

150881 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		975	004319-01	EUREKA FLOOR CARPET ONE (C)			1	Flooring expenses for Elmwood House.	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

150882 Greenbar Paper - One part

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		67	006061-02	WEST COAST PAPER CO.			1	Greenbar HL-141108 18#	39.50	50	EA	2,142.88	No	Closed

SubTotal: 2,142.88

PO # / Description

150883 Supplies-HP3000 data tapes
and

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150883 Supplies-HP3000 data tapes
and
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		68	011873-01	U.S. BANK			1	082725 - Genicom Ribbon	260.00	3	EA	842.40	No	Closed
02/03/2015	Vendor		68	011873-01	U.S. BANK			2	Cartridge T6xx/T6xxx (box Sony DLT IV Tape Cartridges	18.00	20	EA	389.70	No	Closed
SubTotal:													1,232.10		

PO # / Description

150884 Micr Toner Cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		59	012477-01	ACOM SOLUTIONS INC.	70-4510-070 0		1	Toner - Micr Cartridges 4510	465.00	2	EA	1,039.20	No	Closed
SubTotal:													1,039.20		

PO # / Description

150885 History Day T-Shirts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		965	012709-02	HUMBOLDT OUTFITTERS			1	Set Up Charge	55.00	1	EA	59.54	No	Closed
02/03/2015	Vendor		965	012709-02	HUMBOLDT OUTFITTERS			2	Screen Print - white shirt with full color left ch	5.99	145	EA	940.21	No	Closed
02/03/2015	Vendor		965	012709-02	HUMBOLDT OUTFITTERS			3	Screen Print - white shirt will full color chest l	7.99	5	EA	43.25	No	Closed
02/03/2015	Vendor		965	012709-02	HUMBOLDT OUTFITTERS			4	Discount	-500.00	1	EA	-541.25	No	Closed
02/03/2015	Vendor		965	012709-02	HUMBOLDT OUTFITTERS			5	RE: 2015 HISTORY DAY. HCOE CONTACT: COLLEEN TOST	0.00	1	EA	0.00	No	Closed
SubTotal:													501.75		

PO # / Description

150886 OPEN PO for misc. training sup

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		966	000192-01	PACIFIC PAPER COMPANY			1	OPEN PURCHASE ORDER FOR MISC. SUPPLIES: authorize	300.00	1	EA	300.00	No	Closed
SubTotal:													300.00		

PO # / Description

150887 ION Block Rocker Bluetooth
Por

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		961	003018-01	COSTCO	100140268		1	ION Block Rocker Bluetooth Portable Speaker (\$149.	200.00	1	EA	200.00	No	Closed
SubTotal:													200.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150888 Dell laptop
SELPA MH PROP-98

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2015	Vendor		964	009771-01	DELL MARKETING L.P.			1	Standard Dell Laptop to be used by SELPA BSA from	1,200.00	1	EA	1,299.00	No	Closed

SubTotal: 1,299.00

PO # / Description

150889 Copier maintenance Ricoh
B&W I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		987	015259-01	RAY MORGAN COMPANY (C)			1	Ricoh Pro 8100 B&W copier overages & supplies	150.00	8	EA	1,200.00	No	Closed
02/11/2015	Vendor		987	015259-01	RAY MORGAN COMPANY (C)			2	Overages @.003/copy	300.00	1	LOT	300.00	No	Closed

SubTotal: 1,500.00

PO # / Description

150890 outside printing - district jo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		989	000435-01	GARY'S PRINTING			1	outside print services	3,000.00	1	EA	3,247.50	No	Closed

SubTotal: 3,247.50

PO # / Description

150891 Copier Supplies outside of con

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		1004	015259-01	RAY MORGAN COMPANY (C)			1	Misc copier supplies (staples, etc)	300.00	1	LOT	324.75	No	Closed

SubTotal: 324.75

PO # / Description

150892 incentives for McKinney-Vento

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		979	011873-01	U.S. BANK			1	iTunes Gift cards \$10.00 each	10.00	3	EA	30.00	No	Closed
02/11/2015	Vendor		979	011873-01	U.S. BANK			2	Target gift cards 25.00 each	25.00	2	EA	50.00	No	Closed

SubTotal: 80.00

PO # / Description

150893 pencil sharpener/ERC
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		980	011873-01	U.S. BANK			1	Heavy duty electric pencil sharpener	60.00	1	EA	60.00	No	Closed

SubTotal: 60.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150893 pencil sharpener/ERC

COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

150894 projector/RM-3 @ ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		984	011873-01	U.S. BANK			1	Optoma TX631-3D WXGA 3500 Lumen 3D Ready DLP Netwo	600.01	1	EA	649.51	No	Closed

SubTotal: 649.51

PO # / Description

150895 Optoma lamps for projector

CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		985	011873-01	U.S. BANK			1	New G-lamps BL-FP240A P-VIP 240W Original Bulb/Lam	100.00	1	EA	108.25	No	Closed

SubTotal: 108.25

PO # / Description

150896 bus tickets/ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		994	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare	2.75	250	EA	687.50	No	Closed
02/11/2015	Vendor		994	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS reduced fare	1.30	150	EA	195.00	No	Closed

SubTotal: 882.50

PO # / Description

150897 Open PO for materials and

supp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		986	003018-01	COSTCO			1	Open PO for materials and supplies for Innovate! w	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

150898 Catering For Cal Soap Training

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		988	012530-01	CASSARO'S CATERING			1	Catering for Tutor Training on Feb 7, 2015 in Anne	376.50	1	EA	407.56	No	Closed

SubTotal: 407.56

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150899 iPad cases/Mazzone & Collier

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		974	011873-01	U.S. BANK			1	iPad case for V Mazzone Griffin Survivor Military	34.99	1	EA	37.88	No	Closed
02/11/2015	Vendor		974	011873-01	U.S. BANK			2	iPad Air case for D Collier Apple iPad Air Griffi	44.99	1	EA	48.70	No	Closed

SubTotal: 86.58

PO # / Description

150900 classroom supplies/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		992	011477-01	STAPLES ADVANTAGE			1	Supplies per attached quote. LIST ID #SMWS1037348	265.58	1	EA	287.49	No	Closed

SubTotal: 287.49

PO # / Description

150901 art supplies/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		993	008676-01	DISCOUNT SCHOOL SUPPLY	CHB		1	Colorations® Super Washable Chubby Markers - Set o	2.99	40	EA	135.94	No	Closed
02/11/2015	Vendor		993	008676-01	DISCOUNT SCHOOL SUPPLY	GLBK		2	Black Colorations® Extra-Safe Plastic Glitter - 1l	7.59	2	EA	17.25	No	Closed
02/11/2015	Vendor		993	008676-01	DISCOUNT SCHOOL SUPPLY	500EYES		3	Easy Storage Wiggly Eye Pack - 500 Pieces	16.99	1	EA	19.31	No	Closed
02/11/2015	Vendor		993	008676-01	DISCOUNT SCHOOL SUPPLY	PRESML		4	Colorations® Washable Premium Glue Sticks - Set of	12.99	4	EA	59.06	No	Closed
02/11/2015	Vendor		993	008676-01	DISCOUNT SCHOOL SUPPLY	WSTRE		5	Colorations® Red Simply Washable Tempera, 16oz.	1.99	5	EA	11.31	No	Closed
02/11/2015	Vendor		993	008676-01	DISCOUNT SCHOOL SUPPLY	CWPWH		6	White Crayola® Washable Paint, 16oz	3.99	5	EA	22.68	No	Closed

SubTotal: 265.55

PO # / Description

150902 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		956	006919-01	DICK BLICK			1	Teacher Center Materials per attached order form	237.86	1	EA	272.48	No	Closed

SubTotal: 272.48

PO # / Description

150903 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		981	006336-03	FARWEST STEEL CORP			1	Round HR 3/8 - 20'	5.16	5	EA	27.93	No	Closed
02/11/2015	Vendor		981	006336-03	FARWEST STEEL CORP			2	Round HR 1/2 - 20'	7.32	2	EA	15.85	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150903 Materials and supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		981	006336-03	FARWEST STEEL CORP			3	Black Pipe Sch 40 PE 1/2 - 21'	10.05	5	EA	54.40	No	Closed
02/11/2015	Vendor		981	006336-03	FARWEST STEEL CORP			4	Tubing Rect Erw 3 X 1 X .120 - 20'	40.76	6	EA	264.74	No	Closed
02/11/2015	Vendor		981	006336-03	FARWEST STEEL CORP			5	Black Pipe SCH 40 PE 1 1/4 - 21'	25.84	6	EA	167.83	No	Closed
02/11/2015	Vendor		981	006336-03	FARWEST STEEL CORP			6	Angle 1 1/2 X 1 1/2 X 1/8 - 20'	13.79	2	EA	29.86	No	Closed
02/11/2015	Vendor		981	006336-03	FARWEST STEEL CORP			7	Channel 1 1/2 X 1/2 X 1/8 - 20'	16.16	1	EA	17.49	No	Closed
02/11/2015	Vendor		981	006336-03	FARWEST STEEL CORP			8	Fuel Surcharge as per Quote #K2-1921493	1.35	1	LOT	1.46	No	Closed

SubTotal: 579.56

PO # / Description

150904 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		995	011873-01	U.S. BANK			1	50 sheets Premium Clear Laser Waterslide Decal Tra	47.51	2	EA	102.86	No	Closed
02/11/2015	Vendor		995	011873-01	U.S. BANK			2	Shipping from World Paper	4.99	2	EA	10.80	No	Closed
02/11/2015	Vendor		995	011873-01	U.S. BANK			3	Wacom bamboo one Pen Tablet CTL471 for PC/MAC by W	89.99	2	EA	194.83	No	Closed

SubTotal: 308.49

PO # / Description

150905 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		997	012709-02	HUMBOLDT OUTFITTERS			1	Set up charge for 2-color front logo in Orange and	35.00	1	EA	37.89	No	Closed
02/11/2015	Vendor		997	012709-02	HUMBOLDT OUTFITTERS			2	Screen Printed Black shirt with a 2-color logo on	12.99	18	EA	253.11	No	Closed
02/11/2015	Vendor		997	012709-02	HUMBOLDT OUTFITTERS			3	Screen Printed black shirt with a 2-color logo on	14.99	4	EA	64.91	No	Closed

SubTotal: 355.91

PO # / Description

150906 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		1001	000033-02	EUREKA OXYGEN (C)			1	Refill for the Acetylene 265	135.78	1	EA	146.98	No	Closed
02/11/2015	Vendor		1001	000033-02	EUREKA OXYGEN (C)			2	Refill for the Acetylene 118	60.46	1	EA	65.45	No	Closed
02/11/2015	Vendor		1001	000033-02	EUREKA OXYGEN (C)			3	Refill for the Oxygen 155	19.85	1	EA	21.49	No	Closed
02/11/2015	Vendor		1001	000033-02	EUREKA OXYGEN (C)			4	Delivery fee	21.00	1	EA	22.73	No	Closed

SubTotal: 256.65

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150907 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		1005	002811-03	UNITED GROCERS			1	Open PO for materials and supplies. Authorized: St	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

150908 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		1009	015818-02	NAPA AUTO PARTS			1	Open PO for materials and supplies. Authorized: Ti	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

150909 3 tier rubber utility rolling

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		983	011873-01	U.S. BANK			1	3 Tier, rubber, utility, rolling cart	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

150910 HISTORY DAY MEDALS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		1008	015884-01	MAXWELL MEDALS & AWARDS	MSC250E		1	2 1/2" custom spin cast medal/antique gold finish	7.53	28	EA	228.23	No	Closed
02/11/2015	Vendor		1008	015884-01	MAXWELL MEDALS & AWARDS	MCSETR		2	Setup - repeat design	0.00	1	EA	0.00	No	Closed
02/11/2015	Vendor		1008	015884-01	MAXWELL MEDALS & AWARDS	NRNW		3	7/8" X 32" neck ribbon - white - attached	0.55	28	EA	16.67	No	Closed
02/11/2015	Vendor		1008	015884-01	MAXWELL MEDALS & AWARDS	MSCMIN		4	Less than minimum charge	60.00	1	EA	64.95	No	Closed
02/11/2015	Vendor		1008	015884-01	MAXWELL MEDALS & AWARDS			5	Estimated freight charge	19.00	1	EA	20.57	No	Closed

SubTotal: 330.42

PO # / Description

150911 for Stacy Young

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		972	002517-01	APPLE COMPUTER INC	MGKM2LL/A		1	iPAD WI-FI 64GB SILVER-USA	579.00	1	EA	626.77	No	Closed
02/11/2015	Vendor		972	002517-01	APPLE COMPUTER INC			2	Assign HCOE Tag #20576 e-Waste Fee/Recycling Fee	3.00	1	EA	3.25	No	Closed
02/11/2015	Vendor		972	002517-01	APPLE COMPUTER INC			3	PER QUOTE TO PATRICK YOUNG: HCOE quote #220206351	0.00	1	EA	0.00	No	Closed

SubTotal: 630.02

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150912 Aquarium Chiller

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		973	010725-01	FIN-N-FEATHER PET SHOP			1	JBJ Mini-Arctica Chiller DBI-050 1/15 hp	449.99	1	EA	487.11	No	Closed
02/11/2015	Vendor		973	010725-01	FIN-N-FEATHER PET SHOP			2	up to HCOE CONTACT: BETH CHATON @ 445-7179.	0.00	1	EA	0.00	No	Closed

SubTotal: 487.11

PO # / Description

150913 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		999	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER. AUTHORIZED PURCHASERS: Cindi	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

150914 laptops/DHH & OH

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		766	002517-02	APPLE COMPUTER INC	MGX72LL/A		1	MacBook Laptops Per Quote #2201926160	1,199.00	2	EA	2,595.84	Yes	Closed
02/11/2015	Vendor		766	002517-02	APPLE COMPUTER INC	MD564ZM/A		2	to be used Apple USB Super Drive	79.00	2	EA	171.04	No	Closed
02/11/2015	Vendor		766	002517-02	APPLE COMPUTER INC	H3204LL/A		3	Microsoft Office mac Acad. Open	58.95	2	EA	127.63	No	Closed
02/11/2015	Vendor		766	002517-02	APPLE COMPUTER INC			4	Waste fee	6.00	1	EA	6.50	No	Closed

SubTotal: 2,901.01

PO # / Description

150915 Office Supplies/Misc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2015	Vendor		887	003018-01	COSTCO	1		1	OPEN PO FOR MISC. TPP SUPPLIES	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

150916 OPEN PURCHASE ORDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/13/2015	Vendor		645	003018-01	COSTCO			1	OPEN PURCHASE ORDER FOR PARENT ED PROGRAM SUPPLIES	1.00	240	EA	259.80	No	Closed

SubTotal: 259.80

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150917 Advertising

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/13/2015	Vendor		990	015333-01	BICOASTAL MEDIA			1	Monthly contract for DOD advertising. Time: Feb. 1	1,334.00	5	MO	6,670.00	No	Closed

SubTotal: 6,670.00

PO # / Description

150918 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/13/2015	Vendor		1010	011873-18	U.S. BANK			1	itunes cards for Innovate! participants. Authorize	10.00	54	EA	540.00	No	Closed

SubTotal: 540.00

PO # / Description

150919 March 17, 2015 workshop food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/13/2015	Vendor		1006	010279-01	MYRTLE AVENUE MARKET			1	The Super Wrap "Hye-Roller" Tray - LARGE SIZE = 75	64.95	1	EA	70.31	No	Closed
02/13/2015	Vendor		1006	010279-01	MYRTLE AVENUE MARKET			2	Vegetarian Nibbler - SIZE LARGE TRAY	45.95	1	EA	49.74	No	Closed
02/13/2015	Vendor		1006	010279-01	MYRTLE AVENUE MARKET			3	DATE: March 17, 2015 (Tuesday) TIME: Will pick	0.00	1	EA	0.00	No	Closed

SubTotal: 120.05

PO # / Description

150920 MARCH 17, 2015 workshop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/13/2015	Vendor		1007	007642-01	RAMONE'S BAKERIES INC			1	"small" size COOKIES to include: pumpkin spice fo	1.50	30	EA	48.71	No	Closed
02/13/2015	Vendor		1007	007642-01	RAMONE'S BAKERIES INC			2	DATE: March 17, 2015 (Tuesday). TIME: to be pic	0.00	1	EA	0.00	No	Closed

SubTotal: 48.71

PO # / Description

150921 Conference Name Badges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/13/2015	Vendor		1012	000192-01	PACIFIC PAPER COMPANY	SPR19184		1	Sparco Top-Loading Name Badge Kit - clip style/50	29.99	4	EA	129.86	No	Closed

SubTotal: 129.86

PO # / Description

150922 After School Conference Items

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/13/2015	Vendor		1013	003018-01	COSTCO			1	Portable Music System @ COSTCO	159.99	3	EA	519.57	No	Closed

SubTotal: 519.57
Please deliver t

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150922 After School Conference Items
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2015	Vendor		1044	015764-01	PLANWEST PARTNERS INC			1	Assist with preparing boundary mapping, assessing	620.00	1	EA	620.00	No	Closed
SubTotal:													620.00		

PO # / Description

150924 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2015	Vendor		1045	015198-01	HOLLAND GROUP, THE			1	Presentation 3/7/15: Keynote address and 3 worksho	2,606.00	1	EA	2,606.00	No	Closed
SubTotal:													2,606.00		

PO # / Description

150925 Open PO for Equipment for LI I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2015	Vendor		1027	002593-01	NORTH COAST AUDIOLOGY CENTER			1	Open PO for DHH Equipment for LI Identified Studen	300.00	1	EA	300.00	No	Closed
SubTotal:													300.00		

PO # / Description

150926 Stellar Student Interviews

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2015	Vendor		1025	007642-02	RAMONE'S BAKERIES INC			1	Chicken wraps cut in half	6.25	4	EA	27.06	No	Closed
02/23/2015	Vendor		1025	007642-02	RAMONE'S BAKERIES INC			2	Pasta Salad	3.50	5	EA	18.94	No	Closed
02/23/2015	Vendor		1025	007642-02	RAMONE'S BAKERIES INC			3	Cookies: pumpkin spice and chocolate chip	0.00	6	EA	0.00	No	Closed
02/23/2015	Vendor		1025	007642-02	RAMONE'S BAKERIES INC			4	Juice bottles	1.75	6	EA	11.37	No	Closed
02/23/2015	Vendor		1025	007642-02	RAMONE'S BAKERIES INC			5	Paper Products	0.45	6	EA	2.92	No	Closed
02/23/2015	Vendor		1025	007642-02	RAMONE'S BAKERIES INC			6	Delivery Charge	15.00	1	EA	16.24	No	Closed
02/23/2015	Vendor		1025	007642-02	RAMONE'S BAKERIES INC			7	DAY/DATE: Friday, February 27, 2015 LOCATION: H	0.00	1	EA	0.00	No	Closed
SubTotal:													76.53		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150927 Stellar Students -Interviewers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2015	Vendor		1030	012530-01	CASSARO'S CATERING			1	Spinach and bacon quiche - cut into 6 pieces	20.00	1	EA	21.65	No	Closed
02/23/2015	Vendor		1030	012530-01	CASSARO'S CATERING			2	Garden salad with berries, pecans and feta on the	2.50	6	EA	16.24	No	Closed
02/23/2015	Vendor		1030	012530-01	CASSARO'S CATERING			3	Bread and butter	0.50	6	EA	3.25	No	Closed
02/23/2015	Vendor		1030	012530-01	CASSARO'S CATERING			4	Brownies with frosting	1.50	6	EA	9.74	No	Closed
02/23/2015	Vendor		1030	012530-01	CASSARO'S CATERING			5	Paperware	0.45	6	EA	2.92	No	Closed
02/23/2015	Vendor		1030	012530-01	CASSARO'S CATERING			6	Delivery charge	5.00	1	EA	5.41	No	Closed
02/23/2015	Vendor		1030	012530-01	CASSARO'S CATERING			7	DAY/DATE: Thursday, February 26, 2015 LOCATION:	0.00	1	EA	0.00	No	Closed

SubTotal: 59.21

PO # / Description

150928 instructional materials

PRES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2015	Vendor		1017	011873-01	U.S. BANK			1	Montessori Letter Work by Bobby George	9.00	1	EA	15.03	No	Closed
02/23/2015	Vendor		1017	011873-01	U.S. BANK			2	Help your preschooler build a better brain by Joh	8.00	1	EA	13.37	No	Closed

SubTotal: 28.40

PO # / Description

150929 Speech Protocols

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2015	Vendor		1026	004950-11	PEARSON CLINICAL ASSESSMENT			1	#30756 EVT-2 protocols	53.80	1	PKG	62.28	No	Closed
02/23/2015	Vendor		1026	004950-11	PEARSON CLINICAL ASSESSMENT			2	#3586 CASL Record form	34.00	2	PKG	78.71	No	Closed
02/23/2015	Vendor		1026	004950-11	PEARSON CLINICAL ASSESSMENT			3	#3884 CASL Record form	39.00	2	PKG	90.30	No	Closed

SubTotal: 231.29

PO # / Description

150930 Discovery Streaming Renewal

of

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2015	Vendor		1019	016127-01	DISCOVERY EDUCATION INC.	1		1	Discovery Streaming Renewal of Streaming Subscript	359.20	1	EA	359.20	No	Closed

SubTotal: 359.20

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150931 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2015	Vendor		1032	000068-01	OFFICE DEPOT, INC.			1	Teacher Center Materials "per order form" List ID	445.80	1	EA	482.58	No	Closed

SubTotal: 482.58

PO # / Description

150932 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2015	Vendor		1033	015570-01	PENCILS AND MORE			1	Teacher Center Materials "per attached order"	174.45	1	EA	188.84	No	Closed

SubTotal: 188.84

PO # / Description

150933 sanitary wipes/MTU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2015	Vendor		1003	011873-01	U.S. BANK			1	PDI Sani-cloth HB Germicidal Disposable Wipes 6" X	13.35	3	EA	47.68	No	Closed

SubTotal: 47.68

PO # / Description

150934 cell phones for bus routes 10

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1036	012624-01	VERIZON WIRELESS	1		1	Cell phones usage for bus routes 10 (for service)	16.50	10	EA	165.00	No	Closed

SubTotal: 165.00

PO # / Description

150935 switches/LI OH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1028	005313-01	ABLENET INC	10000005		1	Candy Corn Proximity Sensor Switch	189.00	2	EA	450.10	No	Closed
02/24/2015	Vendor		1028	005313-01	ABLENET INC	10000017		2	NEW Blue 2	179.00	1	EA	213.15	No	Closed

SubTotal: 663.25

PO # / Description

150936 rollerball/LI OH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1029	011589-01	INCLUSIVE TLC INC	NA73		1	N-ABLER Pro Rollerball For: Diagnostic Library	370.00	1	EA	416.76	No	Closed

SubTotal: 416.76

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150936 rollerball/LI OH
LEA MEDI-CAL
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		971	009771-01	DELL MARKETING L.P.			1	Dell Latitude E6540 Notebook (15.6" Display)	1,200.00	2	EA	2,598.00	No	Closed

SubTotal: 2,598.00

PO # / Description

150938 W-2/1099 processing
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		70	012671-01	DOCUMEDIA GROUP (C)			1	W-2/1099 forms	600.00	1	EA	654.36	No	Closed
02/24/2015	Vendor		70	012671-01	DOCUMEDIA GROUP (C)			2	Printing Service	1,735.00	1	EA	1,749.06	No	Closed
02/24/2015	Vendor		70	012671-01	DOCUMEDIA GROUP (C)			3	Postage	0.00	1	EA	0.00	No	Closed
02/24/2015	Vendor		70	012671-01	DOCUMEDIA GROUP (C)			4	W-5 Insert	750.00	1	EA	817.96	No	Closed

SubTotal: 3,221.38

PO # / Description

150939 More Backup tapes
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		996	011873-18	U.S. BANK	C7976A		1	HP LTO-6 Ultrium 6.25TB MP RW Data Cartridge (C797	39.40	10	EA	426.50	No	Closed

SubTotal: 426.50

PO # / Description

150940 instructional materials for Au
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1014	002080-01	LAKESHORE LEARNING MATERIALS			1	TC172 Mold & Play Colored Sand/RED	24.99	1	EA	31.10	No	Closed
02/24/2015	Vendor		1014	002080-01	LAKESHORE LEARNING MATERIALS			2	DS484 Speedy Snow - 1 lb bucket	19.99	1	EA	24.88	No	Closed
02/24/2015	Vendor		1014	002080-01	LAKESHORE LEARNING MATERIALS			3	PP269 Washable Sensory Beads	49.99	1	EA	62.22	No	Closed
02/24/2015	Vendor		1014	002080-01	LAKESHORE LEARNING MATERIALS			4	TT928 Question of the Day Chart Kit	59.99	1	EA	74.67	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150940 instructional materials for Au

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1014	002080-01	LAKESHORE LEARNING MATERIALS			5	HH770 Positional Words Resource Box	29.99	1	EA	37.33	No	Closed

SubTotal: 230.20

PO # / Description

150941 CD player

AUT INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1015	011873-01	U.S. BANK			1	Jensen Portable CD Player with Apple iPod dock	60.00	1	EA	74.95	No	Closed

SubTotal: 74.95

PO # / Description

150942 desk supplies

PRES ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1016	011873-01	U.S. BANK			1	1 3/8 x 1 7/8 yellow post its 12/pck	6.50	1	PKG	11.23	No	Closed
02/24/2015	Vendor		1016	011873-01	U.S. BANK			2	Staples OOPS 6/pck	9.00	1	PKG	15.55	No	Closed

SubTotal: 26.78

PO # / Description

150943 instructional materials

AUT I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1018	002080-01	LAKESHORE LEARNING MATERIALS			1	AX30 Lakeshore Dough Assortment Set 2	49.99	1	EA	62.39	No	Closed
02/24/2015	Vendor		1018	002080-01	LAKESHORE LEARNING MATERIALS			2	EG326 Easy Grip Clay & Dough Tools	29.99	1	EA	37.43	No	Closed
02/24/2015	Vendor		1018	002080-01	LAKESHORE LEARNING MATERIALS			3	DR501 Lakeshore Design Rollers	16.99	1	EA	21.21	No	Closed
02/24/2015	Vendor		1018	002080-01	LAKESHORE LEARNING MATERIALS			4	LA920x Storytelling puppets set 1	29.99	1	EA	37.43	No	Closed
02/24/2015	Vendor		1018	002080-01	LAKESHORE LEARNING MATERIALS			5	LA998 Storytelling Lapboard	9.99	1	EA	12.46	No	Closed
02/24/2015	Vendor		1018	002080-01	LAKESHORE LEARNING MATERIALS			6	RR621 Magnetic Write & Wipe Lapboard	6.99	2	EA	17.44	No	Closed

SubTotal: 188.36

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150944 assessment materials

OT POOL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1022	011565-01	THERAPRO			1	TAS1516RK assortment	14.00	3	EA	70.46	No	Closed

SubTotal: 70.46

PO # / Description

150945 sanitary supplies

AUT INTAKE/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1023	011873-01	U.S. BANK			1	Costco Purchase Not to exceed 200.00	200.00	1	EA	216.50	No	Closed
02/24/2015	Vendor		1023	011873-01	U.S. BANK			2	Baby wipes	0.00	2	EA	0.00	No	Closed
02/24/2015	Vendor		1023	011873-01	U.S. BANK			3	Nitrile Gloves	0.00	4	EA	0.00	No	Closed
02/24/2015	Vendor		1023	011873-01	U.S. BANK			4	Kirkland disinfectant wipes	0.00	4	EA	0.00	No	Closed

SubTotal: 216.50

PO # / Description

150946 assessment materials

ST POOL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1024	004950-08	PEARSON			1	0158655117 PLS-5 Stimulus Book/Test Manual	138.40	1	EA	174.82	No	Closed

SubTotal: 174.82

PO # / Description

150947 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1031	000033-01	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Authorized: Ja	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

150948 classroom materials/GP-RM1

SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		982	011873-01	U.S. BANK	60091		1	10 Toothbrush Capacity Ultraviolet Toothbrush Sani	49.95	1	EA	64.89	No	Closed
02/24/2015	Vendor		982	011873-01	U.S. BANK			2	3M Dual Lock 3MDLYD Reclosable Fastener System Bla	27.38	1	EA	35.57	No	Closed

SubTotal: 100.46

PO # / Description

150949 PECS Implementer Certification

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150949 PECS Implementer

Certification

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1000	009369-03	PYRAMID EDUCATIONAL CONSULT.			1	PECS Implementer Certification for Rachel Lyon	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

PO # / Description

150950 OT materials

SH OT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1035	011873-01	U.S. BANK			1	Plastic Breakaway Clasps (pack of 25)	9.64	1	EA	12.53	No	Closed
02/24/2015	Vendor		1035	011873-01	U.S. BANK			2	http://www School Specialty Pencil Grotto	16.29	1	EA	21.16	No	Closed
02/24/2015	Vendor		1035	011873-01	U.S. BANK			3	Grip - Pack of 12 - The Classics Training Grips,	4.56	1	EA	5.93	No	Closed
02/24/2015	Vendor		1035	011873-01	U.S. BANK			4	12-Pack, Assorted Col School Smart Triangular Vinyl Pencil Grips - Pack	8.77	1	EA	11.38	No	Closed

SubTotal: 51.00

PO # / Description

150951 projector bulbs/VH

CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1020	011873-01	U.S. BANK			1	Replacement lamp Promethean PRM25 Lamp Model N	179.00	1	EA	187.66	No	Closed

SubTotal: 187.66

PO # / Description

150952 store cards

FY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2015	Vendor		1037	011873-01	U.S. BANK			1	Los Bagels gift cards	15.00	8	EA	120.00	No	Closed
02/24/2015	Vendor		1037	011873-01	U.S. BANK			2	Ultimate Yogurt gift cards	10.00	5	EA	50.00	No	Closed
02/24/2015	Vendor		1037	011873-01	U.S. BANK			3	Broadway Cinema (Coming Attractions) Movie Passes	15.00	10	EA	150.00	No	Closed

SubTotal: 320.00

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150953 Professional Development mater

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2015	Vendor		1048	011873-01	U.S. BANK			1	Google Apps Meets Common Core Paperback book by Mi	29.34	12	EA	406.13	No	Closed

SubTotal: 406.13

PO # / Description

150954 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1011	000657-01	MURPHY'S MARKET	1		1	OPEN PO FOR WORKABILITY/WOOFABILITY EFFECTIVE THR	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150955 Cal Cards for Special Ed Tea

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1034	011873-01	U.S. BANK			1	CAL-CARD CREDIT CARDS FOR THE FOLLOWING TEACHERS W	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

150956 Science Fair Sweatshirts and T

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1038	010223-01	SOLO SPORTS			1	Youth Hooded Sweatshirt: Maroon	22.00	12	EA	285.78	No	Closed
03/02/2015	Vendor		1038	010223-01	SOLO SPORTS			2	Adult Hooded Sweatshirt, Small - XL: Maroon	23.00	65	EA	1,618.34	No	Closed
03/02/2015	Vendor		1038	010223-01	SOLO SPORTS			3	Adult Hooded Sweatshirt, XXL: Maroon	24.00	3	EA	77.94	No	Closed
03/02/2015	Vendor		1038	010223-01	SOLO SPORTS			4	Adult Hooded Sweatshirt, full zipper, XL: Maroon	30.00	2	EA	64.95	No	Closed
03/02/2015	Vendor		1038	010223-01	SOLO SPORTS			5	T-shirts, 100% cotton, Youth Large - XXL: Black	8.00	65	EA	562.90	No	Closed
03/02/2015	Vendor		1038	010223-01	SOLO SPORTS			6	T-shirt, Youth small or XS	8.00	1	EA	8.66	No	Closed
03/02/2015	Vendor		1038	010223-01	SOLO SPORTS			7	HCOE Contact: Rosemarie Butler @ 445-7082	0.00	1	EA	0.00	No	Closed

SubTotal: 2,618.57

PO # / Description

150957 Science Fair Medals/Ribbons/Tr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1042	006886-01	SPORTS WORLD, THE			1	Large Medal with ribbon	4.50	135	EA	657.62	No	Closed
03/02/2015	Vendor		1042	006886-01	SPORTS WORLD, THE			2	T-1 Single Rosette with Hook	3.35	111	EA	402.53	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
150957 Science Fair
Medals/Ribbons/Tr
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1042	006886-01	SPORTS WORLD, THE			3	T-2 Gold Triple Rosette	5.80	60	EA	376.71	No	Closed
03/02/2015	Vendor		1042	006886-01	SPORTS WORLD, THE			4	Ribbon Set-Up	15.00	1	EA	16.24	No	Closed
03/02/2015	Vendor		1042	006886-01	SPORTS WORLD, THE			5	Doris Niles Trophy	15.00	1	EA	16.24	No	Closed
03/02/2015	Vendor		1042	006886-01	SPORTS WORLD, THE			6	Judges' Choice Trophy	30.00	1	EA	32.48	No	Closed
03/02/2015	Vendor		1042	006886-01	SPORTS WORLD, THE			7	Perpetual Plate	6.50	1	EA	7.04	No	Closed
03/02/2015	Vendor		1042	006886-01	SPORTS WORLD, THE			8	Line change	3.50	3	EA	11.37	No	Closed
03/02/2015	Vendor		1042	006886-01	SPORTS WORLD, THE			9	Shipping	25.00	1	EA	25.00	No	Closed
03/02/2015	Vendor		1042	006886-01	SPORTS WORLD, THE			10	HCOE Contact: Rosemarie Butler @ 445-7082	0.00	1	EA	0.00	No	Closed
SubTotal:													1,545.23		

PO # / Description
150958 Choir Trip Airline Tickets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1047	011858-01	AMERICAN EXPRESS			1	All State Honor Choir Event. Airline tickets for	401.20	6	EA	2,407.20	No	Closed
03/02/2015	Vendor		1047	011858-01	AMERICAN EXPRESS			2	Service Fee	10.00	6	EA	64.95	No	Closed
SubTotal:													2,472.15		

PO # / Description
150959 S&CLSvideo
conference-Employee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1046	002875-10	SONOMA COUNTY OFFICE OF ED			1	SCLS Worksho; - Employee Leaves - attended by Debr	40.00	1	EA	40.00	No	Closed
SubTotal:													40.00		

PO # / Description
150960 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1049	011873-01	U.S. BANK	1		1	SUPPLIES	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150961 TRC CARPET LIBRARY
LEARNING CE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1053	016129-01	JB JORDAN & ASSOCIATES	1		1	TRC CARPET FOR LEARNING CENTER AREA	5,880.00	1	LOT	5,880.00	No	Closed

SubTotal: 5,880.00

PO # / Description

150962 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1043	015912-01	SARVINSKI, ALISSA			1	Open PO for materials and supplies. Authorized: Al	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

150963 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1050	000100-01	CAMPTON ELECTRIC SUPPLY INC.			1	Open PO for materials and supplies. Authorized: Da	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

150964 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1051	007631-01	ELLIS ART & ENGINEERING SUPP.			1	Open PO for materials and supplies for the Maplewo	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

150965 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1056	004572-03	INGRAM LIBRARY SERVICES			1	132 titles on attached list	1,778.75	1	EA	1,925.50	No	Closed

SubTotal: 1,925.50

PO # / Description

150966 bus tickets/Eel River Communit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1054	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets For Eel River Community	2.75	200	EA	550.00	No	Closed
03/02/2015	Vendor		1054	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets for Eureka Community	2.75	100	EA	275.00	No	Closed

SubTotal: 825.00

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150967 shredding services

COM ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1055	016053-01	SHRED TEC			1	Destroy old student files	6.00	20	BX	129.90	No	Closed

SubTotal: 129.90

PO # / Description

150968 OCE maintenance agreement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1052	015145-01	OCE NORTH AMERICA			1	Maintenance agreement for OCE Time period: July 2	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

150969 outside printing - other agenc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2015	Vendor		1057	000435-01	GARY'S PRINTING			1	outside print services	1,000.00	1	EA	1,082.50	No	Closed

SubTotal: 1,082.50

PO # / Description

150970 MMARS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			1	Alder Grove	231.70	1	EA	231.70	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			2	Big Lagoon	100.00	1	EA	100.00	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			3	Bridgeville	100.00	1	EA	100.00	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			4	Fieldbrook	175.00	1	EA	175.00	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			5	Fortuna Elementary	832.30	1	EA	832.30	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			6	Fortuna HS	767.90	1	EA	767.90	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			7	Pacific View Charter	175.00	1	EA	175.00	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			8	Southern Humboldt (includes SARC)	1,937.60	1	EA	1,937.60	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			9	Union Street Charter	100.00	1	EA	100.00	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			10	Ferndale	355.60	1	EA	355.60	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			11	Garfield	100.00	1	EA	100.00	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			12	Kneeland	100.00	1	EA	100.00	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			13	Mattole Elementary	100.00	1	EA	100.00	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			14	Mattole Valley Charter	463.40	1	EA	463.40	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			15	McKinleyville Elementary	825.30	1	EA	825.30	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150970 MMARS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			16	Northern Humboldt	1,220.80	1	EA	1,220.80	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			17	Pacific Union	393.40	1	EA	393.40	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			18	Arcata Elementary	643.30	1	EA	643.30	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			19	Freshwater	224.00	1	EA	224.00	No	Closed
03/03/2015	Vendor		1002	013367-01	MULTIPLE MEASURES LLC			20	HCOE/CCS: includes SARC	1,175.00	1	EA	1,175.00	No	Closed
SubTotal:													10,020.30		

PO # / Description

150971 After School Conference Lunch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/03/2015	Vendor		1058	012530-01	CASSARO'S CATERING			1	Assorted Lasagna (meat and vegetarian) full pan (s	120.00	8	EA	1,039.20	No	Closed
03/03/2015	Vendor		1058	012530-01	CASSARO'S CATERING			2	Garden Salad (PLENTY OF SALAD DRESSING PLEASE)	2.50	185	EA	500.66	No	Closed
03/03/2015	Vendor		1058	012530-01	CASSARO'S CATERING			3	Bread and Butter	0.50	185	EA	100.13	No	Closed
03/03/2015	Vendor		1058	012530-01	CASSARO'S CATERING			4	Assorted cookies, brownies, lemon bars, etc.	1.50	185	EA	300.39	No	Closed
03/03/2015	Vendor		1058	012530-01	CASSARO'S CATERING			5	Paper Products	0.45	185	EA	90.12	No	Closed
03/03/2015	Vendor		1058	012530-01	CASSARO'S CATERING			6	Delivery, Set-up, pick-up	25.00	1	EA	27.06	No	Closed
03/03/2015	Vendor		1058	012530-01	CASSARO'S CATERING			7	Event Date: March 7, 2015 Location: River Lodge	0.00	1	EA	0.00	No	Closed
SubTotal:													2,057.56		

PO # / Description

150972 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/10/2015	Vendor		1083	016557-01	ALEJANDRA VILA CONSULTING			1	Presenter: 3/7/15 after school conference	2,640.76	1	EA	2,640.76	No	Closed
SubTotal:													2,640.76		

PO # / Description

150973 Vision Software support servic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1075	011678-04	NETOP TECH INC			1	Vision Software Support for ERC	150.00	2	EA	300.00	No	Closed
03/11/2015	Vendor		1075	011678-04	NETOP TECH INC			2	Vision Software Support for Eel River	150.00	2	EA	300.00	No	Closed
03/11/2015	Vendor		1075	011678-04	NETOP TECH INC			3	Vision Software Support for New Horizons	150.00	1	EA	150.00	No	Closed
03/11/2015	Vendor		1075	011678-04	NETOP TECH INC			4	Vision Software Support for Von Humboldt	150.00	1	EA	150.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150973 Vision Software support servic

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1075	011678-04	NETOP TECH INC			5	Vision Software Support for Garberville	150.00	1	EA	150.00	No	Closed

SubTotal: 1,050.00

PO # / Description

150974 desktop computers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1021	009771-01	DELL MARKETING L.P.			1	Desktop Dell Optiplex 7020 Small Form Factor (incl	1,000.00	3	EA	3,247.50	No	Closed

SubTotal: 3,247.50

PO # / Description

150975 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1065	011873-01	U.S. BANK			1	Corel Draw Software.	89.00	1	EA	96.34	No	Closed

SubTotal: 96.34

PO # / Description

150976 Ramones catering for Professio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1059	007642-01	RAMONE'S BAKERIES INC			1	Ramones catering for Professional Development Cou	175.00	1	EA	189.44	No	Closed

SubTotal: 189.44

PO # / Description

150977 Materials for Professional Dev

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1062	011873-01	U.S. BANK			1	Raspberry Pi Cana Kit	74.00	1	EA	83.65	No	Closed
03/11/2015	Vendor		1062	011873-01	U.S. BANK			2	Sphero Olli	105.00	1	EA	118.69	No	Closed
03/11/2015	Vendor		1062	011873-01	U.S. BANK			3	Lego Mindstorm EV3	343.00	1	EA	387.72	No	Closed

SubTotal: 590.06

PO # / Description

150978 Professional Development suppl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1063	003018-01	COSTCO			1	Professional Development supplies	300.00	1	EA	324.75	No	Closed

SubTotal: 324.75

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150979 2015 Spelling Bee Medals and

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1076	006886-01	SPORTS WORLD, THE			1	Large Medals with Ribbons	6.50	16	EA	112.58	No	Closed
03/11/2015	Vendor		1076	006886-01	SPORTS WORLD, THE			2	Elementary Trophies	30.00	2	EA	64.95	No	Closed
03/11/2015	Vendor		1076	006886-01	SPORTS WORLD, THE			3	Junior High Trophies	35.00	2	EA	75.78	No	Closed
03/11/2015	Vendor		1076	006886-01	SPORTS WORLD, THE			4	HCOE Contact: Paulette Gilliam @ 445-7171	0.00	1	EA	0.00	No	Closed
SubTotal:													253.31		

PO # / Description

150980 After School Conference Items

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1077	011978-01	FIRE & LIGHT ORIGINALS			1	Small cobalt heart	10.00	5	EA	54.12	No	Closed
03/11/2015	Vendor		1077	011978-01	FIRE & LIGHT ORIGINALS			2	Small shooting star: aqua	10.00	2	EA	21.65	No	Closed
03/11/2015	Vendor		1077	011978-01	FIRE & LIGHT ORIGINALS			3	Small shooting star: cobalt	10.00	2	EA	21.65	No	Closed
03/11/2015	Vendor		1077	011978-01	FIRE & LIGHT ORIGINALS			4	Small shooting star: citrus	10.00	1	EA	10.82	No	Closed
03/11/2015	Vendor		1077	011978-01	FIRE & LIGHT ORIGINALS			5	HCOE CONTACT: Beth Chaton @ 445-7179	0.00	1	EA	0.00	No	Closed
SubTotal:													108.24		

PO # / Description

150981 PODD Software/LI OH

LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1039	008602-01	MAYER-JOHNSON LLC	SKUF1AU10 0		1	PODD Software for LI Diagnostic Library	300.95	1	EA	325.78	No	Closed
SubTotal:													325.78		

PO # / Description

150982 lightbox/vibpillow/fan/LI OH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1040	000439-01	ENABLING DEVICES	SKU 200		1	Musical Light Box	82.95	1	EA	98.29	No	Closed
03/11/2015	Vendor		1040	000439-01	ENABLING DEVICES	SKU 460		2	Vibrating Pillow	60.95	1	EA	72.22	No	Closed
03/11/2015	Vendor		1040	000439-01	ENABLING DEVICES	SKU 2120		3	Bladeless Fan	56.95	1	EA	67.48	No	Closed
SubTotal:													237.99		

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150983 Modurlarhose/LI OH
LEA MEDI-C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1041	011873-01	U.S. BANK	90655		1	Modurlarhose.com assistive technology kit, 6 ft, 2	84.66	1	EA	105.66	No	Closed

SubTotal: 105.66

PO # / Description

150984 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1071	013380-01	YESACCESSIBLE!			1	Single Installation of TypeAbility 4	150.00	2	EA	335.58	No	Closed

SubTotal: 335.58

PO # / Description

150985 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1072	011124-01	HUMANWARE USA INC	PGIDUONA-24 CAEN		1	Prodigy Duo Base Electronic Magnifier with 24" Scr	3,495.00	1	EA	3,945.61	Yes	Closed
03/11/2015	Vendor		1072	011124-01	HUMANWARE USA INC	FGPG1-1142		2	Prodigy Tablet Folding Capture Stand	49.00	1	EA	55.31	No	Closed

SubTotal: 4,000.92

PO # / Description

150986 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1073	000439-01	ENABLING DEVICES	149		1	Clip Fan	47.95	1	EA	56.42	No	Closed
03/11/2015	Vendor		1073	000439-01	ENABLING DEVICES	596		2	CD w/Latch, Timer Switch	168.95	1	EA	198.78	No	Closed
03/11/2015	Vendor		1073	000439-01	ENABLING DEVICES	460		3	Vibrating Pillow	60.95	1	EA	71.71	No	Closed
03/11/2015	Vendor		1073	000439-01	ENABLING DEVICES	200		4	Musical Light Box	82.95	1	EA	92.89	No	Closed
03/11/2015	Vendor		1073	000439-01	ENABLING DEVICES			5	Credit to account on broken item	-50.00	1	EA	-50.00	No	Closed

SubTotal: 369.80

PO # / Description

150987 TB Serum

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2015	Vendor		1101	015608-02	RED CROSS PHARMACY			1	10 dose vials of TB solutions	56.40	6	EA	366.32	No	Closed
03/11/2015	Vendor		1101	015608-02	RED CROSS PHARMACY			2	Boxes of syringes	92.38	2	EA	200.00	No	Closed
03/11/2015	Vendor		1101	015608-02	RED CROSS PHARMACY			3	Miscellaneous items to include alcohol swabs and c	40.00	1	LOT	43.30	No	Closed

SubTotal: 609.62

PO # / Description

150988 Classified Advertising

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150988 Classified Advertising

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1109	000021-03	TIMES-STANDARD TRI-CITY WEEKLY			1	Open PO for Legal and Classified Advertising	750.00	1	LOT	750.00	No	Closed

SubTotal: 750.00

PO # / Description

150989 2013 E-250 cargo van

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1060	012397-01	CRIVELLO'S GARY CARS	1		1	2013 E-250 Ford Cargo Van Vin # 1FTNE2EW3DDA67061	19,113.25	1	EA	20,690.09	No	Closed

SubTotal: 20,690.09

PO # / Description

150990 Outside printing - other agenc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1098	000435-01	GARY'S PRINTING			1	outside print services	1,000.00	1	EA	1,082.50	No	Closed

SubTotal: 1,082.50

PO # / Description

150991 Furniture

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1093	000192-01	PACIFIC PAPER COMPANY	PL-143 CHE		1	71" X 24" Shell Desk AS PER QUOTE #Q3081	189.00	1	EA	204.59	No	Closed
03/13/2015	Vendor		1093	000192-01	PACIFIC PAPER COMPANY	PL-166 CHE		2	Assign H Box/Box/File Pedestal	219.00	1	EA	237.07	No	Closed
03/13/2015	Vendor		1093	000192-01	PACIFIC PAPER COMPANY	PL-175 CHE		3	File/File Pedestal	219.00	1	EA	237.07	No	Closed
03/13/2015	Vendor		1093	000192-01	PACIFIC PAPER COMPANY	3170-22TG		4	Articulating KB Mecha	160.00	1	EA	173.20	No	Closed
03/13/2015	Vendor		1093	000192-01	PACIFIC PAPER COMPANY	ED-500		5	Ultrathin 27" Board F.	110.00	1	EA	119.07	No	Closed

SubTotal: 971.00

PO # / Description

150992 DBGeneral Maintenance

Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		193	005428-03	BRADMARK TECHNOLOGIES INC.			1	DBGeneral Maintenance Contract	3,296.00	1	EA	3,296.00	No	Closed

SubTotal: 3,296.00

PO # / Description

150993 replacement lamp for Madrone

a

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150993 replacement lamp for Madrone

a

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1096	011873-18	U.S. BANK			1	Replacement projector lamp NP12LP	60.00	4	EA	259.80	No	Closed
													http://www.am		
SubTotal:													259.80		

PO # / Description

150994 Check writer system

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1097	012477-01	ACOM SOLUTIONS INC.			1	Implementation Services	2,495.00	1	EA	2,495.00	No	Closed
03/13/2015	Vendor		1097	012477-01	ACOM SOLUTIONS INC.			2	Implement APY File	1,895.00	1	EA	1,895.00	No	Closed
03/13/2015	Vendor		1097	012477-01	ACOM SOLUTIONS INC.			3	Implement AP EFT file	1,495.00	1	EA	1,495.00	No	Closed
SubTotal:													5,885.00		

PO # / Description

150995 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1086	000657-01	MURPHY'S MARKET			1	Open Purchase Order.	3,000.00	1	EA	3,000.00	No	Closed
													Authorized purchasers: Li		
SubTotal:													3,000.00		

PO # / Description

150996 OPEN PURCHASE ORDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1088	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER. Authorized Purchasers: Linda	3,500.00	1	EA	3,500.00	No	Closed
SubTotal:													3,500.00		

PO # / Description

150997 OPEN PURCHASE ORDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1090	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER. Authorized purchasers: Lind	250.00	1	EA	250.00	No	Closed
SubTotal:													250.00		

PO # / Description

150998 OPEN PURCHASE ORDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1091	002811-01	UNITED GROCERS			1	OPEN PURCHASE ORDER. Authorized purchasers: Linda	250.00	1	EA	250.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

150998 OPEN PURCHASE ORDER

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													250.00		

PO # / Description

150999 suitcases for health

team

N

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1081	011873-01	U.S. BANK			1	Expanding/Folding Crate Item: 440122 Model: 312	31.98	1	EA	41.54	No	Closed
03/13/2015	Vendor		1081	011873-01	U.S. BANK			2	Black/white floral bag http://www.ebags.com/prod	59.99	1	EA	77.93	No	Closed
03/13/2015	Vendor		1081	011873-01	U.S. BANK			3	Owl print bag http://www.ebags.com/product/rock	50.00	1	EA	64.94	No	Closed
SubTotal:													184.41		

PO # / Description

151000 LI Software for eligible stude

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1070	005362-03	FREEDOM SCIENTIFIC BLV GROUP			1	JAWS 16 non-network software - Single User	766.50	2	EA	1,666.88	Yes	Closed
03/13/2015	Vendor		1070	005362-03	FREEDOM SCIENTIFIC BLV GROUP			2	Give SMA on JAWS and next 2 upgrades for 5 users	766.50	1	EA	833.45	No	Closed
SubTotal:													2,500.33		

PO # / Description

151001 Region 1 & 2 SELPA Directors

M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1074	002875-01	SONOMA COUNTY OFFICE OF ED.			1	Region 1 & 2 SELPA Director's 2 Day meeting 2014	97.80	1	EA	97.80	No	Closed
SubTotal:													97.80		

PO # / Description

151002 Residential Placements

Complia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1078	006068-01	LRP PUBLICATIONS			1	Residential Placements: District Compliance and Ca	28.25	1	EA	35.99	No	Closed
SubTotal:													35.99		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151003 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1084	005149-01	DON JOHNSTON INC.			1	Start to Finish Books: Tales from Africa The Rac	59.00	10	EA	656.84	No	Closed

SubTotal: 656.84

PO # / Description

151004 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1085	005313-01	ABLENET INC	10003400		1	Taling Brix Communicators	139.00	4	EA	662.06	No	Closed
03/13/2015	Vendor		1085	005313-01	ABLENET INC	10033400		2	Jelly Bean Twist	59.00	2	EA	140.51	No	Closed
03/13/2015	Vendor		1085	005313-01	ABLENET INC	10002600		3	Little Step by Step with Levels Communicator	189.00	1	EA	225.05	No	Closed

SubTotal: 1,027.62

PO # / Description

151005 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1087	016562-01	AUTISM ENABLED	6		1	Sing Along CD Player with Microphone	216.45	2	EA	468.61	No	Closed

SubTotal: 468.61

PO # / Description

151006 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2015	Vendor		1089	000439-01	ENABLING DEVICES	1540		1	Flight of the Bumble Bee	189.95	1	EA	225.96	No	Closed
03/13/2015	Vendor		1089	000439-01	ENABLING DEVICES	200		2	Musical Light Box	82.95	1	EA	98.68	No	Closed

SubTotal: 324.64

PO # / Description

151007 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1114	012832-01	BLIND BABIES FOUNDATION			1	Foundation representatives will provide presentati	1,500.00	2	EA	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

151008 Stellar Student Awards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1080	011367-01	BAUDVILLE	71152		1	GALAXY AWARD: INSTRUCTIONS TO BE FAXED WITH PO.	76.95	2	EA	166.60	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
151008 Stellar Student Awards
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1080	011367-01	BAUDVILLE			2	Estimated Shipping	23.99	1	EA	25.97	No	Closed
													SHIP ATTN: PAULETTE GILLIAM		
SubTotal:													192.57		

PO # / Description
151009 Materials for Professional Dev

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1061	011873-01	U.S. BANK	1		1	Kindle Fire HD - Amazon Kindle Fire HD Kids Editio	118.00	5	EA	644.28	No	Closed
03/19/2015	Vendor		1061	011873-01	U.S. BANK	2		2	Chromebooks - Samsung 2 XE500C12-K01US	249.00	5	EA	1,359.53	No	Closed
03/19/2015	Vendor		1061	011873-01	U.S. BANK	3		3	Assign HCO Nexus 9 16 GB Assign HCOE Tag #20609-20610	399.00	2	EA	871.41	No	Closed
SubTotal:													2,875.22		

PO # / Description
151010 maintenance supplies/Franklin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1100	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR MAINTENANCE MATERIALS/SUPPLIES... for	500.00	1	LOT	500.00	No	Closed
03/19/2015	Vendor		1100	000107-01	PIERSON BUILDING CENTER	2		2	OPEN PO FOR MAINTENANCE MATERIALS/SUPPLIES... for	500.00	1	LOT	500.00	No	Closed
SubTotal:													1,000.00		

PO # / Description
151011 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1105	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies for Elmwood Hou	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description
151012 emergency radios/GPC-RM 5 SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1064	011873-01	U.S. BANK			1	4 PACK Motorola MH230R - OUTDOOR CAMPING HUNTING F	120.00	1	EA	142.89	No	Closed
SubTotal:													142.89		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151013 classroom supplies/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1079	011477-01	STAPLES ADVANTAGE			1	Supplies for Glen Paul School per attached quote.	212.39	1	EA	234.51	No	Closed

SubTotal: 234.51

PO # / Description

151014 Laminate film/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1082	016570-01	USI, INC.			1	USI Opti Clear Laminate film: Finish: Gloss Wi	59.40	8	EA	617.28	No	Closed

SubTotal: 617.28

PO # / Description

151015 Sequoia Conference Center

furn

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1094	013431-01	KI FURNITURE	SLSNAU		1	Strive 4-leg armless cafe stool, uph seat 29" Ch	200.00	14	EA	3,031.00	No	Closed
03/19/2015	Vendor		1094	013431-01	KI FURNITURE	AH3R2042C- 74P		2	Athens Round Table, 3" col, 22" base, Chrome Finis	417.00	4	EA	1,805.61	No	Closed
03/19/2015	Vendor		1094	013431-01	KI FURNITURE	5723/FC		3	Tea Cup Lounge Chair w/ Upholstered Arms, contrast	1,065.00	6	EA	6,917.17	No	Closed
03/19/2015	Vendor		1094	013431-01	KI FURNITURE	PINR2460T-6 4E		4	Pirouette, Nesting Training, Rectangular 24x60", 6	818.50	100	EA	88,602.62	No	Closed

SubTotal: 100,356.40

PO # / Description

151016 tables for Sequoia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1102	016571-01	COMPETITIVE EDGE PRODUCTS INC.	880435		1	Lifetime Round Stacking Round Tables, 60", Almond	1,699.99	3	EA	5,520.72	No	Closed
03/19/2015	Vendor		1102	016571-01	COMPETITIVE EDGE PRODUCTS INC.	480435		2	Lifetime Round Stacking Round Tables, 60", Almond	679.00	1	EA	735.02	No	Closed
03/19/2015	Vendor		1102	016571-01	COMPETITIVE EDGE PRODUCTS INC.	280435		3	Lifetime Round Stacking Round Tables, 60", Almond	279.00	1	EA	302.02	No	Closed
03/19/2015	Vendor		1102	016571-01	COMPETITIVE EDGE PRODUCTS INC.	2984		4	Lifetime 8' Rectangle Stacking Tables, almond	1,799.99	2	EA	3,896.98	No	Closed
03/19/2015	Vendor		1102	016571-01	COMPETITIVE EDGE PRODUCTS INC.	42984		5	Lifetime 8' Rectangle Stacking Tables, almond	348.00	2	EA	753.42	No	Closed
03/19/2015	Vendor		1102	016571-01	COMPETITIVE EDGE PRODUCTS INC.	80339		6	4 p Lifetime Table Storage Cart, 10 table capacity	185.00	2	EA	400.52	No	Closed

SubTotal: 11,608.68

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151016 tables for Sequoia

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1107	011873-01	U.S. BANK	520KB105BK		1	Koala Care KB105-02 Designer High Chair - Black	116.91	6	EA	759.33	No	Closed

SubTotal: 759.33

PO # / Description

151018 chairs for Sequoia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1108	000192-01	PACIFIC PAPER COMPANY	KFI2100P10		1	KFI 2100 Black Stacking Chairs, Cartons of 5	336.25	100	CS	36,399.06	No	Closed
03/19/2015	Vendor		1108	000192-01	PACIFIC PAPER COMPANY	KFI2100DOLLY		2	Chair dolly for KFI 2100 Series	112.95	8	EA	978.15	No	Closed

SubTotal: 37,377.21

PO # / Description

151019 Assembly and Installation of f

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1095	016585-01	LOVGREN & ASSOCIATES	1		1	Receive, assemble 14 stools, 4 Athens Cafe Height	1,750.00	1	LOT	1,750.00	No	Closed

SubTotal: 1,750.00

PO # / Description

151020 Sequoia Conference Center
furn

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1128	013431-01	KI FURNITURE	SLSNAU		1	Strive 4-leg armless cafe stool, uph seat 29" Ch	200.00	14	EA	3,031.00	No	Closed
03/19/2015	Vendor		1128	013431-01	KI FURNITURE	AH3R2042C-74P		2	Athens Round Table, 3" col, 22" base, Chrome Finis	417.00	4	EA	1,805.61	No	Closed
03/19/2015	Vendor		1128	013431-01	KI FURNITURE	5723/FC		3	Tea Cup Lounge Chair w/ Upholstered Arms, contrast Pirouette, Nesting Training, Rectangular 24x60", 6	1,065.00	6	EA	6,917.17	No	Closed
03/19/2015	Vendor		1128	013431-01	KI FURNITURE	PINR2460T-64E		4	Pirouette, Nesting Training, Rectangular 24x60", 6	818.50	4	EA	3,544.10	No	Closed

SubTotal: 15,297.88

PO # / Description

151021 Desktops for Business Office

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151021 Desktops for Business Office

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		9	009771-01	DELL MARKETING L.P.			1	Computer, Desktop, Dell for Business Office	700.00	3	EA	2,300.16	Yes	Closed

SubTotal: 2,300.16

PO # / Description

151022 Robi-combs for lice

HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1104	011873-01	U.S. BANK			1	Robi-combs devices < http://www.amazon.com/LiceGua	25.00	2	EA	54.12	No	Closed

SubTotal: 54.12

PO # / Description

151023 Computer - S Huschle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1103	011873-01	U.S. BANK			1	Microsoft Surface Pro 3 (128 GB, Intel Core i5)	999.00	1	EA	1,081.42	No	Closed
03/19/2015	Vendor		1103	011873-01	U.S. BANK			2	Microsoft Surface Pro 3 Docking Station	199.99	1	EA	216.49	No	Closed
03/19/2015	Vendor		1103	011873-01	U.S. BANK			3	Microsoft Surface Pro 3 Type Cover (Black)	129.99	1	EA	140.71	No	Closed
03/19/2015	Vendor		1103	011873-01	U.S. BANK			4	Microsoft Complete Extended Service Plan for Surfa	149.00	1	EA	161.29	No	Closed
03/19/2015	Vendor		1103	011873-01	U.S. BANK			5	Shipping	35.00	1	LOT	37.89	No	Closed

SubTotal: 1,637.80

PO # / Description

151024 Piktochart subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1106	011873-01	U.S. BANK			1	Piktochart subscription for one year, 30 users.	120.00	1	LOT	120.00	No	Closed

SubTotal: 120.00

PO # / Description

151025 BREA CENTER FENCE 901

MYRTLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1118	003344-01	HUMBOLDT FENCE COMPANY	1		1	REMOVAL OF OLD FENCE AND INSTALLING A NEW FENCE	6,450.00	1	LOT	6,450.00	No	Closed

SubTotal: 6,450.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151026 OPEN PO SUPPLYS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1119	010920-01	SECURITY LOCK & ALARM	1		1	OPEN PO SUPPLYS	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

151027 REMOVAL OF JPA DOOR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1120	000336-01	GRANDFIELD CONSTRUCTION	1		1	REMOVAL OF JPA DOOR	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

151028 River Lodge for Conference (3/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1111	009740-01	RIVER LODGE CONFERENCE CENTER			1	River Lodge Conference Center Rental for After Sc	712.00	1	EA	712.00	No	Closed
03/19/2015	Vendor		1111	009740-01	RIVER LODGE CONFERENCE CENTER			2	Deluxe Continental Breakfast	6.25	175	EA	1,093.75	No	Closed
03/19/2015	Vendor		1111	009740-01	RIVER LODGE CONFERENCE CENTER			3	Drinks and Popcorn	0.75	150	EA	112.50	No	Closed

SubTotal: 1,918.25
HCOE Contact: Beth Chaton @

PO # / Description

151029 equipment/Diagnostic Library

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1092	008602-01	MAYER-JOHNSON LLC	M412		1	Flip n Talk Small Kit (Blue)	54.95	1	EA	59.48	No	Closed
03/19/2015	Vendor		1092	008602-01	MAYER-JOHNSON LLC	M413		2	Flip n Talk Large Kit (Yellow)	54.95	1	EA	59.48	No	Closed

SubTotal: 118.96
to be used in LE

PO # / Description

151030 equipment for LI Diagnostic Li

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/19/2015	Vendor		1099	011873-01	U.S. BANK			1	Touch Chat Word Power 48 (Specific Selections) Or	26.95	1	EA	33.44	No	Closed

SubTotal: 33.44

PO # / Description

151031 Contract for Personal Services

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151031 Contract for Personal Services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2015	Vendor		1136	016264-01	MERCEDES			1	Up to 10 billable hours of spanish	10.00	25	EA	250.00	No	Closed
03/23/2015	Vendor		1136	016264-01	MERCEDES TRANSLATION & TRANSLATION &			2	Mileage @ 0.56 per mile up to 100 miles	0.56	100	EA	56.00	No	Closed
SubTotal:													306.00		

PO # / Description

151032 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2015	Vendor		1135	016596-01	BECERRA CORTEZ, OMAR			1	Provide Spanish-English translation services durin	10.00	5	EA	50.00	No	Closed
SubTotal:													50.00		

PO # / Description

151033 classroom materials/ERC IS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2015	Vendor		1112	011477-01	STAPLES ADVANTAGE			1	EdBuy List ID: FCZL1040446 Pocket Folders Pens	95.66	1	EA	103.55	No	Closed
SubTotal:													103.55		

PO # / Description

151034 pencils /ERC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2015	Vendor		1113	003018-01	COSTCO			1	Ticoderoga #2 pencils 96/package	14.00	10	PKG	151.55	No	Closed
SubTotal:													151.55		

PO # / Description

151035 Rental

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2015	Vendor		1126	009919-01	B & B PORTABLE TOILETS			1	Rental of Porta Potties for the Elmwood house proj	95.00	4	EA	411.35	No	Closed
SubTotal:													411.35		

PO # / Description

151036 HP 1300 Laserjet Black cartrid

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2015	Vendor		154	011873-01	U.S. BANK			1	Toner Cartridge - HP 1300 Laserjet Black Cartridge	150.00	2	EA	324.75	No	Closed
SubTotal:													324.75		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151036 HP 1300 Laserjet Black cartrid

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2015	Vendor		1110	011873-01	U.S. BANK			1	1 Gallon Sharps containers Care Express Products	5.00	12	EA	77.94	No	Closed

SubTotal: 77.94

PO # / Description

151038 Stellar Students

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2015	Vendor		1137	009740-01	RIVER LODGE CONFERENCE CENTER			1	Stellar Student Awards Ceremony , April 2, 2015	712.00	1	EA	712.00	No	Closed
03/24/2015	Vendor		1137	009740-01	RIVER LODGE CONFERENCE CENTER			2	Kitchen Rental	1.60	126	EA	201.60	No	Closed
03/24/2015	Vendor		1137	009740-01	RIVER LODGE CONFERENCE CENTER			3	HCOE Contact: Paulette Gilliam @ 445-7171.	0.00	1	EA	0.00	No	Closed

SubTotal: 913.60

PO # / Description

151039 Napkin Rental

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2015	Vendor		1138	000064-01	MISSION LINEN INC			1	Royal Blue Napkins - to be picked up 4/2/15, after	0.40	132	EA	57.16	No	Closed
03/24/2015	Vendor		1138	000064-01	MISSION LINEN INC			2	Linen Maintenance Fee	11.50	1	EA	12.45	No	Closed

SubTotal: 69.61

PO # / Description

151040 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/25/2015	Vendor		1127	005157-01	ALMQUIST LUMBER	224K		1	Powermatic - 4224B 3hp Lathe Assign HCOE Tag #206	7,124.99	1	EA	7,712.80	No	Closed
03/25/2015	Vendor		1127	005157-01	ALMQUIST LUMBER			2	Supplies	1,678.64	1	LOT	1,678.64	No	Closed

SubTotal: 9,391.44

PO # / Description

151041 AV Podia for Sequoia

Conferenc

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151041 AV Podia for Sequoia
Conferenc
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/25/2015	Vendor		1130	016597-01	MARKETEC- A DIVISION OF RACK	PD 3001-DC		1	Multimedia podium per quote 150319Q 3/19/15 Assig	2,474.25	2	EA	5,656.75	No	Closed

SubTotal: 5,656.75

PO # / Description

151042 tabletop/kitchen supplies and

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/25/2015	Vendor		1147	016600-01	CASTINO RESTAURANT DESIGN,			1	Kitchen utensils and non-equipment accessories per	36,877.22	1	LOT	39,919.59	No	Closed
03/25/2015	Vendor		1147	016600-01	CASTINO RESTAURANT DESIGN,	19		2	Mixer, Globe Planetary, per above quote	2,500.00	1	EA	2,706.25	Yes	Closed
03/25/2015	Vendor		1147	016600-01	CASTINO RESTAURANT DESIGN,	48		3	Cabinet, Metro Heated Holding C539-HFC-U-BU, per a	2,252.22	2	EA	4,876.06	Yes	Closed
03/25/2015	Vendor		1147	016600-01	CASTINO RESTAURANT DESIGN,	73		4	Serving Counter, Hot Food, Vollrath 38103, per abo	1,260.84	1	EA	1,364.86	Yes	Closed
03/25/2015	Vendor		1147	016600-01	CASTINO RESTAURANT DESIGN,	97-1		5	Food Processor, Waring WFP14S, per above quote As	468.00	1	EA	506.61	Yes	Closed

SubTotal: 49,373.37

PO # / Description

151043 Chair for Alexis

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2015	Vendor		1131	000192-01	PACIFIC PAPER COMPANY	RFM-4834-33 -482-100		1	Chair for Alexis Grant--Imperial	399.00	1	EA	431.92	No	Closed

SubTotal: 431.92

PO # / Description

151044 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2015	Vendor		1144	003018-01	COSTCO			1	Open PO for materials and supplies for Innovate! B	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

151045 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2015	Vendor		1145	015998-01	BROOKS, KAREN			1	Open PO for materials and supplies for Innovate! B	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151045 Materials and supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2015	Vendor		1132	002995-01	SNAP-ON INDUSTRIAL	EESP300N14		1	Scan Tool: 14.4 Modis CF Upgrade as per quote #219	936.75	1	EA	1,014.03	No	Closed
03/26/2015	Vendor		1132	002995-01	SNAP-ON INDUSTRIAL			2	Estimated freight	24.45	1	LOT	26.47	No	Closed
SubTotal:													1,040.50		

PO # / Description

151047 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2015	Vendor		1139	000064-01	MISSION LINEN INC			1	Laundry Services	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

151048 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2015	Vendor		1116	003018-01	COSTCO			1	OPEN PURCHASE ORDER. AUTHORIZED PURCHASERS: LIND	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

151049 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2015	Vendor		1146	011873-02	U.S. BANK			1	Open Purchase Order for stock items on CALCARD Au	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

151050 bus tickets

SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/26/2015	Vendor		1140	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS Reduced Fare Tickets for Eureka Community	1.30	100	EA	130.00	No	Closed
03/26/2015	Vendor		1140	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS Reduced Fare Tickets for Eureka Community	2.75	200	EA	550.00	No	Closed
03/26/2015	Vendor		1140	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	RTS Reduced Fare Tickets for Eel River Community a	2.75	200	EA	550.00	No	Closed
SubTotal:													1,230.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151051 CUMULATIVE FOLDERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2015	Vendor		26	015349-01	K/P CORPORATON			1	Elementary Form LM, Cumulative Record 100 PK	31.00	20	PKG	672.70	No	Closed
03/27/2015	Vendor		26	015349-01	K/P CORPORATON			2	shipping	60.00	1	LOT	60.00	No	Closed
SubTotal:													732.70		

PO # / Description

151052 I'm Going to College Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2015	Vendor		1115	016166-01	GRECO'S EMBROIDERY &			1	Youth 5.4oz 100% Cotton T-shirt. WHITE	5.25	335	EA	1,903.85	No	Closed
03/27/2015	Vendor		1115	016166-01	GRECO'S EMBROIDERY &			2	Amount o Budget Backpack: 210D Polyester with Adjustable W	5.90	370	EA	2,363.10	No	Closed
03/27/2015	Vendor		1115	016166-01	GRECO'S EMBROIDERY &			3	Adult White t-shirt - estimate	5.25	2	EA	11.37	No	Closed
03/27/2015	Vendor		1115	016166-01	GRECO'S EMBROIDERY &			4	Shipping and handling - estimate	350.00	1	EA	378.88	No	Closed
SubTotal:													4,657.20		

PO # / Description

151053 scanner/NH CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2015	Vendor		1133	011873-01	U.S. BANK			1	Canon Office Products LiDE120 Color Image Scanner	100.00	1	EA	108.25	No	Closed
SubTotal:													108.25		

PO # / Description

151054 classroom materials/GPC SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2015	Vendor		1142	011477-01	STAPLES ADVANTAGE			1	Supplies for Glen Paul school per attached quote.	303.40	1	EA	328.43	No	Closed
SubTotal:													328.43		

PO # / Description

151055 inkcartridges/GPC DONATED FUN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2015	Vendor		1143	011477-01	STAPLES ADVANTAGE			1	Ink for Glen Paul school per attached quote. LIST	306.17	1	EA	331.43	No	Closed
SubTotal:													331.43		

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151056 uniform shirts/GPC&Myrtle

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2015	Vendor		1117	011447-02	ARAMARK (C)	1		1	M&O SHIRTS	375.00	1	LOT	405.94	No	Closed
03/31/2015	Vendor		1117	011447-02	ARAMARK (C)	2		2	M&O SHIRTS	375.00	1	LOT	405.94	No	Closed

SubTotal: 811.88

PO # / Description

151057 classroom materials/NH

CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2015	Vendor		1160	011477-01	STAPLES ADVANTAGE			1	EdBuy List ID: WELU1041494 Computer corded mice	39.04	1	EA	39.04	No	Closed

SubTotal: 39.04

PO # / Description

151058 Computer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2015	Vendor		1163	002517-05	APPLE STORE	1		1	27" iMac Retina 5K - Base configuration with Educa	2,299.00	1	EA	2,488.67	Yes	Closed
04/01/2015	Vendor		1163	002517-05	APPLE STORE	2		2	Enhancement - 4.0 Quad-core Intel Core i7 Processo	225.00	1	EA	243.56	Yes	Closed
04/01/2015	Vendor		1163	002517-05	APPLE STORE	3		3	AppleCare 3-year protection plan	119.00	1	LOT	128.82	Yes	Closed
04/01/2015	Vendor		1163	002517-05	APPLE STORE	4		4	California Environmental Fee	4.00	1	EA	4.35	No	Closed

SubTotal: 2,865.40

PO # / Description

151059 memory card

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/01/2015	Vendor		1164	008772-01	CDW GOVERNMENT	1		1	Crucial 1x8GB DIMM Memory 204-pin Mfg Part CT1024	69.82	1	EA	75.58	No	Closed

SubTotal: 75.58

PO # / Description

151060 Spec Ed Webinar

SELPA PD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2015	Vendor		1168	011873-01	U.S. BANK			1	Common Core/Spec Ed Internet Based Programs for Eve	55.00	10	EA	550.00	No	Closed

SubTotal: 550.00

PO # / Description

151061 staff appreciation items

COM

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151061 staff appreciation items

COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2015	Vendor		1161	011873-01	U.S. BANK			1	Dutch Brothers Gift Cards buy at http://shop.dutch	10.00	35	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

151062 gas cards/HL-FY

HL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2015	Vendor		1165	002941-01	RENNER PETROLEUM			1	Prepaid gas cards for Homeless Youth	10.00	10	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

151063 bus passes

SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2015	Vendor		1170	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Redwood transit regular fare month pass	59.00	2	EA	118.00	No	Closed
04/02/2015	Vendor		1170	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	Redwood transit reduced fare month pass	54.00	2	EA	108.00	No	Closed

For: I

SubTotal: 226.00

PO # / Description

151064 S&CLSvideo conference-Public

C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2015	Vendor		1153	002875-10	SONOMA COUNTY OFFICE OF ED			1	SCLS Video conf. - Public Contracting FAQ - Stephe	40.00	1	EA	40.00	No	Closed

SubTotal: 40.00

PO # / Description

151065 Don's vSphere

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2015	Vendor		1134	011147-03	CDW GOVERNMENT INC			1	Quote Number GBBS191	2,700.00	1	EA	2,922.75	No	Closed
04/07/2015	Vendor		1134	011147-03	CDW GOVERNMENT INC			2	ACAD VMWARE VS6 STD F/VSPH ACAD VMWARE BSNS VS6 STD F/VSPH 6 1Y Mfg#: VCS6-S	650.00	1	EA	703.62	No	Closed

SubTotal: 3,626.37

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151066 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2015	Vendor		1171	002811-01	UNITED GROCERS			1	Open PO for materials and supplies. Authorized: St	850.00	1	LOT	850.00	No	Closed

SubTotal: 850.00

PO # / Description

151067 Lens

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2015	Vendor		1179	012614-01	PATON GROUP	145-0024-00-A		1	Lens Only 9Large Optics) SN: VLS460XXXX09201010704	230.00	1	EA	250.12	No	Closed
04/07/2015	Vendor		1179	012614-01	PATON GROUP			2	Shipping and Handling	10.00	1	EA	10.88	No	Closed

SubTotal: 261.00

PO # / Description

151068 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2015	Vendor		1174	004572-03	INGRAM LIBRARY SERVICES			1	19 books on attached list	216.38	1	EA	234.23	No	Closed

SubTotal: 234.23

PO # / Description

151069 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2015	Vendor		1180	010337-01	WILD THINGS INC.			1	Presentation: Redwood Environmental Education fair	800.00	2	EA	1,600.00	No	Closed

SubTotal: 1,600.00

PO # / Description

151070 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2015	Vendor		1185	016376-01	DIVE INTO YOUR IMAGINATION			1	Presenter: Annie Crawley @ Redwood Environmental E	1,800.00	1	EA	1,800.00	No	Closed

SubTotal: 1,800.00

PO # / Description

151071 Chair for Patty

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2015	Vendor		1148	000192-01	PACIFIC PAPER COMPANY	1		1	Standard HCOE chair for Patty Childress (same as i	400.00	1	EA	433.00	No	Closed

SubTotal: 433.00

PO # / Description

151072 Professional Development mater

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151072 Professional Development mater
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2015	Vendor		1166	011873-01	U.S. BANK			1	Exact Amazon Kindle Fire HD 6"	15.95	5	EA	86.33	No	Closed
04/13/2015	Vendor		1166	011873-01	U.S. BANK			2	Premium PU Leather rooCASE Amazon Kindle Fire HDX 7" Case, black	12.98	1	EA	14.05	No	Closed
04/13/2015	Vendor		1166	011873-01	U.S. BANK			3	Fire HD 7", Premium PU Leather Folio Case, Black	12.95	1	EA	14.02	No	Closed
04/13/2015	Vendor		1166	011873-01	U.S. BANK			4	Kindle Fire HD 7, 7" HD Display, Wi-Fi, 8 GB , Bla	139.00	1	EA	150.47	No	Closed
SubTotal:													264.87		

PO # / Description

151073 WebEx Online Meetings "Premium

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2015	Vendor		1173	011873-01	U.S. BANK			1	WebEx Online Meetings "Premium 25" Subscription A	468.00	1	EA	506.61	No	Closed
SubTotal:													506.61		

PO # / Description

151074 Copy of Mac Book pro for Colby

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2015	Vendor		1125	002517-05	APPLE STORE			1	MacBook Pro 13-inch with Retina Display	1,469.00	1	EA	1,590.19	No	Closed
04/13/2015	Vendor		1125	002517-05	APPLE STORE			2	065-C2WH Mini DisplayPort to VGA Adapter	29.00	2	EA	62.78	No	Closed
04/13/2015	Vendor		1125	002517-05	APPLE STORE			3	eWaste Fee / Recycling Fee	3.00	1	EA	3.25	No	Closed
SubTotal:													1,656.22		

PO # / Description

151075 Conference Fee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2015	Vendor		1182	011873-01	U.S. BANK			1	Conference fee for Cindy Porter to attend the Dyna	250.00	1	EA	250.00	No	Closed
SubTotal:													250.00		

PO # / Description

151076 JPA Office panels

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2015	Vendor		1129	000192-01	PACIFIC PAPER COMPANY			1	Cubicles, JPA Office Per quote Q3094	13,500.00	1	EA	14,613.75	No	Closed
04/13/2015	Vendor		1129	000192-01	PACIFIC PAPER COMPANY			2	Assign HCOE File cabinet, 5-D, 42" Assign HCOE Tag #20613	1,125.00	1	EA	1,217.81	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151076 JPA Office panels

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2015	Vendor		1129	000192-01	PACIFIC PAPER COMPANY			3	File cabinet, 5-D, 36" Assign HCOE Tag #20614	949.00	1	EA	1,027.29	No	Closed
04/13/2015	Vendor		1129	000192-01	PACIFIC PAPER COMPANY			4	Monitor arm	299.99	2	EA	649.48	No	Closed
04/13/2015	Vendor		1129	000192-01	PACIFIC PAPER COMPANY			5	Keyboard mechanism	160.00	2	EA	346.40	No	Closed
04/13/2015	Vendor		1129	000192-01	PACIFIC PAPER COMPANY			6	Keyboard tray	145.00	2	EA	313.92	No	Closed

SubTotal: 18,168.65

PO # / Description

151077 folders for black books

AUT S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1067	011873-01	U.S. BANK			1	#495804 Dark Blue Smead Pressboard classification	37.61	4	BX	182.85	No	Closed

SubTotal: 182.85

PO # / Description

151078 Otterbox/Palecki

ST POOL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1068	011873-01	U.S. BANK			1	Otterbox for iPad 2 for Diana Palecki	60.00	1	EA	84.95	No	Closed

SubTotal: 84.95

PO # / Description

151079 Music materials

ST POOL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1069	011873-01	U.S. BANK			1	https://www.musictogether.com/st	0.00	1	EA	0.00	No	Closed
04/16/2015	Vendor		1069	011873-01	U.S. BANK			2	PO137 Music Together Family Favorites	14.95	2	EA	35.20	No	Closed
04/16/2015	Vendor		1069	011873-01	U.S. BANK			3	KO137 One Little Owl Storybook	8.95	2	EA	21.08	No	Closed
04/16/2015	Vendor		1069	011873-01	U.S. BANK			4	KO534 Ridin' in the Car Storybook	9.95	2	EA	23.43	No	Closed
04/16/2015	Vendor		1069	011873-01	U.S. BANK			5	KO530 Sandpiper Storybook	9.95	2	EA	23.43	No	Closed
04/16/2015	Vendor		1069	011873-01	U.S. BANK			6	KO470 Hello, Everybody! Storybook	8.95	2	EA	21.07	No	Closed

SubTotal: 124.21

PO # / Description

151080 Blind Babies Clinic/Workshop

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
151080 Blind Babies Clinic/Workshop

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1122	007642-01	RAMONE'S BAKERIES INC			1	Estimated Quote (NTE 450.00)	450.00	1	EA	487.12	No	Closed

Brunch catering fo

SubTotal: 487.12

PO # / Description
151081 Blind Babies Clinic/Workshop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1123	000657-01	MURPHY'S MARKET			1	Food items NTE \$90.00	90.00	1	EA	97.42	No	Closed

Sandwich items for lunch

SubTotal: 97.42

PO # / Description
151082 Blind Babies Clinic/Worshop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1124	003018-01	COSTCO			1	Food Purchases NTE \$50.00 Snack/refreshment items	50.00	1	EA	54.12	No	Closed

SubTotal: 54.12

PO # / Description
151083 classroom materials
AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			1	BIO16 BioColor Paint	43.89	1	SET	47.89	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			2	GOLDIE1 Assorted Counting Bears	19.99	1	EA	21.81	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			3	MOONRED Red Shape It Sand	20.99	1	EA	22.90	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			4	LWTU Turquoise Colorations	3.89	1	EA	4.24	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			5	LWRE Red Colorations	3.89	1	EA	4.24	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			6	LWPR Purple Colorations	3.89	1	EA	4.24	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			7	LWOR Orange Colorations	3.89	1	EA	4.24	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			8	LWGR Green Colorations	3.89	1	EA	4.24	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			9	MLWS Silver Colorations	4.29	1	EA	4.68	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			10	MLWG Gold Colorations	4.29	1	EA	4.68	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151083 classroom materials

AUT SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			11	LWFS Fuschia Colorations	3.89	1	EA	4.24	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			12	SEQUENCE Number Sequence Puzzles	29.99	1	SET	32.72	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			13	SCOPES Fillable Wooden Kaleidoscopes	32.99	1	SET	35.99	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			14	LWBL Blue Colorations	3.89	1	EA	4.24	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			15	BPWDR BioColor Bubble Paint Powder	15.99	1	EA	17.45	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			16	PUTTY BioColor BioPutty Solution	15.99	1	GAL	17.45	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			17	PATCARD Pattern Block Picture Cards	12.99	1	SET	14.17	No	Closed
04/16/2015	Vendor		1149	008676-02	DISCOUNT SCHOOL SUPPLY			18	LWYE Yellow Colorations	3.89	1	EA	4.26	No	Closed

SubTotal: 253.68

PO # / Description

151084 classroom materials

AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1150	002080-02	LAKESHORE LEARNING MATERIALS			1	TC172 Red Mold & Play Sand	19.99	1	EA	24.64	No	Closed
04/16/2015	Vendor		1150	002080-02	LAKESHORE LEARNING MATERIALS			2	DS484 1 pound bucket Speedy Snow	19.99	1	EA	24.64	No	Closed
04/16/2015	Vendor		1150	002080-02	LAKESHORE LEARNING MATERIALS			3	PP269 Washable sensory beads	49.99	1	EA	61.61	No	Closed
04/16/2015	Vendor		1150	002080-02	LAKESHORE LEARNING MATERIALS			4	HH770 Prepositional resource box	29.99	1	EA	36.96	No	Closed

SubTotal: 147.85

PO # / Description

151085 books

INF DISCRET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1151	011873-01	U.S. BANK			1	Sign & Sing Along: Teddy Bear, Teddy Bear by Ann K	4.99	1	EA	6.60	No	Closed
04/16/2015	Vendor		1151	011873-01	U.S. BANK			2	Sign & Sing Along: Twinkle Twinkle Little Star by	3.54	1	EA	4.68	No	Closed
04/16/2015	Vendor		1151	011873-01	U.S. BANK			3	sign & Sing Along: Itsy Bitsy Spider by Annie Kubl	3.21	1	EA	4.24	No	Closed
04/16/2015	Vendor		1151	011873-01	U.S. BANK			4	Hape-Pound & Tap Bench with Slide out Xylophone by	21.57	1	EA	28.53	No	Closed
04/16/2015	Vendor		1151	011873-01	U.S. BANK			5	Fat Brain Toy Co Tobbles by Fat Brain	24.95	2	EA	66.02	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151085 books
INF DISCRET
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													110.07		

PO # / Description

151086 Germicidal Wipes
INF DISCRET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1152	011873-01	U.S. BANK			1	PDI Sani Cloth Plus Germicidal Wipes	75.95	1	EA	92.22	No	Closed
SubTotal:													92.22		

PO # / Description

151087 repair iPad screen
AUT RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1154	011873-01	U.S. BANK			1	Repair iPad with cracked screen NTE \$250.00	250.00	1	EA	270.62	No	Closed
SubTotal:													270.62		

PO # / Description

151088 printer
AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1155	011873-01	U.S. BANK			1	HP Color Inject Desktop Printer NTE \$300.00	300.00	1	EA	339.75	No	Closed
SubTotal:													339.75		

PO # / Description

151089 digital recorder/IPA
AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1156	011873-01	U.S. BANK			1	Sony ICD-UX70 digital voice recorder NTE 300.00	300.00	1	EA	339.75	No	Closed
SubTotal:													339.75		

PO # / Description

151090 microwave
AUT RCRC

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151090 microwave
AUT RCRC
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1157	011873-01	U.S. BANK			1	Microwave NTE \$200.00	200.00	1	EA	216.50	No	Closed

SubTotal: 216.50

PO # / Description

151091 ink cartridges
AUT RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1158	011873-01	U.S. BANK			1	HP 901 Black ink Twin Pk.	28.99	5	EA	166.16	No	Closed
04/16/2015	Vendor		1158	011873-01	U.S. BANK			2	HP 901 Tricolor ink Cart.	29.99	3	EA	103.14	No	Closed

SubTotal: 269.30

PO # / Description

151092 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1187	009768-02	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies. Authorized: Da	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

151093 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1188	000107-02	PIERSON BUILDING CENTER			1	Open PO for materials and supplies. Authorized: Da	344.00	1	LOT	344.00	No	Closed

SubTotal: 344.00

PO # / Description

151094 art supplies/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1159	008676-01	DISCOUNT SCHOOL SUPPLY	9CPWH		1	White 9" x 12" Heavyweight Construction Paper	0.97	10	EA	13.13	No	Closed
04/16/2015	Vendor		1159	008676-01	DISCOUNT SCHOOL SUPPLY	CSTIX		2	Clear Glue Gun Refill Sticks - Set of 12	3.99	5	EA	27.00	No	Closed
04/16/2015	Vendor		1159	008676-01	DISCOUNT SCHOOL SUPPLY	FPP		3	Glossy Finger Paint Paper - 16" x 22"	7.99	2	EA	21.62	No	Closed

SubTotal: 61.75

PO # / Description

151095 instructional materials/Loleta

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151095 instructional materials/Loleta

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2015	Vendor		1178	011873-01	U.S. BANK			1	Alphabet Sounds Teaching Tubs	149.00	1	EA	174.19	No	Closed
04/16/2015	Vendor		1178	011873-01	U.S. BANK			2	http://www.lakes Alphabet Sounds Teaching Tubs -	29.99	1	EA	35.06	No	Closed
04/16/2015	Vendor		1178	011873-01	U.S. BANK	EASYSEE		3	STORAGE RACK Clear Bins with Blue Lids - Set of 4	29.99	1	EA	35.05	No	Closed
													http://www		

SubTotal: 244.30

PO # / Description

151096 Audible Timer

PRES ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/17/2015	Vendor		1175	011873-01	U.S. BANK			1	#031549 3" Time Timer Audible Countdown Timer	20.00	2	EA	49.50	No	Closed

SubTotal: 49.50

PO # / Description

151097 Furniture/Eel River

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/17/2015	Vendor		1183	000192-01	PACIFIC PAPER COMPANY			1	4 desks, work table and chairs per quote number q3	5,992.00	1	SET	6,486.34	No	Closed

SubTotal: 6,486.34

PO # / Description

151098 Misc with logos for "going Bey

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/17/2015	Vendor		1190	016451-01	BRANDERS.COM INC.	1		1	Pens and possibly misc other supplies that are per	1,000.00	1	EA	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

151099 iPads for conference center

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2015	Vendor		1204	002517-05	APPLE STORE			1	iPad air Wi-Fi 128GB Gold	679.00	3	EA	2,215.24	No	Closed
04/22/2015	Vendor		1204	002517-05	APPLE STORE			2	Assign HCOE Tags 20636- eWaste Fee/ Recycling Fee	3.00	3	EA	9.79	No	Closed

SubTotal: 2,225.03

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151100 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2015	Vendor		1197	011873-01	U.S. BANK	650		1	3 part Automotive Repair Order Form. Customized:	102.82	1	LOT	111.82	No	Closed
04/22/2015	Vendor		1197	011873-01	U.S. BANK			2	shipping estimate	8.00	1	LOT	8.70	No	Closed

SubTotal: 120.52

PO # / Description

151101 OPEN PO FOR TRAINING MATERIALS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/22/2015	Vendor		1167	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER FOR MISC. TRAINING SUPPLIES.	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

151102 D-15 Laptop repair/Eel River L

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2015	Vendor		1198	011873-01	U.S. BANK			1	Repairs to Laptop, performed by Dell Service Dept	375.00	1	EA	407.81	No	Closed

SubTotal: 407.81

PO # / Description

151103 cake for C. Baer Retirement C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2015	Vendor		1199	004827-01	VELLUTINI BAKING COMPANY			1	Decorated full sheet cake	100.00	1	EA	108.75	No	Closed

SubTotal: 108.75

PO # / Description

151104 bus passes HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2015	Vendor		1208	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Reduced fare RTS bus tickets	2.75	100	EA	275.00	No	Closed
04/23/2015	Vendor		1208	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	Local Southern Humboldt reduced fare bus tickets	1.40	20	EA	28.00	No	Closed

SubTotal: 303.00

PO # / Description

151105 bus tickets/ERC SCVP

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
151105 bus tickets/ERC
SCVP
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2015	Vendor		1209	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare bus tickets for Eureka Community	2.75	200	EA	550.00	No	Closed
SubTotal:													550.00		

PO # / Description
151106 2015-16 wall calendars
CRT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2015	Vendor		1189	011873-01	U.S. BANK			1	Reversible eraseable 2016 academic wall calendar 2	25.00	1	EA	27.19	No	Closed
04/23/2015	Vendor		1189	011873-01	U.S. BANK			2	Reversible eraseable 2016 academic wall calendar 2	25.00	1	EA	27.19	No	Closed
SubTotal:													54.38		

PO # / Description
151107 Desktop Dell Optiplex 7020 inc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2015	Vendor		1181	009771-04	DELL MARKETING LP	1		1	Desktop Dell Optiplex x7020 small form factor (inc	1,000.00	1	EA	1,087.50	No	Closed
SubTotal:													1,087.50		

PO # / Description
151108 Chair for JPA Andrea

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2015	Vendor		1210	000192-01	PACIFIC PAPER COMPANY	1		1	5500 Task Chair - black	300.00	1	EA	326.25	No	Closed
SubTotal:													326.25		

PO # / Description
151109 Adding Machine

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2015	Vendor		1213	000192-01	PACIFIC PAPER COMPANY	1		1	Adding Machine	100.00	1	EA	108.75	No	Closed
SubTotal:													108.75		

PO # / Description
151110 TASK BLACK CHAIR M&O OFFICE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/23/2015	Vendor		1214	000192-01	PACIFIC PAPER COMPANY	1		1	TASK CHAIR FOR OFFICE	330.00	1	LOT	330.00	No	Closed
SubTotal:													330.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151110 TASK BLACK CHAIR M&O
OFFICE
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2015	Vendor		1211	013246-01	FP MAILING SOLUTIONS			1	Postage machine rests April 2015 - April 2016	743.40	1	LOT	808.45	No	Closed

SubTotal: 808.45

PO # / Description

151112 bus tickets
HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2015	Vendor		1206	016631-01	REDWOOD COAST TRANSIT			1	Redwood Rider bus pass	35.00	2	EA	70.00	No	Closed

SubTotal: 70.00

PO # / Description

151113 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2015	Vendor		1207	011873-01	U.S. BANK			1	Wireless keyboard for Sue Benzinger's Desktop Comp	50.00	1	LOT	54.38	No	Closed

SubTotal: 54.38

PO # / Description

151114 CAS2/Psychs
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2015	Vendor		1200	002048-01	PRO-ED INC.			1	CAS2 Student Response Booklets for Ages 8-18 (set	33.00	20	EA	783.74	No	Closed
04/29/2015	Vendor		1200	002048-01	PRO-ED INC.			2	CAS2 Student Response Booklets for ages 5-7 (set o	33.00	20	EA	783.74	No	Closed
04/29/2015	Vendor		1200	002048-01	PRO-ED INC.			3	CAS2 Examiner Record Froms (set of 10)	75.00	20	EA	1,781.28	No	Closed
04/29/2015	Vendor		1200	002048-01	PRO-ED INC.			4	CAS2 Cognitive Assessment System - second edition	875.00	2	EA	2,078.11	No	Closed
04/29/2015	Vendor		1200	002048-01	PRO-ED INC.			5	CAS2 Combo Complete Kit without case, with online	966.00	1	EA	1,147.12	No	Closed

SubTotal: 6,573.99

PO # / Description

151115 RSCA/psychs
LEA MEDI-CAL

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
151115 RSCA/psychs
LEA MEDI-CAL
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2015	Vendor		1201	004950-07	PEARSON EDUCATION	0158234634		1	Resiliency Scales for Children and Adolescents(RSC	122.70	1	EA	140.80	No	Closed

SubTotal: 140.80

PO # / Description
151116 MASC2/psychs
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2015	Vendor		1202	012385-01	MHS MULTI-HEALTH SYSTEMS	MAS207		1	MASC 2 Complete Scoring Software Kit (Multidimensi	329.00	1	EA	384.11	No	Closed
04/29/2015	Vendor		1202	012385-01	MHS MULTI-HEALTH SYSTEMS	MAS211		2	MASC 2 Parent Response Forms (pkg of 25)	55.00	1	PKG	64.21	No	Closed
04/29/2015	Vendor		1202	012385-01	MHS MULTI-HEALTH SYSTEMS	MAS210		3	MASC 2 Self-Report Response Forms (pkg of 25)	55.00	1	EA	64.21	No	Closed

SubTotal: 512.53

PO # / Description
151117 locked file cabinets/MH-Behavi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2015	Vendor		1172	000192-01	PACIFIC PAPER COMPANY	HON514PP		1	HON Vertical File 4 drawer with Lock (Black)to be	252.79	2	EA	547.29	No	Closed

SubTotal: 547.29

PO # / Description
151118 software/Diagnostic Library

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2015	Vendor		1176	013382-01	TEXTHelp SYSTEMS INC			1	Read & Write Mobile for Windows Upgrade	194.00	1	EA	232.88	No	Closed
04/29/2015	Vendor		1176	013382-01	TEXTHelp SYSTEMS INC			2	Software Maintenance Services (to be used in LI	95.00	1	EA	114.04	No	Closed

SubTotal: 346.92

PO # / Description
151119 USB power adaptors/Diagnostic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2015	Vendor		1177	002517-05	APPLE STORE			1	Apple 12 W USB Power Adapter	19.00	2	EA	41.32	No	Closed

SubTotal: 41.32

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151120 instructional supplies & incen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2015	Vendor		1193	003018-01	COSTCO			1	Open PO for instructional supplies and student inc	200.00	1	EA	217.50	No	Closed

SubTotal: 217.50

PO # / Description

151121 office supplies

SELPA ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2015	Vendor		1194	011873-01	U.S. BANK			1	Open PO for office supplies and printer inkcartrid	500.00	1	LOT	543.75	No	Closed

SubTotal: 543.75

PO # / Description

151122 incentive materials/supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/29/2015	Vendor		1196	011873-01	U.S. BANK			1	Open PO for materials & supplies for incentive kit	250.00	1	EA	271.88	No	Closed

SubTotal: 271.88

PO # / Description

151123 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2015	Vendor		1141	015881-01	SWEETWATER SOUND, INC.	B208D		1	Behringer Eurolive B208D 8". Powered PA Loudspeake	179.99	2	EA	389.68	No	Closed

SubTotal: 389.68

PO # / Description

151124 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2015	Vendor		1223	011873-01	U.S. BANK			1	Lithium Batteries and Battery Charger http://www.	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

151125 AVPN Data Lines FY

2013/2014

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2015	Vendor		65	012646-01	AT&T	1		1	AVPN Data Lines Acct# C602224987777 FY2013/2014	109,009.00	1	YR	109,009.00	No	Closed
04/30/2015	Vendor		65	012646-01	AT&T			2	Non-recurring setup costs	600.00	5	EA	3,000.00	No	Closed

SubTotal: 112,009.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151125 AVPN Data Lines FY
2013/2014
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2015	Vendor		1192	003623-03	VERIZON CALIFORNIA			1	Verizon Data hotspot Monthly service fee	37.99	3	EA	123.94	No	Closed

SubTotal: 123.94

PO # / Description

151127 HP LaserJet 4350

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2015	Vendor		1219	011873-18	U.S. BANK			1	HP LaserJet 4250/4350 RM1-1082-000CN Fuser Assembl	90.00	1	EA	97.88	No	Closed

SubTotal: 97.88

PO # / Description

151128 Brochure Display

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2015	Vendor		1216	000192-01	PACIFIC PAPER COMPANY	SAF5641BL		1	Safco, onyx, mesh counter display for 4 pockets (b	41.69	5	EA	226.69	No	Closed

SubTotal: 226.69

PO # / Description

151129 Excellence in Teaching

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2015	Vendor		1217	003306-03	CITY OF EUREKA			1	Excellence in Teaching Awards Ceremony @ Adorni Ce	1,755.68	1	EA	1,755.68	No	Closed
04/30/2015	Vendor		1217	003306-03	CITY OF EUREKA			2	Security Deposit	250.00	1	EA	250.00	No	Closed

SubTotal: 2,005.68

PO # / Description

151130 Excellence in Teaching Awards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2015	Vendor		1224	006859-01	MASTER TEACHER, THE	210250		1	Red Marble Apple	21.95	9	EA	214.84	No	Closed
04/30/2015	Vendor		1224	006859-01	MASTER TEACHER, THE	210150		2	Golden Apple	32.95	3	EA	107.50	No	Closed
04/30/2015	Vendor		1224	006859-01	MASTER TEACHER, THE	214007		3	3/4 Round Base	12.95	12	EA	169.00	No	Closed
04/30/2015	Vendor		1224	006859-01	MASTER TEACHER, THE			4	Engraving Est. for 9 Plates: SEE ATTACHED LAYOUT	0.35	323	EA	122.94	No	Closed
04/30/2015	Vendor		1224	006859-01	MASTER TEACHER, THE			5	Engraving Est. for 3 Plates: SEE ATTACHED LAYOUT:	0.35	123	EA	46.82	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151130 Excellence in Teaching Awards

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2015	Vendor		1224	006859-01	MASTER TEACHER, THE			6	Shipping Estimate: 2nd day air	165.90	1	EA	180.42	No	Closed
													Quote #Q25928 f		

SubTotal: 841.52

PO # / Description

151131 INNOVATE! Awards,

Friday, Ma

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1215	016298-01	INGOMAR CLUB			1	Innovate! Awards Dinner	2,783.69	1	LOT	2,783.69	No	Closed

SubTotal: 2,783.69

PO # / Description

151132 Stipends - Ideas At Work

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1242	004451-01	COLLEGE OF THE REDWOODS			1	Stipend for Montel Vanderhorck to assist with the	784.00	1	LOT	784.00	No	Closed
05/04/2015	Vendor		1242	004451-01	COLLEGE OF THE REDWOODS			2	Stipend for Bert Hafer to assist with the 2015 Ide	784.00	1	EA	784.00	No	Closed
05/04/2015	Vendor		1242	004451-01	COLLEGE OF THE REDWOODS			3	Stipend for Jessica Howard to assist with the 2015	784.00	1	EA	784.00	No	Closed
05/04/2015	Vendor		1242	004451-01	COLLEGE OF THE REDWOODS			4	Stipend for Mike Peterson to assist with the 2015	784.00	1	EA	784.00	No	Closed

SubTotal: 3,136.00

PO # / Description

151133 beanbag/PU

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1184	008676-01	DISCOUNT SCHOOL SUPPLY			1	Cozy Woodland Beanbag - 35"Dia., Sage	64.99	1	EA	84.82	No	Closed

SubTotal: 84.82

PO # / Description

151134 outdoor play equip

DONATED FU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1205	011873-01	U.S. BANK			1	Step2 Naturally Playful 4' Rectangular Sandbox wit	87.99	1	EA	105.26	No	Closed
05/04/2015	Vendor		1205	011873-01	U.S. BANK			2	8 Bags of Play Sand (Price quoted from Pierson's E	7.50	8	EA	71.78	No	Closed
05/04/2015	Vendor		1205	011873-01	U.S. BANK			3	Bilibo - 1 red 1 blue	29.79	2	EA	71.27	No	Closed

<http://www.discountschool>

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151134 outdoor play equip

DONATED FU

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1205	011873-01	U.S. BANK			4	Excellerations® Whimsical Playground Balls - 5", S	20.99	1	EA	25.11	No	Closed
05/04/2015	Vendor		1205	011873-01	U.S. BANK			5	Wild Whirlpool Water Table™	39.99	1	EA	47.84	No	Closed
													http://www.step2.co		
SubTotal:													321.26		

PO # / Description

151135 instructional supplies/MTU

SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1226	011873-01	U.S. BANK			1	KidKraft Uptown Play Kitchen, Espresso	129.99	1	EA	155.50	No	Closed
05/04/2015	Vendor		1226	011873-01	U.S. BANK	#LER 0136		2	http:// One-Inch Wooden Color Cubes, Set of 102	21.99	1	EA	26.30	No	Closed
													http://		
SubTotal:													181.80		

PO # / Description

151136 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1239	001847-02	FOLLETT EDUCATIONAL SERVICES			1	23 books on attached list	460.00	1	EA	500.25	No	Closed
SubTotal:													500.25		

PO # / Description

151137 Library supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1240	000314-01	DEMCO MEDIA	WH12231200		1	Durafold 12" H 24" jacket - 50/box	14.71	5	EA	85.87	No	Closed
05/04/2015	Vendor		1240	000314-01	DEMCO MEDIA	WH12231400		2	Durafold 14" H 28" jacket - 50/box	19.71	2	EA	46.02	No	Closed
05/04/2015	Vendor		1240	000314-01	DEMCO MEDIA	WH12230900		3	Durafold 9" H 19" jacket - 50/box	11.11	5	EA	64.85	No	Closed
05/04/2015	Vendor		1240	000314-01	DEMCO MEDIA	WH12231210		4	Durafold 12" H 26" long jacket 50/box	20.19	5	EA	117.85	No	Closed
05/04/2015	Vendor		1240	000314-01	DEMCO MEDIA	WH12231020		5	Durafold 10" H 29" Extra long jacket - 50/box	20.54	3	EA	71.94	No	Closed
05/04/2015	Vendor		1240	000314-01	DEMCO MEDIA	WH16237800		6	Scotch 898 Filament Tape 1/2" X 60 yards with 3" c	12.69	10	EA	148.15	No	Closed
05/04/2015	Vendor		1240	000314-01	DEMCO MEDIA	WS16300800		7	Self-adhesive see-through card pocket 3 1/2" X 5"	19.89	1	EA	23.24	No	Closed
SubTotal:													557.92		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151138 SLP Assessment Forms

PRES ITI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1218	004950-11	PEARSON CLINICAL ASSESSMENT	0158038533		1	OWLS-II LC/OE Record Forms Form B - Pkg of 25	56.50	2	EA	126.26	No	Closed
05/04/2015	Vendor		1218	004950-11	PEARSON CLINICAL ASSESSMENT	0158658973		2	PLS-5 Record Forms - Pkg of 50	162.50	2	EA	363.12	No	Closed

SubTotal: 489.38

PO # / Description

151139 classroom materials

AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1220	008676-01	DISCOUNT SCHOOL SUPPLY	WMRUN		1	Wooden Marble Run - 59 Pieces	59.99	1	EA	71.77	No	Closed
05/04/2015	Vendor		1220	008676-01	DISCOUNT SCHOOL SUPPLY	SRFARM		2	3-D Spatial Relations Activity Set - 33 Pieces	17.99	1	EA	21.52	No	Closed
05/04/2015	Vendor		1220	008676-01	DISCOUNT SCHOOL SUPPLY	HOWCLOSE		3	Excellerations® Spatial Relations Playset	18.99	1	EA	22.72	No	Closed
05/04/2015	Vendor		1220	008676-01	DISCOUNT SCHOOL SUPPLY	BIGTEX		4	Liquid Watercolor™ Big Texas Snowflakes - Set of 3	8.79	1	EA	10.52	No	Closed
05/04/2015	Vendor		1220	008676-01	DISCOUNT SCHOOL SUPPLY	HOME		5	Best Ever Family Dollhouse - 33 Pieces	57.99	1	EA	69.35	No	Closed

SubTotal: 195.88

PO # / Description

151140 office chair

AUT INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1230	000192-01	PACIFIC PAPER COMPANY			1	Task chair, black with arm kit	330.00	1	EA	358.88	No	Closed

For: Robin Wick

SubTotal: 358.88

PO # / Description

151141 iPad Cases

AUT SDC ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1235	011873-01	U.S. BANK			1	iPad Air 2 - Hideaway with Stand - Ruggedized Case	35.95	2	EA	78.19	No	Closed

SubTotal: 78.19

PO # / Description

151142 SLP Assessment Tools

LEA MEDI

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151142 SLP Assessment Tools

LEA MEDI

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1236	004950-11	PEARSON CLINICAL ASSESSMENT	0158659880		1	PLS™-5 Complete Kit with Manipulatives	358.75	1	EA	409.65	No	Closed
05/04/2015	Vendor		1236	004950-11	PEARSON CLINICAL ASSESSMENT	11820		2	KLPA-2 (Khan-Lewis Phonological Analysis, Second E	176.80	1	EA	201.88	No	Closed
05/04/2015	Vendor		1236	004950-11	PEARSON CLINICAL ASSESSMENT	0158036301		3	CELF-5 (Clinical Evaluation of Language Fundamenta	699.00	1	EA	798.17	No	Closed

SubTotal: 1,409.70

PO # / Description

151143 SLP Assessmeent Tools

LEA MED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1237	004950-11	PEARSON CLINICAL ASSESSMENT	0158735102		1	CTOPP2 (Comprehensive Test of Phonological Process	330.00	1	EA	376.82	No	Closed

SubTotal: 376.82

PO # / Description

151144 instructional materials

PRES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1238	002080-01	LAKESHORE LEARNING MATERIALS	HH770		1	Positional Words Resource Box	29.99	1	EA	37.50	No	Closed
05/04/2015	Vendor		1238	002080-01	LAKESHORE LEARNING MATERIALS	LL904		2	Storyteller Writing Box	21.99	1	EA	27.50	No	Closed

SubTotal: 65.00

PO # / Description

151145 NEW CEILING FAN FOR Judy

Ander

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1241	011873-01	U.S. BANK	1		1	NEW CEILING FAN FOR JUDY ANDERSON OFFICE AND SELPA	450.00	2	LOT	900.00	No	Closed

SubTotal: 900.00

PO # / Description

151146 Workshop Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1227	016671-01	IMAGINAZIUM LLC	RIMZ-YK		1	Yoga Kit for Kids	19.95	20	EA	433.91	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151146 Workshop Materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1227	016671-01	IMAGINAZIUM LLC			2	Shipping:	10.95	1	EA	11.91	No	Closed
													NOTE: must be received on or before		
SubTotal:													445.82		

PO # / Description

151147 Computer Monitors

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/04/2015	Vendor		1221	015260-03	PC MALL GOV			1	EPEATSLV 24" WS LED 1920x1080 monitor Per PCM-G Q	175.00	2	EA	380.62	No	Closed
05/04/2015	Vendor		1221	015260-03	PC MALL GOV			2	CA Ewaste Recycling Fee	4.00	2	EA	8.70	No	Closed
SubTotal:													389.32		

PO # / Description

151148 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2015	Vendor		1288	016675-01	PACIFIC MINDFULNESS			1	Presenter at 3/7/15 After School Conference	200.00	1	EA	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

151149 Phone with answering machine

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1252	003018-01	COSTCO			1	phone with answering machine	79.99	1	EA	86.99	No	Closed
SubTotal:													86.99		

PO # / Description

151150 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1248	011873-01	U.S. BANK	827741		1	Model # 23211-CC X 5 @ \$18.29 Staples Black Wire	125.00	1	EA	125.00	No	Closed
SubTotal:													125.00		

PO # / Description

151151 REEF -6/4/15 Lunch for pres

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1254	016315-01	FRESH & NATURAL LLC 98			1	Soup (cream of tomato basil)	3.25	55	EA	194.39	No	Closed
05/13/2015	Vendor		1254	016315-01	FRESH & NATURAL LLC 98			2	Salad Without Meat (with bottled water or can soda	6.25	55	EA	373.83	No	Closed
05/13/2015	Vendor		1254	016315-01	FRESH & NATURAL LLC 98			3	Dinner Roll with butter	0.00	55	EA	0.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151151 REEF -6/4/15 Lunch for pres

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1254	016315-01	FRESH & NATURAL LLC 98			4	Cookies	1.50	55	EA	89.72	No	Closed
05/13/2015	Vendor		1254	016315-01	FRESH & NATURAL LLC 98			5	Coffee Service	70.00	1	EA	76.12	No	Closed
05/13/2015	Vendor		1254	016315-01	FRESH & NATURAL LLC 98			6	REEF LUNCHES @ COLLEGE OF THE REDWOODS, Eureka Cam	0.00	1	EA	0.00	No	Closed

SubTotal: 734.06

PO # / Description

151152 HEALTHY KIDS SURVEY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1255	009220-03	WEST ED			1	Online Question Formatting (3 questions per hour)	100.00	14	EA	1,400.00	No	Closed
05/13/2015	Vendor		1255	009220-03	WEST ED			2	Custom Question Reporting (3 questions per hour)	100.00	14	EA	1,400.00	No	Closed
05/13/2015	Vendor		1255	009220-03	WEST ED			3	Multiple Mark Formatting (3 questions per hour)	100.00	3	EA	300.00	No	Closed
05/13/2015	Vendor		1255	009220-03	WEST ED			4	CALIFORNIA HEALTHY KIDS SURVEY HCOE CONTACT: LYNN	0.00	1	EA	0.00	No	Closed

SubTotal: 3,100.00

PO # / Description

151153 BOOKS FOR WORKSHOP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1263	011873-01	U.S. BANK			1	Open PO for purchase of books and or misc. items f	3,200.00	1	EA	3,200.00	No	Closed
05/13/2015	Vendor		1263	011873-01	U.S. BANK			2	For Judi Andersen @ 445-7006.	0.00	1	EA	0.00	No	Closed

SubTotal: 3,200.00

PO # / Description

151154 Event Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1264	009582-01	SHAFER'S ACE HARDWARE			1	Wood clothespins with a spring (96 per pack). EVE	6.00	21	EA	137.02	No	Closed

SubTotal: 137.02

PO # / Description

151155 iTunes cards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1267	011873-01	U.S. BANK			1	iTunes store cards for Lake County door prizes for	25.00	20	EA	500.00	No	Closed

SubTotal: 500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151156 2 "received in JPA" date stamp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1258	000221-01	EUREKA RUBBER STAMP CO	1		1	Received in JPA date stamps	49.40	2	EA	107.44	No	Closed

SubTotal: 107.44

PO # / Description

151157 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1228	011873-01	U.S. BANK			1	Bose Companion 5 Multimedia Speaker System - Graph	399.00	1	EA	433.91	No	Closed
05/13/2015	Vendor		1228	011873-01	U.S. BANK			2	Shipping estimate	45.00	1	LOT	48.94	No	Closed

SubTotal: 482.85

PO # / Description

151158 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1229	002811-01	UNITED GROCERS			1	Open PO for materials and supplies. Authorized: Ta	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

151159 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1231	000033-02	EUREKA OXYGEN (C)	011746		1	Switch for spot welder.	88.37	1	EA	96.10	No	Closed

SubTotal: 96.10

PO # / Description

151160 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1233	011557-01	CENGAGE LEARNING			1	Textbooks: ISBN 9780538972611/0538972610	30.25	20	EA	657.94	No	Closed
05/13/2015	Vendor		1233	011557-01	CENGAGE LEARNING			2	Product Shipping estimate	40.00	1	LOT	43.50	No	Closed

SubTotal: 701.44

PO # / Description

151161 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1246	011873-01	U.S. BANK			1	Open PO for software mastery books. http://amzn.c	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151162 Big Books
DONATED FUNDS SH/HU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1243	002080-01	LAKESHORE LEARNING MATERIALS	BK370X		1	Classroom Favorites Big Books - Set 2	125.00	1	EA	149.53	No	Closed
05/13/2015	Vendor		1243	002080-01	LAKESHORE LEARNING MATERIALS	BK325X		2	Classroom Favorites Big Books - Set 3	129.00	1	EA	154.32	No	Closed

SubTotal: 303.85

PO # / Description

151163 Big Books
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1244	002080-01	LAKESHORE LEARNING MATERIALS	BK665X		1	Classroom Favorites Big Books - Set 1	129.00	1	EA	154.32	No	Closed

SubTotal: 154.32

PO # / Description

151164 instructional toys
DONATED FU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1245	011873-01	U.S. BANK			1	Playskool Explore N' Grow Busy Ball Popper	34.99	1	EA	41.28	No	Closed
05/13/2015	Vendor		1245	011873-01	U.S. BANK			2	http Melissa & Doug Switch and Spin Magnetic Gear Board	15.99	1	EA	18.87	No	Closed
05/13/2015	Vendor		1245	011873-01	U.S. BANK			3	Playskool Busy Poppin' Pals	24.36	1	EA	28.74	No	Closed
05/13/2015	Vendor		1245	011873-01	U.S. BANK			4	http://www.amazon.c Small World Toys Living - Peel 'N' Play Velcro Pla	18.99	1	EA	22.41	No	Closed
05/13/2015	Vendor		1245	011873-01	U.S. BANK			5	Playskool Poppin Park Busy Ball Popper Toy	34.79	1	EA	41.05	No	Closed
05/13/2015	Vendor		1245	011873-01	U.S. BANK			6	http Melissa & Doug Deluxe Bug Jug Fill & Spill Soft Ba	18.60	1	EA	21.95	No	Closed
05/13/2015	Vendor		1245	011873-01	U.S. BANK			7	Melissa & Doug Stacking Train	15.18	1	EA	17.91	No	Closed
05/13/2015	Vendor		1245	011873-01	U.S. BANK			8	http://www.amazon Melissa & Doug Basic Skills Board	18.21	1	EA	21.48	No	Closed
05/13/2015	Vendor		1245	011873-01	U.S. BANK			9	http://www.am Melissa & Doug Deluxe 10-Piece Alphabet Nesting an	11.99	1	EA	14.15	No	Closed
05/13/2015	Vendor		1245	011873-01	U.S. BANK			10	Melissa & Doug Nesting, Sorting Garages and Cars	20.21	1	EA	23.85	No	Closed

SubTotal: 251.69

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151164 instructional toys
DONATED FU
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

151165 New TV for Room 23
DONATED FU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1249	011873-01	U.S. BANK			1	VIZIO E60-C3 60" 1080p 120Hz Class LED Smart HDTV	798.01	1	EA	1,084.80	No	Closed

SubTotal: 1,084.80

PO # / Description

151166 speech book
SH ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1251	011873-01	U.S. BANK			1	Early Childhood Development: Predictors of Future	68.00	1	EA	77.65	No	Closed

SubTotal: 77.65

PO # / Description

151167 OPEN PO - Materials and
suppli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1259	011873-01	U.S. BANK			1	Open PO for materials and supplies for Workforce/D	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

151168 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1260	011873-01	U.S. BANK			1	Open PO for materials and supplies for FAFSA Compl	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

151169 microwave/ERC
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1212	011873-01	U.S. BANK			1	Industrial strength microwave	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151170 bus tickets

SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1247	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.30	200	EA	260.00	No	Closed
05/13/2015	Vendor		1247	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.75	400	EA	1,100.00	No	Closed

SubTotal: 1,360.00

PO # / Description

151171 graduation cake/supplies

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1253	003018-01	COSTCO			1	OPEN PO for CCS Graduation and Reception including	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

151172 bus passes/Orick to Arcata

HO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1266	016631-01	REDWOOD COAST TRANSIT			1	Redwood Rider bus pass bus passes for transportat	35.00	3	EA	105.00	No	Closed

SubTotal: 105.00

PO # / Description

151173 Open PO for Paper

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1186	006061-01	WCP SOLUTIONS	01		1	Open PO for Paper	7,000.00	1	LOT	7,000.00	No	Closed

SubTotal: 7,000.00

PO # / Description

151174 adding machine

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1222	000192-01	PACIFIC PAPER COMPANY			1	adding machine	100.00	1	EA	108.75	No	Closed

SubTotal: 108.75

PO # / Description

151175 Outside printing - other agenc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1225	000435-01	GARY'S PRINTING			1	outside print services	1,000.00	1	EA	1,082.50	No	Closed

SubTotal: 1,082.50

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151176 Collator Repair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1234	000248-01	REDWOOD ELECTRONICS CORP			1	Repair of Bourg Collator - parts	53.89	1	LOT	58.61	No	Closed
05/13/2015	Vendor		1234	000248-01	REDWOOD ELECTRONICS CORP			2	Repair of Bourg Collator - labor	303.75	1	LOT	303.75	No	Closed

SubTotal: 362.36

PO # / Description

151177 Sequoia Center Wireless

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2015	Vendor		1250	013421-02	NETVAD INC	903-R700-XX Q2		1	Ruckus 10 Pack Promo bundle R700 Access Point	5,473.00	1	EA	5,983.61	No	Closed
05/13/2015	Vendor		1250	013421-02	NETVAD INC	J9853A		2	HP 2530-48G-PoE+-2SFP+ Switch	3,154.00	1	EA	3,448.26	No	Closed

SubTotal: 9,431.87

PO # / Description

151178 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1268	000439-01	ENABLING DEVICES	2286		1	Bubble Mania	61.95	1	EA	74.50	No	Closed
05/18/2015	Vendor		1268	000439-01	ENABLING DEVICES	2282		2	Bubble Juice	32.95	1	EA	39.62	No	Closed
05/18/2015	Vendor		1268	000439-01	ENABLING DEVICES	460		3	Vibrating Pillow	60.95	1	EA	73.29	No	Closed
05/18/2015	Vendor		1268	000439-01	ENABLING DEVICES	9119		4	Plasma Orb	95.95	1	EA	115.39	No	Closed
05/18/2015	Vendor		1268	000439-01	ENABLING DEVICES	605		5	Switch Modifier	78.95	1	EA	94.95	No	Closed

SubTotal: 397.75

PO # / Description

151179 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1269	005947-01	R.J. COOPER & ASSOCIATES INC	H-32		1	Switch Power	49.00	2	EA	133.76	No	Closed

SubTotal: 133.76

PO # / Description

151180 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1270	005313-01	ABLENET INC	1000017		1	NEW Blue 2	179.00	1	EA	220.93	No	Closed
05/18/2015	Vendor		1270	005313-01	ABLENET INC	100SPR		2	Spec Switch Red	59.00	4	EA	291.29	No	Closed
05/18/2015	Vendor		1270	005313-01	ABLENET INC	10000004		3	Limited Edition Jelly Beamer Snow	94.00	1	EA	116.02	No	Closed
05/18/2015	Vendor		1270	005313-01	ABLENET INC	10033400		4	Jelly Bean Twist	59.00	1	EA	72.82	No	Closed
05/18/2015	Vendor		1270	005313-01	ABLENET INC	100SPY		5	Specs Switch Yellow	59.00	1	EA	72.82	No	Closed
05/18/2015	Vendor		1270	005313-01	ABLENET INC	100SPBL		6	Specs Switch Blue	59.00	1	EA	72.83	No	Closed

SubTotal: 846.71

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151181 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1271	012119-01	WESTERN REHAB			1	AEL Flip Down Mount & installation	542.00	1	EA	598.81	No	Closed
05/18/2015	Vendor		1271	012119-01	WESTERN REHAB			2	Specialized Tray Modification & Installation	920.00	1	EA	1,016.43	No	Closed
															NT

SubTotal: 1,615.24

PO # / Description

151182 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1272	011589-01	INCLUSIVE TLC INC	EG52		1	Eye Gaze Education	2,179.00	1	EA	2,385.97	No	Closed
															Assign HCOE Tag # 20649

SubTotal: 2,385.97

PO # / Description

151183 Equipment for LI Identified S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1282	016680-01	ASSIST TABLES BY ELECTRO	STXS2		1	Assist Sterling 2 Section Changing Table	1,500.00	1	EA	1,930.31	No	Closed
															Per Qu

SubTotal: 1,930.31

PO # / Description

151184 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1286	016681-01	JUDY LYNN SOFTWARE INC.	977		1	Juldy Lynn Switch Accessible Boombox	39.00	1	EA	46.76	No	Closed

SubTotal: 46.76

PO # / Description

151185 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1274	003018-01	COSTCO			1	OPEN PO FOR PURCHASE OF MISC. ITEMS FOR PARENT PAR	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

151186 Friday REEF lunches

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1284	012530-01	CASSARO'S CATERING			1	Soup and Salad with rolls/butter and crackers: bro	5.75	55	EA	343.92	No	Closed
05/18/2015	Vendor		1284	012530-01	CASSARO'S CATERING			2	Brownies with ganache and lemon bars	1.50	55	EA	89.72	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151186 Friday REEF lunches

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1284	012530-01	CASSARO'S CATERING			3	Coffee service, water and iced tea	1.50	55	EA	89.72	No	Closed
05/18/2015	Vendor		1284	012530-01	CASSARO'S CATERING			4	Paper ware	0.55	55	EA	32.90	No	Closed
05/18/2015	Vendor		1284	012530-01	CASSARO'S CATERING			5	Delivery, set up and pick up	25.00	1	EA	27.19	No	Closed

EVENT: Redwood Env

SubTotal: 583.45

PO # / Description

151187 Open PO - Awards for 2015

Indu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1291	010134-01	FERNDALE JEWELERS			1	OPEN PO - Awards for 2015 Industrial Technology Fa	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

PO # / Description

151188 audiometer calibration/repair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		99	011709-01	HEALTH CARE INSTRUMENTS INC.			1	Callibration of audiometer(s)and misc. labor/parts	461.89	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

151189 disposable waste

NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1256	016678-01	ECO MEDICAL WASTE DISPOSAL			1	Services related to disposal of medical waste accu	150.00	1	EA	163.12	No	Closed

SubTotal: 163.12

PO # / Description

151190 KABC/DAS Forms/PSYCHS

LEA MED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1261	004950-11	PEARSON CLINICAL ASSESSMENT	21015A		1	KABC-II Record Forms	70.75	3	EA	253.90	No	Closed
05/18/2015	Vendor		1261	004950-11	PEARSON CLINICAL ASSESSMENT	0158339762		2	DAS-II Early Years Record Forms - ages 2:6 - 6:11	81.50	2	EA	194.98	No	Closed

SubTotal: 448.88

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151191 Ramones Catering

Professional

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1314	007642-01	RAMONE'S BAKERIES INC			1	Ramones Catering Professional Development SHIFT Co	3,750.00	1	EA	4,138.12	No	Closed

SubTotal: 4,138.12

PO # / Description

151192 CELDT Training Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1318	008955-04	SACRAMENTO COE	2015-1A		1	Administration Trainer's Kit Binder	30.00	30	EA	978.75	No	Closed
05/18/2015	Vendor		1318	008955-04	SACRAMENTO COE			2	Estimated Shipping Charges:	98.00	1	EA	106.57	No	Closed

NOTE: must be rece

SubTotal: 1,085.32

PO # / Description

151193 Ramones Catering

Professional

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1319	007642-01	RAMONE'S BAKERIES INC			1	Ramones Catering Professional Development June 17	450.00	1	EA	519.38	No	Closed

SubTotal: 519.38

PO # / Description

151194 Water Bottles for SHIFT Confer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1322	012741-01	4IMPRINT INC			1	PolySure Cyclone Sport Bottle, 24 oz ORANGE,transl	1.59	160	EA	317.77	No	Closed
05/18/2015	Vendor		1322	012741-01	4IMPRINT INC			2	Set up charge	55.00	1	EA	68.70	No	Closed

SubTotal: 386.47

PO # / Description

151195 Laptop Computer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1277	009771-04	DELL MARKETING LP			1	Computer, Laptop, Dell Assign HCOE Tag #20650	1,300.00	1	EA	1,413.75	No	Closed

SubTotal: 1,413.75

PO # / Description

151196 materials & supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1290	015818-01	NAPA AUTO PARTS OF EUREKA			1	Open PO for materials & supplies	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151196 materials & supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1293	000064-01	MISSION LINEN INC			1	laundry services apr-june	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

151198 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1298	016210-01	EUREKA BOOKS			1	Butler - The Case of the School Ghost	13.49	1	EA	14.67	No	Closed
05/18/2015	Vendor		1298	016210-01	EUREKA BOOKS			2	Halls - Courageous Canine!	5.39	1	EA	5.86	No	Closed
05/18/2015	Vendor		1298	016210-01	EUREKA BOOKS			3	Pelley - The Giant King	13.46	1	EA	14.64	No	Closed
05/18/2015	Vendor		1298	016210-01	EUREKA BOOKS			4	Halls - In Search of Sasquatch	17.09	1	EA	18.59	No	Closed
05/18/2015	Vendor		1298	016210-01	EUREKA BOOKS			5	Pelley - Magnus Maximus, a Marvelous Measurer	17.99	1	EA	19.56	No	Closed
05/18/2015	Vendor		1298	016210-01	EUREKA BOOKS			6	Pelley - The Sandal Artist	15.29	1	EA	16.63	No	Closed
05/18/2015	Vendor		1298	016210-01	EUREKA BOOKS			7	Halls - Tiger in Trouble	5.39	1	EA	5.86	No	Closed
05/18/2015	Vendor		1298	016210-01	EUREKA BOOKS			8	Butler - The Truth about Truman School	7.19	1	EA	7.82	No	Closed
05/18/2015	Vendor		1298	016210-01	EUREKA BOOKS			9	Markel - Tyrannosaurus Math	14.39	2	EA	31.30	No	Closed

SubTotal: 134.93

PO # / Description

151199 MTU Therapy items

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1257	011873-01	U.S. BANK			1	Champion 24-Piece Speed Agility Kit	143.99	1	EA	172.25	No	Closed

SubTotal: 172.25

PO # / Description

151200 Table/Cutten-Ridgewood

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1265	002080-01	LAKESHORE LEARNING MATERIALS	CN441		1	24" x 36" Rectangular Table	159.00	1	EA	224.78	No	Closed

SubTotal: 224.78

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151201 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1273	011873-01	U.S. BANK			1	Materials and supplies for the Ideas at Work camp	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

151202 Ideas at Work: T-shirts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1278	012741-02	4IMPRINT INC			1	Purchase of T-Shirts for Ideas at Work Career Camp	850.00	1	LOT	850.00	No	Closed

SubTotal: 850.00

PO # / Description

151203 Ideas at Work: pizza

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1279	011873-01	U.S. BANK			1	Purchase of pizzas for the IAW Career Camp. Author	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

151204 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1287	003018-01	COSTCO			1	Open PO for materials and supplies for IAW Career	450.00	1	LOT	450.00	No	Closed

SubTotal: 450.00

PO # / Description

151205 Subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1289	016478-01	CONSTANT CONTACT INC.			1	Pre-Payment at 30% off for 1-500 Contacts.	168.00	1	LOT	168.00	No	Closed

SubTotal: 168.00

PO # / Description

151206 Phone with answering machine

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1292	003018-01	COSTCO			1	phone with answering machine	79.99	2	EA	173.98	No	Closed

SubTotal: 173.98

PO # / Description

151207 Open PO for Cindy Porter (inci

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1296	015800-01	PORTER, CINDY	1		1	Open PO for Cal-SOAP Partner incidental purchases	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151207 Open PO for Cindy Porter (inci
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2015	Vendor		1316	012439-02	INDEX PRODUCTS INC.			1	Mylar-coated Index Tabs for Co of Humboldt project	180.00	1	EA	195.75	No	Closed

SubTotal: 195.75

PO # / Description

151209 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2015	Vendor		1358	016233-01	SCRAP HUMBOLDT			1	Presentation at 2015 Redwood Environmental Educati	160.00	1	EA	160.00	No	Closed

SubTotal: 160.00

PO # / Description

151210 Switches/Li Diagnostic Library

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1283	005947-01	R.J. COOPER & ASSOCIATES INC	H-32		1	Switch Posers for Diagnostic Library	49.00	2	EA	133.76	No	Closed

SubTotal: 133.76

PO # / Description

151211 software/LI Diagnostic Library

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1285	005313-01	ABLENET INC	25000035		1	Look to Learn Software for the LEA Diagnostic	600.00	1	EA	652.50	No	Closed

SubTotal: 652.50

PO # / Description

151212 Flip N Talk
SELPA LI ATT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1325	008602-01	MAYER-JOHNSON LLC	M412		1	Flip n Talk Small Kit (blue)	54.95	1	EA	59.76	No	Closed
05/20/2015	Vendor		1325	008602-01	MAYER-JOHNSON LLC	M413		2	Equipment for LEA Flip n Talk Large Kit (Yellow)	54.95	1	EA	59.76	No	Closed

SubTotal: 119.52

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151213 Apple Wireless
Keyboard/SELPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1328	002517-05	APPLE STORE			1	Apple Wireless Keyboard - English	69.00	1	EA	75.04	No	Closed

SubTotal: 75.04

PO # / Description

151214 calendars/ATT & OH
SELPA OTT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1333	015251-01	ATAGLANCE	76-12-05		1	AT a Glance QuickNotes Academic Weekly/Monthly App	20.94	2	EA	45.54	No	Closed

SubTotal: 45.54

PO # / Description

151215 reading pen/SELPA LI ATT
LEA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1334	015243-01	WIZCOM TECHNOLOGIES INC			1	Readingpen/TS Configuration #1	199.00	1	EA	232.61	No	Closed

SubTotal: 232.61

PO # / Description

151216 iCards/LI Diagnostic Library

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1336	011873-03	U.S. BANK			1	iTunes Cards	25.00	1	EA	25.00	No	Closed
05/20/2015	Vendor		1336	011873-03	U.S. BANK			2	iTunes Cards	100.00	1	EA	108.75	No	Closed

SubTotal: 133.75

PO # / Description

151217 PCS software
SELPA OTT OH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1337	008602-01	MAYER-JOHNSON LLC	M1MJ713		1	PCS HIGH CONTRAST - CD MAC/WINDOWS	29.00	1	EA	40.06	No	Closed
05/20/2015	Vendor		1337	008602-01	MAYER-JOHNSON LLC	F1MJ529		2	PCS&TRADE: THINLINE SOCIAL INTERACTION, CD MAC/WIN	15.00	1	EA	20.72	No	Closed
05/20/2015	Vendor		1337	008602-01	MAYER-JOHNSON LLC	F1MJ526		3	PCS&TRADE: THINLINE PEOPLE & HEALTH, CD WINDOWS	15.00	1	EA	20.72	No	Closed
05/20/2015	Vendor		1337	008602-01	MAYER-JOHNSON LLC	F1MJ520		4	PCS&TRADE: THINLINE AT HOME, CD WINDOWS	15.00	1	EA	20.72	No	Closed

SubTotal: 102.22

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151218 eyepatches

SELPA OTT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1338	011873-01	U.S. BANK	frame-hugger		1	Royal Blue/Tweety	19.99	1	EA	23.91	No	Closed
05/20/2015	Vendor		1338	011873-01	U.S. BANK	frame-hugger		2	Fleece/Tie-Dye	19.99	1	EA	23.91	No	Closed

SubTotal: 47.82

PO # / Description

151219 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1340	011873-01	U.S. BANK			1	Dragon Dictate 3.0 for Mac (old version)	43.59	1	EA	47.40	No	Closed

http:/

SubTotal: 47.40

PO # / Description

151220 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1341	016552-01	LIVESCRIBE INC.	APX-00008		1	2 GB Echo Smartpen	129.85	1	EA	162.91	No	Closed

SubTotal: 162.91

PO # / Description

151221 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1342	005947-01	R.J. COOPER & ASSOCIATES INC	H-1		1	Articulating Arm	149.00	2	EA	351.27	No	Closed

SubTotal: 351.27

PO # / Description

151222 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1343	005313-01	ABLENET INC	10000005		1	Candy Corn Proximity Sensor	189.00	2	EA	452.19	No	Closed
05/20/2015	Vendor		1343	005313-01	ABLENET INC	100SPBL		2	Switch Spec Switches (Blue)	59.00	2	EA	141.15	No	Closed

SubTotal: 593.34

PO # / Description

151223 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1353	005149-01	DON JOHNSTON INC.			1	Start to Finish Books	400.00	1	LOT	435.00	No	Closed

NTE \$400

SubTotal: 435.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151224 Patches

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1304	011873-01	U.S. BANK			1	Sequoia Park patches - Per quote #137519	0.85	1000	EA	924.38	No	Closed
05/20/2015	Vendor		1304	011873-01	U.S. BANK			2	(size = Please ship Attn: Beth Chaton @ (707) 445-7179.	0.00	1	EA	0.00	No	Closed

SubTotal: 924.38

PO # / Description

151225 Aquarium Chiller

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1309	010725-01	FIN-N-FEATHER PET SHOP			1	JBj Mini-Arctica Chiller DBI-050 1/15hp	449.99	1	EA	489.36	No	Closed
05/20/2015	Vendor		1309	010725-01	FIN-N-FEATHER PET SHOP			2	up to 4 HCOE Contact: Beth Chaton @ 445-7179	0.00	1	EA	0.00	No	Closed

SubTotal: 489.36

PO # / Description

151226 misc. books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1312	011873-01	U.S. BANK			1	OPEN PO FOR MISC BOOK PURCHASES FOR UPCOMING WORKS	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

PO # / Description

151227 2015 Advanced Clinical Practic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1357	015648-01	CHILD TRAUMA ACADEMY, THE			1	2015 Advanced Clinical Practice Series - individua	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

151228 Open PO - Materials for SHIFT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1320	011873-01	U.S. BANK			1	Open PO at U.S. Bank: Incentive Awards for SHIFT C	1,500.00	1	EA	1,631.25	No	Closed

SubTotal: 1,631.25

PO # / Description

151229 Computer monitor from

Amazon f

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1352	011873-18	U.S. BANK			1	Open PO to US Bank for computer monitor from Amazo	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151229 Computer monitor from
Amazon f
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

151230 classroom materials
AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1310	002080-01	LAKESHORE LEARNING MATERIALS	RR585		1	Dog Puppet (GT Teacher's Budget - SDC Preschool)	9.99	1	EA	11.95	No	Closed
05/20/2015	Vendor		1310	002080-01	LAKESHORE LEARNING MATERIALS	RR584		2	Duck Puppet	9.99	1	EA	11.95	No	Closed
05/20/2015	Vendor		1310	002080-01	LAKESHORE LEARNING MATERIALS	DE195		3	Reusable Write & Wipe Pocket - Set of 4	9.49	1	EA	11.35	No	Closed
05/20/2015	Vendor		1310	002080-01	LAKESHORE LEARNING MATERIALS	DR2		4	Magnetic Wand - Each	2.29	4	EA	10.96	No	Closed
05/20/2015	Vendor		1310	002080-01	LAKESHORE LEARNING MATERIALS	VR811		5	Dough Tool Set	3.99	2	EA	9.55	No	Closed
05/20/2015	Vendor		1310	002080-01	LAKESHORE LEARNING MATERIALS	RR919		6	Let's Go Shopping Grocery Basket	5.99	1	EA	7.16	No	Closed
05/20/2015	Vendor		1310	002080-01	LAKESHORE LEARNING MATERIALS	RR302		7	Three Bears Storytelling Puppets	6.99	1	EA	8.35	No	Closed

SubTotal: 71.27

PO # / Description

151231 carry-on luggages
PRESCHL ITI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1311	011873-01	U.S. BANK			1	Office Depot® Brand Mobile Folding Cart With Lid,	24.99	1	EA	29.90	No	Closed
05/20/2015	Vendor		1311	011873-01	U.S. BANK			2	21" AT Splash 2 Upright (Black) http://www.target	48.99	1	EA	58.61	No	Closed
05/20/2015	Vendor		1311	011873-01	U.S. BANK			3	21" AT Splash 2 Upright (Tango Red) http://www.ta	48.99	1	EA	58.61	No	Closed
05/20/2015	Vendor		1311	011873-01	U.S. BANK			4	21" AT Splash 2 Upright (True Blue) http://www.ta	48.99	1	EA	58.60	No	Closed

SubTotal: 205.72

PO # / Description

151232 PLS Screening Forms
AUT RCRC

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151232 PLS Screening Forms

AUT RCRC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1329	004950-11	PEARSON CLINICAL ASSESSMENT	015865515X		1	PLS-5 Screening Test Record Forms - Age 3	37.40	1	EA	44.74	No	Closed
05/20/2015	Vendor		1329	004950-11	PEARSON CLINICAL ASSESSMENT	0158655168		2	PLS-5 Screening Test Record Forms - Age 4	37.40	1	EA	44.73	No	Closed
SubTotal:													89.47		

PO # / Description

151233 TELD

AUT RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1330	008626-01	SUPER DUPER PUBLICATIONS	TM731		1	TELD-3 : S Test of Early Language and Development-	191.95	1	EA	208.75	No	Closed
05/20/2015	Vendor		1330	008626-01	SUPER DUPER PUBLICATIONS	TMF732		2	TELD-3: S Examiner's Record Booklets (25)	40.95	2	EA	89.07	No	Closed
SubTotal:													297.82		

PO # / Description

151234 canopy for ByeByeGuggie/HumbSp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1348	008676-01	DISCOUNT SCHOOL SUPPLY	FB6500A		1	Single Pole Canopy for the Bye Bye® Buggy	48.99	3	EA	175.82	No	Closed
SubTotal:													175.82		

PO # / Description

151235 educational materials/HumbSpon

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1350	002080-01	LAKESHORE LEARNING MATERIALS	VR244		1	Sight & Sound Ball Drop	19.99	1	EA	25.11	No	Closed
05/20/2015	Vendor		1350	002080-01	LAKESHORE LEARNING MATERIALS	RR257		2	Color Match Learning Garden	29.99	1	EA	37.67	No	Closed
05/20/2015	Vendor		1350	002080-01	LAKESHORE LEARNING MATERIALS	CB214		3	Jumbo Cardboard Blocks - Master Set	39.99	1	EA	50.23	No	Closed
05/20/2015	Vendor		1350	002080-01	LAKESHORE LEARNING MATERIALS	HH166		4	Fill It Up! Fine Motor Jars	39.99	1	EA	50.23	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
151235 educational materials/HumbSpon (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1350	002080-01	LAKESHORE LEARNING MATERIALS	EE505		5	Kids Colors™ 7 1/2" Stacking Chair \$39.99	39.99	3	EA	150.69	No	Closed
05/20/2015	Vendor		1350	002080-01	LAKESHORE LEARNING MATERIALS	AA388		6	(Hum Color Discovery Boxes	59.99	1	EA	75.35	No	Closed
05/20/2015	Vendor		1350	002080-01	LAKESHORE LEARNING MATERIALS	EG648		7	(Hum Sponsors Grant) Egg Shakers - Set of 12	19.99	1	EA	25.11	No	Closed
05/20/2015	Vendor		1350	002080-01	LAKESHORE LEARNING MATERIALS	LA245		8	(Hum Sponsors Grant) Lakeshore Play Tunnel, Stretches to 6' long; 19" i	69.99	1	EA	87.90	No	Closed
SubTotal:													502.29		

PO # / Description
151236 materials for office on the go

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1351	011873-01	U.S. BANK			1	HP OJ 150 Mobile Wireless Color Printer with Copie	309.99	1	EA	387.68	No	Closed
05/20/2015	Vendor		1351	011873-01	U.S. BANK			2	HP 98 (C9514FN) Black Original Ink Cartridges, 2 p	45.65	1	PKG	57.09	No	Closed
05/20/2015	Vendor		1351	011873-01	U.S. BANK	22530441		3	Epson® ES1000 Ultraportable Tabletop Projection Sc	99.99	1	EA	125.05	No	Closed
05/20/2015	Vendor		1351	011873-01	U.S. BANK			4	1mW 532nm Green Laser Pointer Pen (Black) http://	7.99	2	EA	19.98	No	Closed
SubTotal:													589.80		

PO # / Description
151237 iPad repair
AUT SLOTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1354	011873-01	U.S. BANK			1	Repair iPad with display issues	300.00	1	EA	300.00	No	Closed
SubTotal:													300.00		

PO # / Description
151238 Flip cameras Odell

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1300	011873-04	U.S. BANK			1	Flip UltraHD Video Cameral-WHite, 4GB, 1 hour	164.98	2	EA	358.83	No	Closed
05/20/2015	Vendor		1300	011873-04	U.S. BANK			2	Panasonic BK-3MCCA4BA eneloop AA 2100 cycle Ni-MH	13.13	1	EA	14.28	No	Closed
05/20/2015	Vendor		1300	011873-04	U.S. BANK			3	SanDisk Ultra 32GB Class 10 SDHC Memory Card Up to	15.98	3	EA	52.13	No	Closed
SubTotal:													425.24		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151239 culinary arts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1346	002811-01	UNITED GROCERS			1	Open PO for materials & supplies, authorized purch	633.00	1	EA	633.00	No	Closed

SubTotal: 633.00

PO # / Description

151240 eBooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1302	011873-01	U.S. BANK			1	55 eBooks (See attached list)	490.90	1	EA	533.85	No	Closed

SubTotal: 533.85

PO # / Description

151241 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1317	004689-02	CLASSROOM DIRECT			1	Teacher Center Materials "per order form"	75.00	1	EA	81.56	No	Closed

SubTotal: 81.56

PO # / Description

151242 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1324	004689-04	SCHOOL SPECIALTY/			1	Teacher Center Supplies "per order form" (School	236.04	1	EA	281.69	No	Closed

SubTotal: 281.69

PO # / Description

151243 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1327	005391-01	TREND ENTERPRISES INC.			1	Teacher Center Materials (TREND) "per order form"	1,000.00	1	EA	1,237.50	No	Closed

SubTotal: 1,237.50

PO # / Description

151244 Teacher Center Materials (Lami

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1331	015263-01	LAMINATOR WAREHOUSE			1	25" 1.7 mil CP Laminating Film, 500 ft each (1" co	28.50	100	EA	3,099.38	No	Closed

SubTotal: 3,099.38

PO # / Description

151245 Teacher Center Materials

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151245 Teacher Center Materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1332	011873-01	U.S. BANK			1	Chicken Rings: (red, blue,green)	13.00	4	EA	65.44	No	Closed
05/20/2015	Vendor		1332	011873-01	U.S. BANK			2	Chicken Rings: (pastels)	13.00	3	EA	49.08	No	Closed
05/20/2015	Vendor		1332	011873-01	U.S. BANK			3	Chicken Rings: (Halloween colors)	13.00	2	EA	32.72	No	Closed

SubTotal: 147.24

PO # / Description

151246 office supplies

SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1275	011477-01	STAPLES ADVANTAGE			1	Supplies per attached quote. LIST ID: HOSN1044844	404.30	1	EA	461.67	No	Closed

SubTotal: 461.67

PO # / Description

151247 curriculum online subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1276	011920-01	ENCHANTED LEARNING LLC			1	One Enchanted Learning education website subscript	125.00	1	EA	125.00	No	Closed

SubTotal: 125.00

PO # / Description

151248 sandbox #2

DONATED FUNDS/HUMB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1280	011873-01	U.S. BANK			1	Step2 Naturally Playful 4' Rectangular Sandbox wit	85.99	1	EA	98.19	No	Closed

SubTotal: 98.19

PO # / Description

151249 classroom table/chairs/Loleta

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1281	011873-01	U.S. BANK			1	Flash Furniture Kids Folding Table, Blue	25.89	1	EA	28.16	No	Closed
05/20/2015	Vendor		1281	011873-01	U.S. BANK			2	http:// ECR4Kids Wooden Toddler Chairs, 10", Set of 2	92.90	1	EA	101.03	No	Closed

SubTotal: 129.19

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151250 classroom materials

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1306	011477-01	STAPLES ADVANTAGE			1	SUPPLIES FOR GLEN PAUL SCHOOL PER ATTACHED QUOTE.	768.31	1	EA	835.54	No	Closed

SubTotal: 835.54

PO # / Description

151251 art supplies/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	BC		1	Colorations® Washable Sidewalk Chalk - 20 Pieces	5.99	8	EA	57.32	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	BBREGTIS		2	Colorations® Premium Art Tissue Paper - Bleeding,	3.29	20	EA	78.72	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	CPEN		3	Crayola® Colored Pencils - Set of 12	2.59	15	EA	46.48	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	WSE		4	White Sentence Strips - 100 Strips	3.95	1	EA	4.73	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	500EYES		5	Easy Storage Wiggly Eye Pack - 500 Pieces	16.99	1	EA	20.33	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	PRESML		6	Colorations® Washable Premium Glue Sticks - Set of	12.99	6	EA	93.23	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	SCWGSET		7	1.25 oz. Colorations® Washable School Glue - Set o	5.29	5	EA	31.63	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	RIKRAK		8	Rick Rack Ribbon - 150 Feet	6.99	1	EA	8.36	Yes	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	CWWC16		9	Crayola® Washable Watercolors - 16 Colors	4.19	5	EA	25.06	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	PBVWC		10	Colorations® Regular Best Value Watercolor Paints,	1.09	25	EA	32.59	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	34MT		11	Regular Masking Tape	1.79	6	EA	12.85	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	CWHCH		12	Colorations® White Dustless Chalk - 12 Pieces	0.95	3	EA	3.41	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	LCWG		13	Colorations® Washable School Glue - 1 Gallon	9.99	2	EA	23.90	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	WSTGR		14	Colorations® Green Simply Washable Tempera, 16oz.	1.99	10	EA	23.80	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	WSTOR		15	Colorations® Orange Simply Washable Tempera, 16oz.	1.99	4	EA	9.53	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	WSTRE		16	Colorations® Red Simply Washable Tempera, 16oz.	1.99	3	EA	7.14	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBL		17	Colorations® Blue Simply Washable Tempera, 16oz.	1.99	8	EA	19.04	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	WSTPU		18	Colorations® Purple Simply Washable Tempera, 16oz.	1.99	3	EA	7.14	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	WSTMA		19	Colorations® Magenta Simply Washable Tempera, 16oz	1.99	4	EA	9.53	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
151251 art supplies/GPC
SH SDC
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBR		20	Colorations® Brown Simply Washable Tempera, 16oz.	1.99	2	EA	4.76	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	12CPOR		21	Orange 12" x 18" Heavyweight Construction Paper	1.97	4	EA	9.43	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	12CPYE		22	Yellow 12" x 18" Heavyweight Construction Paper	1.97	6	EA	14.14	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	12CPDB		23	Dark Blue 12" x 18" Heavyweight Construction Paper	1.97	6	EA	14.14	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	12CPWH		24	White 12" x 18" Heavyweight Construction Paper	1.97	10	EA	23.57	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	12CPBK		25	Black 12" x 18" Heavyweight Construction Paper	1.97	7	EA	16.50	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	9CPRE		26	Red 9" x 12" Heavyweight Construction Paper	0.97	5	EA	5.80	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	9CPYE		27	Yellow 9" x 12" Heavyweight Construction Paper	0.97	5	EA	5.80	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	9CPOR		28	Orange 9" x 12" Heavyweight Construction Paper	0.97	5	EA	5.80	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	9CPDG		29	Dark Green 9" x 12" Heavyweight Construction Paper	0.97	4	EA	4.64	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	9CPDB		30	Dark Blue 9" x 12" Heavyweight Construction Paper	0.97	6	EA	6.96	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	9CPGR		31	Bright Green 9" x 12" Heavyweight Construction Paper	0.97	3	EA	3.47	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	9CPBK		32	Black 9" x 12" Heavyweight Construction Paper	0.97	9	EA	10.44	No	Closed
05/20/2015	Vendor		1307	008676-01	DISCOUNT SCHOOL SUPPLY	9CPWH		33	White 9" x 12" Heavyweight Construction Paper	0.97	10	EA	11.59	No	Closed
SubTotal:													651.83		

PO # / Description
151252 MTU therapy items
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1323	010923-01	BEYOND PLAY	E406		1	Balance Pad	52.95	1	EA	65.52	No	Closed
05/20/2015	Vendor		1323	010923-01	BEYOND PLAY	E428		2	Giant Yuck-E-Balls - Set of all 4	129.95	1	EA	160.81	No	Closed
05/20/2015	Vendor		1323	010923-01	BEYOND PLAY	G841		3	Heavy-Duty Parachutes - 12'D, 12 handles	63.95	1	EA	79.15	No	Closed
SubTotal:													305.48		

PO # / Description
151253 Desk for Cindy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1195	000192-01	PACIFIC PAPER COMPANY	PL-181LCHE.		1	66"x24/36" Desk	229.00	1	EA	249.04	No	Closed
05/20/2015	Vendor		1195	000192-01	PACIFIC PAPER COMPANY	PL-181R-CH E		2	Assign HCOE Tag #20648 66"x24/36" Desk	229.00	1	EA	249.04	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151253 Desk for Cindy
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1195	000192-01	PACIFIC PAPER COMPANY	PL-179 CHE.		3	30"x24" Return	109.00	2	EA	237.08	No	Closed
05/20/2015	Vendor		1195	000192-01	PACIFIC PAPER COMPANY	PL-166 CHE		4	Boc/Box/File Pedestal	219.00	2	EA	476.33	No	Closed
05/20/2015	Vendor		1195	000192-01	PACIFIC PAPER COMPANY	3170-22TG		5	Articulating KB Meacha	160.00	1	EA	174.00	No	Closed
05/20/2015	Vendor		1195	000192-01	PACIFIC PAPER COMPANY	2180S-25J		6	Banana-Board JB Plat	145.00	1	EA	157.69	No	Closed
SubTotal:													1,543.18		

PO # / Description

151254 OPEN PO - CalSOAP Partners

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1361	011873-01	U.S. BANK	1		1	OPEN PO FOR CAL-SOAP Partner PURCHASES EFFECTIVE	300.00	1	EA	300.00	No	Closed
SubTotal:													300.00		

PO # / Description

151255 TP/VH
CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1301	003018-01	COSTCO			1	case of Kirkland Toilet Paper no jumbo size rolls	20.00	1	EA	21.75	No	Closed
SubTotal:													21.75		

PO # / Description

151256 DVDs for AOD class
LOTTERY IM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1294	009153-01	CNS PRODUCTIONS INC.			1	AOD Educational DVD (Prescription Drugs)	195.00	1	EA	201.00	No	Closed
05/20/2015	Vendor		1294	009153-01	CNS PRODUCTIONS INC.			2	Domestic Violence Educational DVD <http://www.cnsp	195.00	1	EA	201.00	No	Closed
SubTotal:													402.00		

PO # / Description

151257 phone battery/Garbv
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1297	011873-01	U.S. BANK			1	Battery model: BT-1021 for Uniden Dect 6.0 phone	10.00	1	EA	10.88	No	Closed
SubTotal:													10.88		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151257 phone battery/Garbv

COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

151258 color toner for printers/Eel R

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1305	011873-01	U.S. BANK			1	4 pack HP toner for CP1518 ni Black, cyan, yellow	250.00	5	EA	1,359.38	No	Closed

SubTotal: 1,359.38

PO # / Description

151259 file sorter

HL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1339	011873-01	U.S. BANK			1	Staples® Metal Incline Desktop File Sorter, 8 Comp	20.00	1	EA	21.75	No	Closed

SubTotal: 21.75

PO # / Description

151260 Subway cards/attendance

incent

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1345	011873-01	U.S. BANK			1	\$5.00 Subway restaurant gift cards	5.00	20	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

151261 store cards

HL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1347	011873-01	U.S. BANK			1	Target gift cards to total \$300.00	300.00	1	EA	300.00	No	Closed
05/20/2015	Vendor		1347	011873-01	U.S. BANK			2	Ross gift cards to total \$200.00	200.00	1	EA	200.00	No	Closed
05/20/2015	Vendor		1347	011873-01	U.S. BANK			3	Amazon gift card (order online)	200.00	1	EA	200.00	No	Closed
05/20/2015	Vendor		1347	011873-01	U.S. BANK			4	Pre-loaded laundry card from Burre Center Laundry	10.00	20	EA	200.00	No	Closed

SubTotal: 900.00

PO # / Description

151262 Pins for Graduation

COM ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1355	011762-01	BROWN INDUSTRIES INC			1	Shield Pin Item 1721	5.85	15	EA	103.31	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151262 Pins for Graduation
COM ADMIN
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/20/2015	Vendor		1355	011762-01	BROWN INDUSTRIES INC			2	Star Pin item 1661	5.15	10	EA	60.63	No	Closed

SubTotal: 163.94

PO # / Description

151263 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2015	Vendor		1344	016685-01	MODULAR HOSE	120291		1	Modularhose.com Assistance technology Kit, 6 ft 2	84.66	2	EA	194.52	No	Closed
05/22/2015	Vendor		1344	016685-01	MODULAR HOSE	110341		2	Modularhose.com spring clamp kit with plat, 2 ft (	48.41	3	EA	166.84	No	Closed
05/22/2015	Vendor		1344	016685-01	MODULAR HOSE	110321		3	Modularhose.com spring clamp kit with plate, 1 FT	40.18	1	EA	46.17	No	Closed

SubTotal: 407.53

PO # / Description

151264 Computer for Breyer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2015	Vendor		1313	011873-01	U.S. BANK			1	Microsoft Surface Pro 3 (128 GB, Intel Core i5)	999.00	1	EA	1,086.41	No	Closed
05/22/2015	Vendor		1313	011873-01	U.S. BANK			2	Microsoft Surface Pro 3 Docking Station	199.99	1	EA	217.49	No	Closed
05/22/2015	Vendor		1313	011873-01	U.S. BANK			3	Microsoft Surface Pro 3 type cover - cyan	129.99	1	EA	141.36	No	Closed
05/22/2015	Vendor		1313	011873-01	U.S. BANK			4	Microsoft Complete Extended Service Plan for Surfa	149.00	1	EA	162.04	No	Closed
05/22/2015	Vendor		1313	011873-01	U.S. BANK			5	For Lori Breyer @ (707) 445-7019.	0.00	1	EA	0.00	No	Closed

NOTE: every i

SubTotal: 1,607.30

PO # / Description

151265 materials & supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2015	Vendor		1299	005157-01	ALMQUIST LUMBER			1	Open PO for materials & supplies, Dave Stevens	2,150.00	1	EA	2,150.00	No	Closed

SubTotal: 2,150.00

PO # / Description

151266 Urban Design

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2015	Vendor		1315	016683-01	SYLVANDALE GARDENS			1	Open PO for Material and Supplies for the South Fo	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description
151266 Urban Design
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2015	Vendor		1321	016684-01	SCHOCK PROOF SHIPPING			1	SchockProof Sandbags - 7 yellow and 7 green	2.50	14	EA	43.31	No	Closed
05/22/2015	Vendor		1321	016684-01	SCHOCK PROOF SHIPPING			2	VisTAR Ball	6.00	3	EA	22.28	No	Closed
05/22/2015	Vendor		1321	016684-01	SCHOCK PROOF SHIPPING			3	SchockProof Racquetballs - 1 dozen - green	13.00	1	DZ	16.09	No	Closed

SubTotal: 81.68

PO # / Description
151268 MacBook/Collier
DONATED FUNDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2015	Vendor		1356	002517-02	APPLE COMPUTER INC			1	PER QUOTE #2202320891	1,249.00	1	EA	1,358.29	No	Closed
05/22/2015	Vendor		1356	002517-02	APPLE COMPUTER INC			2	MacBook 12-inch: 1/1 GHz E-waste/Recycling Fee	3.00	1	EA	3.00	No	Closed

SubTotal: 1,361.29

PO # / Description
151269 iPods/iPads
SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2015	Vendor		1335	011873-01	U.S. BANK			1	Apple iPad Mini MD528LL/A (16GB, Wi-Fi)	250.00	5	EA	1,359.38	No	Closed
05/22/2015	Vendor		1335	011873-01	U.S. BANK			2	Purchase Apple iPod touch 16GB Black/Silver (Model A1509)	200.00	8	EA	1,740.00	No	Closed

SubTotal: 3,099.38

PO # / Description
151270 Sequoia misc items

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2015	Vendor		1360	011873-01	U.S. BANK			1	Misc items needed to stock the Sequoia	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151271 Computer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2015	Vendor		1364	009771-01	DELL MARKETING L.P.	1		1	Computer, All-in-one, Dell XPS 18 - 1820 (210-ACKO)	1,266.88	1	EA	1,377.73	No	Closed

SubTotal: 1,377.73

PO # / Description

151272 first aid supplies

SH SDC/JPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2015	Vendor		1363	011873-01	U.S. BANK			1	Liquid Crystal FeverScan Disposable Anesthesia For Ever Ready First Aid Self Adherent Cohesive Bandag	39.66	3	EA	134.15	No	Closed
05/27/2015	Vendor		1363	011873-01	U.S. BANK			2	Band-Aid Brand Adhesive Bandages Flexible Fabric, Band-Aid Adhesive Bandages, Sheer Extra Large, 1 3	24.99	1	EA	28.18	No	Closed
05/27/2015	Vendor		1363	011873-01	U.S. BANK			3	ACE Elastic Bandage with Clips, 4 Inches	19.78	1	EA	22.30	No	Closed
05/27/2015	Vendor		1363	011873-01	U.S. BANK			4	Pac-Kit 5-6600 Stretch Gauze Bandage, 5 yds Length	9.90	1	EA	11.17	No	Closed
05/27/2015	Vendor		1363	011873-01	U.S. BANK			5	Purell Hand Sanitizer Original 1 LT	5.47	3	EA	18.51	No	Closed
05/27/2015	Vendor		1363	011873-01	U.S. BANK			6	http://www.	9.41	1	EA	10.61	No	Closed
05/27/2015	Vendor		1363	011873-01	U.S. BANK			7		14.19	7	EA	111.99	No	Closed

SubTotal: 336.91

PO # / Description

151273 Janna Cox Tripods

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2015	Vendor		1295	011873-04	U.S. BANK			1	WizgearTM Universal Smartphone Holder Tripod Adapt	7.99	2	EA	17.38	No	Closed
05/27/2015	Vendor		1295	011873-04	U.S. BANK			2	Polaroid 72" Photo / Video ProPod Tripod Includes	39.99	2	EA	86.98	No	Closed

SubTotal: 104.36

PO # / Description

151274 materials & supplies aquacultu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2015	Vendor		1308	016677-01	NHS-NORTHCOAST HORTICULTURE			1	Open PO for materials & supplies. Authorized user:	594.00	1	EA	594.00	No	Closed

SubTotal: 594.00

PO # / Description

151275 Elmwood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2015	Vendor		1359	000107-01	PIERSON BUILDING CENTER			1	Open PO for student tool credits. Authorized purch	5,500.00	1	EA	5,500.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151275 Elmwood

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													5,500.00		

PO # / Description

151276 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2015	Vendor		1362	000192-01	PACIFIC PAPER COMPANY	HEWC1861A		1	36" X 150' HP bond Paper, Wide Format	26.99	1	EA	29.35	No	Closed
SubTotal:													29.35		

PO # / Description

151277 DELL LATITUDE E6540

NOTEBOOK A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2015	Vendor		1365	009771-01	DELL MARKETING L.P.			1	DELL LATITUDE E6540 NOTEBOOK AND DOCKING STATION	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

PO # / Description

151278 Ed Code Books

SELPA ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/29/2015	Vendor		1349	011873-01	U.S. BANK	9780314669278		1	California Ed Code, 2015 ed. Destop Edition	71.00	5	EA	418.69	No	Closed
SubTotal:													418.69		

PO # / Description

151279 Copy of Laptop Computer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/29/2015	Vendor		1366	002517-05	APPLE STORE			1	15-inch MacBook Pro with Retina display	1,899.00	1	EA	2,065.16	No	Closed
05/29/2015	Vendor		1366	002517-05	APPLE STORE			2	Hardware: Apple Keyboard with Numberik Keypad - English (USA)	49.00	1	EA	53.29	No	Closed
05/29/2015	Vendor		1366	002517-05	APPLE STORE			3	Apple 85W MagSafe 2 Power Adapter (for MacBook Pro)	79.00	1	EA	85.91	No	Closed
05/29/2015	Vendor		1366	002517-05	APPLE STORE			4	Apple Magic Mouse	69.00	1	EA	75.04	No	Closed
05/29/2015	Vendor		1366	002517-05	APPLE STORE			5	Recycle Fee	4.00	1	EA	4.00	No	Closed
SubTotal:													2,283.40		

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151280 Sound system rental for
INNOVA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/29/2015	Vendor		1367	013216-01	MANTOVA'S TWO STREET MUSIC (C)	1		1	Sound Equipment rented for the INNOVATE Finale at	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

151281 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2015	Vendor		1373	015923-01	FRIENDS OF THE DUNES			1	Redwood Environmental Education Fair Presentation	160.00	1	EA	160.00	No	Closed

SubTotal: 160.00

PO # / Description

151282 Repair of Huschles Computer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/05/2015	Vendor		182	011873-01	U.S. BANK			1	"Surface Pro 3 Out of warranty repair,"	320.00	1	EA	320.00	No	Closed

SubTotal: 320.00

PO # / Description

151283 Kensington Lock, For IT Fair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/05/2015	Vendor		1371	011873-01	U.S. BANK			1	Kensington ® ClickSafe ® Keyed Laptop Lock, Black,	40.00	4	EA	174.00	No	Closed

SubTotal: 174.00

PO # / Description

151284 Madrone and TRC Lamps

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/05/2015	Vendor		1372	011873-18	U.S. BANK			1	NEC LCD Projector Lamp Model #: NP12LP	160.00	4	EA	696.00	No	Closed

SubTotal: 696.00

PO # / Description

151285 Professional Development:
my.h

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/05/2015	Vendor		1370	011873-01	U.S. BANK			1	Professional Development: my.hcoe.net- components	600.00	1	EA	702.50	No	Closed

SubTotal: 702.50

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151286 Brain-Smart Webinar Series (Tr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/05/2015	Vendor		1369	011873-01	U.S. BANK			1	Brain-Smart Webinar Series from Nat'l Institute fo	397.00	1	EA	397.00	No	Closed

SubTotal: 397.00

PO # / Description

151287 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/10/2015	Vendor		1381	016693-01	KELLEY, DANNIS WOLIVER			1	2015 SHIFT Conference Keynote Speaker: Matthew Juh	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

151288 Memebership Renewal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/12/2015	Vendor		1375	012121-01	NAEYC			1	Membership Renewal: Cindi Kaup Member #1101049	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

151289 Membership Renewal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/12/2015	Vendor		1376	008599-04	COUNCIL FOR EXCEPTIONAL			1	Membership Renewal for Cindi Kaup Member #962603	115.00	1	EA	115.00	No	Closed

SubTotal: 115.00

PO # / Description

151290 MDbT Ext Box

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/12/2015	Vendor		1378	016694-01	AUDIO VISUAL DESIGN GROUP INC.			1	Two 60" displays, mounts, and HDMI extenders.	7,145.02	1	LOT	7,770.21	Yes	Closed

SubTotal: 7,770.21

PO # / Description

151291 Misc Sequoia CC start up items

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/12/2015	Vendor		1379	016600-01	CASTINO RESTAURANT			1	Coffee Brewer Assign HCOE Tag # 20662	1,317.00	1	EA	1,432.24	No	Closed
06/12/2015	Vendor		1379	016600-01	CASTINO RESTAURANT			2	Cambro Model 25S5318151 Glass Racks w/extender	37.90	21	EA	865.54	No	Closed
06/12/2015	Vendor		1379	016600-01	CASTINO RESTAURANT			3	Glass rack extenders	27.49	21	EA	627.80	No	Closed
06/12/2015	Vendor		1379	016600-01	CASTINO RESTAURANT			4	Rubbermaid Model No 3486012 trash/recycling contai	2,700.10	1	EA	2,936.36	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
PO item report

PO # / Description

151291 Misc Sequoia CC start up items

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/12/2015	Vendor		1379	016600-01	CASTINO RESTAURANT			5	Rubbermaid Model No 3485982 trash containers, 1 st	710.10	6	EA	4,633.40	No	Closed
06/12/2015	Vendor		1379	016600-01	CASTINO RESTAURANT			6	Rubbermaid Model No FG3540100BLUE recycling contai	57.20	9	EA	559.84	No	Closed
06/12/2015	Vendor		1379	016600-01	CASTINO RESTAURANT			7	Rubbermaid Model No. FG355300SSTL Dolly	135.60	9	EA	1,327.18	No	Closed
06/12/2015	Vendor		1379	016600-01	CASTINO RESTAURANT			8	Garbage Can Cover for recycling	33.75	9	EA	330.33	No	Closed
06/12/2015	Vendor		1379	016600-01	CASTINO RESTAURANT			9	Wire shelving	310.40	1	EA	337.56	No	Closed
06/12/2015	Vendor		1379	016600-01	CASTINO RESTAURANT			10	China Plates 12.25" Model No 21010000	137.05	50	DZ	7,452.09	No	Closed
06/12/2015	Vendor		1379	016600-01	CASTINO RESTAURANT			11	Freight	1,500.00	1	LOT	1,631.25	No	Closed
SubTotal:													22,133.59		

PO # / Description

151292 stage and risers for Sequoia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/12/2015	Vendor		1380	016695-01	INTEGRITY FURNITURE	MS24C		1	Midwest 4'x8'x24" Mobile Stage, Carpet Deck,Pewter	1,399.00	9	EA	13,692.71	No	Closed
06/12/2015	Vendor		1380	016695-01	INTEGRITY FURNITURE	V22		2	Factory Installed velcro - 4x8' Mobile Stage	70.00	9	EA	685.12	No	Closed
06/12/2015	Vendor		1380	016695-01	INTEGRITY FURNITURE	ST3		3	Midwest Three Step Unit for 24" Stage - Black with	485.00	2	EA	1,054.88	No	Closed
06/12/2015	Vendor		1380	016695-01	INTEGRITY FURNITURE	SKS24		4	24" Shirred Pleat Skirting (Six 8' Sections)- Blac	10.00	48	EA	522.00	No	Closed
06/12/2015	Vendor		1380	016695-01	INTEGRITY FURNITURE	PCR3		5	Amtab Mobile E-Z Riser Three Tier with Back Rail a	1,196.00	4	EA	5,202.60	No	Closed
06/12/2015	Vendor		1380	016695-01	INTEGRITY FURNITURE			6	Freight - Midwest	2,550.00	1	LOT	2,773.12	No	Closed
06/12/2015	Vendor		1380	016695-01	INTEGRITY FURNITURE			7	Freight - Amtab	1,025.00	1	LOT	1,114.69	No	Closed
SubTotal:													25,045.12		

Total 3,730,943.80