

NEW- PO item report

Report Cover Sheet

General Settings

Report Name	NEW- PO item report
Report ID	2760
Version	1
Printed	7/19/2016 11:44:06 AM
District	01
Logon	twest
Fiscal Year	2016
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#

DETAIL TYPE

Is between 160001 AND 161250
= 1

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160001 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
07/01/2015	Vendor		98	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

160002 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
07/01/2015	Vendor		8	002875-06	SONOMA COUNTY OFFICE OF EDUC			1	English PANS	0.22	12535	EA	2,999.00	No	Closed
07/01/2015	Vendor		8	002875-06	SONOMA COUNTY OFFICE OF EDUC			2	Spanish PANS	0.22	1342	EA	321.07	No	Closed

SubTotal: 3,320.07

PO # / Description

160003 classroom materials & food ite

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2015	Vendor		169	000657-01	MURPHY'S MARKET			1	Open PO for Summer School for: Instructional m	75.00	1	EA	75.00	No	Closed
07/01/2015	Vendor		169	000657-01	MURPHY'S MARKET			2	Food items for meal program	75.00	1	EA	75.00	No	Closed

SubTotal: 150.00

PO # / Description

160004 classroom materials & food ite

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2015	Vendor		173	008656-06	C&K MARKET INC.			1	Open PO for Summer School for: Instructional m	75.00	1	EA	75.00	No	Closed
07/01/2015	Vendor		173	008656-06	C&K MARKET INC.			2	Food items for meal program	100.00	1	EA	100.00	No	Closed

SubTotal: 175.00

PO # / Description

160005 Professional Services of Legisl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/06/2015	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

160006 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
07/06/2015	Vendor		6	002320-05	SCHOOL SERVICES OF CALIF.	1		1	Fiscal & Mandate Monthly Information Time Period	570.00	12	EA	6,840.00	No	Closed

SubTotal: 6,840.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160006 Fiscal & Mandate

(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
07/06/2015	Vendor		7	012053-01	CROWE HORWATH LLP	1		1	Servcies rendered in connection with the audit of	35,000.00	1	LOT	35,000.00	No	Closed

SubTotal: 35,000.00

PO # / Description

160007 Audit Services
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
07/06/2015	Vendor		10	015664-01	AGILE ACCESS CONTROL INC	MAH1-50		1	FleetCommander Monthly Application Hosting	175.00	12	MO	2,100.00	No	Closed
07/06/2015	Vendor		10	015664-01	AGILE ACCESS CONTROL INC	FASTS		2	Standard Annual Tech Support Servic	1,349.00	1	LOT	1,349.00	No	Closed
07/06/2015	Vendor		10	015664-01	AGILE ACCESS CONTROL INC	FASM		3	Standard Annual Software Maintenance	2,024.00	1	LOT	2,024.00	No	Closed
07/06/2015	Vendor		10	015664-01	AGILE ACCESS CONTROL INC	UDC-MS		4	UDC Communications Update	2,564.00	1	LOT	2,564.00	No	Closed
07/06/2015	Vendor		10	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

160009 admin Jetpack

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/06/2015	Vendor		97	012624-02	VERIZON WIRELESS			1	jetpack data plan through June 30, 2016 IMEI 990	37.99	12	MO	455.88	No	Closed

SubTotal: 455.88

PO # / Description

160010 SPED- student assessment
tool

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/06/2015	Vendor		51	004950-11	PEARSON CLINICAL ASSESSMENT			1	Kaufman TEA Edition 3 A and B Combined Kit	940.00	1	EA	1,066.90	No	Closed
07/06/2015	Vendor		51	004950-11	PEARSON CLINICAL ASSESSMENT			2	KTEA-3 Comprehensive Written Expression Level 4 Fo	14.00	1	EA	15.89	No	Closed
07/06/2015	Vendor		51	004950-11	PEARSON CLINICAL ASSESSMENT			3	KTEA-3 Comprehensive Written Expression Level 4 Fo	14.00	1	EA	15.89	No	Closed

SubTotal: 1,098.68

HUMBOLDT COUNTY OFFICE OF EDUCATION
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PO # / Description

160011 banner

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
07/06/2015	Vendor		209	013077-01	ADVANCED DISPLAY & SIGNS			1	48 X 24 custom banner per quaote # 511496	70.40	1	EA	76.56	No	Closed

SubTotal: 76.56

PO # / Description

160012 projector

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
07/06/2015	Vendor		210	011873-01	U.S. BANK			1	ViewSonic PJD5134 SVGA DLP Projector, 3000 Lumens,	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

160013 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
07/06/2015	Vendor		211	013456-02	MARKKULA CENTER/APPLIED ETHICS			1	Web Lesson Plans per MOU Dates of Services: Augu	500.00	4	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

160014 Bruce Perry Training Series/CC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/06/2015	Vendor		213	011873-01	U.S. BANK			1	Introduction to the NME Training recordings for gr	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

PO # / Description

160015 CBL books/CCS

LOTTERY IML

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/06/2015	Vendor		216	002074-01	NORTHTOWN BOOKS			1	CBL book SPEAK, ISBN number 0312674392	9.98	110	EA	1,193.86	No	Closed

SubTotal: 1,193.86

PO # / Description

160016 AOD Resource Books

COM

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160016 AOD Resource Books
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
07/06/2015	Vendor		218	011873-01	U.S. BANK			1	The Body Keeps the Score: Brain, Mind, and Body in	20.00	1	EA	21.75	No	Closed
07/06/2015	Vendor		218	011873-01	U.S. BANK			2	Born for Love: Why Empathy Is Essential--and Endan	15.00	1	EA	16.31	No	Closed
SubTotal:													38.06		

PO # / Description

160017 PE Balls for Court Schools
CR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/06/2015	Vendor		221	008335-01	GOPHER SPORT			1	Kickballs Ultraflite 10 packages of 6 Per Quote 3	549.50	1	EA	576.98	No	Closed
SubTotal:													576.98		

PO # / Description

160018 food items/GPC Room 1
Medicall

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/06/2015	Vendor		180	013328-01	EUREKA NATURAL FOODS			1	Open PO for meals in Room 1 at Glen Paul School fo	2,580.00	1	EA	2,580.00	No	Closed
SubTotal:													2,580.00		

PO # / Description

160019 Ink/GPC Office
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
07/06/2015	Vendor		225	011477-01	STAPLES ADVANTAGE			1	Ink for Glen Paul office staff per attached quote.	657.02	1	EA	714.51	No	Closed
SubTotal:													714.51		

PO # / Description

160020 ink for OFFSITE classrooms
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
07/06/2015	Vendor		226	011477-01	STAPLES ADVANTAGE			1	Ink for offsite classrooms per attached quote. LIS	356.01	1	EA	387.16	No	Closed
SubTotal:													387.16		

PO # / Description

160021 Follett Software Renewal

HUMBOLDT COUNTY OFFICE OF EDUCATION
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PO # / Description

160021 Follett Software Renewal
(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
07/06/2015	Vendor		229	012931-03	FOLLETT SOFTWARE COMPANY	1		1	Follett Destiny Service Hosted	2,197.00	1	EA	2,197.00	No	Closed

SubTotal: 2,197.00

PO # / Description

160022 TeachingBooks.net 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
07/06/2015	Vendor		230	016468-01	TEACHINGBOOKS.NET	1		1	TeachingBooks.net Subscription Renewal - 1 year	5,900.00	1	EA	5,900.00	No	Closed

SubTotal: 5,900.00

PO # / Description

160023 Book Review 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
07/06/2015	Vendor		231	005170-02	HORN BOOK INC, THE	1		1	1 year (6 issues) of The Horn Book Magazine	35.00	1	EA	35.00	No	Closed

SubTotal: 35.00

PO # / Description

160024 Book Review 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
07/06/2015	Vendor		232	005571-03	SCHOOL LIBRARY JOURNAL	1		1	1 year (12 issues) of School Library Journal	79.99	1	EA	79.99	No	Closed

SubTotal: 79.99

PO # / Description

160025 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
07/06/2015	Vendor		22	011873-01	U.S. BANK	1		1	SUPPLIES	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

160026 CAMPTON ELECTRIC 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
07/06/2015	Vendor		141	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO AUTHORIZED SIGNERS ROB WALKENHAUER	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
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PO # / Description

160027 equip rental/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
07/06/2015	Vendor		145	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

160028 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
07/06/2015	Vendor		151	010175-01	GLIDDEN PAINT CENTER	1		1	OPEN PO AUTHORIZED SIGNERS ROB WALKENHAUER	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160029 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
07/06/2015	Vendor		153	003018-01	COSTCO	1		1	SUPPLIES	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160030 OPEN PO 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
07/06/2015	Vendor		155	010920-01	SECURITY LOCK & ALARM	1		1	LOCK SUPPLIES OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160031 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
07/06/2015	Vendor		222	003018-01	COSTCO	1		1	Professional Development Supplies Open PO at COST	600.00	1	EA	652.50	No	Closed

SubTotal: 652.50

PO # / Description

160032 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
07/06/2015	Vendor		223	011873-01	U.S. BANK	1		1	Professional Development Supplies Open PO with U.	300.00	1	EA	326.25	No	Closed

SubTotal: 326.25

HUMBOLDT COUNTY OFFICE OF EDUCATION
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PO # / Description

160033 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
07/06/2015	Vendor		120	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

160034 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
07/06/2015	Vendor		121	000192-01	PACIFIC PAPER COMPANY			1	Open PO for stock supplies Authorized signer Caro	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

160035 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
07/06/2015	Vendor		122	003018-03	COSTCO			1	Open PO for stock supplies Authorized signer Caro	7,000.00	1	LOT	7,000.00	No	Closed

SubTotal: 7,000.00

PO # / Description

160036 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
07/06/2015	Vendor		125	000221-01	EUREKA RUBBER STAMP CO			1	Open PO for signage Authorized signer: Carol Ing	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160037 Legal ads

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/06/2015	Vendor		135	000021-03	TIMES-STANDARD TRI-CITY WEEKLY			1	Open PO for Centralized Purchasing-Legal and Class	750.00	1	LOT	750.00	No	Closed

SubTotal: 750.00

PO # / Description

160038 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
07/06/2015	Vendor		134	011873-01	U.S. BANK	1		1	Charges for Fastrack	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

160039 Bus Drivers workshop
CASTO

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160039 Bus Drivers workshop

CASTO

(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
07/06/2015	Vendor		195	006560-02	CASTO CHAPTER 18	1		1	Work Shop Fee for 8 driver @\$ 65 each	65.00	8	EA	520.00	No	Closed

SubTotal: 520.00

PO # / Description

160040 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
07/06/2015	Vendor		196	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

160041 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
07/06/2015	Vendor		197	001617-01	S&H AUTO GLASS INC.	1		1	repair of window damage to motor pool fleet	1,000.00	1	LOT	1,000.00	No	Closed
07/06/2015	Vendor		197	001617-01	S&H AUTO GLASS INC.	1		2	Repair window damage to Bus fleet	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

160042 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
07/06/2015	Vendor		198	008867-01	HUMBOLDT PETROLEUM	1		1	Washing of Motor Pool Fleet	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

160043 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
07/06/2015	Vendor		199	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

PO # / Description

160044 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
07/06/2015	Vendor		200	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

HUMBOLDT COUNTY OFFICE OF EDUCATION
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PO # / Description

160044 US Bank supplies on Card

(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
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PO # / Description

160045 Washing of Motor Pool Fleet

07/06/2015	Vendor		201	002023-01	WN TETRAULT (C)	1		1	Washing of Motor Poll Fleet	1,500.00	1	LOT	1,500.00	No	Closed
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SubTotal: 1,500.00

PO # / Description

160046 Tires for buses

07/06/2015	Vendor		202	008873-01	LES SCHWAB TIRE CENTER INC	1		1	tires for bus fleet	8,000.00	1	LOT	8,000.00	No	Closed
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SubTotal: 8,000.00

PO # / Description

160047 Tires for mp fleet

07/06/2015	Vendor		203	008873-01	LES SCHWAB TIRE CENTER INC	1		1	tires for Motor Pool fleet	7,000.00	1	LOT	7,000.00	No	Closed
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SubTotal: 7,000.00

PO # / Description

160048 key supplies for fleet

07/06/2015	Vendor		204	010871-01	DAVIDSON BROS LOCK & SAFE	1		1	Keys supplies for bus fleet	200.00	1	LOT	200.00	No	Closed
07/06/2015	Vendor		204	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

160049 Repair to bus fleet

07/06/2015	Vendor		205	003463-02	HUMBOLDT TRANSIT AUTHORITY			1	Services & Repairs to bus fleet	100,000.00	1	LOT	100,000.00	No	Closed
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SubTotal: 100,000.00

PO # / Description

160050 Services & Repairs to motor po

07/06/2015	Vendor		206	016019-01	ANTICH AUTOMOTIVE			1	Services & Repairs to Motor Pool Fleet	50,000.00	1	LOT	50,000.00	No	Closed
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SubTotal: 50,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160050 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
07/06/2015	Vendor		217	015856-01	RWS SERVICES	1		1	Kenwood KPS15 Power Supply	121.10	1	EA	131.70	No	Closed
07/06/2015	Vendor		217	015856-01	RWS SERVICES	2		2	KMB24 Base Housing	29.40	1	EA	31.97	No	Closed
07/06/2015	Vendor		217	015856-01	RWS SERVICES	3		3	DB404UHF Base Antenna	595.00	1	EA	647.06	No	Closed
07/06/2015	Vendor		217	015856-01	RWS SERVICES	4		4	Antenna Tripod, Coax and Misc	250.00	1	EA	271.88	No	Closed
07/06/2015	Vendor		217	015856-01	RWS SERVICES	5		5	IDA20-28 VOIP Termination Panel	1,050.00	1	EA	1,141.88	No	Closed
07/06/2015	Vendor		217	015856-01	RWS SERVICES	6		6	IIDA 24-666 VOIPDesktop Remote w/Desk Mic Assign	1,140.00	1	EA	1,239.75	No	Closed
07/06/2015	Vendor		217	015856-01	RWS SERVICES	7		7	Installation of above Euqipment	1,104.00	1	EA	1,104.00	No	Closed

SubTotal: 4,568.24

PO # / Description

160052 2015 Ford Transit Connect

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/06/2015	Vendor		219	006626-01	HARPER FORD COUNTRY	1		1	2015 Ford transit Connect as per quote vin # 22610	24,438.00	1	EA	26,576.32	No	Closed

SubTotal: 26,576.32

PO # / Description

160053 three 2015 Ford Focus

per ord

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/06/2015	Vendor		220	006626-01	HARPER FORD COUNTRY	1		1	three 2015 Ford Focus's per order # 9800	15,526.00	3	EA	50,653.58	No	Closed
07/06/2015	Vendor		220	006626-01	HARPER FORD COUNTRY	2		2	Assign Ca Tire Fee	8.75	3	EA	26.25	No	Closed
07/06/2015	Vendor		220	006626-01	HARPER FORD COUNTRY	3		3	DOC Fee	80.00	3	EA	261.00	No	Closed

SubTotal: 50,940.83

PO # / Description

160054 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
07/08/2015	Vendor		208	000192-01	PACIFIC PAPER COMPANY			1	Open Purchase Order for misc. supplies.	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160054 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
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PO # / Description

160055 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
07/08/2015	Vendor		207	011873-01	U.S. BANK			1	OPEN PO.	175.00	1	EA	175.00	No	Closed

FIRST PURCHASE:
Thermos TGS15SC Stain

SubTotal: 175.00

PO # / Description

160056 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
07/08/2015	Vendor		239	011873-01	U.S. BANK	1		1	Chicken Rings: (red, blue, green)	13.00	5	EA	70.69	No	Closed
07/08/2015	Vendor		239	011873-01	U.S. BANK	2		2	Chicken Rings: (pastels)	13.00	5	EA	70.69	No	Closed
07/08/2015	Vendor		239	011873-01	U.S. BANK	3		3	Chicken Rings: (orange, black)	13.00	3	EA	42.41	No	Closed

SubTotal: 183.79

PO # / Description

160057 ink for ONSITE classrooms

DON

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2015	Vendor		227	011477-01	STAPLES ADVANTAGE			1	Ink for onsite classrooms per attached quote. LIST	1,257.03	1	EA	1,367.02	No	Closed

SubTotal: 1,367.02

PO # / Description

160058 office supplies/GPC

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
07/08/2015	Vendor		234	011477-01	STAPLES ADVANTAGE			1	Supplies for Glen Paul school office per attached	102.63	1	EA	111.61	No	Closed

SubTotal: 111.61

PO # / Description

160059 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
07/08/2015	Vendor		9	000298-01	INABIND			1	Open PO for binding supplies Time period: July 1,	1,000.00	1	LOT	1,087.50	No	Closed

SubTotal: 1,087.50

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160060 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
07/08/2015	Vendor		12	006061-01	WCP SOLUTIONS			1	Open PO for Paper	35,000.00	1	LOT	38,062.50	No	Closed

SubTotal: 38,062.50

PO # / Description

160061 Misc Sequoia 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
07/08/2015	Vendor		128	016600-01	CASTINO RESTAURANT			1	Rubbermaid Model No. 3486012 trash/recycling conta	2,700.10	1	EA	2,936.36	No	Closed
07/08/2015	Vendor		128	016600-01	CASTINO RESTAURANT			2	Rubbermaid Model No. 3485982 trash containers, 1 s	710.10	6	EA	4,633.40	No	Closed
07/08/2015	Vendor		128	016600-01	CASTINO RESTAURANT			3	China Plates 12.25" Model 21010000	137.05	30	DZ	4,471.26	No	Closed

SubTotal: 12,041.02

PO # / Description

160062 stage for Sequoia - carry over

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/08/2015	Vendor		241	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
07/08/2015	Vendor		241	016695-01	INTEGRITY FURNITURE	V22		2	Factory Installed velcro - 4'x8' Mobile Stage	70.00	9	EA	685.12	No	Closed
07/08/2015	Vendor		241	016695-01	INTEGRITY FURNITURE	ST3		3	Midwest Three Step Up Unit for 24" Stage - Black w	485.00	2	EA	1,054.88	No	Closed
07/08/2015	Vendor		241	016695-01	INTEGRITY FURNITURE	SKS24		4	24" Shirred Pleat Skirting (Six 8' Sections) - bla	10.00	48	EA	522.00	No	Closed
07/08/2015	Vendor		241	016695-01	INTEGRITY FURNITURE			5	Freight - Midwest	1,025.00	1	LOT	1,114.69	No	Closed

SubTotal: 17,069.40

PO # / Description

160063 printer/copier 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
07/08/2015	Vendor		11	011873-03	U.S. BANK			1	HP M476dn Color Photo Printer with Scanner, Copier	700.00	1	EA	761.25	No	Closed

SubTotal: 761.25

PO # / Description

160064 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
07/09/2015	Vendor		14	011873-07	U.S. BANK			1	Open PO for miscellaneous supplies Time Period:	1,000.00	1	LOT	1,087.50	No	Closed

SubTotal: 1,087.50

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160065 Outside Printing - HCOE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2015	Vendor		15	000435-01	GARY'S PRINTING			1	Outside printing services - HCOE	2,000.01	1	LOT	2,175.01	No	Closed

SubTotal: 2,175.01

PO # / Description

160066 Outside Printing - HCOE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2015	Vendor		16	001038-01	TIMES PRINTING COMPANY			1	Outside Printing Services - HCOE Time period: Jul	6,000.00	1	EA	6,525.00	No	Closed

SubTotal: 6,525.00

PO # / Description

160067 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
07/09/2015	Vendor		17	015259-01	RAY MORGAN COMPANY (C)			1	Ricoh C5100S overages & supplies	20,000.00	1	LOT	20,000.00	No	Closed

SubTotal: 20,000.00

PO # / Description

160068 HQ700 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
07/09/2015	Vendor		18	015259-01	RAY MORGAN COMPANY (C)			1	HQ700 Maintenance Contract	1,000.00	1	LOT	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

160069 Outside sign printing - HCOE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2015	Vendor		19	013077-01	ADVANCED DISPLAY & SIGNS			1	Outside sign printing - HCOE	1,000.00	1	LOT	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

160070 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
07/09/2015	Vendor		20	001038-01	TIMES PRINTING COMPANY			1	Outside Printing Services - Other Agency Time per	1,000.00	1	EA	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

160071 Copier Supplies outside of con

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160071 Copier Supplies outside of con

(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
07/09/2015	Vendor		21	015259-01	RAY MORGAN COMPANY (C)			1	Misc copier supplies (staples, etc)	600.00	1	LOT	652.50	No	Closed

SubTotal: 652.50

PO # / Description

160072 outside printing - Districts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2015	Vendor		23	000435-01	GARY'S PRINTING			1	Outside Print Services - for disticts	8,000.00	1	LOT	8,700.00	No	Closed

SubTotal: 8,700.00

PO # / Description

160073 copier overages 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
07/09/2015	Vendor		24	015259-01	RAY MORGAN COMPANY (C)			1	Ricoh Pro 8100 overages & supplies	3,000.00	1	LOT	3,262.50	No	Closed

SubTotal: 3,262.50

PO # / Description

160074 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
07/09/2015	Vendor		25	000435-01	GARY'S PRINTING			1	outside print services	4,500.00	1	EA	4,893.75	No	Closed

SubTotal: 4,893.75

PO # / Description

160075 lease agreement - copier

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2015	Vendor		129	015790-01	US BANK EQUIPMENT FINANCE			1	Lease of B&W copier Richo Pro 8100s per agreement	777.41	12	MO	9,328.92	No	Closed

SubTotal: 9,328.92

PO # / Description

160076 Postage

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2015	Vendor		236	009371-01	CMRS-PBP			1	Postage for postage machine	15,000.01	1	LOT	15,000.01	No	Closed

SubTotal: 15,000.01

PO # / Description

160077 Costco Photo Dept

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160077 Costco Photo Dept

(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
07/09/2015	Vendor		237	003018-01	COSTCO			1	Open PO for Costco Photo Department Time Period:	1,900.00	1	LOT	2,066.25	No	Closed

SubTotal: 2,066.25

PO # / Description

160078 copier financing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2015	Vendor		238	016268-01	GE CAPITAL			1	Model No PRIPORT HQ7000 financing Time period: J	147.84	12	EA	1,929.31	No	Closed

SubTotal: 1,929.31

PO # / Description

160079 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
07/09/2015	Vendor		133	000275-01	MENDES SUPPLY CO INC	3		1	OPEN PO... for Myrtle Ave Site AUTHORIZED SIGNE	8,615.00	1	LOT	8,615.00	No	Closed

SubTotal: 8,615.00

PO # / Description

160080 maint 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
07/09/2015	Vendor		142	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO FRANKLIN SITE AUTHORIZED SIGNERS	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

160081 maint supplies-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
07/09/2015	Vendor		144	005166-01	PLATT ELECTRIC SUPPLY	1		1	OPEN PO FRANKLIN SITE AUTHORIZED SIGNERS	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160082 water-sewer/GPC

MO

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160082 water-sewer/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
07/09/2015	Vendor		146	000075-01	HUMB COMM SERV DIST	1		1	Water and sewer service for 2501 Cypress	8,755.00	1	LOT	8,755.00	No	Closed

SubTotal: 8,755.00

PO # / Description

160083 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
07/09/2015	Vendor		147	000137-01	CITY OF EUREKA	2		1	CITY UTILITIES... FOR MYRTLE AVE	6,410.00	1	LOT	6,410.00	No	Closed
07/09/2015	Vendor		147	000137-01	CITY OF EUREKA	3		2	CITY UTILITIES... FOR ERC SITE	2,030.00	1	LOT	2,030.00	No	Closed

SubTotal: 8,440.00

PO # / Description

160084 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
07/09/2015	Vendor		148	008768-02	SPURR	4		1	GAS-GLEN PAUL CENTER	5,700.00	1	LOT	5,700.00	No	Closed
07/09/2015	Vendor		148	008768-02	SPURR	5		2	GAS-901 MYRTLE AVENUE	13,500.00	1	LOT	13,500.00	No	Closed

SubTotal: 19,200.00

PO # / Description

160085 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
07/09/2015	Vendor		149	002166-01	P G & E	1		1	901 MYRTLE AVE	58,275.00	1	LOT	58,275.00	No	Closed
07/09/2015	Vendor		149	002166-01	P G & E	2		2	6TH & MYRTLE... ERC SITE	13,000.00	1	LOT	13,000.00	No	Closed
07/09/2015	Vendor		149	002166-01	P G & E	3		3	2501 CYPRESS... GPC SITE	37,865.00	1	LOT	37,865.00	No	Closed

SubTotal: 109,140.00

PO # / Description

160086 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
07/09/2015	Vendor		156	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	SECURITY MONITORING GLEN PAUL	720.00	1	LOT	720.00	No	Closed
07/09/2015	Vendor		156	015588-01	NORTHCOAST FIRE & SECURITY INC	2		2	SECURITY MONITORING 901 MYRTLE	1,080.00	1	LOT	1,080.00	No	Closed
07/09/2015	Vendor		156	015588-01	NORTHCOAST FIRE & SECURITY INC			3	SECURITY MONITORING AT ERC	360.00	1	EA	360.00	No	Closed

SubTotal: 2,160.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160086 security monitoring service/GP

(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
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PO # / Description

160087 security services/ERC, Frankli

07/09/2015	Vendor		158	007209-01	AMERICAN STAR SECURITY	1		1	SECURITY SERVICE ERC AND 901 MYRTLE	3,900.00	1	LOT	3,900.00	No	Closed
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SubTotal: 3,900.00

PO # / Description

160088 open PO for repairs of Amigo E

07/09/2015	Vendor		170	003495-03	OTICON			1	Open PO to provide replacement/repairs to Oticon A	500.00	1	EA	500.00	No	Closed
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SubTotal: 500.00

PO # / Description

160089 Open PO for Repair of LI Equip

07/09/2015	Vendor		172	000439-01	ENABLING DEVICES			1	Open PO For LI Equipments for identified students	400.00	1	EA	400.00	No	Closed
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SubTotal: 400.00

PO # / Description

160090 Open PO to purchase supplies

07/09/2015	Vendor		188	011873-01	U.S. BANK			1	Open PO for material purchases for LI Identified S	400.00	1	SET	435.00	No	Closed
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SubTotal: 435.00

PO # / Description

160091 Special Ed publication

07/09/2015	Vendor		212	006068-01	LRP PUBLICATIONS			1	One year subscription to Early Childhood Report -	224.00	1	EA	224.00	No	Closed
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SubTotal: 224.00

PO # / Description

160092 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
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HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160092 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
07/09/2015	Vendor		242	002747-01	ADVANCED SECURITY SYSTEMS (C)			1	Security for HROP Eureka High Auto Shop for the 20	276.00	1	SY	276.00	No	Closed
07/09/2015	Vendor		242	002747-01	ADVANCED SECURITY SYSTEMS (C)			2	Security for HROP Fortuna High Auto Shop for the 2	294.00	1	SY	294.00	No	Closed

SubTotal: 570.00

PO # / Description

160093 computers for Sequoia Conf

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PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2015	Vendor		175	009771-01	DELL MARKETING L.P.			1	Computer, All-in-one, Dell XPS 18 - 1820 (210-ACKO	1,266.88	2	EA	2,755.46	No	Closed

SubTotal: 2,755.46

PO # / Description

160094 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
07/09/2015	Vendor		110	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

160095 Repair damage done to car #

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
07/09/2015	Vendor		256	015785-01	WONDER BROS AUTO BODY	1		1	Repair damage to car 11 per Estimate 7471	1,078.59	1	EA	1,078.59	No	Closed

SubTotal: 1,078.59

PO # / Description

160096 Repair damage done to Van 72

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/09/2015	Vendor		257	015785-01	WONDER BROS AUTO BODY	1		1	Repair Damage to Van # 72 Estimae 7481	7,603.65	1	EA	7,603.65	No	Closed

SubTotal: 7,603.65

PO # / Description

160097 annual medical waste disposal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2015	Vendor		215	016678-01	ECO MEDICAL WASTE DISPOSAL			1	Services related to disposal of medical waste accu	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160097 annual medical waste disposal

(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
07/14/2015	Vendor		107	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

160099 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
07/14/2015	Vendor		235	008676-01	DISCOUNT SCHOOL SUPPLY	DSSB		1	Sky Blue Dual Surface Paper Roll, 36" x 1000'	78.99	1	EA	88.91	No	Closed
07/14/2015	Vendor		235	008676-01	DISCOUNT SCHOOL SUPPLY	DSFR		2	Flame Red Dual Surface Paper Roll, 36" x 1000'	74.99	1	EA	84.40	No	Closed
07/14/2015	Vendor		235	008676-01	DISCOUNT SCHOOL SUPPLY	DSBK		3	Black Dual Surface Paper Roll, 36" x 1000'	59.99	1	EA	67.52	No	Closed
07/14/2015	Vendor		235	008676-01	DISCOUNT SCHOOL SUPPLY	EXPOMARK		4	Expo® Chisel Tip Dry-Erase Markers - Set of 4 Colo	5.79	25	EA	162.94	No	Closed

SubTotal: 403.77

PO # / Description

160100 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
07/14/2015	Vendor		46	012014-02	MB FOSTER ASSOCIATES			1	License Key Renewal	1,200.00	1	EA	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

160101 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
07/14/2015	Vendor		139	010952-01	RAZURSHARP	1		1	OPEN PO: NO SINGLE ITEM TO EXCEED \$500 AUTHORI	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

160102 supplies/GPC

MO

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
160102 supplies/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
07/14/2015	Vendor		154	010175-03	PPG ARCHITECTURAL FINISHES	1		1	OPEN PO	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description
160103 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
07/14/2015	Vendor		123	012646-10	AT&T			1	Telephone usage. Costs to be redistributed to acc	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description
160104 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
07/14/2015	Vendor		240	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER - PRIMARILY FOR ORDERING PATCH	4,500.00	1	EA	4,500.00	No	Closed

SubTotal: 4,500.00

PO # / Description
160105 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
07/17/2015	Vendor		289	016713-01	FAMILY MESSAGE EDUCATION CTR.			1	Presenter: JoAnn Lewis, Infant Massage Instructor	5,500.00	1	EA	5,500.00	No	Closed
07/17/2015	Vendor		289	016713-01	FAMILY MESSAGE EDUCATION CTR.			2	All related travel expenses	582.00	1	EA	582.00	No	Closed

SubTotal: 6,082.00

PO # / Description
160106 Canon copiers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2015	Vendor		71	015790-01	US BANK EQUIPMENT FINANCE			1	Base payment for Canon Copiers Group Pool 33553	773.93	12	MO	10,099.79	No	Closed
07/20/2015	Vendor		71	015790-01	US BANK EQUIPMENT FINANCE			2	Freight	10.00	1	LOT	10.88	No	Closed
07/20/2015	Vendor		71	015790-01	US BANK EQUIPMENT FINANCE			3	Overage Payments for Canon Copier Group Pool 33553	4,000.00	1	LOT	4,350.00	No	Closed

SubTotal: 14,460.67

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160107 Maintenance agreement for
OCE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2015	Vendor		276	015145-04	CANON SOLUTIONS AMERICA INC.			1	Maintenance agreement for OCE Time period: July 2	4,000.00	1	LOT	4,350.00	No	Closed

SubTotal: 4,350.00

PO # / Description

160108 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
07/20/2015	Vendor		130	000275-01	MENDES SUPPLY CO INC			1	Alternative One items per attached order form	24,172.61	1	LOT	26,166.85	No	Closed

SubTotal: 26,166.85

PO # / Description

160109 facilities/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
07/20/2015	Vendor		72	012034-01	ST. JOSEPH PARISH			1	OPEN PO for rental of 2292 Newburg Rd, Fortuna CA	3,978.00	12	MO	47,736.00	No	Closed

SubTotal: 47,736.00

PO # / Description

160110 facilities & utilities/ Garber

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2015	Vendor		73	004248-01	COLLEGE OF THE REDWOODS			1	OPEN PO for:	901.00	12	MO	10,812.00	No	Closed
07/20/2015	Vendor		73	004248-01	COLLEGE OF THE REDWOODS			2	Rental of Facilities Utilities For: Garberville Community School L	113.00	12	MO	1,356.00	No	Closed

SubTotal: 12,168.00

PO # / Description

160111 office supplies/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
07/20/2015	Vendor		246	000068-01	OFFICE DEPOT, INC.			1	Ed Buy List ID: WUDA1049101 Message books, chai	134.73	1	EA	134.73	No	Closed

SubTotal: 134.73

PO # / Description

160112 banker boxes for file storage

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160112 banker boxes for file storage

(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
07/20/2015	Vendor		247	011477-01	STAPLES ADVANTAGE			1	Ed Buy LIST ID: QFYW1049100 Bankers Boxes	36.61	1	EA	36.61	No	Closed

SubTotal: 36.61

PO # / Description

160113 supplies for CCS resource teac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2015	Vendor		248	011477-01	STAPLES ADVANTAGE			1	Ed Buy List ID:NGK1049071 Calculators, blue file	120.58	1	EA	120.58	No	Closed
07/20/2015	Vendor		248	011477-01	STAPLES ADVANTAGE			2	Ed Buy List ID: MSUP1049098 Academic planners	38.28	1	EA	38.28	No	Closed

SubTotal: 158.86

PO # / Description

160114 first 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
07/20/2015	Vendor		249	000068-01	OFFICE DEPOT, INC.			1	Ed Buy List ID: DDVR1049088 First aid kit refills	113.73	1	EA	113.73	No	Closed

SubTotal: 113.73

PO # / Description

160115 classroom supplies/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
07/20/2015	Vendor		250	011477-01	STAPLES ADVANTAGE			1	Ed Buy List ID: VULU1049046 Lined paper, graph pa	326.52	1	EA	326.52	No	Closed

SubTotal: 326.52

PO # / Description

160116 classroom supplies/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
07/20/2015	Vendor		252	000068-01	OFFICE DEPOT, INC.			1	Ed Buy List ID: KYCZ1048983 Composition books, gr	288.59	1	EA	288.59	No	Closed

SubTotal: 288.59

PO # / Description

160117 attendance incentive 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
07/20/2015	Vendor		253	011477-01	STAPLES ADVANTAGE			1	Ed Buy LIST ID: JPSB1048987	121.88	1	EA	121.88	No	Closed

SubTotal: 121.88

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160117 attendance incentive 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
07/20/2015	Vendor		254	011477-01	STAPLES ADVANTAGE			1	Ed Buy LIST ID: RCLQ1048980	300.77	1	EA	300.77	No	Closed
07/20/2015	Vendor		254	011477-01	STAPLES ADVANTAGE			2	Ed Buy LIST ID: FKSX1049001 Binders	162.75	1	EA	162.75	No	Closed

SubTotal: 463.52

PO # / Description

160119 classroom supplies/Garb

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
07/20/2015	Vendor		255	011477-01	STAPLES ADVANTAGE			1	Ed Buy List ID: 1XYX1049008 Graph paper, colored	260.73	1	EA	260.73	No	Closed

SubTotal: 260.73

PO # / Description

160120 classroom & kitchen 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
07/20/2015	Vendor		258	003018-01	COSTCO			1	Pencils Dixon Ticonderoga 96 per pkg	14.99	8	PKG	130.41	No	Closed
07/20/2015	Vendor		258	003018-01	COSTCO			2	Kirkland eco-friendly dish soap	20.00	2	PKG	43.50	No	Closed
07/20/2015	Vendor		258	003018-01	COSTCO			3	Kirkland tissue	30.00	11	CS	358.88	No	Closed
07/20/2015	Vendor		258	003018-01	COSTCO			4	Paper towels- recycled if available	20.00	2	PKG	43.50	No	Closed
07/20/2015	Vendor		258	003018-01	COSTCO			5	Napkins- recycled if available	10.00	4	PKG	43.50	No	Closed
07/20/2015	Vendor		258	003018-01	COSTCO			6	Sponges for dish washing	25.00	1	PKG	27.19	No	Closed
07/20/2015	Vendor		258	003018-01	COSTCO			7	Solo plastic forks	15.00	4	BX	65.25	No	Closed
07/20/2015	Vendor		258	003018-01	COSTCO			8	Solo plastic spoons	15.00	1	BX	16.31	No	Closed
07/20/2015	Vendor		258	003018-01	COSTCO			9	Paper plates, 8 or 10 inch	20.00	8	PKG	174.00	No	Closed
07/20/2015	Vendor		258	003018-01	COSTCO			10	Paper bowl	20.00	2	PKG	43.50	No	Closed
07/20/2015	Vendor		258	003018-01	COSTCO			11	Antibacterial wipes	15.00	1	CS	16.31	No	Closed
07/20/2015	Vendor		258	003018-01	COSTCO			12	AA Batteries	15.00	1	PKG	16.31	No	Closed

SubTotal: 978.66

PO # / Description

160121 Family Night Supplies

COM

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160121 Family Night Supplies

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
07/20/2015	Vendor		260	003018-01	COSTCO			1	OPEN PO for Family Night supplies	750.00	1	EA	750.00	No	Closed
													Authorized us		
SubTotal:													750.00		

PO # / Description

160122 incentives/truancy

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
07/20/2015	Vendor		261	003018-01	COSTCO			1	OPEN PO Court and Community School Program Time P	2,000.00	1	EA	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description

160123 classroom materials

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
07/20/2015	Vendor		251	011477-01	STAPLES ADVANTAGE			1	EdBuy LIST ID: NAAX1049038 Draing paper, glue sti	210.76	1	EA	210.76	No	Closed
SubTotal:													210.76		

PO # / Description

160124 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
07/20/2015	Vendor		269	011873-01	U.S. BANK			1	Toothette® Oral Swabs Flavored with Dentifrice - i	129.37	1	CS	154.76	No	Closed
SubTotal:													154.76		

PO # / Description

160125 classroom supplies

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
07/20/2015	Vendor		270	003018-01	COSTCO			1	Open PO for batteries, baby wipes and sanitizing w	1,500.00	1	EA	1,500.00	No	Closed
SubTotal:													1,500.00		

PO # / Description

160126 emergency supplies

SH

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160126 emergency supplies

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
07/20/2015	Vendor		271	003018-01	COSTCO			1	Open PO for emergency school supplies for 15-16 sc	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

160127 emergency supplies

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
07/20/2015	Vendor		272	011873-01	U.S. BANK			1	Open PO for emergency school supplies for 2015-201	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

160128 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
07/20/2015	Vendor		63	008656-06	RAY'S FOOD PLACE	1		1	OPEN PO FOR MISC. SUPPLIES FOR FORTUNA WOOFABILITY	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

160129 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
07/20/2015	Vendor		65	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

160130 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
07/20/2015	Vendor		67	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

160131 laptop for T. Ives

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
07/20/2015	Vendor		214	002517-01	APPLE COMPUTER INC			1	Dell XPS 13 laptop Assign HCOE Tag 20677	1,358.97	1	EA	1,477.88	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160131 laptop for T. Ives
SH 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
07/20/2015	Vendor		214	002517-01	APPLE COMPUTER INC			2	Recycling fee	3.00	1	EA	3.26	No	Closed
07/20/2015	Vendor		214	002517-01	APPLE COMPUTER INC			3	Next day shiping	45.00	1	EA	48.94	No	Closed
SubTotal:													1,530.08		

PO # / Description

160132 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
07/20/2015	Vendor		273	011873-01	U.S. BANK			1	OPEN PO FOR TPP Misc. Supplies EFFECTIVE THROUGH	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

160133 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
07/20/2015	Vendor		300	016128-01	MAHALO VIDEO			1	12-15 minute promotional/documentary video product	5,400.00	1	EA	5,400.00	No	Closed
SubTotal:													5,400.00		

PO # / Description

160134 US History Textbooks/Eagle
Poi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2015	Vendor		264	004950-06	PEARSON EDUCATION			1	History of Our Nation: 1865 to the Present - Curri	767.97	1	SET	918.69	No	Closed
07/21/2015	Vendor		264	004950-06	PEARSON EDUCATION			2	History of Our Nation: 1865 to the Present - Stude	22.97	1	EA	27.47	No	Closed
07/21/2015	Vendor		264	004950-06	PEARSON EDUCATION			3	History of Our Nation: Beginnings to 1920 - Curric	767.97	1	SET	918.69	No	Closed
07/21/2015	Vendor		264	004950-06	PEARSON EDUCATION			4	History of Our Nation: Beginnings to 1920 - Studen	22.97	1	EA	27.48	No	Closed
SubTotal:													1,892.33		

PO # / Description

160135 desk for Buyer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2015	Vendor		288	012176-01	PACIFIC AFFILIATES INC.	PL-181RCHE		1	66" x 36/14 desk with corner return	229.00	1	EA	249.04	No	Closed
07/21/2015	Vendor		288	012176-01	PACIFIC AFFILIATES INC.	PL-192CHE		2	35" x 24" return	109.00	1	EA	118.54	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160135 desk for Buyer

(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
07/21/2015	Vendor		288	012176-01	PACIFIC AFFILIATES INC.	PL-166CHE		3	B/B/F Pedestal	219.00	1	EA	238.16	No	Closed

SubTotal: 605.74

PO # / Description

160136 exterior benches

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2015	Vendor		277	016714-01	ET&T DISTRIBUTORS	B6WBCLASS		1	6' Classic Wingline bench with surface mount - Bur	550.00	3	EA	1,794.38	No	Closed
07/21/2015	Vendor		277	016714-01	ET&T DISTRIBUTORS	WEBCOAT		2	Web Coat Shipping	668.00	1	LOT	726.45	No	Closed
07/21/2015	Vendor		277	016714-01	ET&T DISTRIBUTORS	Shipping		3	Web Coat Call Before Delivery	25.00	1	EA	27.19	No	Closed
07/21/2015	Vendor		277	016714-01	ET&T DISTRIBUTORS	Call before Delivery		4	Residential delivery	50.00	1	EA	54.38	No	Closed
07/21/2015	Vendor		277	016714-01	ET&T DISTRIBUTORS	Residential Delivery		5	50% must be prepaid to place order. Remainder due	0.00	1	EA	0.00	No	Closed

SubTotal: 2,602.40

PO # / Description

160137 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
07/23/2015	Vendor		299	011873-01	U.S. BANK			1	Miscellaneous items requested by Administration	2,000.00	1	LOT	2,175.00	No	Closed

SubTotal: 2,175.00

PO # / Description

160138 Misc items 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
07/23/2015	Vendor		301	011873-01	U.S. BANK			1	Miscellaneous items - Sequoia	2,000.00	1	LOT	2,175.00	No	Closed

SubTotal: 2,175.00

PO # / Description

160139 Supplies for Biz 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
07/23/2015	Vendor		310	011873-01	U.S. BANK			1	Open PO for supplies for Fiscal Services	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160140 Copy of desk for Buyer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2015	Vendor		308	000192-01	PACIFIC PAPER COMPANY	PL-181RCHE		1	66" x 36/14 desk with corner return	229.00	1	EA	249.04	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160140 Copy of desk for Buyer

(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
07/23/2015	Vendor		308	000192-01	PACIFIC PAPER COMPANY	PL-192CHE		2	35" x 24" return	109.00	1	EA	118.54	No	Closed
07/23/2015	Vendor		308	000192-01	PACIFIC PAPER COMPANY	PL-166CHE		3	B/B/F Pedestal	219.00	1	EA	238.16	No	Closed
SubTotal:													605.74		

PO # / Description

160141 Supplies for Biz 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
07/23/2015	Vendor		311	003018-01	COSTCO			1	Open PO for supplies for Fiscal Services	100.00	1	LOT	100.00	No	Closed
SubTotal:													100.00		

PO # / Description

160142 store cards/ incentive 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
07/23/2015	Vendor		282	011873-01	U.S. BANK			1	Store Cards for monthly attendance incentives	5.00	60	EA	300.00	No	Closed
07/23/2015	Vendor		282	011873-01	U.S. BANK			2	Sub Starbucks cash cards	5.00	40	EA	200.00	No	Closed
07/23/2015	Vendor		282	011873-01	U.S. BANK			3	MacDonalds Cash Cards	5.00	20	EA	100.00	No	Closed
SubTotal:													600.00		

PO # / Description

160143 projector bulbs

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
07/23/2015	Vendor		285	011873-01	U.S. BANK			1	Replacement Lamp for Optoma TX 762 ERC Room 2	100.00	1	EA	108.75	No	Closed
07/23/2015	Vendor		285	011873-01	U.S. BANK			2	<ht Optoma TX763 LCD Projector bulb replacements for E	100.00	2	EA	217.50	No	Closed
07/23/2015	Vendor		285	011873-01	U.S. BANK			3	Viewsonic PJ559d replacement bulb for Eel River Se	75.00	1	EA	81.56	No	Closed
07/23/2015	Vendor		285	011873-01	U.S. BANK			4	PRM 25 replacement bulb for New Horizons COURT sch	115.00	1	EA	125.06	No	Closed
07/23/2015	Vendor		285	011873-01	U.S. BANK			5	PRM 25 replacement bulb for Eel River ISP class	115.00	1	EA	125.06	No	Closed
SubTotal:													657.93		

PO # / Description

160144 caps & gowns

COM

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
160144 caps & gowns
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
07/23/2015	Vendor		280	016541-01	HONORS GRADUATION			1	Black and white cap and tassel set	11.99	25	EA	325.98	No	Closed
07/23/2015	Vendor		280	016541-01	HONORS GRADUATION			2	Graduation gowns assorted styles per order # 33959	16.99	41	EA	757.54	No	Closed
SubTotal:													1,083.52		

PO # / Description
160145 office supplies
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
07/23/2015	Vendor		287	000221-01	EUREKA RUBBER STAMP CO			1	OPEN PO for rubber stamps and name plates	75.00	1	EA	75.00	No	Closed
SubTotal:													75.00		

PO # / Description
160146 art 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
07/23/2015	Vendor		281	007631-01	ELLIS ART & ENGINEERING SUPP.			1	OPEN PO for classroom art supplies	200.00	1	EA	200.00	No	Closed
SubTotal:													200.00		

PO # / Description
160147 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
07/23/2015	Vendor		283	012646-01	AT&T			1	Eel River ISP land line 707-725-2947	35.00	12	MO	420.00	No	Closed
07/23/2015	Vendor		283	012646-01	AT&T			2	Eel River Class 707-725-0209/0326	55.00	12	MO	660.00	No	Closed
SubTotal:													1,080.00		

PO # / Description
160148 data line/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
07/23/2015	Vendor		284	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		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160149 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
07/23/2015	Vendor		91	011873-01	U.S. BANK			1	Logistics service fee pre-payment, fee based on u	40.00	12	MO	480.00	No	Closed

SubTotal: 480.00

PO # / Description

160150 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
07/23/2015	Vendor		274	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

160151 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
07/23/2015	Vendor		68	007642-01	RAMONE'S BAKERIES INC	1		1	PO FOR REFRESHMENTS FOR WORKING BREAKFASTS AND LUN	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

160152 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
07/23/2015	Vendor		286	015840-01	EDUCATE CALIFORNIA			1	2015-2016 School Guides	1.95	2000	EA	4,241.25	No	Closed
07/23/2015	Vendor		286	015840-01	EDUCATE CALIFORNIA			2	Custom Front Cover	550.00	1	LOT	598.12	No	Closed
07/23/2015	Vendor		286	015840-01	EDUCATE CALIFORNIA			3	Shipping and Handling	500.00	1	LOT	543.75	No	Closed

SubTotal: 5,383.12

PO # / Description

160153 Laminator for HERC Teacher 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
07/23/2015	Vendor		307	015263-01	LAMINATOR WAREHOUSE	ELDE25E		1	Ledco Educator 25" Roll Laminator Assign HCOE Tag	1,649.00	1	EA	1,793.29	No	Closed

SubTotal: 1,793.29

PO # / Description

160154 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
07/23/2015	Vendor		152	011873-01	U.S. BANK	1		1	SUPPLIES	300.00	1	LOT	300.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160154 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:													300.00		

PO # / Description

160155 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
07/23/2015	Vendor		290	009306-01	THRIFTY SUPPLY CO	1		1	SUPPLIES FOR: GPC SITE	100.00	1	LOT	100.00	No	Closed
SubTotal:													100.00		

PO # / Description

160156 AUTHORIZED SIGNATURES

ROB WALK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2015	Vendor		292	009582-02	SHAFER'S ACE HARDWARE	1		1	SUPPLIES OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

160157 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
07/23/2015	Vendor		293	009582-02	SHAFER'S ACE HARDWARE	1		1	SUPPLIES FOR: GPC SITE	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal:													1,000.00		
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PO # / Description

160158 AUTHORIZED SIGNATURES

ROB WALK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2015	Vendor		295	010175-03	PPG ARCHITECTURAL FINISHES	1		1	SUPPLIES OPEN PO	500.00	1	LOT	500.00	No	Closed

SubTotal:													500.00		
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PO # / Description

160159 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
07/23/2015	Vendor		291	005166-01	PLATT ELECTRIC SUPPLY	1		1	SUPPLIES FOR: GPC STIE	100.00	1	LOT	100.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
160159 supplies/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
SubTotal:													100.00		

PO # / Description
160160 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
07/23/2015	Vendor		138	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FRANKLIN SITE AUTHORIZED SIGNERS	1,000.00	1	LOT	1,000.00	No	Closed
07/23/2015	Vendor		138	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
160161 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
07/23/2015	Vendor		157	000107-01	PIERSON BUILDING CENTER	1		1	SUPPLIES... for Franklin Site	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description
160162 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
07/23/2015	Vendor		137	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	OPEN PO FRANKLIN SITE AUTHORIZED SIGNERS R	100.00	1	LOT	100.00	No	Closed
SubTotal:													100.00		

PO # / Description
160163 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
07/23/2015	Vendor		143	000275-01	MENDES SUPPLY CO INC	1		1	SUPPLIES FOR: GPC SITE	3,940.00	1	EA	3,940.00	No	Closed
SubTotal:													3,940.00		

PO # / Description
160164 custodial supplies/Myrtle, GPC

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160164 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
07/23/2015	Vendor		140	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
07/23/2015	Vendor		140	002578-01	BAY WEST SUPPLY INC	3		2	OPEN PO... for Myrtle Ave Site	8,615.00	1	LOT	8,615.00	No	Closed
07/23/2015	Vendor		140	002578-01	BAY WEST SUPPLY INC	8		3	AUTHORIZED SIGNER OPEN PO... for Eel River Site	100.00	1	LOT	100.00	No	Closed
SubTotal:													14,915.00		

PO # / Description

160165 Books for 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
07/23/2015	Vendor		302	010659-01	SILVER STRONG & ASSOCIATES INC	TCCC01		1	50 copies of the BOOK: "Tools for Conquering the C	29.95	50	EA	1,653.53	No	Closed
SubTotal:													1,653.53		

PO # / Description

160166 portable printer
SH ADMIN
RO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2015	Vendor		305	011873-01	U.S. BANK			1	Epson WorkForce WF-100 Wireless Mobile Printer inc	221.98	1	PKG	241.40	No	Closed
SubTotal:													241.40		

PO # / Description

160167 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
07/28/2015	Vendor		330	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

160168 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
07/28/2015	Vendor		331	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

160169 Contract for Personal Services

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160169 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
07/28/2015	Vendor		332	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

160170 ipad case/FHS

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
07/29/2015	Vendor		304	011873-01	U.S. BANK			1	inShang Case for iPad 2 iPad 3 iPad 4 Premium PU L	9.50	1	EA	13.43	No	Closed

SubTotal: 13.43

PO # / Description

160171 HERC - Open PO, US Bank

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/29/2015	Vendor		224	011873-01	U.S. BANK			1	HERC Open PO at U.S. Bank	200.00	1	EA	217.50	No	Closed

SubTotal: 217.50

PO # / Description

160172 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
07/29/2015	Vendor		35	011407-01	IDEAL COMPUTER SERVICES INC.	6912		1	HP3000 Maintenance contract	985.25	12	EA	11,823.00	No	Closed
07/29/2015	Vendor		35	011407-01	IDEAL COMPUTER SERVICES INC.	6913		2	HP3000 Softline software support	300.00	12	EA	3,600.00	No	Closed
07/29/2015	Vendor		35	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

160173 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
07/29/2015	Vendor		41	000248-01	REDWOOD ELECTRONICS CORP			1	OPEN PO	300.00	1	EA	326.25	No	Closed

SubTotal: 326.25

PO # / Description

160174 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
07/29/2015	Vendor		44	006061-02	WEST COAST PAPER CO.			1	Greenbar HL-141108 18#	39.70	50	EA	2,158.69	No	Closed

SubTotal: 2,158.69

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160175 Verizon Monthly charge for 2 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
07/29/2015	Vendor		315	012624-02	VERIZON WIRELESS			1	Verizon Monthly service charge for 2 Hot Spots	37.99	24	EA	991.54	No	Closed

SubTotal: 991.54

PO # / Description

160176 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
07/29/2015	Vendor		278	000192-01	PACIFIC PAPER COMPANY			1	OPEN PO FOR MISC. SUPPLIES AND WORKSHOP SUPPLIES.	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160177 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
07/29/2015	Vendor		61	003018-01	COSTCO	1		1	OPEN PO FOR MISC. TPP SUPPLIES	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160178 gas cards
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
07/30/2015	Vendor		329	002941-01	RENNER PETROLEUM			1	Renner gas cards \$20 each	20.00	13	EA	260.00	No	Closed

SubTotal: 260.00
For: HL/FY students

PO # / Description

160179 classroom materials/GPC
Room 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
07/30/2015	Vendor		317	011873-01	U.S. BANK			1	Danby DBC120BLS Beverage Center - Stainless Steel	199.00	1	EA	270.51	No	Closed

SubTotal: 270.51

PO # / Description

160180 Germidical wipes/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
07/30/2015	Vendor		323	011873-01	U.S. BANK			1	PDI Sani-Cloth HB Germicidal Disposable Wipe , 160	13.78	6	EA	98.90	No	Closed

SubTotal: 98.90

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160181 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
07/30/2015	Vendor		324	005391-01	TREND ENTERPRISES INC.	1		1	Teacher Center Materials "per order form" 50% dis	1,059.32	1	LOT	1,252.01	No	Closed

SubTotal: 1,252.01

PO # / Description

160182 HP Laserjet Pro MFP m476dn

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2015	Vendor		325	011873-01	U.S. BANK			1	HP Laserjet Pro MFP m476dn Color All-In-One Printe	429.00	1	EA	466.54	No	Closed

SubTotal: 466.54

PO # / Description

160183 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
07/30/2015	Vendor		316	011678-04	NETOP TECH INC			1	VIS class 1T+unl S, V8.5	150.00	3	EA	489.38	No	Closed

SubTotal: 489.38

PO # / Description

160184 Fortuna Auto repair dealer 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
07/30/2015	Vendor		334	007299-01	STATE OF CALIFORNIA			1	Automotive repair dealer renewal 09/30/15-08/31/16	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160185 NCO Reg Fees

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/30/2015	Vendor		326	002452-01	ACSA			1	New Coach Orientation Training: September 16, 2015	50.00	18	EA	900.00	No	Closed

SubTotal: 900.00

PO # / Description

160186 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
07/30/2015	Vendor		352	015370-01	SULLIVAN MD, JOHN			1	Provide OT consulting services associated with LEA	80.00	15	EA	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

160187 store cards/FY-HL students

HO

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160187 store cards/FY-HL students

HO

(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
08/03/2015	Vendor		344	011873-01	U.S. BANK			1	COSTCO Store Cards	250.00	2	EA	500.00	No	Closed
08/03/2015	Vendor		344	011873-01	U.S. BANK			2	SEARS/KMART card	250.00	1	EA	250.00	No	Closed
08/03/2015	Vendor		344	011873-01	U.S. BANK			3	Target card	250.00	1	EA	250.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

160188 students supplies/FY-HL

HOMEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2015	Vendor		343	011873-01	U.S. BANK			1	OPEN PO for McKinney-Vento student supplies to be	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

160189 HL-FY Banner for events

HOMEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2015	Vendor		342	013077-01	ADVANCED DISPLAY & SIGNS			1	24 x 28 color banner with grommets	80.00	1	EA	87.00	No	Closed
SubTotal:													87.00		

PO # / Description

160190 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
08/03/2015	Vendor		327	009771-01	DELL MARKETING L.P.			1	Dell Latitude 3340 Notebook (13" display, light we	950.00	1	EA	1,136.43	No	Closed
SubTotal:													1,136.43		

PO # / Description

160191 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
08/03/2015	Vendor		303	011477-01	STAPLES ADVANTAGE			1	Office supplies for Glen Paul School per attached	235.48	1	EA	307.30	No	Closed
SubTotal:													307.30		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160192 Storage Containers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2015	Vendor		357	005191-01	DON'S RENT-ALL INC.	1		1	8X20 STORAGE CONTAINERS (2)	4,750.00	2	LOT	10,331.25	No	Closed
08/03/2015	Vendor		357	005191-01	DON'S RENT-ALL INC.			2	Assign HCOE Tags: 206 Delivery	100.00	1	EA	108.75	No	Closed

SubTotal: 10,440.00

PO # / Description

160193 painting/Eel River CS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2015	Vendor		294	000336-01	GRANDFIELD CONSTRUCTION	1		1	PAINT INTERIOR, EEL RIVER COMMUNITY SCHOOL	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description

160194 chairs for Annex

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2015	Vendor		306	000192-01	PACIFIC PAPER COMPANY			1	KFI-2100P10 Stack Chairs (black with chrome)	72.00	80	EA	6,264.00	No	Closed
08/03/2015	Vendor		306	000192-01	PACIFIC PAPER COMPANY			2	KFI-2100 Dolly	129.00	1	EA	140.29	No	Closed

SubTotal: 6,404.29

PO # / Description

160195 Sonoma Cty OE Retainer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2015	Vendor		162	002875-10	SONOMA COUNTY OFFICE OF ED.			1	Legal Services Retainer Contract 2015-2016 Sonoma	59,125.00	4	QTR	236,500.00	No	Closed

SubTotal: 236,500.00

PO # / Description

160196 Ramones Catering 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
08/03/2015	Vendor		350	007642-01	RAMONE'S BAKERIES INC			1	Ramones Catering for Professional Development: Str	510.00	1	EA	554.62	No	Closed

SubTotal: 554.62

PO # / Description

160197 furniture for H. Jones

PSYCH

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160197 furniture for H. Jones

PSYCH

(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
08/03/2015	Vendor		228	000192-01	PACIFIC PAPER COMPANY			1	PL-154 30" Cherry Bookcase	109.00	1	EA	118.54	No	Closed

SubTotal: 118.54

PO # / Description

160198 Audiometer repairs and parts 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
08/03/2015	Vendor		88	011709-01	HEALTH CARE INSTRUMENTS INC.			1	Open PO 8/1/15 - 6/30/15 for repairs and parts rel	800.00	1	LOT	870.00	No	Closed

SubTotal: 870.00

PO # / Description

160199 office supplies for health 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
08/03/2015	Vendor		80	011873-01	U.S. BANK			1	Open PO 8/1/15 - 6/30/15 for Health Team office su	400.00	1	LOT	435.00	No	Closed

SubTotal: 435.00

PO # / Description

160200 TB and 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
08/03/2015	Vendor		77	015608-02	RED CROSS PHARMACY			1	Open PO from 8/1/15 - 6/30/16 for nursing supplies	750.00	1	LOT	815.62	No	Closed

SubTotal: 815.62

PO # / Description

160201 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
08/03/2015	Vendor		358	011873-01	U.S. BANK			1	OPEN PO FOR PURCHASE OF ITEMS FOR RISING STARS' DI	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

160202 PO for Binders 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
08/03/2015	Vendor		341	003018-01	COSTCO			1	OPEN PO FOR BINDERS FOR WORKSHOPS.	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

AUTHORIZED P

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160203 software for LEA 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
08/03/2015	Vendor		275	005313-01	ABLENET INC			1	Digital Download of software "Look to Learn Softwa	600.00	1	EA	652.50	No	Closed

SubTotal: 652.50

PO # / Description

160204 Flip N Talk kit

SELPA OTT 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
08/03/2015	Vendor		245	008602-01	MAYER-JOHNSON LLC	m412		1	Flip n Talk Small Kit (blue)	54.95	1	EA	59.76	No	Closed
08/03/2015	Vendor		245	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

160205 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
08/03/2015	Vendor		244	016552-01	LIVESCRIBE INC.	APX-00008		1	2GB Echo Smartpen Didn't receive in 2014-15 fro	129.85	1	EA	164.81	No	Closed

SubTotal: 164.81

PO # / Description

160206 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
08/03/2015	Vendor		193	002593-01	NORTH COAST AUDIOLOGY CENTER			1	Open PO for DHH Equipment for LI Identified Studen	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160207 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
08/03/2015	Vendor		191	003018-01	COSTCO			1	Open PO to be used for SELPA Admin Office Supplies	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160208 software support/LI Equip

SEL

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160208 software support/LI Equip

SEL

(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
08/03/2015	Vendor		189	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

160209 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
08/03/2015	Vendor		187	006068-01	LRP PUBLICATIONS			1	Special Education Law Monthly Update Publication	185.00	1	YR	232.19	No	Closed

SubTotal: 232.19

PO # / Description

160210 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
08/03/2015	Vendor		185	004268-01	SELPA ADMINISTRATORS OF CALIF			1	SELPA Director membership fees Mindy Fattig Jun	1,200.00	1	YR	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

160211 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
08/03/2015	Vendor		184	011873-01	U.S. BANK			1	Lunch provided to attendees of SELPA Wide Workshop	25.00	100	EA	2,718.75	No	Closed

SubTotal: 2,718.75

PO # / Description

160212 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
08/03/2015	Vendor		183	012624-01	VERIZON WIRELESS			1	Monthly 4GB Shared Data Plan @ \$38.01 per month (c	38.01	12	EA	456.12	No	Closed

SubTotal: 456.12

PO # / Description

160213 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
08/03/2015	Vendor		181	011589-01	INCLUSIVE TLC INC	LA02		1	From 1 to 100 (Win) Replaced 2014-15 PO #150781 n	117.25	1	EA	139.29	No	Closed

SubTotal: 139.29

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160214 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
08/03/2015	Vendor		178	012624-01	VERIZON WIRELESS			1	Monthly 4GB Shared Data Plan @ \$37.99 per month (c	38.01	12	EA	456.12	No	Closed

SubTotal: 456.12

PO # / Description

160215 SE Symposium
SELPA ADMIN 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
08/03/2015	Vendor		174	015356-01	FAGEN FRIEDMAN & FULFROST LLP			1	Special Ed Symposium (Legal SELPA Wide Workshop)	55.00	100	EA	5,500.00	No	Closed

SubTotal: 5,500.00

PO # / Description

160216 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
08/03/2015	Vendor		171	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

160217 Membership fee
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
08/03/2015	Vendor		168	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

160218 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
08/03/2015	Vendor		167	003018-01	COSTCO			1	Open PO for Eagle Point Incentives: Not for purch	689.65	1	LOT	749.99	No	Closed

SubTotal: 749.99

PO # / Description

160219 Tranistion Alliance 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
08/03/2015	Vendor		1	016485-01	CALIFORNIA TRANSITION ALLIANCE			1	Yearly Dues for California Transition Alliance 201	30.00	1	EA	30.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160219 Tranistion Alliance Membership

(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:													30.00		

PO # / Description

160220 Target Debit 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
08/03/2015	Vendor		69	011873-01	U.S. BANK			1	CAL-CARD CREDIT CARDS FOR THE FOLLOWING TEACHERS W	106.00	4	LOT	424.00	No	Closed
SubTotal:													424.00		

PO # / Description

160221 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
08/03/2015	Vendor		66	002811-01	UNITED GROCERS	1		1	OPEN PO FOR WORKABILITY/WOOFABILITY SUPPLIES EFFE	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

160222 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
08/03/2015	Vendor		64	000657-01	MURPHY'S MARKET	1		1	OPEN PO FOR WORKABILITY/WOOFABILITY EFFECTIVE THR	600.00	1	LOT	600.00	No	Closed
SubTotal:													600.00		

PO # / Description

160223 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
08/03/2015	Vendor		62	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR WORKABILITY/GREENHOUSE SUPPLIES EFFEC	800.00	1	LOT	800.00	No	Closed
SubTotal:													800.00		

PO # / Description

160224 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
08/03/2015	Vendor		60	001307-01	PARK SEED WHOLESALE INC	1		1	OPEN PO FOR WORKABILITY/GREENHOUSE MATERIALS EFFE	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160224 Green House 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
08/06/2015	Vendor		378	000192-01	PACIFIC PAPER COMPANY			1	labor	45.00	1	LOT	48.94	No	Closed
08/06/2015	Vendor		378	000192-01	PACIFIC PAPER COMPANY			2	Furniture moves/reassemble and set up (estimated t	600.00	1	LOT	652.50	No	Closed
08/06/2015	Vendor		378	000192-01	PACIFIC PAPER COMPANY			3	PA1000B Single Monitor Arm	329.00	2	EA	715.58	No	Closed

SubTotal: 1,417.02

PO # / Description

160226 Postage

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2015	Vendor		362	009371-02	CMRS-FP			1	Postage for postage machine	15,000.00	1	LOT	15,000.00	No	Closed

SubTotal: 15,000.00

PO # / Description

160227 Assembled Backpack Kits

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
08/06/2015	Vendor		360	015090-01	KITS FOR KIDZ			1	ElementaryKFK	13.50	125	EA	1,835.16	No	Closed
08/06/2015	Vendor		360	015090-01	KITS FOR KIDZ			2	JuniorhighKFK	13.50	100	EA	1,468.12	No	Closed
08/06/2015	Vendor		360	015090-01	KITS FOR KIDZ			3	KV500	5.75	105	EA	656.58	No	Closed
08/06/2015	Vendor		360	015090-01	KITS FOR KIDZ			4	KV550	7.75	60	EA	505.69	No	Closed
08/06/2015	Vendor		360	015090-01	KITS FOR KIDZ			5	KV575	13.00	60	EA	848.25	No	Closed

SubTotal: 5,313.80

PO # / Description

160228 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
08/06/2015	Vendor		89	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

160229 Magnets for College and Career

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160229 Magnets for College and Career
(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
08/06/2015	Vendor		355	010774-01	BUG PRESS	1		1	4x4 magnets	0.60	1500	EA	972.22	No	Closed

SubTotal: 972.22

PO # / Description

160230 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
08/06/2015	Vendor		359	012741-01	4IMPRINT INC	109484-17		1	Lil Shorty Aluminum Sport Bottle - 17oz Quote #:	3.42	100	EA	412.47	No	Closed

SubTotal: 412.47

PO # / Description

160231 Shipping Costs of previous ord

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2015	Vendor		361	015840-01	EDUCATE CALIFORNIA			1	Additional Shipping costs for PO#160152	174.00	1	LOT	174.00	No	Closed

SubTotal: 174.00

PO # / Description

160232 Totes for College and Career 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
08/06/2015	Vendor		369	016451-01	BRANDERS.COM INC.	52202		1	Forest Green Totes with white printing	0.73	1000	EA	793.88	No	Closed

SubTotal: 793.88

PO # / Description

160233 calibrate therapy equipment/MT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2015	Vendor		336	015142-01	JLW INSTRUMENTS INC	C-F-DYNA		1	Per quote #37423	109.95	1	EA	133.87	No	Closed
08/06/2015	Vendor		336	015142-01	JLW INSTRUMENTS INC	C-F-PINCH		2	Calibrate & Certify Jamar Hand Calibrate & Certify Pinch Gauge In accordance wit	89.95	1	EA	109.53	No	Closed

SubTotal: 243.40

PO # / Description

160234 signage & stamp/all 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
08/06/2015	Vendor		340	000221-01	EUREKA RUBBER STAMP CO			1	Open PO for 2015-2016 school year for signage and	80.01	1	EA	80.01	No	Closed

SubTotal: 80.01

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160234 signage & stamp/all teachers

(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
08/06/2015	Vendor		347	016459-01	N2Y	ULS-1		1	PER QUOTE #206851	444.00	1	EA	444.00	No	Closed
08/06/2015	Vendor		347	016459-01	N2Y	NWS-1		2	Unique Learning System - MIC PER QUOTE #206851	154.00	1	EA	154.00	No	Closed
08/06/2015	Vendor		347	016459-01	N2Y	ULS-1		3	News-2-You - MAZZONE/FHS (i) PER QUOTE #206851	449.00	1	EA	449.00	No	Closed
SubTotal:													1,047.00		

PO # / Description

160236 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
08/06/2015	Vendor		348	015821-01	STARFALL EDUCATION	MORE-S		1	RENEWAL - QUOTE #E72ZE2BD School Membership. 36	270.00	1	EA	270.00	No	Closed
SubTotal:													270.00		

PO # / Description

160237 Streaming Video 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
08/06/2015	Vendor		233	016127-01	DISCOVERY EDUCATION INC.	1		1	Subscription Renewal (8,424 users)	8,424.00	1	EA	8,424.00	No	Closed
SubTotal:													8,424.00		

PO # / Description

160238 FAX Board for Printer/Copier

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2015	Vendor		363	015259-01	RAY MORGAN COMPANY (C)	1		1	Installation of FAX Board	199.00	1	EA	216.41	No	Closed
SubTotal:													216.41		

PO # / Description

160239 Training 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
08/06/2015	Vendor		349	007851-11	CDE PRESS	2015-1A		1	Administration Trainer's Kit Binder (approx. 740 p)	30.00	33	EA	1,076.62	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
160239 Training Binders
(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
08/06/2015	Vendor		349	007851-11	CDE PRESS			2	Shipping Estimate	99.00	1	EA	107.66	No	Closed
													Please Ship Attn: Linnea Man		

SubTotal: 1,184.28

PO # / Description
160240 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
08/06/2015	Vendor		351	007642-01	RAMONE'S BAKERIES INC			1	Ramones Catering for Professional Development: Str	960.00	1	EA	1,044.00	No	Closed

SubTotal: 1,044.00

PO # / Description
160241 Books for 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
08/06/2015	Vendor		353	011873-01	U.S. BANK			1	U.S. Bank purchase order for Amazon "The Art of C	23.93	68	EA	1,769.62	No	Closed

SubTotal: 1,769.62

PO # / Description
160242 Open PO for Mission Linen
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
08/06/2015	Vendor		314	000064-01	MISSION LINEN INC			1	Open PO for linen rental and cleaning Time Period	1,000.00	1	LOT	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description
160243 Coat rack/mirror/umbrella stan

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2015	Vendor		333	011873-01	U.S. BANK			1	Jumbo Mega Portable Folding Coat Rack	1,299.00	1	EA	1,412.66	No	Closed
08/06/2015	Vendor		333	011873-01	U.S. BANK			2	hangers	100.00	1	PKG	108.75	No	Closed
08/06/2015	Vendor		333	011873-01	U.S. BANK			3	Umbrella stand	103.00	1	EA	112.01	No	Closed
08/06/2015	Vendor		333	011873-01	U.S. BANK			4	standing full length mirror	166.00	1	EA	180.52	No	Closed

SubTotal: 1,813.94

PO # / Description
160244 Open PO for Supplies

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160244 Open PO for 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
08/06/2015	Vendor		338	003018-01	COSTCO			1	Open PO for supplies	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

160245 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
08/06/2015	Vendor		339	011873-01	U.S. BANK			1	Open PO for supplies	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

160246 Copier Lease

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2015	Vendor		391	016268-01	GE CAPITAL			1	Richoh Copier Lease C5100S Serial: E253CB00004	1,880.77	12	MO	24,544.05	No	Closed

SubTotal: 24,544.05

PO # / Description

160247 office desk

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
08/06/2015	Vendor		365	000192-01	PACIFIC PAPER COMPANY			1	3-Drawer pedestal and top per quote PO6701-00	254.00	1	EA	254.00	No	Closed

SubTotal: 254.00

PO # / Description

160248 office supplies

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
08/06/2015	Vendor		366	011477-01	STAPLES ADVANTAGE			1	EdBuy LIST ID: YSTD1050705 Chair mat, power strip	182.67	1	EA	182.67	No	Closed

SubTotal: 182.67

PO # / Description

160249 phone usage/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
08/06/2015	Vendor		370	012646-01	AT&T			1	Acct 7079232550999 local calls	5.00	12	MO	60.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160249 phone usage/Garberville
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
08/06/2015	Vendor		370	012646-01	AT&T			2	Acct 7079237798 internet use	5.00	12	MO	60.00	No	Closed

SubTotal: 120.00

PO # / Description

160250 Foster Focus License
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
08/06/2015	Vendor		371	008955-04	SACRAMENTO COE			1	Foster Focus System License Agreement and technic	1,100.00	1	YR	1,100.00	No	Closed

SubTotal: 1,100.00

PO # / Description

160251 pencils
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
08/06/2015	Vendor		364	003018-01	COSTCO			1	Dixon Ticonderoga HB #2 Pencil, 96ct	10.00	4	PKG	43.50	No	Closed

SubTotal: 43.50

PO # / Description

160252 classroom materials
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
08/06/2015	Vendor		367	011477-01	STAPLES ADVANTAGE			1	Edbuy List ID: JNRH1050702 Oscillating fan, atomi	44.94	1	EA	44.94	No	Closed

SubTotal: 44.94

PO # / Description

160253 Annual ShopKey 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
08/06/2015	Vendor		94	013203-01	SHOPKEY			1	Annual Shop Key subscription for Tony Miles.	1,100.00	1	LOT	1,100.00	No	Closed
08/06/2015	Vendor		94	013203-01	SHOPKEY			2	Annual Shop Key subscription for Jack Sheppard.	1,100.00	1	LOT	1,100.00	No	Closed

SubTotal: 2,200.00

PO # / Description

160254 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
08/06/2015	Vendor		368	011873-18	U.S. BANK			1	HP Officejet 7000 Wide Format Printer (C9299A#B1H)	845.00	1	EA	918.94	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160254 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
08/06/2015	Vendor		368	011873-18	U.S. BANK			2	HP CF235A LaserJet Enterprise 700 M712n Laser Prin	1,899.99	1	EA	2,066.24	No	Closed
08/06/2015	Vendor		368	011873-18	U.S. BANK			3	HP CF214X 14X Black High Yield Original LaserJet T	214.46	2	EA	466.45	No	Closed
SubTotal:													3,451.63		

PO # / Description

160255 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
08/06/2015	Vendor		379	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies. Maplewood Hous	2,500.00	1	LOT	2,500.00	No	Closed
SubTotal:													2,500.00		

PO # / Description

160256 Materials and Supplies,
Maple

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2015	Vendor		381	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for materials and supplies, Maplewood hous	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

PO # / Description

160257 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
08/06/2015	Vendor		382	007631-01	ELLIS ART & ENGINEERING SUPP.			1	Open PO for materials and supplies, classroom budg	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

160258 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
08/06/2015	Vendor		384	008498-01	EUREKA READYMIX CONCRETE CO			1	Open PO for materials and supplies for the Maplewo	6,000.00	1	LOT	6,000.00	No	Closed
SubTotal:													6,000.00		

PO # / Description

160259 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
08/06/2015	Vendor		385	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies for the Maplewo	12,500.00	1	LOT	12,500.00	No	Closed
SubTotal:													12,500.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160260 Trusses for Maplewood house

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2015	Vendor		386	007092-02	THOMAS HOME CENTER			1	Open PO for trusses for the Maplewood House projec	7,500.00	1	LOT	7,500.00	No	Closed

SubTotal: 7,500.00

PO # / Description

160261 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
08/06/2015	Vendor		387	009768-02	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies for Maplewood H	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

160262 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
08/06/2015	Vendor		388	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies for the Maplewo	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

160263 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
08/06/2015	Vendor		389	011550-01	MILL YARD, THE			1	Open PO for materials and supplies for the Maplewo	2,900.00	1	LOT	2,900.00	No	Closed

SubTotal: 2,900.00

PO # / Description

160264 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
08/06/2015	Vendor		390	000702-01	FORBUSCO LUMBER			1	Open PO for materials and supplies for Maplewood H	4,500.00	1	LOT	4,500.00	No	Closed

SubTotal: 4,500.00

PO # / Description

160265 chair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2015	Vendor		399	000192-01	PACIFIC PAPER COMPANY			1	Chair for Jamie Lee	475.00	1	EA	516.56	No	Closed

SubTotal: 516.56

PO # / Description

160266 buyer cell phone

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160266 buyer cell phone

(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
08/12/2015	Vendor		400	012624-01	VERIZON WIRELESS			1	Cell phone for Buyer (Jamie Lee)	139.99	1	EA	152.24	No	Closed
08/12/2015	Vendor		400	012624-01	VERIZON WIRELESS			2	Mobile #: 707502 Monthly Service for Mobile #: 7075028430	28.00	11	MO	334.95	No	Closed
SubTotal:													487.19		

PO # / Description

160267 broadband internet/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
08/12/2015	Vendor		394	015720-01	WAVE BROADBAND			1	Wave broadband service for Garberville Community S	94.95	12	MO	1,139.40	No	Closed
SubTotal:													1,139.40		

PO # / Description

160268 prof dev materials/CCS

TITLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2015	Vendor		407	002074-01	NORTHTOWN BOOKS			1	ISBN : 0465056539 "The Boy Who Was Raised as a Dog	13.59	31	EA	458.15	No	Closed
SubTotal:													458.15		

PO # / Description

160269 phone usage/Loleta

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
08/12/2015	Vendor		393	012646-01	AT&T			1	Open PO for telephone service at Glen Paul classro	400.00	1	EA	400.00	No	Closed
SubTotal:													400.00		

PO # / Description

160270 online curriculum 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
08/12/2015	Vendor		401	012141-01	ABCTEACH LLC			1	ABCTeach group membership renewal for 15-16 school	479.84	1	EA	479.84	No	Closed
SubTotal:													479.84		

PO # / Description

160271 classromm 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
08/12/2015	Vendor		402	011477-01	STAPLES ADVANTAGE			1	Classroom supplies per attached quote. LIST ID#K	631.06	1	LOT	686.28	No	Closed
SubTotal:													686.28		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160271 classromm materials/GPC

SH SD

(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
08/12/2015	Vendor		262	004271-01	CURRICULUM ASSOCIATES INC	WS14290		1	BRIGANCE IED III Standardized IED III Standardize	359.00	1	PKG	449.95	No	Closed

SubTotal: 449.95

PO # / Description

160273 subscriptions/IAP

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
08/12/2015	Vendor		265	016724-01	HIGHLIGHTS FOR CHILDREN	ISBN# NAHACSB8		1	Highlights, 20 subscriptions, 9-month term, \$9.95	9.95	20	EA	199.00	No	Closed
08/12/2015	Vendor		265	016724-01	HIGHLIGHTS FOR CHILDREN	ISBN# NAHACSB8		2	High Five Bilingue, 23 subscriptions, 9-month term	9.95	23	EA	228.85	No	Closed

SubTotal: 427.85

PO # / Description

160274 books

DONATED FUNDS - HUMB SP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2015	Vendor		266	011873-01	U.S. BANK			1	El Punto (Spanish Edition) (Spanish) Hardcover – S	16.97	1	EA	20.30	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			2	Marisol McDonald Doesn't Match: Marisol McDonald n	13.64	1	EA	16.31	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			3	Los animales no se visten /Animals Should Definite	8.52	1	EA	10.20	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			4	The Runaway Piggy / El cochinito fugitivo Library	14.56	1	EA	17.41	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			5	Oso pardo, oso pardo, ¿qué ves ahí? (Brown Bear an	7.19	2	EA	17.20	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			6	Owen (Caldecott Honor Book) (Hardcover)	7.44	1	EA	8.90	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			7	Kitten's First Full Moon (Spanish edition): La pri	7.99	1	EA	9.56	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			8	A Comer! = Let's Eat! (Spanish Edition) (Paperback	4.00	1	EA	4.78	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			9	Fancy Nancy and the Posh Puppy (Spanish edition):	13.37	1	EA	15.99	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			10	Oh No, Gotta Go! (Spanish Edition) (Spanish) Hardc	12.64	1	EA	15.12	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			11	Bola de Mugre (Spanish Edition) (Spanish) Paperbac	5.95	1	EA	7.12	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			12	Alicia's Fruity Drinks / Las Aguas Frescas De Alic	12.40	1	EA	14.83	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160274 books
DONATED FUNDS - HUMB SP
(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
08/12/2015	Vendor		266	011873-01	U.S. BANK			13	Fire! Fuego! Brave Bomberos (Spanish Edition) (Spa	12.85	1	EA	15.37	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			14	The Day It Snowed Tortillas / El Dia Que Nevaron T	10.30	1	EA	12.32	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			15	¡No Dejes Que la Paloma Conduzca el Autobus! (Pige	7.99	2	EA	19.12	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			16	The Line Hardcover – September 1, 2013	10.96	1	EA	13.11	No	Closed
08/12/2015	Vendor		266	011873-01	U.S. BANK			17	by Paula B Too Much Glue Hardcover – September 1, 2013 by Ja	11.01	1	EA	13.18	No	Closed
SubTotal:													230.82		

PO # / Description

160275 toys & books/IPA
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
08/12/2015	Vendor		267	011873-01	U.S. BANK			1	Smiffy's Men's Frog Kit with Hood and Gloves	13.99	1	EA	17.18	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			2	5 cu Creative Hobbies® Sea Shells Mixed Beach Seashells	8.49	1	EA	10.43	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			3	Smiffy's Men's Dog Kit with Hood and Gloves	12.18	1	EA	14.97	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			4	Price Little Monkey: Finger Puppet Book (Little Finger P	6.76	1	EA	8.30	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			5	Jumbo Majestic Butterflies (asstd colors) Party Ac	12.50	1	EA	15.35	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			6	Racing Cutouts Party Accessory (1 count) (3/Pkg)	7.69	1	EA	9.45	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			7	Beistle Company Mens Race Car Driver Photo Prop	7.99	1	EA	9.82	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			8	h Simple First Words Let's Say Our Numbers Board boo	11.48	1	EA	14.10	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			9	Kids Safari Hat by Fun Express	7.94	1	EA	9.75	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			10	http://www.amazon Jungle Animal Props Party Accessory (1 count) (6/P	8.16	1	EA	10.02	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			11	Accessory (1 count) (6/P Trace Letters Workbook, Grades	3.99	1	EA	4.90	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			12	Preschool - K (Big Rhode Island Novelty New 2-Tone	9.55	1	EA	11.74	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			13	Woven Cowboy Cowgi Preschool Practice Scissor Skills (Ages 3-5) Perfe	3.99	1	EA	4.90	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
160275 toys & books/IPA
DONATED FUND
(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
08/12/2015	Vendor		267	011873-01	U.S. BANK			14	Tan Woven Straw Rolled Cowboy Hat by US Toy	3.91	3	EA	14.42	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			15	http Barn Loft Door & Hay Bale Props Party Accessory (1	6.56	1	EA	8.06	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			16	Little Horse: Finger Puppet Book (Little Finger Pu	5.82	1	EA	7.15	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			17	Beistle Company Mens Farm Tractor Photo Prop	12.43	1	EA	15.28	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			18	http Dickies Women's Denim Bib Overall	35.97	1	EA	44.21	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			19	Price: \$35.97 Jungle Safari Photo Prop Party Accessory (1 count)	7.99	1	EA	9.82	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			20	Little Fish: Finger Puppet Book (Little Finger Pup	6.01	1	EA	7.39	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			21	Backyard Safari Cargo Vest by Backyard Safari	18.17	1	EA	22.33	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			22	ht Jungle Trees Backdrop Party Accessory (1 count) (1	17.44	1	EA	21.44	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			23	Little Puppy: Finger Puppet Book (Little Finger Pu	3.56	1	EA	4.37	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			24	Little Snowman: Finger Puppet Book (Little Finger	6.08	1	EA	7.47	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			25	Fanciful Butterfly Wings, in Pink by Magic Cabin®	15.98	1	EA	19.64	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			26	Fanciful Fabric Butterfly Wings, in Blue by Magic	15.98	2	EA	39.28	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			27	Preschool Scholar: Ages 3-5 Paperback – January 1,	3.79	1	EA	4.66	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			28	Filexec Single Pocket Expanding File, Letter, Elas	36.25	1	EA	44.55	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			29	All About Me' Activity Wheels for Children to colo	3.49	1	EA	4.29	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			30	All About Me by EDUCATORS RESOURCE	8.99	1	EA	11.05	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			31	Be the first t Snowflake Boppers Party Accessory (1 count) (1/Pkg	5.99	2	EA	14.73	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			32	Unique Plastic Painted Leaves Fall Table Cover, 84	2.99	1	EA	3.68	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			33	Red Round plastic table cover by Exquisite	4.88	1	EA	6.00	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			34	http Plastic Tablecovers, Red Gingham Pattern, 54 x 108	6.32	1	EA	7.76	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			35	Rasta Imposta Men's Red Apple Costume http://www	31.85	1	EA	39.14	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
160275 toys & books/IPA
DONATED FUND
(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
08/12/2015	Vendor		267	011873-01	U.S. BANK			36	Rasta Imposta Heart Adult Costume http://www.ama	39.99	1	EA	49.14	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			37	Red & White Stripes Tablecover Party Accessory (1	4.32	1	EA	5.31	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			38	elope Cat in The Hat Adult Accessories Kit http://	19.99	1	EA	24.57	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			39	Smiffy's Skeleton Gloves Female Costume http://ww	7.73	1	EA	9.51	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			40	Ann Arbor T-shirt Co. Skeleton Rib Cage ! Jumbo P	19.95	1	EA	24.52	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			41	Moo on the Farm (Discovery Kids) Board book - July	10.45	1	EA	12.84	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			42	Simple First Words Let's Say Our Colors Board book	11.75	1	EA	14.44	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			43	Plastic Checkered Tablecover,54" x 108" by US Toy	4.96	1	EA	6.09	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			44	Posters: Dinosaurs Poster - Collage, Dino World (3	14.99	1	EA	18.42	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			45	Dinosaurs - Nature Poster (Triassic, Jurassic & Cr	5.66	1	EA	6.96	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			46	REALISTIC DELUXE TOY DINOSAUR FINGER PUPPETS - One	5.59	1	EA	6.87	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			47	Creative Converting Dino Blast Plastic Table Cover	5.54	1	EA	6.81	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			48	Rhode Island Novelty Sea Animal Visors (1 Dozen)	9.36	1	EA	11.50	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			49	Block Buster Costumes Jacobson Hat Company Funny F	7.34	1	EA	9.02	No	Closed
08/12/2015	Vendor		267	011873-01	U.S. BANK			50	Coral Reef Scene Setter 40'X4 40' per roll by Ams	19.02	1	EA	23.37	No	Closed
SubTotal:													727.00		

PO # / Description
160276 academic calendar/planner
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
08/12/2015	Vendor		268	011873-01	U.S. BANK	1325657		1	DayMinder® 2015/2016 Weekly/Monthly Academic Plann	27.29	1	EA	32.65	No	Closed
SubTotal:													32.65		

PO # / Description
160277 facilities/Calvary Site
AUT S

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160277 facilities/Calvary Site

AUT 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
08/12/2015	Vendor		296	016461-01	CALVARY LUTHERN CHURCH			1	Lease Agreement	2,500.00	12	EA	30,000.00	No	Closed
08/12/2015	Vendor		296	016461-01	CALVARY LUTHERN CHURCH			2	Garbage Service	76.00	12	EA	912.00	No	Closed
08/12/2015	Vendor		296	016461-01	CALVARY LUTHERN CHURCH			3	Custodial Service	416.00	12	EA	4,992.00	No	Closed

SubTotal: 35,904.00

PO # / Description

160278 iTune Cards/teacher incentives

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2015	Vendor		297	011873-01	U.S. BANK			1	\$25 iTune Card	25.00	20	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160279 bottled water/Calvary Site

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
08/12/2015	Vendor		298	006331-01	CRYSTAL SPRINGS BOTTLED WATER			1	July 2015 - Rental Fee + 4 each 5 gallon jugs of w	44.00	1	EA	44.00	No	Closed
08/12/2015	Vendor		298	006331-01	CRYSTAL SPRINGS BOTTLED WATER			2	August 2015 - Rental Fee + 4 each 5 gallon jugs of	44.00	1	EA	44.00	No	Closed
08/12/2015	Vendor		298	006331-01	CRYSTAL SPRINGS BOTTLED WATER			3	September 2015 - Rental Fee + 4 each 5 gallon jugs	44.00	1	EA	44.00	No	Closed
08/12/2015	Vendor		298	006331-01	CRYSTAL SPRINGS BOTTLED WATER			4	October 2015 - Rental Fee + 4 each 5 gallon jugs o	44.00	1	EA	44.00	No	Closed
08/12/2015	Vendor		298	006331-01	CRYSTAL SPRINGS BOTTLED WATER			5	November 2015 - Rental Fee + 4 each 5 gallon jugs	44.00	1	EA	44.00	No	Closed
08/12/2015	Vendor		298	006331-01	CRYSTAL SPRINGS BOTTLED WATER			6	December 2015 - Rental Fee + 4 each 5 gallon jugs	44.00	1	EA	44.00	No	Closed
08/12/2015	Vendor		298	006331-01	CRYSTAL SPRINGS BOTTLED WATER			7	January 2016 - Rental Fee + 4 each 5 gallon jugs o	44.00	1	EA	44.00	No	Closed
08/12/2015	Vendor		298	006331-01	CRYSTAL SPRINGS BOTTLED WATER			8	February 2016 - Rental Fee + 4 each 5 gallon jugs	44.00	1	EA	44.00	No	Closed
08/12/2015	Vendor		298	006331-01	CRYSTAL SPRINGS BOTTLED WATER			9	March 2016 - Rental Fee + 4 each 5 gallon jugs of	44.00	1	EA	44.00	No	Closed
08/12/2015	Vendor		298	006331-01	CRYSTAL SPRINGS BOTTLED WATER			10	April 2016 - Rental Fee + 4 each 5 gallon jugs of	44.00	1	EA	44.00	No	Closed
08/12/2015	Vendor		298	006331-01	CRYSTAL SPRINGS BOTTLED WATER			11	May 2016 - Rental Fee + 4 each 5 gallon jugs of wa	44.00	1	EA	44.00	No	Closed
08/12/2015	Vendor		298	006331-01	CRYSTAL SPRINGS BOTTLED WATER			12	June 2016 - Rental Fee + 4 each 5 gallon jugs of w	44.00	1	EA	44.00	No	Closed

SubTotal: 528.00

PO # / Description

160280 cabinets for admin supplies

A

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160280 cabinets for admin supplies

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
08/12/2015	Vendor		309	011873-01	U.S. BANK			1	Homeplus Storage Cabinet Sienna Oak by Sauder	259.00	2	EA	647.82	No	Closed

SubTotal: 647.82

PO # / Description

160281 basic instruct'l inventory 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
08/12/2015	Vendor		312	011873-01	U.S. BANK			1	Amazon Purchases for General Teacher Supplies/Inve	1,050.00	1	LOT	1,313.16	No	Closed

SubTotal: 1,313.16

PO # / Description

160282 basic instruct'l inventory 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
08/12/2015	Vendor		313	003018-01	COSTCO			1	General Supply/Inventory items for new school year	600.00	1	LOT	652.50	No	Closed

SubTotal: 652.50

PO # / Description

160283 classroom materials

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
08/12/2015	Vendor		318	008676-02	DISCOUNT SCHOOL SUPPLY	BTPB		1	Colorations® Plastic Handle Jumbo Chubby Paint Bru	10.99	1	SET	14.34	No	Closed
08/12/2015	Vendor		318	008676-02	DISCOUNT SCHOOL SUPPLY	RS263		2	Best-Buy School Glue - Quart, item# RS263	4.69	7	EA	42.84	No	Closed

SubTotal: 57.18

PO # / Description

160284 classroom materials/all Aut 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
08/12/2015	Vendor		319	002080-01	LAKESHORE LEARNING MATERIALS	PX2016BK		1	Lakeshore Fully Washable Liquid Tempera Paint - 1	2.99	7	EA	27.31	No	Closed
08/12/2015	Vendor		319	002080-01	LAKESHORE LEARNING MATERIALS	PX2016WT		2	Lakeshore Fully Washable Liquid Tempera Paint - 1	2.99	7	EA	27.31	No	Closed
08/12/2015	Vendor		319	002080-01	LAKESHORE LEARNING MATERIALS	PX2016BR		3	Lakeshore Fully Washable Liquid Tempera Paint - 1	2.99	7	EA	27.31	No	Closed
08/12/2015	Vendor		319	002080-01	LAKESHORE LEARNING MATERIALS	PX2016BU		4	Lakeshore Fully Washable Liquid Tempera Paint - 1	2.99	7	EA	27.31	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160284 classroom materials/all Aut 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
08/12/2015	Vendor		319	002080-01	LAKESHORE LEARNING MATERIALS	PX2016VT		5	Lakeshore Fully Washable Liquid Tempera Paint - 1	2.99	7	EA	27.31	No	Closed
08/12/2015	Vendor		319	002080-01	LAKESHORE LEARNING MATERIALS	PX2016RD		6	Lakeshore Fully Washable Liquid Tempera Paint - 1	2.99	7	EA	27.31	No	Closed
08/12/2015	Vendor		319	002080-01	LAKESHORE LEARNING MATERIALS	PX2016RG		7	Lakeshore Fully Washable Liquid Tempera Paint - 1	2.99	7	EA	27.31	No	Closed
08/12/2015	Vendor		319	002080-01	LAKESHORE LEARNING MATERIALS	PX2016YE		8	Lakeshore Fully Washable Liquid Tempera Paint - 1	2.99	7	EA	27.31	No	Closed
08/12/2015	Vendor		319	002080-01	LAKESHORE LEARNING MATERIALS	PX2016GR		9	Lakeshore Fully Washable Liquid Tempera Paint - 1	2.99	7	EA	27.31	No	Closed
08/12/2015	Vendor		319	002080-01	LAKESHORE LEARNING MATERIALS	VR717		10	Washable Liquid Watercolors - 8-Color Set - item#	19.99	7	SET	182.61	No	Closed
08/12/2015	Vendor		319	002080-01	LAKESHORE LEARNING MATERIALS	FG639		11	Yarn Laces with Tips item# FG639	7.99	1	PKG	10.45	No	Closed
SubTotal:													438.85		

PO # / Description

160285 printers

RCRC

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
08/12/2015	Vendor		320	011873-01	U.S. BANK			1	HP - LaserJet CP4020 Laser Printer - Color - 1200	999.99	1	EA	1,196.24	No	Closed
08/12/2015	Vendor		320	011873-01	U.S. BANK			2	HP - LaserJet CP4020 Laser Printer - Color - 1200	999.99	1	EA	1,196.24	No	Closed
SubTotal:													2,392.48		

PO # / Description

160286 classroom furniture/Calvary Si

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2015	Vendor		321	002080-01	LAKESHORE LEARNING MATERIALS	AA688		1	Square Heavy-Duty Adjustable Tables, 30" x 30" Squ	179.00	1	EA	233.60	No	Closed
08/12/2015	Vendor		321	002080-01	LAKESHORE LEARNING MATERIALS	DG511		2	11 1/2" Heavy-Duty Stacking Chair, Item# DG511	47.99	2	EA	125.26	No	Closed
08/12/2015	Vendor		321	002080-01	LAKESHORE LEARNING MATERIALS	DG509		3	9 1/2" Heavy-Duty Stacking Chair, Item# DG509	45.99	3	EA	180.05	No	Closed
08/12/2015	Vendor		321	002080-01	LAKESHORE LEARNING MATERIALS	DG508		4	7 1/2" Heavy-Duty Stacking Chair, Item# DG508	39.99	1	EA	52.18	No	Closed
SubTotal:													591.09		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160286 classroom furniture/Calvary Si

(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
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PO # / Description

160287 hotspot modem/IP itinerant 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
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08/12/2015	Vendor		322	012624-01	VERIZON WIRELESS			1	Verizon Hotspot Jet Pack Service - Mobile #70727	40.00	11	MO	478.50	No	Closed
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SubTotal: 478.50

PO # / Description

160288 iTune Cards/teacher incentives

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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08/12/2015	Vendor		335	011873-01	U.S. BANK			1	\$25 iTune Card (DRDP Rollout)	25.00	40	EA	1,000.00	No	Closed
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SubTotal: 1,000.00

PO # / Description

160289 OT academic calendar/planner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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08/12/2015	Vendor		337	011873-01	U.S. BANK	1325657		1	DayMinder@ 2015/2016 Weekly/Monthly Academic Plann	27.29	2	EA	65.30	No	Closed
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SubTotal: 65.30

PO # / Description

160290 sand timers

PDR GRANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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08/12/2015	Vendor		345	011873-01	U.S. BANK			1	Tangle Relax Therapy by Tangle Creations http://w	6.23	25	EA	186.32	No	Closed
08/12/2015	Vendor		345	011873-01	U.S. BANK			2	Teacher Created Resources 10 Minute Sand Timer-Lar	15.99	10	EA	191.28	No	Closed
08/12/2015	Vendor		345	011873-01	U.S. BANK			3	Teacher Created Resources 5 Minute Sand Timer - La	15.99	10	EA	191.28	No	Closed

SubTotal: 568.88

PO # / Description

160291 training materials

PDR GRANT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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08/12/2015	Vendor		346	009714-03	SCHOOL SPECIALTY	024522		1	Abilitations Yuk-E-Ball, Transparent By: Abilitati	8.99	25	EA	268.86	No	Closed
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HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160291 training materials

PDR GRANT

(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
08/12/2015	Vendor		346	009714-03	SCHOOL SPECIALTY	030895		2	Sportime Yuck-E-Balls - 3 1/2 in - Set of 6 - Asso	35.17	4	EA	168.29	No	Closed
08/12/2015	Vendor		346	009714-03	SCHOOL SPECIALTY	1397194		3	Cando Soft Cherry Scented Theraputty - 2 Ounces -	7.04	25	EA	210.54	No	Closed
SubTotal:													647.69		

PO # / Description

160292 T-1 AT&T Service/Calvary Site

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2015	Vendor		372	012646-01	AT&T	12		1	T-1 AT&T Connection	180.00	12	EA	2,349.00	No	Closed
SubTotal:													2,349.00		

PO # / Description

160293 AT&T Landline/Loleta

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
08/12/2015	Vendor		373	012646-01	AT&T			1	AT&T Monthly Landline Service for Jenna McFarland	25.00	12	EA	326.25	No	Closed
SubTotal:													326.25		

PO # / Description

160294 AT&T Landline/Pen

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
08/12/2015	Vendor		374	012646-01	AT&T			1	AT&T Monthly Landline Service for Peninsula (Heidi)	35.00	12	EA	456.75	No	Closed
SubTotal:													456.75		

PO # / Description

160295 AT&T Landlines/Calvary

OT POO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2015	Vendor		375	012646-01	AT&T			1	AT&T Monthly Landline Service for Erica Duval at C	25.00	12	EA	326.25	No	Closed
08/12/2015	Vendor		375	012646-01	AT&T			2	AT&T Monthly Landline Service for Gloria Topolewsk	25.00	12	EA	326.25	No	Closed
08/12/2015	Vendor		375	012646-01	AT&T			3	AT&T Monthly Landline Service for O/T Phone Line a	25.00	12	EA	326.25	No	Closed
08/12/2015	Vendor		375	012646-01	AT&T			4	AT&T Monthly Landline Service for Genevive Macias	25.00	2	EA	54.38	No	Closed
SubTotal:													1,033.13		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160296 classroom materials/Calvary Au

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	JJ909		1	What's Inside? Soft Feely Box, item# JJ909	39.99	1	EA	50.01	No	Closed
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	TS749		2	Soft & Safe Sensory Shapes, item# TS749	21.99	1	EA	27.50	No	Closed
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	BG373		3	Balancing Balls Game, item# BG373	16.99	1	EA	21.25	No	Closed
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	LL600X		4	Science Viewers - Complete Set, item# LL600X	69.99	1	EA	87.53	No	Closed
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	HH744		5	My Community Sorting Center, item# HH744	29.99	1	EA	37.50	No	Closed
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	BT224		6	Giant Bug Collection, item# BT224	29.99	1	EA	37.50	No	Closed
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	TC309		7	Stack & Match Magnet Rings, item# TC309	12.99	1	EA	16.25	No	Closed
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	BK665X		8	Classroom Favorites Big Books - Set 1, item# BK66	129.00	1	EA	161.33	No	Closed
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	RR100X		9	Pop & Match Vocabulary Games - Complete Set, item#	95.00	1	EA	118.81	No	Closed
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	LL663		10	Lakeshore Size & Color Cubes, item# LL663	29.99	1	EA	37.50	No	Closed
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	LL688		11	Learn to Count! Dough Mats, item# LL688	9.99	1	EA	12.49	No	Closed
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	PP723		12	Real-Working Cash Register, item# PP723	34.99	1	EA	43.76	No	Closed
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	LL676		13	Magnetic Alphabet Maze, item# LL676	49.99	1	EA	62.51	No	Closed
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	LA634		14	Lakeshore Kids™ Photo Nameplates - Set of 36, ite	3.19	1	EA	3.99	No	Closed
08/12/2015	Vendor		383	002080-01	LAKESHORE LEARNING MATERIALS	DD939		15	Turn & Learn Magnetic Gears, item# DD939	19.99	1	EA	25.01	No	Closed

SubTotal: 742.94

PO # / Description

160297 Barracuda spam filter 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
08/12/2015	Vendor		403	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

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160298 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
08/12/2015	Vendor		408	002811-01	UNITED GROCERS			1	Open Purchase Order for paper goods for Harvest of	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

160299 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
08/12/2015	Vendor		409	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER FOR HARVEST OF THE MONTH: curr	3,300.00	1	LOT	3,300.00	No	Closed

SubTotal: 3,300.00

PO # / Description

160300 Training Materials -STEAM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2015	Vendor		380	016722-01	CONSTRUCTING MODERN			1	Gathering STEAM Conference Training Materials for	34.95	150	EA	5,701.22	No	Closed
08/12/2015	Vendor		380	016722-01	CONSTRUCTING MODERN			2	Discount	-14.95	150	EA	-2,438.72	No	Closed
08/12/2015	Vendor		380	016722-01	CONSTRUCTING MODERN			3	Shipping @ N/C. Please Ship Attn: Stacy Young. (	0.00	1	EA	0.00	No	Closed

SubTotal: 3,262.50

PO # / Description

160301 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
08/12/2015	Vendor		166	008486-06	SAN JOAQUIN COE			1	PROMIS License Agreement Renewal for 2015-16 (3rd	6,000.00	1	YR	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description

160302 Jet Pack 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
08/12/2015	Vendor		79	012624-01	VERIZON WIRELESS			1	Verizon monthly service charge for Jet-pack through	38.01	4	EA	152.04	No	Closed

SubTotal: 152.04

PO # / Description

160303 Dual Twin monitor arm and Che

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2015	Vendor		377	000192-01	PACIFIC PAPER COMPANY	1		1	Quote PO7177-00 for twin dual arm for Pam's desk	459.00	1	EA	499.16	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160303 Dual Twin monitor arm
and Che
(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
08/12/2015	Vendor		377	000192-01	PACIFIC PAPER COMPANY	2		2	Item PL161 in Cherry.(desktop corner shelf)	139.00	1	EA	151.16	No	Closed

SubTotal: 650.32

PO # / Description

160304 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
08/12/2015	Vendor		392	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

160305 2016 chevrolet Impala Limited

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/13/2015	Vendor		416	010687-01	NORTHWOOD AUTO PLAZA INC	1		1	2016 Chevrolet Impala Limited 4Dr Sdn LS Fleet	18,677.01	1	EA	20,311.25	No	Closed
08/13/2015	Vendor		416	010687-01	NORTHWOOD AUTO PLAZA INC	1		2	As tire tax	7.00	1	EA	7.00	No	Closed
08/13/2015	Vendor		416	010687-01	NORTHWOOD AUTO PLAZA INC			3	Electronic Reg	29.00	1	EA	29.00	No	Closed

SubTotal: 20,347.25

PO # / Description

160306 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
08/13/2015	Vendor		417	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

160307 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
08/18/2015	Vendor		433	016730-01	FRANKLIN, NANCY J			1	Franklin to provide Positive Behavioral Interventi	3,200.00	1	EA	3,200.00	No	Closed

SubTotal: 3,200.00

PO # / Description

160308 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
08/18/2015	Vendor		434	011043-01	ATHING, KAREN			1	To be a presenter at the Developmentally Appropria	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160308 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
08/18/2015	Vendor		435	016725-01	ELENA AGUILAR CONSULTING			1	Presenter: The Art of Coaching Institute 8/17, 8/1	8,000.00	1	EA	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description

160310 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
08/18/2015	Vendor		436	011043-01	ATHING, KAREN			1	Presenter: Promoting the Social Emotional Competen	5,100.00	1	EA	5,100.00	No	Closed

SubTotal: 5,100.00

PO # / Description

160311 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
08/18/2015	Vendor		437	012144-01	MEDIAGRAPHIA			1	Translation services for reports pertaining to stu	20.00	15	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

160312 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
08/18/2015	Vendor		438	012144-01	MEDIAGRAPHIA			1	Translation services for reports pertaining to stu	20.00	30	EA	600.00	No	Closed

SubTotal: 600.00

PO # / Description

160313 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
08/18/2015	Vendor		439	012144-01	MEDIAGRAPHIA			1	Translation services for psychology reports Aug 24	20.00	25	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160314 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
08/18/2015	Vendor		440	012144-01	MEDIAGRAPHIA			1	Spanish translation services for health care docum	20.00	10	EA	200.00	No	Closed

SubTotal: 200.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160315 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
08/18/2015	Vendor		441	012144-01	MEDIAGRAPHIA			1	Written Spanish services for reports pertaining to	20.00	20	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

160316 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
08/18/2015	Vendor		442	012144-01	MEDIAGRAPHIA			1	Written Spanish services for reports pertaining to	20.00	10	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160317 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
08/18/2015	Vendor		443	016205-01	LANGUAGE LINE SERVICES INC.			1	Provide verbal translation from Spanish for itiner	0.97	206.19	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160318 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
08/18/2015	Vendor		444	016264-01	MERCEDES TRANSLATION &			1	Up to 25 billable hours of on-site Spanish transla	25.00	25	EA	625.00	No	Closed
08/18/2015	Vendor		444	016264-01	MERCEDES TRANSLATION &			2	Add'l mileage -travel to and from IEP meetings @ 0	0.58	300	EA	172.50	No	Closed

SubTotal: 797.50

PO # / Description

160319 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
08/18/2015	Vendor		445	012144-01	MEDIAGRAPHIA			1	English to Spanish translation services for IEP do	100.00	20	EA	2,000.00	No	Closed
08/18/2015	Vendor		445	012144-01	MEDIAGRAPHIA			2	Online SEIS translation	30.00	20	EA	600.00	No	Closed

SubTotal: 2,600.00

PO # / Description

160320 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
08/18/2015	Vendor		446	016723-01	HUNT, CIARA			1	To be a presenter at the "Evelopmentally appropria	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

160321 Open PO for Misc office suppli

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160321 Open PO for Misc office suppli

(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
08/18/2015	Vendor		410	011873-07	U.S. BANK			1	Open PO for miscellaneous supplies Time Period:	100.00	1	LOT	108.75	No	Closed

SubTotal: 108.75

PO # / Description

160322 Wireless 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
08/18/2015	Vendor		398	012624-02	VERIZON WIRELESS			1	Dongle: 4G wireless service for 707.951.2216.	38.01	12	EA	496.03	No	Closed

SubTotal: 496.03

PO # / Description

160323 Building Trades classroom
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
08/18/2015	Vendor		395	000107-01	PIERSON BUILDING CENTER			1	Open PO for classroom supplies. Authorized: Dave	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160324 Student tool credits

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2015	Vendor		396	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for classroom supplies. Authorized: Dave E	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

160325 Service for 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
08/18/2015	Vendor		397	012624-02	VERIZON WIRELESS			1	Dongle: 4G Wireless Service for Susi Huschle 707.6	38.01	12	EA	496.03	No	Closed

SubTotal: 496.03

PO # / Description

160326 CSME Data Lines - Redway

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2015	Vendor		36	012646-03	AT&T			1	CSME Data Lines Acct# 436 951-6530 933 3	820.00	4	MO	3,280.00	No	Closed

SubTotal: 3,280.00

PO # / Description

160327 Vision Class Kit license

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160327 Vision Class Kit license

(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
08/18/2015	Vendor		49	011678-04	NETOP TECH INC			1	Vision class kit license	150.00	1	EA	150.00	No	Closed
SubTotal:													150.00		

PO # / Description

160328 clipboards for workshops

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/18/2015	Vendor		413	000192-01	PACIFIC PAPER COMPANY			1	Clipboards for Workshops (various colors TBD): sp	4.19	200	EA	911.32	No	Closed
SubTotal:													911.32		

PO # / Description

160329 furniture for Bowen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2015	Vendor		423	000192-01	PACIFIC PAPER COMPANY			1	PL-144OH w/PL44LD Set, Cherry Hutch with doors, 7	229.00	1	EA	249.04	No	Closed
08/25/2015	Vendor		423	000192-01	PACIFIC PAPER COMPANY	SPR00587		2	Sparco Aluminum Frame Dry Erase Board	73.79	1	EA	80.25	No	Closed
SubTotal:													329.29		

PO # / Description

160330 Survey Monkey

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2015	Vendor		432	011873-01	U.S. BANK			1	Survey Monkey "SELECT" Plan - Annual Renewal Sign	228.00	1	EA	228.00	No	Closed
SubTotal:													228.00		

PO # / Description

160331 Cylinder 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
08/25/2015	Vendor		431	000033-01	EUREKA OXYGEN (C)			1	HR0P Welding program, Eureka High School cylinder	935.00	1	LOT	935.00	No	Closed
SubTotal:													935.00		

PO # / Description

160332 basic instruct'l inventory 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
08/25/2015	Vendor		422	003018-01	COSTCO			1	Open PO for purchases at COSTCO for General Instru	350.00	1	LOT	350.00	No	Closed
SubTotal:													350.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160333 Hotspot Jetpack

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
08/25/2015	Vendor		428	012624-01	VERIZON WIRELESS			1	Verizon Hotspot Jetpack Monthly Service for Mobile	40.00	12	EA	480.00	No	Closed

SubTotal: 480.00

PO # / Description

160334 Books for Pro Dev

"Strengthen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2015	Vendor		426	010659-01	SILVER STRONG & ASSOCIATES INC	1		1	Vendor Item# TCCC01-10 CA 6 copies of the BOOK: "	29.95	6	EA	220.42	No	Closed

SubTotal: 220.42

PO # / Description

160335 Ramones Catering for Pro 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
08/25/2015	Vendor		427	007642-01	RAMONE'S BAKERIES INC	1		1	Ramone's Catering (lunches & coffee service, appro	3,000.00	1	EA	3,262.50	No	Closed

SubTotal: 3,262.50

PO # / Description

160336 business office table and file

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2015	Vendor		424	000192-01	PACIFIC PAPER COMPANY			1	PLT3048 30X48" table top, cherry finish	109.00	1	EA	118.54	No	Closed
08/25/2015	Vendor		424	000192-01	PACIFIC PAPER COMPANY			2	PFTLF-48 Blk Base	259.00	1	EA	281.66	No	Closed
08/25/2015	Vendor		424	000192-01	PACIFIC PAPER COMPANY			3	PL112 2-drawer lateral file, cherry finish	349.00	1	EA	379.54	No	Closed

SubTotal: 779.74

PO # / Description

160337 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
08/25/2015	Vendor		472	011873-07	U.S. BANK			1	Open PO for miscellaneous supplies Time Period:	1,000.00	1	LOT	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

160338 Early Literacy 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
08/25/2015	Vendor		450	011873-01	U.S. BANK			1	Didax AD30 Unifix Cubes - set of 1000	95.00	1	SET	103.31	No	Closed

SubTotal: 103.31

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160338 Early Literacy 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
08/25/2015	Vendor		451	015333-01	BICOASTAL MEDIA			1	Monthly Contract for Decade of Difference.	1,334.00	6	EA	8,004.00	No	Closed

SubTotal: 8,004.00

PO # / Description

160339 Contracted 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
08/25/2015	Vendor		451	015333-01	BICOASTAL MEDIA			1	Monthly Contract for Decade of Difference.	1,334.00	6	EA	8,004.00	No	Closed

SubTotal: 8,004.00

PO # / Description

160340 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
08/25/2015	Vendor		404	008676-01	DISCOUNT SCHOOL SUPPLY	CWPYE		1	Yellow Crayola® Washable Paint, 16oz	3.99	8	EA	34.71	No	Closed
08/25/2015	Vendor		404	008676-01	DISCOUNT SCHOOL SUPPLY	CRL8		2	Colorations® Large Crayons - Set of 8	0.99	30	EA	32.30	No	Closed
08/25/2015	Vendor		404	008676-01	DISCOUNT SCHOOL SUPPLY	GLSI		3	Silver Extra-Safe Plastic Glitter - 1 lb.	7.59	1	EA	8.25	No	Closed
08/25/2015	Vendor		404	008676-01	DISCOUNT SCHOOL SUPPLY	GLGR		4	Green Extra-Safe Plastic Glitter - 1 lb.	7.59	1	EA	8.25	No	Closed
08/25/2015	Vendor		404	008676-01	DISCOUNT SCHOOL SUPPLY	GLMU		5	Multi Extra-Safe Plastic Glitter - 1 lb.	7.59	1	EA	8.25	No	Closed
08/25/2015	Vendor		404	008676-01	DISCOUNT SCHOOL SUPPLY	PRESML		6	Colorations® Washable Premium Glue Sticks - Set of	12.99	3	EA	42.38	No	Closed
08/25/2015	Vendor		404	008676-01	DISCOUNT SCHOOL SUPPLY	LCWG		7	Colorations® Washable School Glue - 1 Gallon	9.99	2	EA	21.73	No	Closed
08/25/2015	Vendor		404	008676-01	DISCOUNT SCHOOL SUPPLY	SCWGSET		8	1.25 oz. Colorations® Washable School Glue - Set o	5.29	10	EA	57.53	No	Closed
08/25/2015	Vendor		404	008676-01	DISCOUNT SCHOOL SUPPLY	RULERS		9	Wooden Rulers - Set of 12	6.99	1	EA	7.60	No	Closed

SubTotal: 221.00

PO # / Description

160341 online speech videos access

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2015	Vendor		415	011873-01	U.S. BANK			1	Every Day Speech Social Skills Videos Round II (on	24.99	1	EA	24.99	No	Closed

SubTotal: 24.99

PO # / Description

160342 classroom chairs/PU

SH SDC

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160342 classroom chairs/PU

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
08/25/2015	Vendor		447	012838-01	BIZ CHAIR.COM	RUT-16-NVY -BLACK-GG		1	HERCULES Series 661 lb. Capacity Navy Ergonomic Sh	18.99	2	EA	83.18	No	Closed
08/25/2015	Vendor		447	012838-01	BIZ CHAIR.COM	RUT-14-NVY -BLACK-GG		2	HERCULES Series 440 lb. Capacity Navy Ergonomic Sh	17.99	2	EA	78.81	No	Closed
SubTotal:													161.99		

PO # / Description

160343 Materials and suplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2015	Vendor		453	003018-01	COSTCO			1	Open PO for materials and supplies. Authorized: Ja	150.00	1	LOT	150.00	No	Closed
SubTotal:													150.00		

PO # / Description

160344 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
08/25/2015	Vendor		454	008933-01	MAPLES PLUMBING & HEATING INC			1	Plumbing installation services 7/1/15 - 6/30/16 fo	6,500.00	1	LOT	6,500.00	No	Closed
SubTotal:													6,500.00		

PO # / Description

160345 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
08/25/2015	Vendor		455	011556-01	ALVES INC			1	Roofing, gravel, gutters/downspouts 7/1/15 - 6/30/	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description

160346 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
08/25/2015	Vendor		457	009544-01	CALIFORNIA HEATING			1	Heating installation services 7/1/15 - 6/30/16 for	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

PO # / Description

160347 Tool Rentals

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2015	Vendor		458	005191-01	DON'S RENT-ALL INC.			1	Tool Rentals 7/1/15 - 6/30/16, for the Maplewood H	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160348 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
08/25/2015	Vendor		459	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Water Services 7/1/15 - 6/30/16, for the Maplewood	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160349 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
08/25/2015	Vendor		461	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for Building Trades classroom materials an	250.01	1	LOT	250.01	No	Closed

SubTotal: 250.01

PO # / Description

160350 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
08/25/2015	Vendor		463	005157-01	ALMQUIST LUMBER			1	Open PO for building trades classroom materials an	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

160351 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
08/25/2015	Vendor		464	009888-01	SCHMIDBAUER LUMBER			1	Open PO for building trades classroom materials an	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

160352 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
08/25/2015	Vendor		466	009919-01	B & B PORTABLE TOILET LLC			1	Portable Toilet Rental 7/1 15 - 6/30/16 for the 18	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

160353 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
08/25/2015	Vendor		467	007793-01	KEENAN SUPPLY			1	Open PO for materials and supplies 7/1/15 - 6/30/1	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160354 LC-SC Single Mode Duplex 2M

9/

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160354 LC-SC Single Mode Duplex 2M

9/

(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
08/25/2015	Vendor		452	013421-01	NETVAD INC.			1	LC-SC Single Mode Duplex 2M 9/125 Micron Fiber Cab	30.00	2	EA	65.25	No	Closed

SubTotal: 65.25

PO # / Description

160355 Revolabs mic battery

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2015	Vendor		456	011873-18	U.S. BANK			1	http://www.revolabs.com/support/b attery-replacemen	72.00	1	EA	78.30	No	Closed

SubTotal: 78.30

PO # / Description

160356 Open PO for Misc IT 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
08/25/2015	Vendor		462	011873-01	U.S. BANK			1	Open PO for miscellaneous IT supplies Time Period	1,000.00	1	EA	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

160357 Ramone's Catering for Pro 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
08/25/2015	Vendor		448	007642-01	RAMONE'S BAKERIES INC	1		1	Ramone's Catering for Pro Dev Art of Coaching, 8/	1,800.00	1	EA	1,800.00	No	Closed

SubTotal: 1,800.00

PO # / Description

160358 Paradigm Service

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
08/25/2015	Vendor		470	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open PO for 2015-16 for... LEA Medi-Cal Billin	40,100.00	1	LOT	40,100.00	No	Closed
08/25/2015	Vendor		470	012835-01	PARADIGM HEALTHCARE SERVICES			2	CRCS Services Time Period: 07/01/15 - 06/30/16	4,900.00	1	LOT	4,900.00	No	Closed

SubTotal: 45,000.00

PO # / Description

160359 laptop/Toddy Thomas

SH SDC

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160359 laptop/Toddy Thomas

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
09/01/2015	Vendor		473	009771-01	DELL MARKETING L.P.			1	Dell Latitude 3340 Notebook (13" Display, Light we	950.00	1	EA	1,136.43	No	Closed

SubTotal: 1,136.43

PO # / Description

160360 online curriculum 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
09/01/2015	Vendor		475	015820-01	BRAINPOP	Small School Jr 24/7		1	PER QUOTE #US482887R	1,075.00	1	EA	1,075.00	No	Closed
09/01/2015	Vendor		475	015820-01	BRAINPOP	Reference		2	Unlimited School Access to small school pricing- 112 enrolled, renewal for us	0.00	1	EA	0.00	No	Closed
09/01/2015	Vendor		475	015820-01	BRAINPOP	Classroom BP		3	For use by a teacher and students in a single clas	220.00	1	EA	220.00	No	Closed
09/01/2015	Vendor		475	015820-01	BRAINPOP	Reference		4	renewal for username 'jim.williams'	0.00	1	EA	0.00	No	Closed

SubTotal: 1,295.00

PO # / Description

160361 Bldg Improvement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2015	Vendor		460	009306-01	THRIFTY SUPPLY CO			1	Open PO for materials and supplies 7/1/15 - 6/30/1	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160362 ASIEP-3 Record Forms

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
09/01/2015	Vendor		449	002048-01	PRO-ED INC.	12742		1	ASIEP-3 Autism Behavior Checklist Record Forms (25	29.00	3	EA	108.80	No	Closed

SubTotal: 108.80

PO # / Description

160363 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
09/01/2015	Vendor		418	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: books for CSEFEL and Second S	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160364 9/26/15 workshop

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160364 9/26/15 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
09/01/2015	Vendor		474	015240-01	APP IMPRINTS LLC	7261		1	Stainless Steel - 24 oz. bottle	4.99	175	EA	949.66	No	Closed
09/01/2015	Vendor		474	015240-01	APP IMPRINTS LLC			2	Screen - 1 color imprint	60.00	1	EA	65.25	No	Closed
09/01/2015	Vendor		474	015240-01	APP IMPRINTS LLC			3	Plesdr ship Attn: Beth Freight	110.00	1	EA	119.62	No	Closed
SubTotal:													1,134.53		

PO # / Description

160365 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
09/01/2015	Vendor		414	016600-01	CASTINO RESTAURANT			1	Drip Tray	35.00	2	EA	83.00	No	Closed
09/01/2015	Vendor		414	016600-01	CASTINO RESTAURANT			2	Coffee Dispensor	200.00	1	EA	237.15	No	Closed
09/01/2015	Vendor		414	016600-01	CASTINO RESTAURANT			3	Dishwasher Extender	9.75	6	EA	69.37	No	Closed
09/01/2015	Vendor		414	016600-01	CASTINO RESTAURANT			4	Dishwasher Rack, PEG Combo	25.00	1	EA	29.64	No	Closed
09/01/2015	Vendor		414	016600-01	CASTINO RESTAURANT			5	Steamer Basket/ Boiler Set 20 qt.	29.55	1	EA	35.04	No	Closed
09/01/2015	Vendor		414	016600-01	CASTINO RESTAURANT			6	Steamer Basket/Boiler SEt 40 qt.	42.50	1	EA	50.40	No	Closed
SubTotal:													504.60		

PO # / Description

160366 mini fridge/ERC

FOOD 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
09/02/2015	Vendor		406	011873-01	U.S. BANK			1	Igloo 4.5 cu. ft. Refrigerator and Freezer (or sim	200.00	1	EA	217.50	No	Closed
SubTotal:													217.50		

PO # / Description

160367 long distance service/Garbervi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2015	Vendor		411	003623-01	VERIZON CALIFORNIA			1	Long distance service for 923-2550	43.00	12	MO	516.00	No	Closed
09/02/2015	Vendor		411	003623-01	VERIZON CALIFORNIA			2	Internet phone line for 923-7798 Time Period:	43.00	12	MO	516.00	No	Closed
SubTotal:													1,032.00		

PO # / Description

160368 bus tickets/ERC & Eel River

C

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160368 bus tickets/ERC & Eel River

C

(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
09/02/2015	Vendor		419	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets for Eureka Community	2.75	250	EA	687.50	No	Closed
09/02/2015	Vendor		419	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets for Eel River Community	2.75	200	EA	550.00	No	Closed
09/02/2015	Vendor		419	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS reduced fare tickets for Eureka Community	1.30	150	EA	195.00	No	Closed

SubTotal: 1,432.50

PO # / Description

160369 classroom supplies/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
09/02/2015	Vendor		421	011477-01	STAPLES ADVANTAGE			1	Ed buy List ID: IFMC1052436 Calculators, pocket p	110.58	1	EA	110.58	No	Closed

SubTotal: 110.58

PO # / Description

160370 lunch catered for mandated wor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2015	Vendor		491	012530-01	CASSARO'S CATERING			1	Assorted quiches: tbd	20.00	7	EA	152.25	No	Closed
09/02/2015	Vendor		491	012530-01	CASSARO'S CATERING			2	Green salad with berries and feta on the side (ext	2.50	35	EA	95.16	No	Closed
09/02/2015	Vendor		491	012530-01	CASSARO'S CATERING			3	Bread and Butter	1.20	40	EA	52.20	No	Closed
09/02/2015	Vendor		491	012530-01	CASSARO'S CATERING			4	Assorted drinks	1.35	40	EA	58.73	No	Closed
09/02/2015	Vendor		491	012530-01	CASSARO'S CATERING			5	Assorted cookies and brownies	1.50	35	EA	57.09	No	Closed
09/02/2015	Vendor		491	012530-01	CASSARO'S CATERING			6	Paperware	0.55	40	EA	23.93	No	Closed
09/02/2015	Vendor		491	012530-01	CASSARO'S CATERING			7	Delivery, set-up, pick-up	25.00	1	EA	27.19	No	Closed

SubTotal: 466.55

PO # / Description

160371 classroom chairs/Loleta

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
09/02/2015	Vendor		477	013347-02	SCHOOL OUTFITTERS LLC	ANG-AB7909		1	Angeles Corporation. BaseLine Chair (9" Seat Heigh	23.88	3	EA	97.39	No	Closed
09/02/2015	Vendor		477	013347-02	SCHOOL OUTFITTERS LLC	ANG-AB7911		2	Angeles Corporation BaseLine Chair (11" Seat Heigh	24.88	3	EA	101.46	No	Closed
09/02/2015	Vendor		477	013347-02	SCHOOL OUTFITTERS LLC	ANG-AB7913		3	Angeles Corporation BaseLine Chair (13" Seat Heigh	26.88	3	EA	109.62	No	Closed

SubTotal: 308.47

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160372 cubby unit/GPC RM-5

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
09/02/2015	Vendor		478	008676-01	DISCOUNT SCHOOL SUPPLY	V7172T		1	Angeles Value Line™ Multi-Section Storage with Cle	287.99	1	EA	375.83	No	Closed

SubTotal: 375.83

PO # / Description

160373 curriculum software/Loleta

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
09/02/2015	Vendor		479	011873-01	U.S. BANK	9780618513352		1	Houghton Mifflin Reading: Preschool AlphaFriends L	384.65	1	EA	418.31	No	Closed

SubTotal: 418.31

PO # / Description

160374 rest mats/Loleta

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
09/02/2015	Vendor		480	002080-01	LAKESHORE LEARNING MATERIALS	PM15		1	Indestructible Folding Rest Mat	37.99	3	EA	130.14	No	Closed

SubTotal: 130.14

PO # / Description

160375 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
09/02/2015	Vendor		482	012435-01	FEINER SUPPLY INC.	HOOK#426H		1	Sticky Back Tape: Hook #426H - 1/2 inch WHITE.	13.50	25	EA	385.38	No	Closed
09/02/2015	Vendor		482	012435-01	FEINER SUPPLY INC.	LOOP #426L		2	Sticky Back Tape: Loop #426L - 1/2 inch WHITE	13.50	10	EA	154.15	No	Closed

SubTotal: 539.53

PO # / Description

160376 gloves/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
09/02/2015	Vendor		483	010566-01	MEDLINE INDUSTRIES INC.			1	Open purchase order for latex and nitrile gloves f	2,500.00	1	LOT	2,990.63	No	Closed

SubTotal: 2,990.63

PO # / Description

160377 coffee supplies/GPC Student

Co

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160377 coffee supplies/GPC Student
Co

(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
09/02/2015	Vendor		484	002811-01	UNITED GROCERS			1	OPEN PO for Food & Supplies for Student Coffee Bar	850.00	1	LOT	850.00	No	Closed

SubTotal: 850.00

PO # / Description

160378 MTU therapy materials/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
09/02/2015	Vendor		490	009748-02	PATTERSON MEDICAL SUPPLY INC	0815-87-237		1	Go Go Bus with Handles (catalog page # 114)	222.76	1	EA	266.48	No	Closed

SubTotal: 266.48

PO # / Description

160379 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
09/02/2015	Vendor		481	011873-01	U.S. BANK			1	Wooden stools for FUHS Culinary Arts program.	61.17	10	SET	665.22	No	Closed

SubTotal: 665.22

PO # / Description

160380 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
09/02/2015	Vendor		485	012897-01	QLT.COM			1	Transfer Paper 3540 8.5" x 11" for building trades	70.00	2	EA	152.25	No	Closed
09/02/2015	Vendor		485	012897-01	QLT.COM			2	Shipping	10.00	1	EA	10.00	No	Closed

SubTotal: 162.25

PO # / Description

160381 Materials & supplies -classroom

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2015	Vendor		486	011873-01	U.S. BANK			1	HP Ink Cartridge Set 920XL	78.49	2	EA	170.72	No	Closed
09/02/2015	Vendor		486	011873-01	U.S. BANK			2	Scotch Self-Sealing Laminating pouches -25 pack	27.99	3	EA	91.32	No	Closed

SubTotal: 262.04

PO # / Description

160382 Tool repairs -Maplewood house

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/02/2015	Vendor		487	000333-01	MILLER FARMS NURSERY			1	Open PO for tool repair services from 7/1/15 - 6/3	227.44	1	LOT	227.44	No	Closed

SubTotal: 227.44

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160382 Tool repairs -Maplewood house

(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
09/02/2015	Vendor		488	009199-01	HUMBOLDT FASTENERS INC.			1	Tool repair services 7/1/15-6/30/16 for the Maplew	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

160384 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
09/02/2015	Vendor		489	003018-01	COSTCO			1	1" clear view binders.	8.99	8	SET	78.21	No	Closed

SubTotal: 78.21

PO # / Description

160385 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
09/02/2015	Vendor		492	005157-01	ALMQUIST LUMBER	1		1	OPEN PO	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

160386 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
09/03/2015	Vendor		493	004689-02	CLASSROOM DIRECT			1	Teacher center materials per order form	917.03	1	LOT	997.27	No	Closed

SubTotal: 997.27

PO # / Description

160387 Silver "S" labels

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2015	Vendor		494	000221-01	EUREKA RUBBER STAMP CO			1	Silver "S" labels (1,000 labels per roll)	67.18	3	EA	229.17	No	Closed

SubTotal: 229.17

PO # / Description

160388 Laser check 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
09/03/2015	Vendor		43	012477-01	ACOM SOLUTIONS INC.	35-503v21-B R		1	APY chk-bot chk-1 perf-Blue/Red	33.00	40	EA	1,752.18	No	Closed
09/03/2015	Vendor		43	012477-01	ACOM SOLUTIONS INC.	35-503v21-B G		2	PYR chk-bot chk-1 perf-Blue/Green	33.00	20	EA	876.07	No	Closed

SubTotal: 2,628.25

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160388 Laser check stock

(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
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PO # / Description

160389 OPEN PO-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
09/03/2015	Vendor		504	015240-01	APP IMPRINTS LLC	CWBJ		1	White Long Sleeve Chef Coat: Youth: M=11, L=11	25.00	27	EA	734.06	No	Closed
09/03/2015	Vendor		504	015240-01	APP IMPRINTS LLC			2	Embroidery - right chest on chef coat	10.80	27	EA	317.12	No	Closed
09/03/2015	Vendor		504	015240-01	APP IMPRINTS LLC			3	Reference Job #31607.	0.00	1	EA	0.00	No	Closed
09/03/2015	Vendor		504	015240-01	APP IMPRINTS LLC			4	HCOE CONTACT: Linda Presc Estimated Shipping	150.00	1	EA	163.12	No	Closed

SubTotal: 1,214.30

PO # / Description

160390 Costco Photo Dept

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/04/2015	Vendor		59	003018-01	COSTCO			1	Open PO for Costco Photo Department Time Period:	1,900.00	1	LOT	2,066.25	No	Closed

SubTotal: 2,066.25

PO # / Description

160391 VIMEO 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
09/04/2015	Vendor		514	011873-07	U.S. BANK			1	VIMEO Plus Subscription Time Period: September 1	59.95	1	LOT	59.95	No	Closed

SubTotal: 59.95

PO # / Description

160392 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
09/04/2015	Vendor		495	012614-01	PATON GROUP	150-42200		1	uPrent SE Plus Education Material Pkg	1,800.00	1	EA	1,957.50	No	Closed
09/04/2015	Vendor		495	012614-01	PATON GROUP	345-42207		2	SR-30XL Soluble Support Spool (42 cu in/688 cc)	200.00	3	EA	652.50	No	Closed
09/04/2015	Vendor		495	012614-01	PATON GROUP			3	Shipping and Handling	125.00	1	EA	135.94	No	Closed

SubTotal: 2,745.94

PO # / Description

160393 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
09/04/2015	Vendor		498	002811-03	UNITED GROCERS			1	Open PO for materials and supplies 8-31-15 - 6-30-	5,000.00	1	LOT	5,000.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160393 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:													5,000.00		

PO # / Description

160394 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
09/04/2015	Vendor		499	013330-01	TRUMP, TANYA			1	Open PO for materials and supplies 8-31-15 - 6-30-	1,220.00	1	LOT	1,220.00	No	Closed
SubTotal:													1,220.00		

PO # / Description

160395 preschool slots

AUT PRIVATE 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
09/04/2015	Vendor		496	015996-01	TEACHER'S PET SCHOOL			1	OPEN P.O. FOR PRESCHOOL EDUCATIONAL SLOTS PER MOU	23,400.00	1	YR	23,400.00	No	Closed
SubTotal:													23,400.00		

PO # / Description

160396 Professional Development

Elec

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/04/2015	Vendor		465	011873-01	U.S. BANK	3462870		1	ACAD VMWARE Fusion 7 Pro ESD Mfg#: FUS&-PRO-A	71.99	1	EA	71.99	No	Closed
09/04/2015	Vendor		465	011873-01	U.S. BANK	3474796		2	ACAD VMW PROD S&S Fusion PRO F/1Y Mfg#: FUS-PRO-P	35.89	1	EA	35.89	No	Closed
SubTotal:													107.88		

PO # / Description

160397 CPI workbooks

SELPA ADMIN 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
09/04/2015	Vendor		516	011921-01	CPI INC	PWKB0124		1	Key Point Refresher Workbook	9.99	100	EA	1,086.41	No	Closed
09/04/2015	Vendor		516	011921-01	CPI INC	PKGS0645		2	Blue Card Participant and Key Point Refresher Work	22.70	100	EA	2,468.62	No	Closed
SubTotal:													3,555.03		

PO # / Description

160398 Top to file cabinet

PL66t che

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160398 Top to file cabinet

PL66t che

(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
09/04/2015	Vendor		75	000192-01	PACIFIC PAPER COMPANY			1	Top to file cabinet PL-66t Cherry	30.00	1	EA	32.62	No	Closed

SubTotal: 32.62

PO # / Description

160399 Prop 39 Support per 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
09/10/2015	Vendor		468	016440-01	REDWOOD COAST ENERGY AUTHORITY			1	Prop 39 consulting services per contract	5,133.80	1	YR	5,133.80	No	Closed

SubTotal: 5,133.80

PO # / Description

160400 Open PO for Laser Printer Main

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2015	Vendor		405	015259-01	RAY MORGAN COMPANY (C)			1	Open PO for Laser Printer Maintenance	23,500.00	1	LOT	23,500.00	No	Closed
09/10/2015	Vendor		405	015259-01	RAY MORGAN COMPANY (C)			2	Period Jul Estimate tax on 34%	8,000.00	1	LOT	8,700.00	No	Closed
09/10/2015	Vendor		405	015259-01	RAY MORGAN COMPANY (C)			3	Note: This account to be abated by transfers of c	0.00	1	EA	0.00	No	Closed

SubTotal: 32,200.00

PO # / Description

160401 Party Place for tables - Colle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2015	Vendor		469	004708-01	PARTY PLACE INC, THE			1	Renting 30 six foot tables for College and Career	8.50	30	EA	277.31	No	Closed
09/10/2015	Vendor		469	004708-01	PARTY PLACE INC, THE			2	Delivery	15.00	1	EA	15.00	No	Closed

SubTotal: 292.31

PO # / Description

160402 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
09/10/2015	Vendor		502	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

160403 Books for ELP

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
160403 Books for ELP
(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
09/10/2015	Vendor		506	005145-02	SCHOLASTIC INC.	COR40006		1	Fish is Fish	5.95	40	EA	280.24	No	Closed
09/10/2015	Vendor		506	005145-02	SCHOLASTIC INC.	00897277		2	Corduroy	4.49	45	EA	237.92	No	Closed
09/10/2015	Vendor		506	005145-02	SCHOLASTIC INC.	COR40233		3	If You Give a Mouse a Cookie	4.46	30	EA	157.55	No	Closed
SubTotal:													675.71		

PO # / Description
160404 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
09/10/2015	Vendor		507	012709-01	HUMBOLDT OUTFITTERS			1	T-Shirts for classroom in the 2015-16 year. Author	650.00	1	LOT	706.88	No	Closed
09/10/2015	Vendor		507	012709-01	HUMBOLDT OUTFITTERS			2	T-shirts Inv. 7834	351.00	1	LOT	381.71	No	Closed
SubTotal:													1,088.59		

PO # / Description
160405 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
09/10/2015	Vendor		510	002811-01	UNITED GROCERS			1	Open PO for materials and supplies 9-1-15 through	3,000.00	1	LOT	3,000.00	No	Closed
SubTotal:													3,000.00		

PO # / Description
160406 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
09/10/2015	Vendor		511	013304-01	HARBOR FREIGHT			1	Open PO for materials and supplies 9-1-15 through	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

PO # / Description
160407 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
09/10/2015	Vendor		512	015818-01	NAPA AUTO PARTS OF EUREKA			1	Open PO for materials and supplies 9-1-15 through	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

PO # / Description
160408 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
09/10/2015	Vendor		513	000033-02	EUREKA OXYGEN (C)	E6013 1/8"		1	Welding Electrodes	2.14	60	EA	139.64	No	Closed
09/10/2015	Vendor		513	000033-02	EUREKA OXYGEN (C)	E6010 1/8"		2	Welding Electrodes	2.50	60	EA	163.12	No	Closed
09/10/2015	Vendor		513	000033-02	EUREKA OXYGEN (C)	E7018 1/8"		3	Welding Electrodes	2.22	60	EA	144.86	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
160408 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
09/10/2015	Vendor		513	000033-02	EUREKA OXYGEN (C)	RG-45 1/16"		4	Oxygen filler rod	3.38	20	EA	73.52	No	Closed
09/10/2015	Vendor		513	000033-02	EUREKA OXYGEN (C)	155 oxy		5	Refill 155 5cf oxygen cylinders	19.85	3	EA	64.76	No	Closed
09/10/2015	Vendor		513	000033-02	EUREKA OXYGEN (C)	281 oxygen		6	Refill 281 scf oxygen cylinder	35.98	1	EA	39.13	No	Closed
09/10/2015	Vendor		513	000033-02	EUREKA OXYGEN (C)	118 acetylene co2 20lb		7	Refill 118 scf Acetylene cylinders	60.46	4	EA	263.00	No	Closed
09/10/2015	Vendor		513	000033-02	EUREKA OXYGEN (C)			8	Refill, carbon dioxide cyl.20 lb	20.18	1	EA	21.95	No	Closed
09/10/2015	Vendor		513	000033-02	EUREKA OXYGEN (C)	.035 mig wire		9	Wire, MIG, 7056 .035 33lb	1.50	66	EA	107.66	No	Closed
09/10/2015	Vendor		513	000033-02	EUREKA OXYGEN (C)	.035 mig tips		10	MIG Tips - miller, .035	1.50	5	EA	8.16	No	Closed
09/10/2015	Vendor		513	000033-02	EUREKA OXYGEN (C)	40 amp plasma tip		11	Tips, Plasma 40 amp - Miller (24928)	4.45	6	EA	29.04	No	Closed
09/10/2015	Vendor		513	000033-02	EUREKA OXYGEN (C)	Electrodes		12	Electrodes, Plasma Miller (249926)	7.94	6	EA	51.81	No	Closed
09/10/2015	Vendor		513	000033-02	EUREKA OXYGEN (C)	03160		13	8" wire wheel weiler brand	55.00	1	EA	59.81	No	Closed
09/10/2015	Vendor		513	000033-02	EUREKA OXYGEN (C)	28023		14	8" grinding bench wheel	42.00	2	EA	91.35	No	Closed
SubTotal:													1,257.81		

PO # / Description
160409 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
09/10/2015	Vendor		503	010136-01	ACTION RENTAL			1	20X40 Frame Canopy	400.00	1	EA	435.00	No	Closed
09/10/2015	Vendor		503	010136-01	ACTION RENTAL			2	6' Banquet Tables	9.50	8	EA	82.65	No	Closed
09/10/2015	Vendor		503	010136-01	ACTION RENTAL			3	8' Banquet Tables	10.75	8	EA	93.52	No	Closed
09/10/2015	Vendor		503	010136-01	ACTION RENTAL			4	Set Up/Take Down Chairs	0.50	12	EA	6.52	No	Closed
09/10/2015	Vendor		503	010136-01	ACTION RENTAL			5	Set Up/Take Down Tables	1.00	16	EA	17.40	No	Closed
09/10/2015	Vendor		503	010136-01	ACTION RENTAL			6	Stacion Chain 35'	2.50	2	EA	5.44	No	Closed
09/10/2015	Vendor		503	010136-01	ACTION RENTAL			7	Stacion Chain 40'	2.50	2	EA	5.44	No	Closed
09/10/2015	Vendor		503	010136-01	ACTION RENTAL			8	Stacions	2.50	18	EA	48.94	No	Closed
09/10/2015	Vendor		503	010136-01	ACTION RENTAL			9	White Samsonite Chairs	1.95	12	EA	25.45	No	Closed
09/10/2015	Vendor		503	010136-01	ACTION RENTAL			10	Discount	-57.05	1	EA	-62.04	No	Closed
09/10/2015	Vendor		503	010136-01	ACTION RENTAL			11	Delivery Fee	45.00	1	EA	45.00	No	Closed
09/10/2015	Vendor		503	010136-01	ACTION RENTAL			12	EVENT DATE: October 10, 2015. EVENT LOCATION: Ar	0.00	1	EA	0.00	No	Closed
SubTotal:													703.32		

PO # / Description
160410 Workshop Food - Sept 26

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160410 Workshop Food - Sept 26

(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
09/10/2015	Vendor		517	016152-01	UNIQUELY YOURS CATERING			1	Continental Breakfast: fresh fruit, muffin, yoga	6.95	140	EA	1,058.14	No	Closed
09/10/2015	Vendor		517	016152-01	UNIQUELY YOURS CATERING			2	Lunch: wraps and salads buffet. Cuban coleslaw, sp	8.95	140	EA	1,362.64	No	Closed
09/10/2015	Vendor		517	016152-01	UNIQUELY YOURS CATERING			3	EVENT DATE: SEPTEMBER 26, 2015. LOCATION: HCOE	0.00	1	EA	0.00	No	Closed
SubTotal:													2,420.78		

PO # / Description

160411 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
09/10/2015	Vendor		505	011917-01	PHONAK INC.			1	Roger 14 for Pediatrics (02) (Smoke)	806.00	2	EA	1,762.99	Yes	Closed
09/10/2015	Vendor		505	011917-01	PHONAK INC.			2	Rger Inspiro	855.00	1	EA	935.08	Yes	Closed
09/10/2015	Vendor		505	011917-01	PHONAK INC.			3	Roger Pen 1.1 (Light sterling)	775.00	1	EA	847.60	Yes	Closed
SubTotal:													3,545.67		

PO # / Description

160412 books/Admin training

SELPA 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
09/10/2015	Vendor		518	011873-01	U.S. BANK			1	Book - Prevent Teach Reinforce The School based mo	45.00	4	EA	195.75	No	Closed
SubTotal:													195.75		

PO # / Description

160413 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
09/10/2015	Vendor		476	012646-01	AT&T	1		1	PHONE SERVICES FOR ANGIE WILDER, HOOPA HIGH 530-	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

PO # / Description

160414 Workability 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
09/10/2015	Vendor		509	011873-01	U.S. BANK			1	OPEN PO FOR Workability Supplies Valid through Ju	800.00	1	LOT	800.00	No	Closed
SubTotal:													800.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160415 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
09/10/2015	Vendor		521	008656-07	RAY'S FOOD PLACE			1	OPEN PO FOR SUPPLIES FOR THE WOOFABILITY PROGRAM A	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

160416 Phones & usage 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
09/10/2015	Vendor		520	003623-01	VERIZON CALIFORNIA	1		1	Phones used on school buses	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

160417 Wireless support 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
09/11/2015	Vendor		528	013421-01	NETVAD INC.	851-3050-1000		1	Ruckus End User Watchdog Support Renewal for ZD305	1,350.00	1	EA	1,350.00	No	Closed
09/11/2015	Vendor		528	013421-01	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

160418 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
09/14/2015	Vendor		529	004572-03	INGRAM LIBRARY SERVICES			1	28 books on attached list	283.64	1	EA	308.46	No	Closed

SubTotal: 308.46

PO # / Description

160419 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
09/14/2015	Vendor		530	011873-01	U.S. BANK			1	Open PO for the purchase of ink cartridges for Mar	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160420 11 Pocket Wall Rack for Job FI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2015	Vendor		525	016742-01	ACORN MEDIA	1		1	Curved Pocket Literature Rack	66.95	5	EA	364.04	No	Closed
09/14/2015	Vendor		525	016742-01	ACORN MEDIA	1		2	11 Pocket Wall Rack Shipping	66.92	1	EA	72.78	No	Closed

SubTotal: 436.82

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160421 Salsa Competition Flowers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2015	Vendor		497	015851-01	FLORA ORGANICA DESIGNS			1	15 Floral Arrangements: 8" tall square glass vase	25.00	15	EA	407.81	No	Closed

SubTotal: 407.81

PO # / Description

160422 9/16/15 Meeting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2015	Vendor		531	007642-01	RAMONE'S BAKERIES INC			1	Medium vegetarian lasagna	48.00	1	EA	52.20	No	Closed
09/14/2015	Vendor		531	007642-01	RAMONE'S BAKERIES INC			2	Spring Green Salad with berries (nuts & feta on th	3.75	12	EA	48.94	No	Closed
09/14/2015	Vendor		531	007642-01	RAMONE'S BAKERIES INC			3	Garlic bread for 12	5.50	1	EA	5.98	No	Closed
09/14/2015	Vendor		531	007642-01	RAMONE'S BAKERIES INC			4	Paper Products	0.45	12	EA	5.87	No	Closed
09/14/2015	Vendor		531	007642-01	RAMONE'S BAKERIES INC			5	Delivery Charge	15.00	1	EA	16.31	No	Closed
09/14/2015	Vendor		531	007642-01	RAMONE'S BAKERIES INC			6	EVENT: LCCPC working dinner meeting DATE: Septem	0.00	1	EA	0.00	No	Closed

SubTotal: 129.30

PO # / Description

160423 Mad River Union 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
09/17/2015	Vendor		542	016263-01	MAD RIVER UNION			1	Attendance Media Campaign	90.00	2	EA	180.00	No	Closed

SubTotal: 180.00

PO # / Description

160424 NC Journal 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
09/17/2015	Vendor		543	009332-01	NORTH COAST JOURNAL			1	Attendance Media Campaign	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

160425 News Channel 3 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
09/17/2015	Vendor		546	010516-01	KIEM TV3			1	Attendance Media Campaign	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

160426 Lost Cost Communications 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
09/17/2015	Vendor		548	011382-01	LOST COAST COMMUNICATIONS			1	Attendance Media Campaign	500.00	1	EA	500.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160426 Lost Cost Communications 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
SubTotal:													500.00		

PO # / Description

160427 books

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
09/17/2015	Vendor		523	011873-01	U.S. BANK			1	Book- Anger Management for Kids and Teens (For Ric	37.21	1	EA	40.47	No	Closed
09/17/2015	Vendor		523	011873-01	U.S. BANK			2	Book- Movies as Literature (For Eel River ISP)	38.00	1	EA	41.32	No	Closed

SubTotal:													81.79		
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PO # / Description

160428 swimming activities

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
09/17/2015	Vendor		501	009734-01	VECTOR REHABILITATION			1	Open PO for Room 1 APE/therapy swims during 15-16	100.00	27	EA	2,700.00	No	Closed

SubTotal:													2,700.00		
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PO # / Description

160429 classroom chairs/Calvary

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
09/17/2015	Vendor		508	002080-01	LAKESHORE LEARNING MATERIALS	TT871		1	Chair Cubes - Set of 4	199.50	1	EA	238.66	No	Closed

SubTotal:													238.66		
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PO # / Description

160430 Boardmaker Software/Loleta

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
09/17/2015	Vendor		515	008602-02	MAYER-JOHNSON COMPANY	M1MJ175		1	Boardmaker® Plus! v.6 for Mac	399.00	1	EA	433.91	No	Closed

SubTotal:													433.91		
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PO # / Description

160431 Teacher Center Supplies

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160431 Teacher Center 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
09/17/2015	Vendor		534	005393-01	ORIENTAL TRADING CO. INC.	IN-15/391		1	Rainbow Hat	2.99	6	EA	22.84	No	Closed
09/17/2015	Vendor		534	005393-01	ORIENTAL TRADING CO. INC.	IN-25/1123		2	Stovepipe Hat (per dozen)	25.99	2	EA	66.19	No	Closed
SubTotal:													89.03		

PO # / Description

160432 Building Trades classroom

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
09/17/2015	Vendor		537	000107-01	PIERSON BUILDING CENTER			1	Open PO for Building Trades classroom supplies, au	7,500.00	1	LOT	7,500.00	No	Closed
SubTotal:													7,500.00		

PO # / Description

160433 PD materials

PBIS/MTSS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/17/2015	Vendor		522	016380-01	VOYAGER SOPRIS	310295		1	Book: Best Behavior by Jeffery Sprague	99.00	15	EA	1,864.94	No	Closed
SubTotal:													1,864.94		

PO # / Description

160434 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
09/17/2015	Vendor		541	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER/FIRST PURCHASE = TABLECLOTHS F	150.00	1	LOT	150.00	No	Closed
SubTotal:													150.00		

PO # / Description

160435 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
09/17/2015	Vendor		545	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER FOR WORKSHOP SUPPLIES (5 Physi	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

160436 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
09/17/2015	Vendor		578	010377-01	BLUE OX MILLWORKS			1	Blue Ox Millworks to provide students use of facil	10,860.00	1	FT	10,860.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160436 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
SubTotal:													10,860.00		

PO # / Description

160437 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
09/18/2015	Vendor		586	008397-01	LOEST DEPPE, DEBORAH			1	3 hours Oral Motor Therapy and consultation for A.	95.00	3	EA	285.00	No	Closed
SubTotal:													285.00		

PO # / Description

160438 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
09/18/2015	Vendor		587	016739-01	CAROL REBA ROSE			1	Conference Presenter 9/26/15	2,372.00	1	FT	2,372.00	No	Closed
SubTotal:													2,372.00		

PO # / Description

160439 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
09/18/2015	Vendor		588	016736-01	TIDES CENTER			1	Presenter 1/9/16	5,366.00	1	FT	5,366.00	No	Closed
SubTotal:													5,366.00		

PO # / Description

160440 North Coast News 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
09/22/2015	Vendor		544	016743-01	NORTH COAST NEWS			1	Attendance Media Campaign	700.00	1	EA	700.00	No	Closed
SubTotal:													700.00		

PO # / Description

160441 Mad River Radio 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
09/22/2015	Vendor		547	016744-01	MAD RIVER RADIO			1	Attendance Media Campaign	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

160442 Licenses

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2015	Vendor		429	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
NEW- PO item report

PO # / Description

160443 eBooks from Amazon

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2015	Vendor		557	011873-01	U.S. BANK			1	Amazon gift card to purchase eBooks	500.00	1	EA	543.75	No	Closed

SubTotal: 543.75

PO # / Description

160444 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
09/22/2015	Vendor		538	010531-01	POLETSKI'S APPLIANCE CENTER(C)			1	Repair of oven in AHS Culinary Room.	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

160445 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
09/22/2015	Vendor		550	011873-01	U.S. BANK	226801		1	Dogfish shark for dissection.	12.75	8	EA	110.93	No	Closed
09/22/2015	Vendor		550	011873-01	U.S. BANK	226710		2	Pregnant dogfish shark for dissection.	16.95	1	EA	18.43	No	Closed
09/22/2015	Vendor		550	011873-01	U.S. BANK			3	Estimated shipping.	20.00	1	EA	21.75	No	Closed

SubTotal: 151.11

PO # / Description

160446 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
09/22/2015	Vendor		554	016517-01	LORENZO, TIM			1	Open PO for materials and supplies September - Jun	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

PO # / Description

160447 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
09/22/2015	Vendor		555	016503-01	SHEPPARD, JACK			1	Open PO for materials and supplies Sept. - June 20	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

160448 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
09/22/2015	Vendor		532	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: FOOD SUPPLIES FOR NUTRITION E	1,000.00	1	LOT	1,000.00	No	Closed
09/22/2015	Vendor		532	009237-02	NORTH COAST COOPERATIVE INC			2	AUTHORIZED PURCHASERS: Linda Prescott, Megan Russi	0.00	1	EA	0.00	No	Closed

SubTotal: 1,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160449 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
09/22/2015	Vendor		533	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: food supplies for nutrition e	8,000.00	1	LOT	8,000.00	No	Closed
09/22/2015	Vendor		533	009237-02	NORTH COAST COOPERATIVE INC			2	AUTHORIZED PURCHASERS: Linda Prescott, Megan Russi	0.00	1	EA	0.00	No	Closed

SubTotal: 8,000.00

PO # / Description

160450 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
09/22/2015	Vendor		526	016600-01	CASTINO RESTAURANT	FL-30SF		1	Airpot: Model No. FL-30SF	59.95	2	EA	151.09	No	Closed

SubTotal: 151.09

PO # / Description

160451 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
09/22/2015	Vendor		535	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER FOR MISC. SUPPLIES FOR COUNTY	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

160452 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
09/22/2015	Vendor		536	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER FOR MISC. SUPPLIES FOR REGIONA	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

160453 SE Laws/Regulations Bk for WOR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/22/2015	Vendor		527	016779-01	CORPORATE GRAPHICS & PRINTING			1	The Green Book - A one stop reference for special	39.95	10	EA	575.29	No	Closed

SubTotal: 575.29

PO # / Description

160454 Lunch for Train the Trainer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2015	Vendor		571	012530-01	CASSARO'S CATERING			1	Lunch for Train the Trainer Estimate	338.24	1	LOT	338.24	No	Closed

SubTotal: 338.24

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160455 AJA Ki Pro Portable ProRes Fil

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/24/2015	Vendor		574	011994-01	B & H PHOTO VIDEO PRO AUDIO			1	Item # AJKIPRORO AJA Ki Pro Portable ProRes File	2,495.00	1	EA	2,713.31	Yes	Closed

SubTotal: 2,713.31

PO # / Description

160456 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
09/25/2015	Vendor		581	003018-01	COSTCO			1	Miscellaneous items requested by Superintendent &	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

160457 computer, business 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
09/25/2015	Vendor		594	009771-01	DELL MARKETING L.P.			1	Desktop Dell Optiplex 7020 Small Form Factor (Incl	1,000.00	1	EA	1,087.50	Yes	Closed

SubTotal: 1,087.50

PO # / Description

160458 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
09/25/2015	Vendor		590	011873-07	U.S. BANK			1	Open PO for miscellaneous supplies - HCOE Time Pe	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

160459 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
09/25/2015	Vendor		591	011873-07	U.S. BANK			1	Open PO for miscellaneous supplies Time Period:	1,000.00	1	LOT	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

160460 instrucional toys/Toddy Thoma

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2015	Vendor		556	011873-01	U.S. BANK			1	Rubbermaid Commercial FG424300BLA Structural Foam	90.92	1	EA	118.65	No	Closed
09/25/2015	Vendor		556	011873-01	U.S. BANK			2	Girls Pop up Play Tent Set with Tunnel, Play Groun	39.00	1	EA	50.89	No	Closed

SubTotal: 169.54

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160461 PECS Books/speech materials

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PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2015	Vendor		559	009369-01	PYRAMID EDUCATIONAL CONSULT.	LCB		1	Large: PECS Communication Book COLOR: please send	36.00	10	EA	411.08	No	Closed

SubTotal: 411.08

PO # / Description

160462 speech books

LOTTERY IM 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
09/25/2015	Vendor		564	008602-01	MAYER-JOHNSON LLC	M413		1	Flip 'n Talk Large Kit (Yellow)	54.95	2	EA	128.48	No	Closed

SubTotal: 128.48

PO # / Description

160463 communication books/Speech

Ite

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2015	Vendor		565	015451-03	AUGMENTATIVE RESOURCE INC	032327		1	Communication Unit, Deluxe Portable	88.00	6	EA	602.91	No	Closed

SubTotal: 602.91

PO # / Description

160464 speech screening test

ST 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
09/25/2015	Vendor		539	004950-11	PEARSON CLINICAL ASSESSMENT	0158655109		1	Preschool Language Scale-5 Screening Test (PLS-5 S	159.00	4	EA	726.23	No	Closed

SubTotal: 726.23

PO # / Description

160465 speech assessment protocols

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
09/25/2015	Vendor		540	007021-01	ACADEMIC THERAPY PUBLICATIONS	8625-3		1	Expressive One-Word Picture Vocabulary Test 4th Ed	40.00	1	EA	50.03	No	Closed

SubTotal: 50.03

PO # / Description

160466 instructional toys/Humb Sponso

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2015	Vendor		551	004358-01	CONSTRUCTIVE PLAYTHINGS	WIN-431		1	First Wheeler, WIN-431 (Cecilia's Hum Sponsor's G	119.99	1	EA	150.06	No	Closed
09/25/2015	Vendor		551	004358-01	CONSTRUCTIVE PLAYTHINGS	GWL-90		2	Fantasy Play Tower,SKU# GWL-90	34.99	1	EA	43.76	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160466 instructional toys/Humb Sponso

(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
09/25/2015	Vendor		551	004358-01	CONSTRUCTIVE PLAYTHINGS	HXN-108		3	Color & Shape Twisting Puzzle, SKU# HXN-108	26.99	1	EA	33.75	No	Closed
09/25/2015	Vendor		551	004358-01	CONSTRUCTIVE PLAYTHINGS	LRI-690		4	Time Tracker® Classroom Timer, SKU# LRI-690	39.99	1	EA	50.01	No	Closed

SubTotal: 277.58

PO # / Description

160467 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
09/25/2015	Vendor		552	002080-01	LAKESHORE LEARNING MATERIALS	VE4		1	Beginner's Basketball Portable Hoop, \$129.00, item	129.00	1	EA	161.33	No	Closed
09/25/2015	Vendor		552	002080-01	LAKESHORE LEARNING MATERIALS	FV526		2	Shop & Chop! Fruit & Vegetable Playset, \$29.99, FV	29.99	1	EA	37.50	No	Closed
09/25/2015	Vendor		552	002080-01	LAKESHORE LEARNING MATERIALS	HH281		3	Early Years Ball Toss,\$69.99,HH281	69.99	1	EA	87.53	No	Closed
09/25/2015	Vendor		552	002080-01	LAKESHORE LEARNING MATERIALS	AA531		4	Lakeshore Motion Discovery Tubes,\$29.99,AA531	29.99	1	EA	37.51	No	Closed

SubTotal: 323.87

PO # / Description

160468 instruct'l materials

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
09/25/2015	Vendor		553	011873-01	U.S. BANK			1	Brand New Replacement AC Adapter Battery Charger (	19.99	1	EA	31.53	No	Closed

SubTotal: 31.53

PO # / Description

160469 E-LAP Test Kit/Inf Itin

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
09/25/2015	Vendor		558	004273-01	KAPLAN SCHOOL SUPPLY	13649		1	Early Learning Accomplishment Profile (E-LAP) Kit,	349.95	1	EA	437.65	No	Closed

SubTotal: 437.65

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160470 BRIEF rating forms

PSYCHS

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
09/25/2015	Vendor		567	003327-02	PAR	WW-4467-TB		1	BRIEF (Behavior Rating Inventory of Executive Func	56.00	3	PKG	197.32	No	Closed
09/25/2015	Vendor		567	003327-02	PAR	WW-4468-TB		2	BRIEF (Behavior Rating Inventory of Executive Func	56.00	3	PKG	197.31	No	Closed
SubTotal:													394.63		

PO # / Description

160471 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
09/25/2015	Vendor		609	006886-01	SPORTS WORLD, THE			1	Rosettes	5.00	52	EA	282.75	No	Closed
09/25/2015	Vendor		609	006886-01	SPORTS WORLD, THE			2	Rosette: 1 set up charge	10.00	1	EA	10.88	No	Closed
09/25/2015	Vendor		609	006886-01	SPORTS WORLD, THE			3	Rosette: additional set-up fee for line changes	3.50	6	EA	22.84	No	Closed
09/25/2015	Vendor		609	006886-01	SPORTS WORLD, THE			4	medals and ribbons: HCOE to provide artwork for ce	4.25	16	EA	73.95	No	Closed
09/25/2015	Vendor		609	006886-01	SPORTS WORLD, THE			5	Estimated shipping	5.00	1	EA	5.44	No	Closed
09/25/2015	Vendor		609	006886-01	SPORTS WORLD, THE			6	Event Salsa Competition HCOE CONTACT: Linda Presc	0.00	1	EA	0.00	No	Closed
SubTotal:													395.86		

PO # / Description

160472 webinar/Mental Health Team

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
09/25/2015	Vendor		561	011873-01	U.S. BANK			1	Autism Webinar on 09/23/2015	150.00	6	EA	978.75	No	Closed
SubTotal:													978.75		

Attendees to be:

PO # / Description

160473 File folders & calendars

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
09/28/2015	Vendor		599	011477-01	STAPLES ADVANTAGE			1	Edbuy List ID: EZYF1056529 File Folders (VH & ERC	61.39	1	EA	66.76	No	Closed
SubTotal:													66.76		

PO # / Description

160474 Replacement remote for

Promet

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160474 Replacement remote for
Promet
(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
09/28/2015	Vendor		569	011873-01	U.S. BANK			1	Replacement Remote for Promethean Projector	40.00	1	EA	43.50	No	Closed
													htt		
SubTotal:													43.50		

PO # / Description

160475 Materials and supplies for Woo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2015	Vendor		575	011873-01	U.S. BANK	EXM625-2MT		1	Expanding Mandrel 5/8 - 2MT Dave Stevens Woods II	80.00	1	EA	87.00	No	Closed
09/28/2015	Vendor		575	011873-01	U.S. BANK			2	Estimated shipping and handling.	12.00	1	LOT	13.05	No	Closed
SubTotal:													100.05		

PO # / Description

160476 Materials and supplies: Urban

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2015	Vendor		589	011873-01	U.S. BANK			1	72" X 36" X 24" Locking metal cabinet by Tensco -	392.04	1	EA	426.34	No	Closed
09/28/2015	Vendor		589	011873-01	U.S. BANK			2	Flash Drives - key ring attached - all one piece(a	6.99	30	EA	228.05	No	Closed
SubTotal:													654.39		

PO # / Description

160477 Materials and supplies, metals

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2015	Vendor		607	016749-01	INGALLS, KENNY			1	Open PO for materials and supplies, metals class.	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

160478 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
09/28/2015	Vendor		39	012646-01	AT&T	1		1	AVPN Data Lines Acct# C602224987777	11,500.00	3	MO	34,500.00	No	Closed
SubTotal:													34,500.00		

PO # / Description

160479 CSME Data Lines Acct# 234

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2015	Vendor		40	012646-03	AT&T	1		1	CSME Data Lines Acct# 234 344-6947 771 9	15,000.00	3	MO	45,000.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160479 CSME Data Lines Acct# 234

344-

(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:													45,000.00		

PO # / Description

160480 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
09/28/2015	Vendor		52	012646-03	AT&T	1		1	CSME Data Lines Acct# 436 951 1999 341	5,000.00	3	MO	15,000.00	No	Closed
SubTotal:													15,000.00		

PO # / Description

160481 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
09/28/2015	Vendor		568	011873-18	U.S. BANK	C7976A		1	HP HEWC7976A LTO-6 Ultrium 6.25TB MP RW Data Cartr	26.85	10	EA	356.59	No	Closed
SubTotal:													356.59		

PO # / Description

160482 Annex Revolabs mic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2015	Vendor		610	011873-18	U.S. BANK			1	http://www.revolabs.com/support/battery-replacemen	72.00	7	EA	548.10	No	Closed
SubTotal:													548.10		

PO # / Description

160483 Materials and Supplies, woods

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2015	Vendor		612	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies for woods class	2,500.00	1	LOT	2,500.00	No	Closed
SubTotal:													2,500.00		

PO # / Description

160484 Materials and Supplies, metals

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2015	Vendor		605	015715-01	BAY TANK & BOILER WORKS			1	Open PO for materials and supplies for metals clas	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

160485 Materials and supplies, metals

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160485 Materials and supplies, metals

(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
09/29/2015	Vendor		604	000033-01	EUREKA OXYGEN (C)			1	Open PO for materials and supplies for metals clas	541.22	1	LOT	541.22	No	Closed

SubTotal: 541.22

PO # / Description

160486 Materials and Supplies, woods

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2015	Vendor		614	016750-01	PARKINSONS LUMBER			1	Open PO for materials and supplies for SoFork HS W	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160487 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
09/29/2015	Vendor		613	016144-01	REDWAY TRUE VALUE			1	Open PO for materials and supplies for SoFork HS W	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160488 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
09/29/2015	Vendor		592	011873-01	U.S. BANK			1	Laminated reference tool for Quickbooks. ISBN-10:	4.78	20	EA	103.96	No	Closed
09/29/2015	Vendor		592	011873-01	U.S. BANK			2	Century 21 South-Western Accounting: Unique Global	30.97	3.01	EA	101.38	No	Closed

SubTotal: 205.34

PO # / Description

160489 Subscription-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
09/29/2015	Vendor		603	011873-01	U.S. BANK			1	www.lynda.com/promo/trial/default .aspx? video-bas	239.88	1	YR	260.87	No	Closed

SubTotal: 260.87

PO # / Description

160490 AUTO DOOR OPENER FOR
SEQUOIA 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
09/29/2015	Vendor		563	012940-01	REDWOOD GLASS & WINDOWS INC			1	AUTO DOOR OPENER	3,275.00	1	LOT	3,275.00	No	Closed

SubTotal: 3,275.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160491 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
09/29/2015	Vendor		629	016747-01	NORTH COAST MUSIC TOGETHER			1	Presenters: Jose Quezada and Heather Shelton 9/26	150.00	1	FT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

160492 iPad Air Case

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2015	Vendor		566	011873-01	U.S. BANK			1	Otterbox Defender Series Case for iPad Air - Black	60.00	1	EA	68.51	No	Closed

SubTotal: 68.51

PO # / Description

160493 admission fees/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
09/29/2015	Vendor		576	007889-11	CENTER ARTS			1	Tickets for 14 students and 10 adults for the Fly	7.50	24	EA	180.00	No	Closed

SubTotal: 180.00

PO # / Description

160494 students admission fees/Elks 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
09/29/2015	Vendor		577	007889-11	CENTER ARTS			1	Tickets for 7 students and 5 adults for the Cirque	7.50	12	EA	90.00	No	Closed

SubTotal: 90.00

PO # / Description

160495 classroom/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
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	12CPHR		1	Holiday Red 12" x 18" Heavyweight Construction Pap	1.97	4	EA	8.57	No	Closed
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	12CPYE		2	Yellow 12" x 18" Heavyweight Construction Paper	1.97	4	EA	8.57	No	Closed
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	12CPOR		3	Orange 12" x 18" Heavyweight Construction Paper	1.97	6	EA	12.85	No	Closed
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	12CPVI		4	Violet 12" x 18" Heavyweight Construction Paper	1.97	5	EA	10.71	No	Closed
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	12CPLB		5	Sky Blue 12" x 18" Heavyweight Construction Paper	1.97	6	EA	12.85	No	Closed
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	12CPMA		6	Magenta 12" x 18" Heavyweight Construction Paper	1.97	5	EA	10.71	No	Closed
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	12CPBR		7	Brown 12" x 18" Heavyweight Construction Paper	1.97	6	EA	12.85	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160495 classroom/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
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	12CPWH		8	White 12" x 18" Heavyweight Construction Paper	1.97	10	EA	21.42	No	Closed
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	9CPHR		9	Holiday Red 9" x 12" Heavyweight Construction Paper	0.97	6	EA	6.33	No	Closed
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	9CPYE		10	Yellow 9" x 12" Heavyweight Construction Paper	0.97	6	EA	6.33	No	Closed
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	9CPOR		11	Orange 9" x 12" Heavyweight Construction Paper	0.97	8	EA	8.44	No	Closed
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	9CPSB		12	Sky Blue 9" x 12" Heavyweight Construction Paper	0.97	6	EA	6.33	No	Closed
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	WSTRE		13	Colorations® Red Simply Washable Tempera, 16oz.	1.99	6	EA	12.98	No	Closed
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	WSTOR		14	Colorations® Orange Simply Washable Tempera, 16oz.	1.99	4	EA	8.66	No	Closed
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBK		15	Colorations® Black Simply Washable Tempera, 16oz.	1.99	4	EA	8.66	No	Closed
09/29/2015	Vendor		580	008676-01	DISCOUNT SCHOOL SUPPLY	WSTGR		16	Colorations® Green Simply Washable Tempera, 16oz.	1.99	8	EA	17.31	No	Closed
SubTotal:													173.57		

PO # / Description

160496 classroom 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
09/29/2015	Vendor		582	011873-01	U.S. BANK			1	Educational Insights Classroom Light Filters Whisp	23.89	2	EA	57.16	No	Closed
09/29/2015	Vendor		582	011873-01	U.S. BANK			2	Motorola MH230R 23-Mile Range 22-Channel FRS/GMRS	47.89	2	EA	114.58	No	Closed
SubTotal:													171.74		

PO # / Description

160497 classroom 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
09/29/2015	Vendor		583	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul school per attach	309.48	1	EA	336.56	No	Closed
SubTotal:													336.56		

PO # / Description

160498 inkcartridges/office

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
09/29/2015	Vendor		584	011477-01	STAPLES ADVANTAGE			1	Printer supplies for Glen Paul school office per a	128.36	1	EA	139.59	No	Closed
SubTotal:													139.59		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160499 OT curriculum/GPC

LOTTERY IML

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2015	Vendor		585	015000-01	CENTERING ON CHILDREN INC			1	Task 17 - Red Buttons into water	35.00	1	EA	43.66	No	Closed
09/29/2015	Vendor		585	015000-01	CENTERING ON CHILDREN INC			2	Task 18 - bead stack	35.00	1	EA	43.66	No	Closed
09/29/2015	Vendor		585	015000-01	CENTERING ON CHILDREN INC			3	Task 19 - Megablok Assembly	35.00	1	EA	43.66	No	Closed
09/29/2015	Vendor		585	015000-01	CENTERING ON CHILDREN INC			4	Task 20 - Shape/letter/No/Color Match	35.00	1	EA	43.66	No	Closed
09/29/2015	Vendor		585	015000-01	CENTERING ON CHILDREN INC			5	Task 26 - Color match	35.00	1	EA	43.66	No	Closed
09/29/2015	Vendor		585	015000-01	CENTERING ON CHILDREN INC			6	Task 30 - Bead Patterns	35.00	1	EA	43.66	No	Closed
09/29/2015	Vendor		585	015000-01	CENTERING ON CHILDREN INC			7	Task 32 - Shape-up	35.00	1	EA	43.66	No	Closed
09/29/2015	Vendor		585	015000-01	CENTERING ON CHILDREN INC			8	Task 33 - Around the Block	40.00	1	EA	49.90	No	Closed
09/29/2015	Vendor		585	015000-01	CENTERING ON CHILDREN INC			9	Task 36 - Bullseye	40.00	1	EA	49.90	No	Closed
09/29/2015	Vendor		585	015000-01	CENTERING ON CHILDREN INC			10	F - Folder Tasks (set of 3)	25.00	1	EA	31.19	No	Closed

SubTotal: 436.61

PO # / Description

160500 APE swim sessions

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
09/29/2015	Vendor		608	010092-01	HEALTHSPORT - COMBINED			1	Adapted Physical Therapy swims for Glen Paul School	62.50	16	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160501 Roughneck 10 Gal. Storage

Tote

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2015	Vendor		624	011873-01	U.S. BANK			1	Roughneck 10 Gal. Storage Tote	8.00	12	EA	104.40	No	Closed

SubTotal: 104.40

PO # / Description

160502 Autism rating scales

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
09/29/2015	Vendor		570	005126-02	WESTERN PSYCHOLOGICAL SERVICES	W-462S		1	Developmental Profile-3: DP-3 Kit with CD and Inte	449.00	1	EA	537.12	No	Closed
09/29/2015	Vendor		570	005126-02	WESTERN PSYCHOLOGICAL SERVICES	ML-23D		2	Autism Spectrum Rating Scales (ASRS) Parent Respon	58.00	4	EA	277.53	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160502 Autism rating scales

PSYCHS

(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
09/29/2015	Vendor		570	005126-02	WESTERN PSYCHOLOGICAL SERVICES	ML-23E		3	ASRS Teacher Response forms, Ages 6-18, pkg of 25	58.00	4	EA	277.53	No	Closed

SubTotal: 1,092.18

PO # / Description

160503 scoring and reporting forms

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
09/29/2015	Vendor		573	004950-11	PEARSON CLINICAL ASSESSMENT	QG5WC5CT B		1	Q Global Unlimited Use Scoring/Reporting Subscript	149.00	1	EA	162.04	No	Closed
09/29/2015	Vendor		573	004950-11	PEARSON CLINICAL ASSESSMENT	0158009231 CTB		2	ABAS-3 School Kit	495.00	1	EA	538.31	No	Closed
09/29/2015	Vendor		573	004950-11	PEARSON CLINICAL ASSESSMENT	0158009258 CTB		3	ABAS Parent Forms (25)	75.00	2	PKG	163.12	No	Closed
09/29/2015	Vendor		573	004950-11	PEARSON CLINICAL ASSESSMENT	0158009274 CTB		4	ABAS Teacher Forms (25)	75.00	4	PKG	326.25	No	Closed
09/29/2015	Vendor		573	004950-11	PEARSON CLINICAL ASSESSMENT	30883		5	BASC-3 Starter Kit with 1 year Q-Global Onlince Sc	672.00	1	EA	730.80	No	Closed
09/29/2015	Vendor		573	004950-11	PEARSON CLINICAL ASSESSMENT	30803		6	BASC-3 Teacher Rating Scales (TRS) Child 6-11 (25)	39.00	6	PKG	254.48	No	Closed
09/29/2015	Vendor		573	004950-11	PEARSON CLINICAL ASSESSMENT	30810		7	BASC-3 Parent Rating Scales (PRS) child 6-11 (25)	39.00	6	PKG	254.48	No	Closed
09/29/2015	Vendor		573	004950-11	PEARSON CLINICAL ASSESSMENT	30805		8	BASC-3 TRS-Adolescent, 12-21 (25)	39.00	5	PKG	212.06	No	Closed
09/29/2015	Vendor		573	004950-11	PEARSON CLINICAL ASSESSMENT	30813		9	BASC-3 PRS Adolescent, 12-21 (25)	39.00	5	PKG	212.06	No	Closed
09/29/2015	Vendor		573	004950-11	PEARSON CLINICAL ASSESSMENT	30801		10	BASC-3 TRS preschool, 2-5 (25)	39.00	4	PKG	169.65	No	Closed
09/29/2015	Vendor		573	004950-11	PEARSON CLINICAL ASSESSMENT	30807		11	PRS-preschool, 2-5 (25)	39.00	4	PKG	169.65	No	Closed
09/29/2015	Vendor		573	004950-11	PEARSON CLINICAL ASSESSMENT	30821		12	BASC-3 Self-Report of Personality (SRP) Adolescent	39.00	4	PKG	169.65	No	Closed
09/29/2015	Vendor		573	004950-11	PEARSON CLINICAL ASSESSMENT	30818		13	BASC-3 SRP, child 8-11 (25)	39.00	4	PKG	169.65	No	Closed

SubTotal: 3,532.20

PO # / Description

160504 audio wipes

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
09/29/2015	Vendor		593	011873-07	U.S. BANK			1	Audio Wipes http://www.amazon.com/Audiowipes-Di	21.99	2	EA	47.83	No	Closed

SubTotal: 47.83

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160505 Repaint Car #176 Hood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2015	Vendor		626	009787-01	MYRTLETOWN BODY SHOP INC	1		1	Repaint Hood on car 176	801.98	1	LOT	801.98	No	Closed

SubTotal: 801.98

PO # / Description

160506 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
10/05/2015	Vendor		646	016128-01	MAHALO VIDEO			1	"Schools to Studio" Video Production	6,000.00	1	FT	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description

160507 Parent Project 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
10/07/2015	Vendor		631	016753-01	PARENT PROJECT, THE			1	Changing Destructive Adolescent Behavior (CDAB)	20.00	15	EA	365.40	No	Closed
10/07/2015	Vendor		631	016753-01	PARENT PROJECT, THE			2	Video: Vignettes (DVD)- English Only	32.00	1	EA	38.97	No	Closed
10/07/2015	Vendor		631	016753-01	PARENT PROJECT, THE			3	Travel Coffe Mugs: "The Manual the hospital..."	3.95	5	EA	24.06	No	Closed
10/07/2015	Vendor		631	016753-01	PARENT PROJECT, THE			4	Travel Coffee Mugs: "Less Drama for mama..."	3.95	5	EA	24.06	No	Closed

SubTotal: 452.49

PO # / Description

160508 watercolor paints/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
10/07/2015	Vendor		618	008676-01	DISCOUNT SCHOOL SUPPLY			1	Colorations® Classic Colors Liquid Watercolor Pain	49.99	1	EA	57.08	No	Closed

SubTotal: 57.08

PO # / Description

160509 ceramics material/HumbSponsor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2015	Vendor		619	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	Open PO for ceramics supplies	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160510 curriculum items/Calvary 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
									Authorized Purcha						

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160510 curriculum items/Calvary

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
10/07/2015	Vendor		621	002080-01	LAKESHORE LEARNING MATERIALS	RE148		1	Stack & Nest Sensory Toys	24.99	1	EA	27.18	No	Closed
10/07/2015	Vendor		621	002080-01	LAKESHORE LEARNING MATERIALS	JJ909		2	What's Inside? Soft Feely Box	39.99	1	EA	43.49	No	Closed
10/07/2015	Vendor		621	002080-01	LAKESHORE LEARNING MATERIALS	AA708		3	Moods & Emotions Mirrors	29.99	1	EA	32.61	No	Closed
10/07/2015	Vendor		621	002080-01	LAKESHORE LEARNING MATERIALS	HH166		4	Fill It Up! Fine Motor Jars	39.99	1	EA	43.49	No	Closed

SubTotal: 146.77

PO # / Description

160511 watercolors/Calvary Class

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
10/07/2015	Vendor		625	002080-01	LAKESHORE LEARNING MATERIALS	VR717		1	Washable Liquid Watercolors - 8-Color Set - 4 Ounc	19.99	1	EA	25.00	No	Closed

SubTotal: 25.00

PO # / Description

160512 admission tickets/Loleta

DONA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2015	Vendor		627	007889-11	CENTER ARTS			1	Center Arts tickets for Loleta students (6) and st	7.50	9	EA	67.50	No	Closed

SubTotal: 67.50

PO # / Description

160513 Library books & 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
10/07/2015	Vendor		562	006048-01	JUNIOR LIBRARY GUILD			1	19 sets of books (24 books per set) to total 456 b	9,811.80	1	LOT	10,670.33	No	Closed

SubTotal: 10,670.33

PO # / Description

160514 basic inventory instr'l materi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2015	Vendor		579	011873-01	U.S. BANK			1	Open P.O. NTE \$200 for Classroom Items (Inventory	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160514 basic inventory instr'l materi

(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
10/07/2015	Vendor		598	010797-01	SIMPLY MACINTOSH (C)			1	MacBook Pro 13", Mid 2012, Serial #C1MMF1VFDV30, b	435.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160515 MacBook Screen Repair

AUT RCR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2015	Vendor		601	002080-01	LAKESHORE LEARNING MATERIALS	JJ907		1	Classic Dollhouse Furniture, Item# JJ907	129.50	1	EA	160.26	No	Closed
10/07/2015	Vendor		601	002080-01	LAKESHORE LEARNING MATERIALS	RR402		2	Classic Farm Animal Collection, Item# RR402	39.99	1	EA	49.49	No	Closed

SubTotal: 209.75

PO # / Description

160517 classroom startup materials/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
10/07/2015	Vendor		615	011873-01	U.S. BANK			1	Amazon Purchase for Fortuna Infant SDC Classroom S	736.48	1	EA	736.48	No	Closed

SubTotal: 736.48

PO # / Description

160518 classroom startup materials/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
10/07/2015	Vendor		616	002080-01	LAKESHORE LEARNING MATERIALS	LL250X		1	Lakeshore Cuddly Washable Dolls - Complete Set	69.99	1	EA	86.61	No	Closed
10/07/2015	Vendor		616	002080-01	LAKESHORE LEARNING MATERIALS	HH166		2	Fill It Up! Fine Motor Jars, HH166	39.99	1	EA	49.49	No	Closed
10/07/2015	Vendor		616	002080-01	LAKESHORE LEARNING MATERIALS	RE322		3	Lakeshore Sensory Ball Set, RE322	34.99	1	EA	43.30	No	Closed
10/07/2015	Vendor		616	002080-01	LAKESHORE LEARNING MATERIALS	RA239		4	Colors & Shapes Activity Mats, RA239	39.99	1	EA	49.49	No	Closed
10/07/2015	Vendor		616	002080-01	LAKESHORE LEARNING MATERIALS	JJ909		5	What's Inside? Soft Feely Box, JJ909	39.99	1	EA	49.49	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160518 classroom startup materials/Fo

(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
10/07/2015	Vendor		616	002080-01	LAKESHORE LEARNING MATERIALS	DD645		6	My First Pegboard Set, DD645	19.99	1	EA	24.74	No	Closed
10/07/2015	Vendor		616	002080-01	LAKESHORE LEARNING MATERIALS	TR220X		7	Kid-Tough Trucks, TR220X	79.99	1	EA	98.99	No	Closed
10/07/2015	Vendor		616	002080-01	LAKESHORE LEARNING MATERIALS	FF304		8	Toddler-Safe Food Basket, FF304	24.99	1	EA	30.93	No	Closed
10/07/2015	Vendor		616	002080-01	LAKESHORE LEARNING MATERIALS	DC177		9	Tubs of Cars & Trucks, DC177	49.99	1	EA	61.85	No	Closed

SubTotal: 494.89

PO # / Description

160519 classroom startup materials/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
10/07/2015	Vendor		617	008676-01	DISCOUNT SCHOOL SUPPLY	CHUBBY		1	Chubby Land, Sea and Air Vehicles - Set of 15	49.95	1	EA	61.60	No	Closed
10/07/2015	Vendor		617	008676-01	DISCOUNT SCHOOL SUPPLY	TODSTACK		2	CHU Excellerations Giant Toddler Stack & Count - 26 pi	25.99	1	EA	32.05	No	Closed
10/07/2015	Vendor		617	008676-01	DISCOUNT SCHOOL SUPPLY	TUN6FT		3	Excellerations "See-Me" Tunnel - 6' L	34.99	1	EA	43.15	No	Closed
10/07/2015	Vendor		617	008676-01	DISCOUNT SCHOOL SUPPLY	PDD		4	TUN6FT Do-A-Dot Art! Primary Markers - Set of 6	14.99	2	EA	36.98	No	Closed

SubTotal: 173.78

PO # / Description

160520 Supplies-HP3000 data tapes

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
10/07/2015	Vendor		45	011873-01	U.S. BANK			1	107675-001 -Printronic P9212 Ribbon Spools (box of	85.00	1	EA	102.53	No	Closed
10/07/2015	Vendor		45	011873-01	U.S. BANK			2	DLT cleaning Tape Cartridges	22.00	2	EA	53.18	No	Closed

SubTotal: 155.71

PO # / Description

160521 M&O 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
10/07/2015	Vendor		628	000192-01	PACIFIC PAPER COMPANY			1	Furniture, assembly and installation per Quote P13	2,996.38	1	LOT	3,258.56	No	Closed

SubTotal: 3,258.56

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160522 PLUMBING SUPPLIES FOR
MAIN BUI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2015	Vendor		639	011873-01	U.S. BANK	1		1	Plumbing supplies for small breakroom remodel main	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160523 testing booklets and forms
PS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2015	Vendor		572	012385-02	MHS MULTI-HEALTH SYSTEMS	ARES00		1	Anger Regulation and Expression Scale (ARES) Manua	89.00	1	EA	102.60	No	Closed
10/07/2015	Vendor		572	012385-02	MHS MULTI-HEALTH SYSTEMS	ARES08		2	ARES Response Forms (pkg of 25)	55.00	2	PKG	126.80	No	Closed
10/07/2015	Vendor		572	012385-02	MHS MULTI-HEALTH SYSTEMS	ARES09		3	ARES Short Response Forms (pkg of 25)	55.00	2	PKG	126.80	No	Closed
10/07/2015	Vendor		572	012385-02	MHS MULTI-HEALTH SYSTEMS	CD2001		4	Children's Depression Inventory 2 (CDI 2) Handscor	289.00	1	EA	333.15	No	Closed
10/07/2015	Vendor		572	012385-02	MHS MULTI-HEALTH SYSTEMS	CD2004		5	CDI 2 Parent QuikScore Forms (pkg of 25)	55.00	2	PKG	126.80	No	Closed
10/07/2015	Vendor		572	012385-02	MHS MULTI-HEALTH SYSTEMS	CD2005		6	CDI 2 Teacher QuikScore Forms (pkg of 25)	55.00	2	PKG	126.80	No	Closed
10/07/2015	Vendor		572	012385-02	MHS MULTI-HEALTH SYSTEMS	CD2002		7	CD 2 Self Report QuikScore Forms (pkg of 25)	55.00	2	PKG	126.78	No	Closed

SubTotal: 1,069.73

PO # / Description

160524 BRIDGES grant - Infant
Massage

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2015	Vendor		620	011873-01	U.S. BANK			1	Lakeshore: assorted resting mats (4) and giant pi	506.05	1	LOT	506.05	No	Closed
10/07/2015	Vendor		620	011873-01	U.S. BANK			2	Amazon: Floor Mirrors (4). Includes tax (no shippi	34.88	1	LOT	37.93	No	Closed
10/07/2015	Vendor		620	011873-01	U.S. BANK			3	HCOE Contact: Jamie Lee @ (707) 445-7065.	0.00	1	EA	0.00	No	Closed

SubTotal: 543.98

PO # / Description

160525 Purchases for BRIDGES grant:
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
10/07/2015	Vendor		630	011873-01	U.S. BANK			1	Misc. Books for 2nd Step Trainings and Emotional L	0.00	1	EA	0.00	No	Closed
10/07/2015	Vendor		630	011873-01	U.S. BANK			2	Order #1: 100872 (add tax and N/C for shipping)	818.00	1	LOT	889.58	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160525 Purchases for BRIDGES grant:

C

(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
10/07/2015	Vendor		630	011873-01	U.S. BANK			3	Order #2: Amazon 002-7486191-9842613 (includes ta	542.02	1	LOT	542.02	No	Closed
10/07/2015	Vendor		630	011873-01	U.S. BANK			4	Authorized Purchaser: Jamie Lee @ (707) 445-7065.	0.00	1	EA	0.00	No	Closed
SubTotal:													1,431.60		

PO # / Description

160526 PD for BSAs
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
10/07/2015	Vendor		597	011873-01	U.S. BANK			1	Behavior Support Training for new employee to serv	204.00	2	EA	408.00	No	Closed
SubTotal:													408.00		

PO # / Description

160527 webcam

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2015	Vendor		657	011873-01	U.S. BANK			1	Logitech HD Webcam C270, 720p Widescreen Video Cal	25.00	1	EA	27.19	No	Closed
SubTotal:													27.19		

PO # / Description

160528 vacuum cleaner/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
10/07/2015	Vendor		633	011873-01	U.S. BANK			1	Vacuum cleaner for New Horizons classroom http	41.16	1	EA	50.16	No	Closed
SubTotal:													50.16		

PO # / Description

160529 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
10/07/2015	Vendor		656	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets for Eureka Community	1.30	250	EA	353.44	No	Closed
SubTotal:													353.44		

PO # / Description

160530 Student planners

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160530 Student planners

(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
10/07/2015	Vendor		611	002271-10	PREMIER AGENDAS			1	2015-2016 SY Planners	28,443.06	1	LOT	28,443.06	No	Closed
SubTotal:													28,443.06		

PO # / Description

160531 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
10/07/2015	Vendor		634	011550-01	MILL YARD, THE			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

160532 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
10/07/2015	Vendor		636	000333-01	MILLER FARMS NURSERY			1	Open PO for materials and supplies. Authorized: Se	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

160533 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
10/07/2015	Vendor		649	015574-01	FINE HOMEBUILDING			1	Fine Homebuilding subscription for Dave Enos' Buil	37.95	1	LOT	37.95	No	Closed
SubTotal:													37.95		

PO # / Description

160534 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
10/07/2015	Vendor		652	011809-01	CHATFIELD, STACY			1	Open PO for the purchase of materials and supplies	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

160535 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
10/07/2015	Vendor		653	007631-01	ELLIS ART & ENGINEERING SUPP.			1	Open PO for materials and supplies for McKinleyvil	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

160536 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
10/07/2015	Vendor		658	000033-01	EUREKA OXYGEN (C)			1	Open PO for materials and supplies for Welding pro	2,400.00	1	LOT	2,400.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160536 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:													2,400.00		

PO # / Description

160537 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
10/07/2015	Vendor		186	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		

PO # / Description

160538 Inclusion Collaborative State

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2015	Vendor		635	011873-01	U.S. BANK			1	Inclusion Collaborative State Conference (Virtual)	200.00	1	EA	217.50	No	Closed
SubTotal:													217.50		

PO # / Description

160539 printer for OTs/Calvary site

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2015	Vendor		640	011873-01	U.S. BANK			1	Color laser printer	148.50	1	EA	161.49	No	Closed
										http://www.amazon.com/HP-Co					
SubTotal:													161.49		

PO # / Description

160540 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
10/13/2015	Vendor		638	016755-01	WILLOW CREEK FARMS			1	Open Purchase Order for purpose of purchasing bell	700.00	1	LOT	700.00	No	Closed
SubTotal:													700.00		

PO # / Description

160541 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
10/13/2015	Vendor		641	002811-01	UNITED GROCERS			1	Open Purchase Order for the purpose of purchasing	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

160542 OPEN PURCHASE ORDER

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160542 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
10/13/2015	Vendor		642	000657-01	MURPHY'S MARKET			1	Open Purchase Order for the purpose of purchasing	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

160543 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
10/13/2015	Vendor		644	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER for the purpose of purchasing	2,700.00	1	LOT	2,700.00	No	Closed

SubTotal: 2,700.00

PO # / Description

160544 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
10/13/2015	Vendor		645	011342-01	CLENDENEN, CLIF			1	OPEN PURCHASE ORDER for the purpose of purchasing	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

160545 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
10/13/2015	Vendor		648	004572-03	INGRAM LIBRARY SERVICES			1	63 books on attached list	826.10	1	EA	898.38	No	Closed

SubTotal: 898.38

PO # / Description

160546 laundry services fortuna auto

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2015	Vendor		662	000064-01	MISSION LINEN INC			1	2015-16 Laundry services for Fortuna High Auto Sho	650.00	1	LOT	650.00	No	Closed

SubTotal: 650.00

PO # / Description

160547 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
10/13/2015	Vendor		663	000475-01	NAPA - FORTUNA AUTO SUPPLY CO			1	Open PO for materials & supplies 7/1/15-6/30/16. A	6,500.00	1	LOT	6,500.00	No	Closed

SubTotal: 6,500.00

PO # / Description

160548 Copy of Materials & Supplies

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160548 Copy of 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
10/13/2015	Vendor		664	011411-03	O'REILLY AUTO PARTS			1	Open PO for materials & supplies 7/1/15-6/30/16. A	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

160549 Laptops for Sequoia A & B podi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2015	Vendor		667	009771-01	DELL MARKETING L.P.			1	Laptops for Sequoia A & B Inspiron 17 5000 Series	1,300.00	2	EA	2,827.50	No	Closed

SubTotal: 2,827.50

PO # / Description

160550 Alert System
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
10/19/2015	Vendor		681	013097-02	BLACKBOARD INC.			1	Blackboard Connect - Glen Paul Time Period: July	389.53	1	YR	389.53	No	Closed
10/19/2015	Vendor		681	013097-02	BLACKBOARD INC.			2	Blackboard Connect - ERC Time Period: July 1, 20	222.88	1	YR	222.88	No	Closed
10/19/2015	Vendor		681	013097-02	BLACKBOARD INC.			3	Blackboard Connect - Infant/Preschool Time Period	234.28	1	YR	234.28	No	Closed

SubTotal: 846.69

PO # / Description

160551 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
10/19/2015	Vendor		164	002243-01	COUNTY OF HUMBOLDT			1	Open PO for services to students at Court/Communit	83,309.16	1	YR	83,309.16	No	Closed

SubTotal: 83,309.16

PO # / Description

160552 Registration fee/Doherty
TITL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2015	Vendor		659	002875-01	SONOMA COUNTY OFFICE OF ED.			1	SCLS Special Education Hot Topics Review of Releva	45.00	1	EA	45.00	No	Closed

SubTotal: 45.00

PO # / Description

160553 2015 tassels for graduates
CO

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160553 2015 tassels for graduates

CO

(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
10/19/2015	Vendor		678	011873-01	U.S. BANK			1	2015 graduation tassels in solid WHITE	5.00	5	EA	27.19	No	Closed

SubTotal: 27.19

PO # / Description

160554 phone

CCS 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
10/19/2015	Vendor		691	011873-01	U.S. BANK			1	Phone for Admin Amazon: AT&T CLP99383 Dect 6.0 Ex	119.95	1	EA	130.45	No	Closed

SubTotal: 130.45

PO # / Description

160555 Materials for SPED

Assessments

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2015	Vendor		692	004950-11	PEARSON CLINICAL ASSESSMENT			1	KTEA-3 Comprehensive Written Expression Level 4 Bo	14.00	20	EA	304.50	No	Closed
10/19/2015	Vendor		692	004950-11	PEARSON CLINICAL ASSESSMENT			2	KTEA-3 Comprehensive Written Expression Level 4 Bo	14.00	20	EA	304.50	No	Closed

SubTotal: 609.00

PO # / Description

160556 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
10/19/2015	Vendor		654	000021-03	TIMES-STANDARD TRI-CITY WEEKLY			1	Advertising contract for the DOD with Times-Standa	200.00	10	MO	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

160557 seminar registration fees

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
10/19/2015	Vendor		655	011873-01	U.S. BANK			1	"The Habits of Happy People" Seminar on Monday, N	74.00	3	EA	222.00	No	Closed

SubTotal: 222.00

PO # / Description

160558 office supplies

SH SDC ADMIN

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
160558 office supplies
SH SDC 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
10/19/2015	Vendor		660	011477-01	STAPLES ADVANTAGE			1	Office supplies for Glen Paul school per attached	401.86	1	EA	437.02	No	Closed

SubTotal: 437.02

PO # / Description
160559 IPAD Air2 for Colby Smart 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
10/19/2015	Vendor		647	002517-01	APPLE COMPUTER INC			1	iPAD Air 2 128 GB - Space Gray	679.00	1	EA	738.41	No	Closed
10/19/2015	Vendor		647	002517-01	APPLE COMPUTER INC			2	iPAD Air Wi-Fi 16GB-Space Gray Assign HCOE tag 20	379.00	3	EA	1,236.49	No	Closed
10/19/2015	Vendor		647	002517-01	APPLE COMPUTER INC			3	Assign HCOE tags 2 CA Recycling Fees	3.00	4	EA	13.05	No	Closed

SubTotal: 1,987.95

PO # / Description
160560 iPad case for Colby Smart
3 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
10/19/2015	Vendor		665	011873-01	U.S. BANK			1	iPAD 2 cases	20.00	3	EA	65.25	No	Closed
10/19/2015	Vendor		665	011873-01	U.S. BANK			2	iPAD 2 Air Midnight Blue case	85.00	1	EA	92.44	No	Closed

SubTotal: 157.69

PO # / Description
160561 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
10/19/2015	Vendor		671	011873-01	U.S. BANK			1	The Padcaster Case. http://thepadcaster.com/prod	159.00	1	EA	172.91	No	Closed

SubTotal: 172.91

PO # / Description
160562 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
10/19/2015	Vendor		672	011873-01	U.S. BANK			1	StarTech.com 0.5m Thunderbold Cable - M/M (TBOLTMM)	29.00	1	EA	31.54	No	Closed
10/19/2015	Vendor		672	011873-01	U.S. BANK			2	Blackmagic Design UltraStudio Mini Monitor	137.75	1	EA	149.80	No	Closed
10/19/2015	Vendor		672	011873-01	U.S. BANK			3	IOGRAPHER MOBILE MEDIA CAS FOR IPAD 2/3/4	102.00	1	EA	110.93	No	Closed
10/19/2015	Vendor		672	011873-01	U.S. BANK			4	Thunderbolt to Gigabit Ethernet Adapter MD463ZM/A	39.99	1	EA	43.49	No	Closed
10/19/2015	Vendor		672	011873-01	U.S. BANK			5	Hosa Cable GPR101 RCA To 1/4 Inch TS Adaptor - 2 P	2.80	1	PKG	3.04	No	Closed

SubTotal: 338.80

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160562 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
10/19/2015	Vendor		673	011873-01	U.S. BANK			1	Software for Digital Design Class FUHS no tangibl	995.00	1	LOT	995.00	No	Closed

SubTotal: 995.00

PO # / Description

160564 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
10/19/2015	Vendor		680	000033-02	EUREKA OXYGEN (C)			1	Oxygen Tanks for EHS Welding Shop.	300.00	4	EA	1,305.00	No	Closed
10/19/2015	Vendor		680	000033-02	EUREKA OXYGEN (C)			2	Acetylene tanks for EHS Welding Class	525.00	3	EA	1,712.81	No	Closed
10/19/2015	Vendor		680	000033-02	EUREKA OXYGEN (C)			3	Assigned HC CO2 Tanks for EHS Welding shop - authorized Kyle S	275.00	4	EA	1,196.25	No	Closed

SubTotal: 4,214.06

PO # / Description

160565 Smart Cart

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
10/19/2015	Vendor		595	011873-01	U.S. BANK			1	Smart Cart Original Quik Cart	31.37	1	EA	39.23	No	Closed

SubTotal: 39.23

PO # / Description

160566 area rug/HumbSponsors

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
10/19/2015	Vendor		596	011873-01	U.S. BANK			1	Printed Peaceful Tropical Night Rectangle Kids Rug	339.96	1	EA	425.16	No	Closed

SubTotal: 425.16

PO # / Description

160567 anti-static

foams/HumbSponsors

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2015	Vendor		600	016758-01	FOAM FACTORY INC.			1	Eggcrate Pink Anti-Static Foam Top/Lid, Size: Larg	10.60	2	EA	31.20	No	Closed
10/19/2015	Vendor		600	016758-01	FOAM FACTORY INC.			2	Pick and Pluck - Pink Anti-Static Foam, Size: Larg	15.60	1	EA	22.95	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
160567 anti-static
foams/HumbSponsors
(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:													54.15		

PO # / Description
160568 instr'l toys
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
10/19/2015	Vendor		606	011873-01	U.S. BANK			1	Aurora Plush Baby 6" My Photo Safari Carrier with	16.73	1	EA	20.70	No	Closed
10/19/2015	Vendor		606	011873-01	U.S. BANK			2	Aurora Plush Baby 6" My First Pet Carrier with Sou	16.77	1	EA	20.76	No	Closed
10/19/2015	Vendor		606	011873-01	U.S. BANK			3	Aurora My Barnyard Friends Baby Talk Playset by A	19.87	1	EA	24.59	No	Closed
SubTotal:													66.05		

PO # / Description
160569 classroom
materials/HumbSponso

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2015	Vendor		622	004358-01	CONSTRUCTIVE PLAYTHINGS	VIG-854		1	Spinning Gears, SKU# VIG-854	19.99	1	EA	32.56	No	Closed
SubTotal:													32.56		

PO # / Description
160570 classroom
materials/HumbSponso

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2015	Vendor		623	002080-01	LAKESHORE LEARNING MATERIALS	DT361		1	Heavy-Duty Maracas - Set of 6, DT361	16.99	1	EA	21.03	No	Closed
10/19/2015	Vendor		623	002080-01	LAKESHORE LEARNING MATERIALS	HH710		2	Shake & Move Ribbon Bells - Set of 6, HH710	19.99	1	EA	24.74	No	Closed
10/19/2015	Vendor		623	002080-01	LAKESHORE LEARNING MATERIALS	TC172		3	Mold & Play Colored Sand, TC172	24.99	1	EA	30.92	No	Closed
SubTotal:													76.69		

PO # / Description
160571 classroom startup/Fortuna Infa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2015	Vendor		668	011873-01	U.S. BANK			1	Step2 Neighborhood Wagon http://www.amazon.com/dp	55.99	1	EA	70.02	No	Closed
SubTotal:													70.02		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160571 classroom startup/Fortuna Infa

(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
10/19/2015	Vendor		669	011873-01	U.S. BANK			1	5" Cart Casters for Rubbermaid 4400, 4500 Series -	39.98	1	SET	50.00	No	Closed
10/19/2015	Vendor		669	011873-01	U.S. BANK			2	HP 920 Cyan/Magenta/Yellow Original Ink Cartridge	61.98	1	PKG	77.51	No	Closed
10/19/2015	Vendor		669	011873-01	U.S. BANK			3	HP 950XL Black and 951 Color Ink Cartridges, C/M/Y	90.95	1	PKG	113.75	No	Closed

SubTotal: 241.26

PO # / Description

160573 OPEN PO SCC WATER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2015	Vendor		675	000137-01	CITY OF EUREKA	1		1	OPEN PO SCC WATER	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

160574 OPEN PO SCC 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
10/19/2015	Vendor		676	000275-01	MENDES SUPPLY CO INC	1		1	OPEN PO SCC SUPPLYS	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160575 OPEN PO SCC 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
10/19/2015	Vendor		677	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO SCC SUPPLYS	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160576 TODDY THOMAS SHED MOVE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2015	Vendor		679	000336-01	GRANDFIELD CONSTRUCTION	1		1	TODDY THOMAS SHED MOVE	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

160577 OPEN PO

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160577 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
10/19/2015	Vendor		695	002811-01	UNITED GROCERS			1	OPEN PURCHASE ORDER: 10/15/2015 - 6/30/2016. RE:	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160578 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
10/19/2015	Vendor		696	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: October 15, 2015 - June 30,	3,500.00	1	EA	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

160579 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
10/19/2015	Vendor		699	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: October 15, 2015 - June 30, 2	8,000.00	1	EA	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description

160580 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
10/19/2015	Vendor		700	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: October 15, 2015 - June 30, 2	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

160581 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
10/19/2015	Vendor		701	003018-01	COSTCO			1	OPEN PURCHASE ORDER: October 15, 2015 - June 30, 2	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

160582 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
10/19/2015	Vendor		702	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: October 15, 2015 - June 30, 2	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160583 Makerbot 3D Replicator Printer

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160583 Makerbot 3D Replicator Printer

(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
10/19/2015	Vendor		650	011873-01	U.S. BANK			1	Makerbot Replicator Desktop 3D Printer 5th generat	2,899.00	1	EA	3,231.05	No	Closed
10/19/2015	Vendor		650	011873-01	U.S. BANK			2	Makerbot 3D Digitizer Assing HCOE tag 20714	799.00	1	EA	890.52	No	Closed
SubTotal:													4,121.57		

PO # / Description

160584 Small filament spools for Make

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2015	Vendor		651	011873-01	U.S. BANK			1	one, 10 pack small spool filament for Makerbot 3D	180.00	1	EA	220.75	No	Closed
SubTotal:													220.75		

PO # / Description

160585 Wordpress plugins: Gravity 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
10/19/2015	Vendor		670	011873-01	U.S. BANK			1	Gravity Forms plugin for Word Press	39.00	1	EA	43.13	No	Closed
10/19/2015	Vendor		670	011873-01	U.S. BANK			2	Word Press E-Signature plugin	197.00	1	EA	217.87	No	Closed
SubTotal:													261.00		

PO # / Description

160586 Phone line work for Meg Walkle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2015	Vendor		682	012646-01	AT&T			1	RE: 441-2015. Installation of new phone for Meg	100.00	1	EA	100.00	No	Closed
SubTotal:													100.00		

PO # / Description

160587 US Bank

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2015	Vendor		690	011873-01	U.S. BANK			1	Open PO for Supplies	2,000.00	1	EA	2,175.00	No	Closed
SubTotal:													2,175.00		

PO # / Description

160588 Supplies for Transportation /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
10/19/2015	Vendor		674	003018-01	COSTCO	1		1	Supplies for motor Pool	300.00	1	LOT	300.00	No	Closed
10/19/2015	Vendor		674	003018-01	COSTCO	1		2	Supplies for transportation	300.00	1	LOT	300.00	No	Closed
SubTotal:													600.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160589 Materials and suplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/19/2015	Vendor		685	011873-01	U.S. BANK			1	Black 2-pocket folders for IBAC.	8.49	100	PKG	923.29	No	Closed
10/19/2015	Vendor		685	011873-01	U.S. BANK			2	Labels: Avery 5395 8-up on a page and Avery 8163	500.00	1	LOT	543.75	No	Closed

SubTotal: 1,467.04

PO # / Description

160590 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
10/19/2015	Vendor		686	000192-01	PACIFIC PAPER COMPANY			1	White, 1-inch binder with clear front pocket.	1.79	24	EA	46.72	No	Closed

SubTotal: 46.72

PO # / Description

160591 WhyTry

PARENT PROJ

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
10/19/2015	Vendor		632	011923-01	WHYTRY INC			1	Why Try Annual Online Curriculum Subscription- onl	499.00	1	EA	542.66	No	Closed
10/19/2015	Vendor		632	011923-01	WHYTRY INC			2	Why Try Level 1 Facilitator Training: Registration	300.00	1	EA	326.25	No	Closed
10/19/2015	Vendor		632	011923-01	WHYTRY INC			3	Why Try Curriculum Grant	-200.00	1	EA	-217.50	No	Closed

SubTotal: 651.41

PO # / Description

160592 supply room 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
10/20/2015	Vendor		706	011477-01	STAPLES ADVANTAGE			1	Open PO for supply room stock items Time Period:	1,000.00	1	LOT	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

160593 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
10/20/2015	Vendor		704	006336-03	FARWEST STEEL CORP			1	Flat expanded metal 1 1/2-9F-114 - 48 X 96"	48.60	2	EA	105.71	No	Closed
10/20/2015	Vendor		704	006336-03	FARWEST STEEL CORP			2	Strip HR 3/16 X 3/4 - 20'	12.20	12	EA	159.21	No	Closed
10/20/2015	Vendor		704	006336-03	FARWEST STEEL CORP			3	Round HR 3/8 - 20'	9.41	12	EA	122.80	No	Closed
10/20/2015	Vendor		704	006336-03	FARWEST STEEL CORP			4	Tubing Square ERW 1 X .120 - 20'	22.69	6	EA	148.05	No	Closed
10/20/2015	Vendor		704	006336-03	FARWEST STEEL CORP			5	Angle 1X 1 X 1/8 - 20'	12.06	6	EA	78.69	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160593 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
10/20/2015	Vendor		704	006336-03	FARWEST STEEL CORP			6	Angle 2 X 2 X 1/8 - 20'	23.94	2	EA	52.07	No	Closed
10/20/2015	Vendor		704	006336-03	FARWEST STEEL CORP			7	Tubing Square ERW 2 X .120 - 20'	43.54	2	EA	94.70	No	Closed
10/20/2015	Vendor		704	006336-03	FARWEST STEEL CORP			8	Tubing Square ERW 3 X .120 - 20'	68.29	3	EA	222.80	No	Closed
10/20/2015	Vendor		704	006336-03	FARWEST STEEL CORP			9	Fuel Surcharge as per quote #K2-2036004	1.08	1	EA	1.17	No	Closed
10/20/2015	Vendor		704	006336-03	FARWEST STEEL CORP			10	Flat Bar 1/4 X 3 - 20'	35.11	1	EA	38.18	No	Closed
10/20/2015	Vendor		704	006336-03	FARWEST STEEL CORP			11	Flat expanded Metal 1/4-18F-111 - 48X 96"	127.73	1	EA	138.91	No	Closed

SubTotal: 1,162.29

PO # / Description

160594 Aprons-split costs. \$24.89 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
10/21/2015	Vendor		683	011873-01	U.S. BANK			1	Update International 3 Pocket Bib Apron- Set Of 2	9.95	4	SET	49.77	No	Closed

SubTotal: 49.77

PO # / Description

160595 inventory: classroom items 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
10/21/2015	Vendor		687	011873-01	U.S. BANK			1	Open P.O. NTE \$200.00 (for Purchaser to pick up c	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160596 inventory

AUT SDC

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
10/21/2015	Vendor		688	003018-01	COSTCO			1	Costco - Open P.O. NTE \$400.00 (open PO for class	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

160597 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
10/22/2015	Vendor		709	002166-01	P G & E			1	Utilities at the HROP Maplewood House Project.	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160598 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
10/22/2015	Vendor		712	012614-01	PATON GROUP			1	Mastercam Maintenance Renewal: Includes all major	120.00	1	EA	120.00	No	Closed
10/22/2015	Vendor		712	012614-01	PATON GROUP			2	Multi-Axis Add-On \$100 (SIM: 119675) as per above	100.00	1	EA	100.00	No	Closed

SubTotal: 220.00

PO # / Description

160599 ACSA Symposium
Registrations

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2015	Vendor		698	002452-02	ACSA FOUNDATION FOR			1	2016 ACSA EEC Symposium Registration for Every Chi	2,475.00	1	EA	2,475.00	No	Closed

SubTotal: 2,475.00

PO # / Description

160600 supply room 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
10/28/2015	Vendor		716	000068-01	OFFICE DEPOT INC.			1	Open PO for supply room stock items Time Period:	95.23	1	LOT	103.56	No	Closed

SubTotal: 103.56

PO # / Description

160601 External CD drive for imac 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
10/28/2015	Vendor		694	011873-01	U.S. BANK			1	Aluminum External USB DVD+RW,-RW Super Drive for A	34.99	1	EA	44.00	No	Closed

SubTotal: 44.00

PO # / Description

160602 Classroom supplies for Glen Pa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2015	Vendor		697	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul school per attach	126.43	1	EA	137.49	No	Closed

SubTotal: 137.49

PO # / Description

160603 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
10/28/2015	Vendor		190	004572-03	INGRAM LIBRARY SERVICES			1	Regards to the Man in the Moon (Keats)	10.87	6	EA	70.93	No	Closed

SubTotal: 70.93

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160604 Streaming Subscription for Lat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2015	Vendor		717	016127-01	DISCOVERY EDUCATION INC.			1	Subscription Renewal (1,526 users)	1,144.50	1	EA	1,144.50	No	Closed

SubTotal: 1,144.50

PO # / Description

160605 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
10/28/2015	Vendor		176	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

160606 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
10/28/2015	Vendor		177	013413-01	FRONTROW/PHONIC EAR INC			1	Open PO for repair of Front Row to Go Systems with	400.00	1	EA	433.00	No	Closed

SubTotal: 433.00

PO # / Description

160607 Open PO - LI Equipment 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
10/28/2015	Vendor		194	000439-01	ENABLING DEVICES			1	Open PO for LI Identified Student small equipment	500.00	1	LOT	543.75	No	Closed

SubTotal: 543.75

PO # / Description

160608 Student Transport to RTC SELP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2015	Vendor		689	011873-01	U.S. BANK			1	Secure Transport for Student to Residential Treatm	4,000.01	1	EA	4,000.01	No	Closed

SubTotal: 4,000.01

PO # / Description

160609 Booth rental for NASP conventi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2015	Vendor		179	011873-01	U.S. BANK			1	Travel to conference and Booth rental during NASP	1,350.00	1	EA	1,350.00	No	Closed

SubTotal: 1,350.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160610 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
10/29/2015	Vendor		737	000221-01	EUREKA RUBBER STAMP CO			1	Open PO for signage Authorized signer: Carol Ing	200.00	1	LOT	217.50	No	Closed

SubTotal: 217.50

PO # / Description

160611 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
10/29/2015	Vendor		719	011873-01	U.S. BANK			1	http://www.bhphotovideo.com/c/pr oduct/1117711-REG/	154.95	1	EA	168.51	No	Closed
10/29/2015	Vendor		719	011873-01	U.S. BANK			2	Estimated Shipping	7.00	1	LOT	7.61	No	Closed

SubTotal: 176.12

PO # / Description

160612 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
10/29/2015	Vendor		724	010693-02	SIERRA PACIFIC INDUSTRIES			1	Open PO for materials and supplies. Authorized: Br	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

160613 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
10/29/2015	Vendor		725	015715-01	BAY TANK & BOILER WORKS			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

160614 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
10/29/2015	Vendor		726	016374-01	JOHNSON, BRAD			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

160615 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
10/29/2015	Vendor		727	008470-01	WILLOW CREEK PARTS			1	Open PO for materials and supplies. Authorized: Br	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

160616 Materials and Supplies

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160616 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
10/29/2015	Vendor		728	000333-01	MILLER FARMS NURSERY			1	Open PO for materials and supplies. Authorized: Br	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160617 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
10/29/2015	Vendor		729	016519-01	KEN'S AUTO			1	Open PO for materials and supplies. Authorized: Br	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160618 computers, business 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
10/29/2015	Vendor		721	009771-01	DELL MARKETING L.P.			1	Desktop Dell Optiplex 7020 Small Form Factor (Incl	1,000.00	2	EA	2,175.00	Yes	Closed

SubTotal: 2,175.00

PO # / Description

160619 supply room 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
10/29/2015	Vendor		722	011477-01	STAPLES ADVANTAGE			1	Open PO for supply room stock items Time Period:	144.58	1	LOT	157.23	No	Closed

SubTotal: 157.23

PO # / Description

160620 Holiday Party 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
10/29/2015	Vendor		735	011873-07	U.S. BANK			1	Holiday Party Supplies	800.00	1	EA	870.00	No	Closed

SubTotal: 870.00

PO # / Description

160621 Holiday Party 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
10/29/2015	Vendor		736	003018-01	COSTCO			1	Holiday Party Supplies	500.00	1	LOT	543.75	No	Closed

SubTotal: 543.75

PO # / Description

160622 Pictochart subscription

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160622 Pictochart subscription

(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
11/02/2015	Vendor		739	011873-01	U.S. BANK			1	Piktochart subscription for four months, 30 users.	30.00	4	MO	120.00	No	Closed

SubTotal: 120.00

PO # / Description

160623 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
11/02/2015	Vendor		710	000192-01	PACIFIC PAPER COMPANY			1	Open PO for misc. supplies, ie. binders (BSN09955)	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

160624 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
11/03/2015	Vendor		745	016768-01	GOTTWALD, BREEYA			1	Occupational therapy services for HCOE, including	425.00	1	FT	425.00	No	Closed
11/03/2015	Vendor		745	016768-01	GOTTWALD, BREEYA			2	Up to two hours of IEP meeting time @ \$95 per hour	95.00	2	EA	190.00	No	Closed

SubTotal: 615.00

PO # / Description

160625 Replacement 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
11/03/2015	Vendor		637	011873-18	U.S. BANK			1	replacement lamps for the NEC projectors in madron	150.00	8	EA	1,305.00	No	Closed

SubTotal: 1,305.00

PO # / Description

160626 CAMSA 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
11/03/2015	Vendor		738	016097-01	SHI INTERNATIONAL CORP.	395-02412		1	Microsoft Exchange Server Enterprise Edition - Lic	335.80	2	EA	730.36	No	Closed
11/03/2015	Vendor		738	016097-01	SHI INTERNATIONAL CORP.	7JQ-00341		2	Microsoft SQL Server Enterprise Core Edition - Lic	1,139.80	1	EA	1,239.53	No	Closed
11/03/2015	Vendor		738	016097-01	SHI INTERNATIONAL CORP.	P73-05897		3	Microsoft Windows Server Standard Edition - Licens	39.70	6	EA	259.04	No	Closed
11/03/2015	Vendor		738	016097-01	SHI INTERNATIONAL CORP.	P71-07280		4	Microsoft Windows Server Datacenter Edition - Licens	239.30	4	EA	1,040.96	No	Closed
11/03/2015	Vendor		738	016097-01	SHI INTERNATIONAL CORP.	T9L-00222		5	Microsoft System Center Standard Edition - License	73.20	2	EA	159.21	No	Closed
11/03/2015	Vendor		738	016097-01	SHI INTERNATIONAL CORP.	T6L-00237		6	Microsoft System Center Datacenter Edition - Licens	199.40	2	EA	433.70	No	Closed
11/03/2015	Vendor		738	016097-01	SHI INTERNATIONAL CORP.	2UJ-00003		7	Acad Mvl All Lang 1Yr Lic/Sa Pk	48.80	283	EA	15,018.81	No	Closed
11/03/2015	Vendor		738	016097-01	SHI INTERNATIONAL CORP.	54R-00098		8	Dt Education C Fac Microsoft Learning Solutions: IT Academy - Service	1,332.50	1	EA	1,449.09	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160626 CAMSA Software renewal

(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:													20,330.70		

PO # / Description

160627 desk accessories and labor (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
11/03/2015	Vendor		720	000192-01	PACIFIC PAPER COMPANY			1	labor	65.00	5	LOT	325.00	No	Closed
11/03/2015	Vendor		720	000192-01	PACIFIC PAPER COMPANY			2	PA4000B Twin Monitor Arm	359.10	5	EA	1,952.61	No	Closed
SubTotal:													2,277.61		

PO # / Description

160628 Contract for person 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
11/05/2015	Vendor		757	012144-01	MEDIAGRAPHIA			1	\$35.00 per page - up to 25 pages	875.00	1	FT	875.00	No	Closed
SubTotal:													875.00		

PO # / Description

160629 Holiday Party 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
11/09/2015	Vendor		751	011134-01	REDWOOD MEAT COMPANY			1	Tritip	5.65	150	LB	921.66	No	Closed
SubTotal:													921.66		

PO # / Description

160630 Open PO for concrete pouring

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2015	Vendor		750	010793-01	POWELL CONCRETE PUMPING INC			1	Open PO for concrete pouring services at Maplewood	1,200.00	1	LOT	1,305.00	No	Closed
SubTotal:													1,305.00		

PO # / Description

160631 Region 1 & 2 Meeting and Train

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2015	Vendor		715	006457-01	SHASTA CO. OFFICE OF EDUCATION			1	Shared Costs for Region 1 & 2 Meeting	110.00	1	EA	110.00	No	Closed
11/10/2015	Vendor		715	006457-01	SHASTA CO. OFFICE OF EDUCATION			2	Attendee Training DVD	99.00	1	EA	107.66	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160631 Region 1 & 2 Meeting and

Train

(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:													217.66		

PO # / Description

160632 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	
11/10/2015	Vendor		740	012119-01	WESTERN REHAB			1	Adapted Tray for LI Identified Student	920.00	1	EA	920.00	No	Closed	
									NTE - \$9							
SubTotal:													920.00			

PO # / Description

160633 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
11/10/2015	Vendor		741	005362-03	FREEDOM SCIENTIFIC BLV GROUP			1	JAWS professional Version 16/17 singles User Licen	1,095.00	1	EA	1,200.85	Yes	Closed
11/10/2015	Vendor		741	005362-03	FREEDOM SCIENTIFIC BLV GROUP			2	SMA on JAWS Professional Version 16.0 Single User	200.00	1	EA	219.33	No	Closed
11/10/2015	Vendor		741	005362-03	FREEDOM SCIENTIFIC BLV GROUP			3	MAGIC without speech version 13.0 Single User Lice	395.00	1	EA	433.18	No	Closed
11/10/2015	Vendor		741	005362-03	FREEDOM SCIENTIFIC BLV GROUP			4	SMA MAGIC without speech version 13 (14 & 15)	95.00	1	EA	104.19	No	Closed
SubTotal:													1,957.55		

PO # / Description

160634 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
11/10/2015	Vendor		742	005313-01	ABLENET INC	10070003		1	Ablenet All-Turn-It Spinner	127.93	1	EA	139.12	No	Closed
SubTotal:													139.12		

PO # / Description

160635 Open PO for LI Equipment

repla

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2015	Vendor		759	012993-01	HUMBOLDT AUDIOLOGY			1	Open PO for LI qualified Student Equipment/Replace	400.00	1	EA	400.00	No	Closed
SubTotal:													400.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160636 GATE Academy 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
11/10/2015	Vendor		760	007889-16	HSU CATERING SERVICES			1	CONTRACT NUMBER: 60154159. Morning Refreshments fo	177.26	1	EA	177.26	No	Closed
11/10/2015	Vendor		760	007889-16	HSU CATERING SERVICES			2	CONTRACT NUMBER: 60154156. Luncheon for 80: vegeta	749.50	1	EA	749.50	No	Closed
11/10/2015	Vendor		760	007889-16	HSU CATERING SERVICES			3	CONTRACT NUMBER: 60154157. Snack Service: tea, coc	306.13	1	EA	306.13	No	Closed
11/10/2015	Vendor		760	007889-16	HSU CATERING SERVICES			4	EVENT: 2016 GATE Academy. LOCATION: HSU, Arcata,	0.00	1	EA	0.00	No	Closed

SubTotal: 1,232.89

PO # / Description

160637 testing 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
11/10/2015	Vendor		733	004950-11	PEARSON CLINICAL ASSESSMENT	21015A		1	Kaufman Assessment Battery for Children - 2nd Ed.	70.75	6	EA	489.34	No	Closed

SubTotal: 489.34

PO # / Description

160638 symbols book

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2015	Vendor		734	015053-01	GOOD-LITE COMPANY	259200		1	LEA Symbols book with crowding bars	55.00	2	EA	131.58	No	Closed

SubTotal: 131.58

PO # / Description

160639 Catering for CAASPP 11/12/15

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2015	Vendor		749	007642-01	RAMONE'S BAKERIES INC			1	Ramone's Catering for CAASPP: 11/12/15	828.40	1	EA	900.88	No	Closed

SubTotal: 900.88

PO # / Description

160640 Speech Expressive Vocab Test

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2015	Vendor		500	004950-11	PEARSON CLINICAL ASSESSMENT	30756		1	EVT-2 Record Form A, 30756, Pkg of 25 http://www.	55.15	2	PKG	130.83	No	Closed

SubTotal: 130.83

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160641 iTune cards
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
11/10/2015	Vendor		707	011873-01	U.S. BANK			1	\$100 iTunes Gift Card Multipack, 4 x \$25 by Itune	100.00	5	PKG	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160642 Otterboxes
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
11/10/2015	Vendor		731	011873-01	U.S. BANK			1	OtterBox Defender Series Case with Screen Protecto	60.00	4	EA	261.00	No	Closed

SubTotal: 261.00

PO # / Description

160643 basic classroom materials
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
11/10/2015	Vendor		732	011873-01	U.S. BANK	924529		1	1" Staples® Better® 5-1/2" x 8-1/2" Mini View Bind	8.49	20	EA	212.36	No	Closed
11/10/2015	Vendor		732	011873-01	U.S. BANK	616224		2	Staples® 5-1/2" x 8-1/2" Sheet Protectors, Clear,	4.81	8	PKG	48.13	No	Closed
11/10/2015	Vendor		732	011873-01	U.S. BANK			3	Avery Self-Adhesive Laminating Sheets, 3mil, Lette	23.99	1	PKG	30.00	No	Closed

SubTotal: 290.49

PO # / Description

160644 Purchasing ServSafe exam codes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2015	Vendor		753	011873-01	U.S. BANK			1	ServSafe exam to Culinary 3: 5 Tests @ \$36 each	36.00	5	EA	195.75	No	Closed

SubTotal: 195.75

PO # / Description

160645 Teacher Center Materials "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
11/10/2015	Vendor		748	005391-01	TREND ENTERPRISES INC.			1	Teacher Center Materials "Per order form" 50% dis	730.69	1	LOT	869.61	No	Closed

SubTotal: 869.61

PO # / Description

160646 copier maint agreemnt
LEA MED

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160646 copier maint agreemnt

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
11/10/2015	Vendor		165	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	ANNUAL MAINTENANCE AGREEMENT FOR CLARA WILLOWS' CO	2,153.60	1	YR	2,153.60	No	Closed

SubTotal: 2,153.60

PO # / Description

160647 Laminate film for Glen Paul Sc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2015	Vendor		711	016570-01	USI INC.	1701		1	Laminate film for Glen Paul School.	44.95	8	EA	391.07	No	Closed
									USI Opti Cl						

SubTotal: 391.07

PO # / Description

160648 Laptop for Deb Burstiner - DON

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2015	Vendor		713	009771-01	DELL MARKETING L.P.			1	Dell XPS 13 Laptop	1,360.00	1	EA	1,589.93	No	Closed

SubTotal: 1,589.93

PO # / Description

160649 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
11/10/2015	Vendor		746	011873-01	U.S. BANK			1	Leyaron Faucet Extender - Set of 3	10.99	1	EA	14.34	No	Closed
11/10/2015	Vendor		746	011873-01	U.S. BANK			2	http://www.a Utopia Wear Waist Aprons with 3 Pockets - set of 2	7.99	2	EA	20.85	No	Closed

SubTotal: 35.19

PO # / Description

160650 magnets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/10/2015	Vendor		743	010774-01	BUG PRESS			1	4X4 inch indoor use magnet printed in color. Estim	1.13	500	EA	613.35	No	Closed

SubTotal: 613.35

PO # / Description

160651 Open PO

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160651 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
11/10/2015	Vendor		744	011873-01	U.S. BANK	01		1	Open PO: 11/2 - 12/31/15 College Futures Foundati	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160652 CommUNITY sweatshirts

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
11/10/2015	Vendor		752	010223-02	SOLO SPORTS			1	Black Hooded Sweatshirt w/ commUNITY on front (7 S	22.00	28	EA	669.90	No	Closed
11/10/2015	Vendor		752	010223-02	SOLO SPORTS			2	Black XXL Hooded Sweatshirt w/ CommUNITY on front	23.00	2	EA	50.03	No	Closed

SubTotal: 719.93

PO # / Description

160653 books

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
11/23/2015	Vendor		747	011873-01	U.S. BANK			1	Paper Back Book - Vision and the Brain: Understand	79.95	1	EA	97.83	No	Closed

SubTotal: 97.83

PO # / Description

160654 printer

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
11/23/2015	Vendor		756	011873-01	U.S. BANK			1	HP Color Laser Jet Pro MFP M477 fdn	479.00	1	EA	520.91	Yes	Closed

SubTotal: 520.91
Used by: M

PO # / Description

160655 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
11/23/2015	Vendor		783	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER FOR ITEMS FOR STEAM CONFERENCE	900.00	1	EA	900.00	No	Closed

SubTotal: 900.00

PO # / Description

160656 History Day Medals

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160656 History Day Medals

(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
11/23/2015	Vendor		773	016168-01	WESTERN PRINTING & GRAPHICS			1	HISTORY DAY MEDALS: 1) Die Cast Zinc Alloy with	4.70	300	EA	1,533.38	No	Closed

SubTotal: 1,533.38

PO # / Description

160657 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
11/23/2015	Vendor		776	016755-01	WILLOW CREEK FARMS			1	OPEN PURCHASE ORDER: December Harvest of the Mont	700.00	1	EA	700.00	No	Closed

SubTotal: 700.00

PO # / Description

160658 OPEN PO 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
11/23/2015	Vendor		780	000275-01	MENDES SUPPLY CO INC	1		1	SUPPLIES	2,000.00	1	LOT	2,000.00	No	Closed
11/23/2015	Vendor		780	000275-01	MENDES SUPPLY CO INC	1		2	SUPPLIES	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

160659 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
11/23/2015	Vendor		770	015818-02	NAPA AUTO PARTS			1	Open PO for materials and supplies. Authorized: Ti	1,000.00	1	LB	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160660 Office 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
11/23/2015	Vendor		771	011873-18	U.S. BANK			1	www.staples.com/Flash-Furniture-WA-3074BK-Mesh-Mid	64.99	25	EA	1,766.92	No	Closed
11/23/2015	Vendor		771	011873-18	U.S. BANK			2	Estimated Shipping to: 6831 Avenue of the Giants,	150.00	1	LB	163.12	No	Closed

SubTotal: 1,930.04

PO # / Description

160661 Streaming Renewal for Arcata

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/23/2015	Vendor		774	016127-01	DISCOVERY EDUCATION INC.			1	Subscription Renewal (291 users)	291.00	1	EA	291.00	No	Closed

SubTotal: 291.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160662 Six Pack set of Kindle Fire 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
11/23/2015	Vendor		778	011873-01	U.S. BANK			1	Kindle Fire, 7" Display, Wi-Fi, 8 GB - Black \$49.9	64.99	5	EA	353.38	No	Closed
11/23/2015	Vendor		778	011873-01	U.S. BANK			2	Without sponsored lockscreens on the free Kindle F	15.00	1	EA	16.31	No	Closed
11/23/2015	Vendor		778	011873-01	U.S. BANK			3	Kindle Fire, 7" Display, Wi-Fi, 8 GB - Black \$49.9	0.00	1	EA	0.00	No	Closed

SubTotal: 369.69

PO # / Description

160663 Set of Kindle Fire E-Readers 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
11/23/2015	Vendor		779	011873-01	U.S. BANK			1	24,Kindle Fire, 7" Display, Wi-Fi, 8 GB Black	64.99	24	EA	1,696.24	No	Closed
11/23/2015	Vendor		779	011873-01	U.S. BANK			2	Wi 30, Case for Kindle Fire 7 - Elsse Premium Folio C	8.89	30	EA	290.04	No	Closed

SubTotal: 1,986.28

PO # / Description

160664 wall clocks/sport equip

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
11/23/2015	Vendor		182	011873-01	U.S. BANK			1	POOF 8.5 Inch Foam Football	8.00	4	EA	34.80	No	Closed
11/23/2015	Vendor		182	011873-01	U.S. BANK			2	http://www.amazon.c Voit Multicolor Playground Balls	38.99	1	EA	42.40	No	Closed
11/23/2015	Vendor		182	011873-01	U.S. BANK			3	8-1/2 inch Enduro La Crosse Technology WS-8115U-S Digital Wall Clock	19.99	3	EA	65.22	No	Closed

SubTotal: 142.42

PO # / Description

160665 events table cloth

HL/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
11/23/2015	Vendor		356	012741-01	4IMPRINT INC	5957		1	Convertible Table Throw - 6' to 8' (white/white))	239.00	1	EA	259.91	No	Closed

SubTotal: 259.91

PO # / Description

160666 sports equip/basketball team

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/23/2015	Vendor		693	006662-01	BIG 5 SPORTING GOODS			1	Spalding All Surface	15.00	16	EA	261.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160666 sports equip/basketball team

(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
11/23/2015	Vendor		693	006662-01	BIG 5 SPORTING GOODS			2	Wilson NFL Force	14.99	4	EA	65.21	No	Closed
11/23/2015	Vendor		693	006662-01	BIG 5 SPORTING GOODS			3	Ball Bag	9.99	2	EA	21.73	No	Closed
11/23/2015	Vendor		693	006662-01	BIG 5 SPORTING GOODS			4	Basket Ball Coaches Board	29.99	2	EA	65.23	No	Closed

SubTotal: 413.17

PO # / Description

160667 vocabulary materials

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
11/23/2015	Vendor		705	011873-01	U.S. BANK			1	Academic Vocabulary Toolkit 2: Student Text (publi	33.26	2	EA	72.34	No	Closed

SubTotal: 72.34

PO # / Description

160668 classroom supplies/all comm

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
11/23/2015	Vendor		708	011477-01	STAPLES ADVANTAGE			1	Scotch Desktop Tape Dispenser, Two-Tone Black, 1"	3.88	2	EA	8.44	No	Closed
11/23/2015	Vendor		708	011477-01	STAPLES ADVANTAGE			2	Sharpie Fine Point Permanent Markers, Black, Dozen	5.24	1	EA	5.70	No	Closed
11/23/2015	Vendor		708	011477-01	STAPLES ADVANTAGE			3	Staples Power Extreme Electric Pencil Sharpener, H	25.52	3	EA	83.26	No	Closed
11/23/2015	Vendor		708	011477-01	STAPLES ADVANTAGE			4	Dixon Ticonderoga Pencils, #2, Soft, 12/Pk	0.98	6	EA	6.39	No	Closed
11/23/2015	Vendor		708	011477-01	STAPLES ADVANTAGE			5	Pilot B2P Bottle 2 Pen Retractable Ball Point Pens	7.34	2	EA	15.96	No	Closed
11/23/2015	Vendor		708	011477-01	STAPLES ADVANTAGE			6	Dixie Basic 8 1/2' Paper Plate, White	9.82	1	EA	10.68	No	Closed
11/23/2015	Vendor		708	011477-01	STAPLES ADVANTAGE			7	Rubbermaid Storage Pencil Cup	4.50	1	EA	4.89	No	Closed

SubTotal: 135.32

PO # / Description

160669 Solid Black Hoodies

HL/FY/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
11/23/2015	Vendor		718	010223-02	SOLO SPORTS			1	Black Blank Hooded Sweatshirts (4 Small, 7 Medium,	15.00	23	EA	375.19	No	Closed
11/23/2015	Vendor		718	010223-02	SOLO SPORTS			2	Black Blank XXL Hooded Sweatshirt	16.00	2	EA	34.80	No	Closed

SubTotal: 409.99

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160670 toner for fax machine

CRT ADM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/23/2015	Vendor		766	011873-01	U.S. BANK			1	ELI75068 - Elite Image Remanufactured Panasonic UG	72.60	1	EA	78.95	No	Closed

SubTotal: 78.95

PO # / Description

160671 supplies/Parent Project

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
11/23/2015	Vendor		772	004055-01	SAFEWAY			1	Open P.O. for materials and supplies for Parent Pr	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

PO # / Description

160672 EZ-CARE2

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/02/2015	Vendor		790	013094-01	SOFTERWARE INC			1	SofterWare EZ-CARE2 Support Client ID #W92957 Cu	1,125.00	1	EA	1,125.00	No	Closed

SubTotal: 1,125.00

PO # / Description

160673 testing materials

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
12/02/2015	Vendor		768	005126-02	WESTERN PSYCHOLOGICAL SERVICES	PB-42		1	Reynolds Adolescent Depression Scales, 2nd Ed. (RA	169.00	1	EA	202.17	No	Closed
12/02/2015	Vendor		768	005126-02	WESTERN PSYCHOLOGICAL SERVICES	PB-42B		2	RADS-2 Test booklets, pkg of 25	64.00	3	EA	229.68	No	Closed
12/02/2015	Vendor		768	005126-02	WESTERN PSYCHOLOGICAL SERVICES	E-29A		3	Split 50/50 SEL Kaufman Assessment Battery for Children - 2nd edit	69.00	5	EA	412.71	No	Closed
12/02/2015	Vendor		768	005126-02	WESTERN PSYCHOLOGICAL SERVICES	W-621B		4	Adaptive Behavior Assessment System, 3rd Ed. (ABAS	75.00	1	EA	89.72	No	Closed
12/02/2015	Vendor		768	005126-02	WESTERN PSYCHOLOGICAL SERVICES	W-620U		5	ABAS Unlimited use scoring assistant software	240.00	1	EA	287.09	No	Closed

SubTotal: 1,221.37

PO # / Description

160674 headsets and webcams

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160674 headsets and webcams

(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
12/02/2015	Vendor		758	011873-18	U.S. BANK			1	RAZER - GAMING Kraken	70.00	1	EA	76.12	No	Closed
12/02/2015	Vendor		758	011873-18	U.S. BANK			2	Plantronics .Audio 478 Stereo USB Headset	27.00	1	EA	29.36	No	Closed
12/02/2015	Vendor		758	011873-18	U.S. BANK			3	http: Plantronics M214C Headset with Adjustable Volume	17.00	1	EA	18.49	No	Closed
12/02/2015	Vendor		758	011873-18	U.S. BANK			4	Logitech Wireless Gaming Headset G930 with 7.1 Sur	80.00	1	EA	87.00	No	Closed
12/02/2015	Vendor		758	011873-18	U.S. BANK			5	Wireless Headsets with Mic, TaoTronics Bluetooth M	30.00	1	EA	32.62	No	Closed
12/02/2015	Vendor		758	011873-18	U.S. BANK			6	Kinivo Kinivo Btd-400 Bluetooth 4.0 USB Adapter -	15.00	2	EA	32.62	No	Closed
12/02/2015	Vendor		758	011873-18	U.S. BANK			7	Bluetooth Headset, BlueFit Wireless Hands Free Hea	30.00	1	EA	32.62	No	Closed
12/02/2015	Vendor		758	011873-18	U.S. BANK			8	Forestfish® G2000 Over-ear Gaming Headphone Headse	30.00	1	EA	32.62	No	Closed
12/02/2015	Vendor		758	011873-18	U.S. BANK			9	Logitech 960-000694 C270 USB 2.0 HD Webcam	25.00	6	EA	163.12	No	Closed
12/02/2015	Vendor		758	011873-18	U.S. BANK			10	htt Logitech C920 USB 2.0 certified (USB 3.0 ready) HD	80.00	1	EA	87.00	No	Closed
SubTotal:													591.57		

PO # / Description

160675 Hard drives, Display cables

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/02/2015	Vendor		785	011873-18	U.S. BANK			1	Seagate Barracuda 7200.10 ST3250410AS 250GB 7200 R	80.00	5	EA	435.00	No	Closed
12/02/2015	Vendor		785	011873-18	U.S. BANK			2	StarTech DISPLPORT6L 6 ft. Black Connector 1: 1 -	13.00	5	EA	70.69	No	Closed
12/02/2015	Vendor		785	011873-18	U.S. BANK			3	StarTech DISPLPORT10L 10 ft. Black Connector A: 1	15.00	5	EA	81.56	No	Closed
SubTotal:													587.25		

PO # / Description

160676 file cabinet/Fortuna Aut Inf

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/02/2015	Vendor		761	011873-01	U.S. BANK	1065316		1	Calico Designs 3-Drawer Metal File Cabinets, Ite	129.69	1	EA	162.19	No	Closed
SubTotal:													162.19		

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160677 classroom posters

AUT PRES SL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/02/2015	Vendor		762	011873-01	U.S. BANK			1	Poster - Adapte su forma de hablar	6.00	2	EA	16.68	No	Closed
12/02/2015	Vendor		762	011873-01	U.S. BANK			2	Learning Langu Poster - Tome turnos en las rutinas sociales	6.00	2	EA	16.68	No	Closed
12/02/2015	Vendor		762	011873-01	U.S. BANK			3	Lear Poster - Siga el ejemplo de su niño Learning Lang	6.00	2	EA	16.67	No	Closed

SubTotal: 50.03

PO # / Description

160678 facility use/Fortua SDC Infan

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/02/2015	Vendor		775	016776-01	NEW LIFE CHRISTIAN SCHOOL			1	Open P.O. per MOU for use of facility for Infant S	1,680.00	1	LOT	1,680.00	No	Closed

SubTotal: 1,680.00

PO # / Description

160679 bowling

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
12/02/2015	Vendor		763	000586-01	HARBOR LANES			1	Open PO - Bowling for Adapted PE program for 201	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

PO # / Description

160680 wagon

DONATED FUNDS 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
12/02/2015	Vendor		765	011873-01	U.S. BANK			1	Radio Flyer 2700 Pathfinder Wagon, Red	99.99	1	EA	130.49	No	Closed

SubTotal: 130.49

PO # / Description

160681 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
12/02/2015	Vendor		767	011477-01	STAPLES ADVANTAGE			1	Classroom supplies per attached quote. LIST ID# XD	207.32	1	EA	231.09	No	Closed

SubTotal: 231.09

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160682 projector&AV/GPC

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
12/02/2015	Vendor		784	010458-01	SOUND ADVICE			1	Video Components:	1,882.00	1	EA	2,046.68	No	Closed
12/02/2015	Vendor		784	010458-01	SOUND ADVICE			2	Hitachi WXGA/4000ANSI 10,000:1 Audio Components:	1,430.00	1	EA	1,555.12	No	Closed
12/02/2015	Vendor		784	010458-01	SOUND ADVICE			3	Yamaha 7 channel AV Control Rec Loudspeakers:	1,585.00	1	EA	1,723.69	No	Closed
12/02/2015	Vendor		784	010458-01	SOUND ADVICE			4	Surface mount on wall Yamaha front Remote & Accessories:	423.00	1	EA	460.01	No	Closed
12/02/2015	Vendor		784	010458-01	SOUND ADVICE			5	RF remote control system in Cables:	540.00	1	EA	587.25	No	Closed
12/02/2015	Vendor		784	010458-01	SOUND ADVICE			6	All HDMI, audio and speaker cables Labor:	1,250.50	1	EA	1,250.50	No	Closed
12/02/2015	Vendor		784	010458-01	SOUND ADVICE			7	Includes system layout and design, wiring, **PER QUOTE DATED 8/27/2015	0.00	1	EA	0.00	No	Closed

**\$1500.00 initial

SubTotal: 7,623.25

PO # / Description

160683 Annual license - Eureka High

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/02/2015	Vendor		769	015094-01	KUDER INC	KNAV-AN		1	Kuder Navigator Annual License. Single Site (Up to	500.00	2	EA	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

160684 Thinkstock images

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/02/2015	Vendor		787	011744-02	GETTY IMAGES INC			1	Thinkstock FLEX 100 Subscription, 2 Users Decembe	2,848.50	1	YR	2,848.50	No	Closed

SubTotal: 2,848.50

PO # / Description

160685 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
12/02/2015	Vendor		788	011873-07	U.S. BANK			1	Open PO for miscellaneous supplies Time Period:	2,000.00	1	LOT	2,175.00	No	Closed

SubTotal: 2,175.00

PO # / Description

160686 printer

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160686 printer

(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
12/02/2015	Vendor		764	011873-01	U.S. BANK			1	HP CP4020 Laser Printer	204.99	1	EA	222.93	No	Closed
SubTotal:													222.93		

PO # / Description

160687 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
12/03/2015	Vendor		810	016264-01	MERCEDES TRANSLATION &			1	Provide verbal (Spanish) translation of IEP meetin	75.00	1	FT	75.00	No	Closed
SubTotal:													75.00		

PO # / Description

160688 Repair Damage to car #19

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2015	Vendor		807	015785-01	WONDER BROS AUTO BODY	1		1	Repair Damage to Car # 19 pre est. 7683	1,282.52	1	LOT	1,282.52	No	Closed
SubTotal:													1,282.52		

PO # / Description

160689 Repaint Hood & Trunk

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2015	Vendor		808	009787-01	MYRTLETOWN BODY SHOP INC	1		1	Repaint Hood and Trunk per Est# 5144	1,381.66	1	LOT	1,381.66	No	Closed
SubTotal:													1,381.66		

PO # / Description

160690 laptop

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
12/03/2015	Vendor		782	009771-01	DELL MARKETING L.P.			1	Dell Laptop to be used by SELPA Director - M Fatti	1,408.22	1	EA	1,531.44	No	Closed
SubTotal:													1,531.44		

PO # / Description

160691 LCCPC Meetings (4) - 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
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			1	Artichoke and onion tart	21.01	1	EA	22.85	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			2	Mushroom and leek tart	21.00	1	EA	22.84	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			3	Broccoli salad with bacon on the side	3.50	12	EA	45.68	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			4	Paper products	0.45	12	EA	5.87	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160691 LCCPC Meetings (4) - Food

(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
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			5	Delivery Charge February 3, 2016 Location: Alde	15.00	1	EA	16.31	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			6	Tomato Florentine soup (includes spring salad with	8.10	12	EA	105.70	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			7	Paper products	0.45	12	EA	5.87	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			8	Delivery charge April 6, 2016 Location: Alder @	15.00	1	EA	16.31	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			9	Vegetarian cheese enchiladas (24 count)	45.00	1	EA	48.94	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			10	Rice and beans	4.25	12	EA	55.46	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			11	Fiesta salad with avocado slices	4.25	12	EA	55.46	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			12	Paper products	0.45	12	EA	5.87	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			13	Delivery charge May 4, 2016 Location: Alder @ H	15.00	1	EA	16.31	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			14	Spinach salad	3.75	12	EA	48.94	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			15	Wild rice salad	3.75	12	EA	48.94	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			16	Artisan cheese tray with baguette	6.50	12	EA	84.82	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			17	Paper products	0.45	12	EA	5.87	No	Closed
12/03/2015	Vendor		796	007642-01	RAMONE'S BAKERIES INC			18	Delivery charge June 1, 2016 Location: Alder @ H	15.00	1	EA	16.31	No	Closed

SubTotal: 628.35

PO # / Description

160692 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
12/03/2015	Vendor		804	003018-01	COSTCO			1	Professional Development Supplies open P.O. purch	400.00	1	EA	435.00	No	Closed

SubTotal: 435.00

PO # / Description

160693 microcassette tapes for record

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2015	Vendor		786	011873-01	U.S. BANK			1	Sony 60 minute Blank Microcassette Tapes MC-60, se	14.99	1	EA	16.30	No	Closed

SubTotal: 16.30

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160694 bus tickets/ ERC & 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
12/03/2015	Vendor		781	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets for Eureka Community	2.75	250	EA	687.50	No	Closed
12/03/2015	Vendor		781	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets for Eel River Community	2.75	400	EA	1,100.00	No	Closed
12/03/2015	Vendor		781	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS reduced fare tickets for Eureka Community	1.30	150	EA	195.00	No	Closed
SubTotal:													1,982.50		

PO # / Description

160695 basketballs for team

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
12/03/2015	Vendor		792	011873-01	U.S. BANK			1	Spalding NBA All Pro Indoor/Outdoor 29.5" Basketb	20.99	16	EA	365.23	No	Closed
SubTotal:													365.23		

PO # / Description

160696 sports equip/basketball team

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2015	Vendor		795	011873-01	U.S. BANK			1	BSN Heavy Duty Mesh Equipment Bag	9.99	2	EA	21.73	No	Closed
12/03/2015	Vendor		795	011873-01	U.S. BANK			2	http://www.a BSN White Dry Erase Board (with half-court feature	26.39	2	EA	57.40	No	Closed
12/03/2015	Vendor		795	011873-01	U.S. BANK			3	Wilson NFL Super Grip Official Football	14.97	4	EA	65.12	No	Closed
SubTotal:													144.25		

PO # / Description

160697 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
12/07/2015	Vendor		817	016722-01	CONSTRUCTING MODERN			1	Presenter: Gary Stager Event: Gathering STEAM Reg	6,022.00	1	FT	6,022.00	No	Closed
SubTotal:													6,022.00		

PO # / Description

160698 Copier overages 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
12/11/2015	Vendor		813	015259-01	RAY MORGAN COMPANY (C)			1	Ricoh Pro 8100 overages,supplies and maintenance	3,000.00	1	LOT	3,262.50	No	Closed
SubTotal:													3,262.50		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160698 Copier overages 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
12/11/2015	Vendor		777	011873-01	U.S. BANK			1	Store Cards for monthly attendance incentives Mc	5.00	20	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

160700 student desk/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
12/11/2015	Vendor		815	013347-02	SCHOOL OUTFITTERS LLC	SFT-685-FBB R		1	Scholar Craft 680 Series Combo School Desk - Fiber	129.99	1	EA	273.06	No	Closed

SubTotal: 273.06

PO # / Description

160701 harddrive+camera/GPC

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
12/11/2015	Vendor		802	011873-01	U.S. BANK			1	Seagate Expansion 1TB Portable External Hard Drive	52.82	1	EA	60.31	No	Closed
12/11/2015	Vendor		802	011873-01	U.S. BANK			2	Samsung WB35F 16.2MP Smart WiFi & NFC Digital Came	129.88	1	EA	148.31	No	Closed

SubTotal: 208.62

PO # / Description

160702 curriculum materials/FHS 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
12/11/2015	Vendor		812	011873-01	U.S. BANK			1	Califone 1100BC Single-Sided Blank Magnetic Cards	44.00	1	EA	56.44	No	Closed

SubTotal: 56.44

PO # / Description

160703 adapted seats w. footplate/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
12/11/2015	Vendor		789	008676-01	DISCOUNT SCHOOL SUPPLY	AP7090J		1	Special Tomato® Height Right™ Chair and Footplate	207.99	3	EA	784.01	No	Closed

SubTotal: 784.01

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160704 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
12/11/2015	Vendor		819	001847-01	FOLLETT SCHOOL SOLUTIONS INC.			1	7 titles on attached list	88.97	1	EA	96.75	No	Closed

SubTotal: 96.75

PO # / Description

160705 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
12/11/2015	Vendor		799	011873-01	U.S. BANK			1	Imported Blank Natural Stain Deck 7.5 width & 31.2	10.50	40	EA	456.75	No	Closed
12/11/2015	Vendor		799	011873-01	U.S. BANK			2	Estimated shipping.	37.50	1	LOT	40.78	No	Closed

SubTotal: 497.53

PO # / Description

160706 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
12/11/2015	Vendor		800	011873-01	U.S. BANK			1	White TShirts: 35 small; 35 medium; 20 large; 10 X	1.49	100	EA	162.04	No	Closed
12/11/2015	Vendor		800	011873-01	U.S. BANK			2	Estimated Shipping	28.50	1	LOT	30.99	No	Closed

SubTotal: 193.03

PO # / Description

160707 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
12/11/2015	Vendor		801	011873-01	U.S. BANK			1	Canon EF 17-40mm f/4L USM Ultra Wide Angle Zoom Le	699.00	1	EA	760.16	No	Closed

SubTotal: 760.16

PO # / Description

160708 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
12/11/2015	Vendor		803	011873-01	U.S. BANK			1	World-Paper Premium Clear Laser Waterslide Decal T	28.00	5	EA	152.25	No	Closed
12/11/2015	Vendor		803	011873-01	U.S. BANK			2	Shipping	20.00	1	LOT	21.75	No	Closed

SubTotal: 174.00

PO # / Description

160709 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
12/11/2015	Vendor		814	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

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160710 occludar glasses

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
12/11/2015	Vendor		791	015053-01	GOOD-LITE COMPANY	461100		1	Tiger Opaque Occluder glasses	24.00	1	EA	38.06	No	Closed

SubTotal: 38.06

PO # / Description

160711 Behavioral scales

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
12/11/2015	Vendor		809	012385-01	MHS MULTI-HEALTH SYSTEMS	MAS210		1	Multidimensional Anxiety Scale(MASC) 2 Self-Report	55.00	6	EA	394.77	No	Closed
12/11/2015	Vendor		809	012385-01	MHS MULTI-HEALTH SYSTEMS	MAS211		2	MASC 2 Parent Response Forms - 25 per pkg	55.00	6	EA	394.77	No	Closed
12/11/2015	Vendor		809	012385-01	MHS MULTI-HEALTH SYSTEMS	ARES07		3	Anger Regulation and Expression Scale(ARES) Comple	132.00	1	EA	157.90	No	Closed

SubTotal: 947.44

PO # / Description

160712 Pencils

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2015	Vendor		793	003018-01	COSTCO			1	Pencils for 2016 GATE Academy (96 per box)	15.39	3	EA	50.21	No	Closed

SubTotal: 50.21

PO # / Description

160713 Pencils

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2015	Vendor		794	003018-01	COSTCO			1	Pencils for 2016 History Day (96 pencils per box)	15.39	5	EA	83.68	No	Closed

SubTotal: 83.68

PO # / Description

160714 Aquariums + misc. items - Salm

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2015	Vendor		818	010725-01	FIN-N-FEATHER PET SHOP			1	Aqueon Deluxe Kits - 20 gallon tanks	99.99	3	EA	326.22	No	Closed
12/11/2015	Vendor		818	010725-01	FIN-N-FEATHER PET SHOP			2	Fluval 106 filters	119.99	3	EA	391.47	No	Closed
12/11/2015	Vendor		818	010725-01	FIN-N-FEATHER PET SHOP			3	JDJ Mini-Arctica Chillers	449.99	2	EA	978.73	No	Closed
12/11/2015	Vendor		818	010725-01	FIN-N-FEATHER PET SHOP			4	Aquarium tank lid	20.00	1	EA	21.75	No	Closed
12/11/2015	Vendor		818	010725-01	FIN-N-FEATHER PET SHOP			5	Aqueon Air Flow Pump for 40 gallon tanks	25.00	5	EA	135.94	No	Closed
12/11/2015	Vendor		818	010725-01	FIN-N-FEATHER PET SHOP			6	HCOE CONTACT: Beth Chaton @ 445-7179	0.00	1	EA	0.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160714 Aquariums + misc. items - Salm

(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:													1,854.11		

PO # / Description

160715 dektop

POOL BSA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2015	Vendor		754	009771-01	DELL MARKETING L.P.			1	Dell Desktop computer and Monitor	1,200.00	1	EA	1,305.00	No	Closed
									HCOE Tag 2072						
SubTotal:													1,305.00		

PO # / Description

160716 Supplies & keys 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
12/11/2015	Vendor		703	010871-01	DAVIDSON BROS LOCK & SAFE	1		1	supplies and keys for motor pool fleet	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

PO # / Description

160717 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
12/11/2015	Vendor		833	016783-01	HEALTHY HOUSE-			1	Up to 100 pages of written translation services of	3,500.00	1	FT	3,500.00	No	Closed
SubTotal:													3,500.00		

PO # / Description

160718 Desk for Patty Childress

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2015	Vendor		806	000192-01	PACIFIC PAPER COMPANY	1		1	Per quote from Pacific paper: PL-129 CHERRY 60X24	743.00	1	LOT	808.01	No	Closed
SubTotal:													808.01		

PO # / Description

160719 Trainer Training for MH Clinic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2015	Vendor		797	011119-01	CALIFORNIA INSTITUTE FOR			1	Aggression Replacement Trainer (ART) Training in S	3,300.00	1	EA	3,300.00	No	Closed
SubTotal:													3,300.00		

PO # / Description

160720 SELPA-Wide Training
SELPA PD

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160720 SELPA-Wide Training

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
12/17/2015	Vendor		820	002875-01	SONOMA COUNTY OFFICE OF ED.			1	Open PO for SELPA Wide Training by the School and	45.00	20	EA	900.00	No	Closed

SubTotal: 900.00

PO # / Description

160721 ipad & accessories

SELPA MH 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
12/17/2015	Vendor		821	011873-01	U.S. BANK			1	iPad Air 2 16 GB	499.00	1	EA	542.66	No	Closed
12/17/2015	Vendor		821	011873-01	U.S. BANK			2	HCOE Tag 20730 Sharkk iPad 2 Air keyboard case	50.00	1	EA	54.38	No	Closed
12/17/2015	Vendor		821	011873-01	U.S. BANK			3	http://www.amaz Wireless Mouse http://www.amazon.com/Logitech- W	15.00	1	EA	16.31	No	Closed

SubTotal: 613.35

PO # / Description

160722 SELPA Wide Legal PD

SELPA 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
12/17/2015	Vendor		823	002875-10	SCHOOL AND COLLEGE LEGAL			1	Presenter Fees: including travel, hotel and hourly	3,800.00	1	EA	3,800.00	No	Closed

SubTotal: 3,800.00

PO # / Description

160723 SELPA Wide SE Symposium

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
12/17/2015	Vendor		825	015356-01	FAGEN FRIEDMAN & FULFROST LLP			1	Special Ed Symposium (Legal SELPA Wide Workshop)	55.00	60	EA	3,588.75	No	Closed

SubTotal: 3,588.75

PO # / Description

160724 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
12/17/2015	Vendor		826	005313-01	ABLENET INC	10003400		1	Talking Brix (set of 3 for MA)	139.00	2	EA	329.28	No	Closed
12/17/2015	Vendor		826	005313-01	ABLENET INC	100000014		2	Mini Beamer Receiver (AP)	139.00	1	EA	164.64	No	Closed
12/17/2015	Vendor		826	005313-01	ABLENET INC			3	All Turn it Spinner	127.93	2	EA	303.06	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160724 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
SubTotal:													796.98		

PO # / Description

160725 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
12/17/2015	Vendor		827	005149-01	DON JOHNSTON INC.			1	Don Johnson Switch Interface Pro 6.0	108.46	1	EA	130.70	No	Closed
12/17/2015	Vendor		827	005149-01	DON JOHNSTON INC.			2	Thomas Jefferson: How Great Was He? (EP)	59.00	1	EA	71.10	No	Closed
12/17/2015	Vendor		827	005149-01	DON JOHNSTON INC.			3	Little Women	59.00	1	EA	71.10	No	Closed
12/17/2015	Vendor		827	005149-01	DON JOHNSTON INC.			4	Abe Lincoln Speaks	59.00	1	EA	71.10	No	Closed
12/17/2015	Vendor		827	005149-01	DON JOHNSTON INC.			5	Big Ben is Dead	59.00	1	EA	71.10	No	Closed
12/17/2015	Vendor		827	005149-01	DON JOHNSTON INC.			6	Death at Jamestown	59.00	1	EA	71.10	No	Closed
12/17/2015	Vendor		827	005149-01	DON JOHNSTON INC.			7	The Prince and the Pauper	59.00	1	EA	71.09	No	Closed
SubTotal:													557.29		

PO # / Description

160726 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
12/17/2015	Vendor		828	012191-01	LIGHT SPEED TECHNOLOGIES			1	Redcat Classroom Audio System with pass around mic	1,190.00	1	EA	1,348.50	Yes	Closed
SubTotal:													1,348.50		

PO # / Description

160727 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
12/17/2015	Vendor		829	005947-01	R.J. COOPER & ASSOCIATES INC	H-38		1	RJ Cooper Keyboard Stand	57.32	1	EA	73.22	No	Closed
SubTotal:													73.22		

PO # / Description

160728 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
12/17/2015	Vendor		830	002781-01	RIFTON EQUIPMENT	R147		1	Trunk Support system	430.00	1	EA	508.38	No	Closed
12/17/2015	Vendor		830	002781-01	RIFTON EQUIPMENT	R158		2	Backrest Tube with handle	130.00	1	EA	153.70	No	Closed
12/17/2015	Vendor		830	002781-01	RIFTON EQUIPMENT	R159		3	Winged Headrest	205.00	1	EA	224.24	No	Closed
12/17/2015	Vendor		830	002781-01	RIFTON EQUIPMENT			4	Discount	-191.25	1	EA	-207.98	No	Closed
SubTotal:													678.34		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160729 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
12/17/2015	Vendor		831	011917-01	PHONAK			1	Roger X for Pediatrics (02) (silvery Gray) per Quo	806.00	1	EA	896.53	Yes	Closed

SubTotal: 896.53

PO # / Description

160730 Equipment LI Identified 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
12/17/2015	Vendor		834	015743-01	MAX-ABILITY	AM-SX 1072		1	Armedica Changing Table	1,895.00	1	EA	2,060.81	Yes	Closed
12/17/2015	Vendor		834	015743-01	MAX-ABILITY	AMSX60		2	HCOE Tag 20734 Armedica: Hoyer Lift Compatible	125.00	1	EA	135.94	No	Closed

SubTotal: 2,196.75

PO # / Description

160731 Science Fair 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
12/17/2015	Vendor		798	000192-01	PACIFIC PAPER COMPANY	AVE5095		1	Avery Red Name Tags (400 count)	49.99	1	EA	54.36	No	Closed
12/17/2015	Vendor		798	000192-01	PACIFIC PAPER COMPANY	AVE5895		2	Avery Blue Name Tags (400 count)	49.99	1	EA	54.36	No	Closed
12/17/2015	Vendor		798	000192-01	PACIFIC PAPER COMPANY	AVE5160		3	Avery Address Labels (3000 count)	24.99	1	EA	27.18	No	Closed
12/17/2015	Vendor		798	000192-01	PACIFIC PAPER COMPANY			4	Misc. County Science Fair Supplies HCOE Contact:	0.00	1	EA	0.00	No	Closed

SubTotal: 135.90

PO # / Description

160732 Pencils

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2015	Vendor		822	011873-01	U.S. BANK			1	Foil musical note pencils for 2016 All=County Musi	32.12	3	EA	104.79	No	Closed
12/17/2015	Vendor		822	011873-01	U.S. BANK			2	Estimated Shipping	10.00	1	EA	10.88	No	Closed

SubTotal: 115.67

PO # / Description

160733 December Harvest of the Month

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2015	Vendor		755	016784-01	VACAVILLE FRUIT CO.			1	OPEN Purchase Order for December Harvest of the Mo	1,979.35	1	EA	1,979.35	No	Closed

SubTotal: 1,979.35

PO # / Description

160734 Micr Toner Cartridges

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160734 Micr Toner Cartridges

(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
12/17/2015	Vendor		38	012477-01	ACOM SOLUTIONS INC.	70-4510-0700		1	Toner - Micr Cartridges 4510	465.00	2	EA	1,039.20	No	Closed

SubTotal: 1,039.20

PO # / Description

160735 W-2/1095/1099 processing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2015	Vendor		47	012671-01	DOCUMEDIA GROUP (C)			1	W-2/1095/1099 forms	1,300.00	1	EA	1,412.17	No	Closed
12/17/2015	Vendor		47	012671-01	DOCUMEDIA GROUP (C)			2	Printing Service	2,690.00	1	EA	2,700.19	No	Closed
12/17/2015	Vendor		47	012671-01	DOCUMEDIA GROUP (C)			3	Postage	4,500.00	1	EA	4,517.04	No	Closed
12/17/2015	Vendor		47	012671-01	DOCUMEDIA GROUP (C)			4	W-5 Insert	750.00	1	EA	814.73	No	Closed

SubTotal: 9,444.13

PO # / Description

160736 Maintenance agreement for

OCE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2015	Vendor		841	015145-04	CANON SOLUTIONS AMERICA INC.			1	Maintenance agreement for OCE Time period: July 2	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

160737 After School Conference - tote

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/21/2015	Vendor		835	015240-01	APP IMPRINTS LLC	T1226		1	Nat/Brown Large Zipper Tote: 600 Denier. 19 X 15 X	6.68	200	EA	1,452.90	No	Closed
12/21/2015	Vendor		835	015240-01	APP IMPRINTS LLC			2	Set up Charge: 3 colors	50.00	3	EA	163.12	No	Closed
12/21/2015	Vendor		835	015240-01	APP IMPRINTS LLC			3	Estimated Freight Charge	72.05	1	EA	78.35	No	Closed
12/21/2015	Vendor		835	015240-01	APP IMPRINTS LLC			4	Ship Attn: Beth Chaton, School Support HCOE CONTA	0.00	1	EA	0.00	No	Closed

SubTotal: 1,694.37

PO # / Description

160738 STEAM 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
12/21/2015	Vendor		839	016785-01	MARCO PROMOS			1	OPEN PO for Misc. Various items for STEAM Conferen	85.00	1	EA	85.00	No	Closed

SubTotal: 85.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160739 Livescribe 3 smartpens

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/21/2015	Vendor		837	011873-01	U.S. BANK			1	Livescribe 3 smartpen SKU APX-00016-15	129.95	2	EA	282.64	No	Closed

SubTotal: 282.64

PO # / Description

160740 CSME Data Lines-Group 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
12/21/2015	Vendor		54	012646-03	AT&T	1		1	CSME Data Lines Acct# 234 344-6947 771 9	15,000.00	3	MO	45,000.00	No	Closed

SubTotal: 45,000.00

PO # / Description

160741 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
12/21/2015	Vendor		824	011873-01	U.S. BANK	25634		1	Mighty Bright Travel Flex LED Book Light Silver. M	11.19	1	EA	12.17	No	Closed
12/21/2015	Vendor		824	011873-01	U.S. BANK	IM1UU5130		2	Professional Wireless Presenter with Laser Pointer	24.59	1	EA	26.74	No	Closed
12/21/2015	Vendor		824	011873-01	U.S. BANK	1241887		3	Staples 3-in-1 Presentation Ballpoint Pen, Stylus	5.99	1	EA	6.51	No	Closed

SubTotal: 45.42

PO # / Description

160742 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
12/21/2015	Vendor		842	000435-01	GARY'S PRINTING			1	outside print services	4,500.00	1	EA	4,893.75	No	Closed

SubTotal: 4,893.75

PO # / Description

160743 laptops

POOL 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
12/23/2015	Vendor		846	009771-01	DELL MARKETING L.P.			1	Dell XPS 13 laptop computers For: S. Holiman, T	1,500.00	3	EA	5,383.13	No	Closed

SubTotal: 5,383.13

PO # / Description

160744 Toner Cartridge

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/23/2015	Vendor		847	011873-01	U.S. BANK	1		1	Toner Cartridge -HP 1300 Laserjet Black Cartridge	150.00	1	EA	163.12	No	Closed

SubTotal: 163.12

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160745 Open PO for COSTCO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/23/2015	Vendor		849	003018-01	COSTCO	1		1	Open PO for items the Personnel office might need	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160746 Online Training-Teaching Tunin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/23/2015	Vendor		816	011873-01	U.S. BANK			1	Teaching Tuning In: Practical Strategies to Promot	84.95	1	FT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

160747 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
12/23/2015	Vendor		843	001847-01	FOLLETT SCHOOL SOLUTIONS INC.	30044VX		1	Louie's Search	12.06	1	EA	13.12	No	Closed
12/23/2015	Vendor		843	001847-01	FOLLETT SCHOOL SOLUTIONS INC.	03502J1		2	Where the wild things are	18.89	1	EA	20.54	No	Closed
12/23/2015	Vendor		843	001847-01	FOLLETT SCHOOL SOLUTIONS INC.	00345-9		3	Whistle for Willie	13.64	1	EA	14.83	No	Closed

SubTotal: 48.49

PO # / Description

160748 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
12/28/2015	Vendor		856	016264-01	MERCEDES TRANSLATION &			1	Verbal (Spanish) translation of IEP meeting docume	375.00	1	FT	375.00	No	Closed

SubTotal: 375.00

PO # / Description

160749 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
12/30/2015	Vendor		862	016335-01	TAYLOR, ANYA			1	Office Ergonomics Program as specified in the atta	2,600.00	1	FT	2,600.00	No	Closed

SubTotal: 2,600.00

PO # / Description

160750 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
12/30/2015	Vendor		863	004553-01	WENGER MFT, CARMELA			1	To be a presenter at the 2016 GATE Academy. Topic	250.00	1	FT	250.00	No	Closed

SubTotal: 250.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160751 Jackets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2016	Vendor		855	005809-01	LANDS END BUSINESS OUTFITTERS	457643CV7		1	MR CS 3in1 Rflectv Squall Size L Color: RIC Red/	132.05	2	EA	287.21	No	Closed
01/05/2016	Vendor		855	005809-01	LANDS END BUSINESS OUTFITTERS	457643CV7		2	MR CS 3in1 Rflectv Squall Size XL Color: RIC Red	132.05	1	EA	143.60	No	Closed
01/05/2016	Vendor		855	005809-01	LANDS END BUSINESS OUTFITTERS	457643CV7		3	MR CS 3in1 Rflectv Squall Size XXL Color: RIC Re	132.05	1	EA	143.60	No	Closed
01/05/2016	Vendor		855	005809-01	LANDS END BUSINESS OUTFITTERS	457644CV1		4	MB CS 3in1 Rflectv Squall Size 3XL Color: RIC Re	141.55	1	EA	153.94	No	Closed
01/05/2016	Vendor		855	005809-01	LANDS END BUSINESS OUTFITTERS	457646CV0		5	WR CS 3in1 Rflectv Squall Size S Color: RIC Red/	132.05	2	EA	287.21	No	Closed
01/05/2016	Vendor		855	005809-01	LANDS END BUSINESS OUTFITTERS	457646CV0		6	WR CS 3in1 Rflectv Squall Size L Color: RIC Red/	132.05	1	EA	143.60	No	Closed
01/05/2016	Vendor		855	005809-01	LANDS END BUSINESS OUTFITTERS	457646CV0		7	WR CS 3in1 Rflectv Squall Size XL Color: RIC Red	132.05	1	EA	143.60	No	Closed
01/05/2016	Vendor		855	005809-01	LANDS END BUSINESS OUTFITTERS	457647CV5		8	WR CS 3in1 Rflectv Squall Size 3XL Color: RIC Re	141.55	1	EA	153.94	No	Closed
01/05/2016	Vendor		855	005809-01	LANDS END BUSINESS OUTFITTERS			9	Monogram	6.00	10	EA	65.25	No	Closed
01/05/2016	Vendor		855	005809-01	LANDS END BUSINESS OUTFITTERS			10	Logo Set Up	140.00	1	LOT	152.25	No	Closed

SubTotal: 1,674.20

PO # / Description

160752 Repair bus 111 wheel chair doo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2016	Vendor		869	015785-01	WONDER BROS AUTO BODY	1		1	repair bus 111 wheel chair door damage	797.00	1	LOT	797.00	No	Closed

SubTotal: 797.00

PO # / Description

160753 Second Step - Training Kits

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2016	Vendor		861	011873-01	U.S. BANK			1	Second Step kits	409.00	10	EA	4,447.88	No	Closed
01/05/2016	Vendor		861	011873-01	U.S. BANK			2	No shipping charges.	0.00	1	EA	0.00	No	Closed

SubTotal: 4,447.88
IMPORTANT: MUST BE RECEIVE

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160754 USB to Ethernet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2016	Vendor		860	011873-18	U.S. BANK			1	Cable Matters® SuperSpeed USB 3.0 to RJ45 Gigabit	20.00	2	EA	43.50	No	Closed
01/05/2016	Vendor		860	011873-18	U.S. BANK			2	WD Blue 1TB Desktop Hard Disk Drive - 7200 RPM SAT	60.00	4	EA	261.00	No	Closed
01/05/2016	Vendor		860	011873-18	U.S. BANK			3	Samsung Portable DVD Writer Black 8X Slim DVD+/-RW	25.00	2	EA	54.38	No	Closed

SubTotal: 358.88

PO # / Description

160755 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
01/05/2016	Vendor		859	015818-01	NAPA AUTO PARTS OF EUREKA			1	Open PO for materials and supplies. Authorized: Ti	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160756 Reading Incentive Program

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2016	Vendor		850	016787-01	AMERICA'S BATTLE OF THE BOOKS			1	4-6 Grade District/County Elite Membership, which	75.00	1	EA	81.56	No	Closed
01/05/2016	Vendor		850	016787-01	AMERICA'S BATTLE OF THE BOOKS			2	6-8 Grade District/County Elite Membership, which	75.00	1	EA	81.56	No	Closed
01/05/2016	Vendor		850	016787-01	AMERICA'S BATTLE OF THE BOOKS			3	Starter Kit - DVD, CD, and forms to use in conduct	30.00	1	EA	32.62	No	Closed

SubTotal: 195.74

PO # / Description

160757 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
01/05/2016	Vendor		858	011873-07	U.S. BANK			1	Open PO for miscellaneous supplies Time Period:	1,000.00	1	LOT	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

160758 under hutch task lighting 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
01/06/2016	Vendor		872	000192-01	PACIFIC PAPER COMPANY			1	30" under-hutch task light	195.00	4	EA	848.25	No	Closed
01/06/2016	Vendor		872	000192-01	PACIFIC PAPER COMPANY			2	labor	130.00	1	LOT	130.00	No	Closed

SubTotal: 978.25

PO # / Description

160759 Labor and Materials

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160759 Labor and 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
01/06/2016	Vendor		853	016788-01	HALL'S SHEET METAL & WELDING			1	Cost of Labor and materials for the Dust Collectio	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

160760 Monthly monitoring SCC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2016	Vendor		871	002747-01	ADVANCED SECURITY SYSTEMS (C)			1	SCC alarm	267.00	1	LOT	267.00	No	Closed

SubTotal: 267.00

PO # / Description

160761 STEAM 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
01/06/2016	Vendor		852	010223-01	SOLO SPORTS	P437W		1	Women's White Polo with embroidery of logo on fron	20.00	9	EA	195.75	No	Closed
01/06/2016	Vendor		852	010223-01	SOLO SPORTS	P437		2	Men's White Polo with embroidery of logo on front	20.00	11	EA	239.25	No	Closed
01/06/2016	Vendor		852	010223-01	SOLO SPORTS			3	Shirts are to be worn by STEAM Conference helpers.	0.00	1	EA	0.00	No	Closed

SubTotal: 435.00

PO # / Description

160762 Workability Bucks CalCards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2016	Vendor		844	011873-01	U.S. BANK			1	OPEN PO FOR CALCARDS FOR WORKABILITY BUCKS PROGRAM	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

160763 Tire 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
01/08/2016	Vendor		881	008873-01	LES SCHWAB TIRE CENTER INC	1		1	Tires for Bus Fleet	3,000.00	1	LOT	3,000.00	No	Closed
01/08/2016	Vendor		881	008873-01	LES SCHWAB TIRE CENTER INC			2	Tires for Motor Pool Fleet	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description

160764 Jet Pack 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
01/08/2016	Vendor		723	012624-01	VERIZON WIRELESS			1	Verizon monthly service charge for Jet-pack through	38.01	8	EA	304.08	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160764 Jet Pack service

(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:													304.08		

PO # / Description

160765 file cabinet

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
01/08/2016	Vendor		867	000192-01	PACIFIC PAPER COMPANY	LLR60193		1	File Cabinet - 4 drawer for letter size files - be	191.89	1	EA	208.68	No	Closed
SubTotal:													208.68		

PO # / Description

160766 Computer for Janera Watts http

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2016	Vendor		873	009771-01	DELL MARKETING L.P.	1		1	Dell 23 Monitor: http://www.newegg.com/Product/P	250.00	1	EA	271.88	No	Closed
01/08/2016	Vendor		873	009771-01	DELL MARKETING L.P.	1		2	Dell USB Soundbar AC511	30.00	1	EA	32.62	No	Closed
01/08/2016	Vendor		873	009771-01	DELL MARKETING L.P.	1		3	OptiPlex (7020)Desktop	700.00	1	EA	761.25	No	Closed
													HCOE Tag 20738		
SubTotal:													1,065.75		

PO # / Description

160767 Furniture for Janera Watts Off

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/08/2016	Vendor		874	000192-01	PACIFIC PAPER COMPANY	1		1	PL-131 CHE 30x66 BUL DESK	199.00	1	EA	216.41	No	Closed
01/08/2016	Vendor		874	000192-01	PACIFIC PAPER COMPANY			2	PL-196 CH 42X42 RETURN	139.00	1	EA	151.16	No	Closed
01/08/2016	Vendor		874	000192-01	PACIFIC PAPER COMPANY			3	HON-33720RLP MOB B/B/F	315.00	1	EA	342.56	No	Closed
01/08/2016	Vendor		874	000192-01	PACIFIC PAPER COMPANY			4	POISE TWIN MONITOR ARM	399.00	1	EA	433.91	No	Closed
01/08/2016	Vendor		874	000192-01	PACIFIC PAPER COMPANY			5	LABOR	65.00	1	EA	70.69	No	Closed
01/08/2016	Vendor		874	000192-01	PACIFIC PAPER COMPANY			6	22" MECH W/2180S25J BOARD	305.00	1	EA	331.69	No	Closed
01/08/2016	Vendor		874	000192-01	PACIFIC PAPER COMPANY			7	RFM 4834 ERGO CHAIR	399.00	1	EA	433.91	No	Closed
SubTotal:													1,980.33		

PO # / Description

160768 File Cabinet: <http://www.hon.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
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HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160768 File Cabinet: <http://www.hon.c>

(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
01/08/2016	Vendor		875	011873-01	U.S. BANK	1		1	http://www.hon.com/Storage/Brigade/H694.aspx File	1,425.00	1	EA	1,549.69	No	Closed

SubTotal: 1,549.69

PO # / Description

160769 workshop 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
01/08/2016	Vendor		876	002875-10	SCHOOL AND COLLEGE LEGAL			1	Registration Fee - Melody Murphy to attend SCLS Em	45.00	1	EA	45.00	No	Closed

SubTotal: 45.00

PO # / Description

160770 ALI County Music 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
01/15/2016	Vendor		887	016168-01	WESTERN PRINTING & GRAPHICS			1	ALL COUNTY MUSIC FESTIVAL WATER BOTTLES: 27 oz. P	1.85	700	EA	1,408.31	No	Closed

SubTotal: 1,408.31

PO # / Description

160771 instructional supplies/basic 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
01/15/2016	Vendor		836	011873-01	U.S. BANK			1	Open PO NTE \$200.00 for Purchaser to purchase clas	200.00	1	FT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160772 CASL Record Forms 1 & 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
01/15/2016	Vendor		838	005126-02	WESTERN PSYCHOLOGICAL SERVICES	S-485A(12)		1	CASL Record Form for Ages 3-6 (Pack of 12), Prod	37.00	2	PKG	91.69	No	Closed
01/15/2016	Vendor		838	005126-02	WESTERN PSYCHOLOGICAL SERVICES	W-485B(12)		2	CASL Record Form for Ages 7-12 (Pack of 12), Pro	42.00	2	PKG	104.07	No	Closed

SubTotal: 195.76

PO # / Description

160773 OT materials

OT POOL

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
160773 OT materials
OT 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
01/15/2016	Vendor		854	005126-01	WESTERN PSYCHOLOGICAL SERVICES	EM-96A		1	PDMS-2 Examiner Record Booklet (Pack of 25), Produ	89.00	1	PKG	111.31	No	Closed
01/15/2016	Vendor		854	005126-01	WESTERN PSYCHOLOGICAL SERVICES	EM-96C		2	PDMS-2 Manual, Product #:	102.00	1	EA	127.57	No	Closed
01/15/2016	Vendor		854	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-466B		3	SPM Main Classroom AutoScore™ Print Form (Pack of	52.50	2	PKG	131.32	No	Closed
01/15/2016	Vendor		854	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-497B		4	SPM-P School AutoScore™ Print Form (Pack of 25), P	52.50	1	PKG	65.65	No	Closed
01/15/2016	Vendor		854	005126-01	WESTERN PSYCHOLOGICAL SERVICES	AP-41A		5	TVPS-3 Record Form (Pack of 25), Product #: AP-41A	40.00	1	PKG	50.02	No	Closed
01/15/2016	Vendor		854	005126-01	WESTERN PSYCHOLOGICAL SERVICES	MM-5D		6	VMI Supplementary Visual Test (Pack of 25), Produc	19.20	3	PKG	72.04	No	Closed
01/15/2016	Vendor		854	005126-01	WESTERN PSYCHOLOGICAL SERVICES	MM-5E		7	VMI Supplementary Motor Test (Pack of 25), Product	19.20	3	PKG	72.04	No	Closed
SubTotal:													629.95		

PO # / Description
160774 iPads/GPC
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
01/15/2016	Vendor		857	002517-01	APPLE COMPUTER INC			1	iPad air Wi-Fi 128 GB - Silver	680.00	2	EA	1,479.00	No	Closed
01/15/2016	Vendor		857	002517-01	APPLE COMPUTER INC			2	Rita Carole/GPC Recycling fee	3.00	2	EA	6.00	No	Closed
SubTotal:													1,485.00		

PO # / Description
160775 Apple TV/GPC
DONATED FUNDS 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
01/15/2016	Vendor		864	011873-01	U.S. BANK			1	Apple TV (4th generation) 64GB	199.00	1	EA	232.64	No	Closed
									http://www.apple						
SubTotal:													232.64		

PO # / Description
160776 classroom materials/GPC
SH SD

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160776 classroom materials/GPC

SH SD

(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
01/15/2016	Vendor		865	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul school per attach	286.00	1	EA	311.02	No	Closed

SubTotal: 311.02

PO # / Description

160777 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
01/15/2016	Vendor		866	008676-01	DISCOUNT SCHOOL SUPPLY	500EYES		1	Easy Storage Wiggly Eye Pack - 500 Pieces	14.82	1	EA	16.12	No	Closed
01/15/2016	Vendor		866	008676-01	DISCOUNT SCHOOL SUPPLY	CHB		2	Colorations® Washable Chubby Markers - Set of 8	2.99	50	EA	162.58	No	Closed
01/15/2016	Vendor		866	008676-01	DISCOUNT SCHOOL SUPPLY	CWPWH		3	White Crayola® Washable Paint, 16oz	3.99	4	EA	17.36	No	Closed
01/15/2016	Vendor		866	008676-01	DISCOUNT SCHOOL SUPPLY	CWPYE		4	Yellow Crayola® Washable Paint, 16oz	3.99	4	EA	17.36	No	Closed
01/15/2016	Vendor		866	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBL		5	Colorations® Blue Simply Washable Tempera, 16oz.	1.99	4	EA	8.66	No	Closed
01/15/2016	Vendor		866	008676-01	DISCOUNT SCHOOL SUPPLY	LTGG		6	Low-Temp Glue Gun	9.49	2	EA	20.64	No	Closed
01/15/2016	Vendor		866	008676-01	DISCOUNT SCHOOL SUPPLY	9CPHG		7	Holiday Green 9" x 12" Heavyweight Construction Pa	0.97	6	EA	6.33	No	Closed
01/15/2016	Vendor		866	008676-01	DISCOUNT SCHOOL SUPPLY	WIDEYED		8	Jumbo Wiggly Eyes - 300 Pieces	18.99	1	EA	20.65	No	Closed

SubTotal: 269.70

PO # / Description

160778 supplies/GPC Coffee Bar

DONAT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2016	Vendor		878	002811-01	UNITED GROCERS			1	Open PO for Food & Supplies for Student Coffee Bar	650.00	1	LOT	650.00	No	Closed

SubTotal: 650.00

PO # / Description

160779 HQ700 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
01/15/2016	Vendor		882	015259-01	RAY MORGAN COMPANY (C)			1	HQ700 Maintenance Contract	1,000.00	1	LOT	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

160780 Contract for personal services

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160780 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
01/25/2016	Vendor		916	011043-01	ATHING, KAREN			1	Emotional Literacy training March 19, 2016 9:00AM	1,200.00	1	FT	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

160781 Open \$2,000

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2016	Vendor		890	011873-01	U.S. BANK			1	Open PO for Misc SCC items costing less than \$500	2,000.00	1	EA	2,175.00	No	Closed

SubTotal: 2,175.00

PO # / Description

160782 1/26 Training: "What Message

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2016	Vendor		888	010279-01	MYRTLE AVENUE MARKET			1	SACK LUNCH TO INCLUDE: deli sandwich, chips, fruit	9.50	12	EA	114.00	No	Closed

SubTotal: 114.00

PO # / Description

160783 WORKSHOP MATERIALS

(#5661, Ja

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/26/2016	Vendor		883	016793-01	CARDEA INSTITUTE			1	"Positive Prevention Plus" curriculum for January	0.00	1	EA	0.00	No	Closed
01/26/2016	Vendor		883	016793-01	CARDEA INSTITUTE			2	MIDDLE SCHOOL	330.00	9	EA	2,970.00	No	Closed
01/26/2016	Vendor		883	016793-01	CARDEA INSTITUTE			3	HIGH SCHOOL	330.00	9	EA	2,970.00	No	Closed

SubTotal: 5,940.00

PO # / Description

160784 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
01/26/2016	Vendor		920	016798-01	WILSON, SUSAN MORRIS			1	Touch point trainings Co presenter Donna L Sulliv	1,504.58	1	FT	1,504.58	No	Closed

SubTotal: 1,504.58

PO # / Description

160785 Testing Material for ERICS

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
01/27/2016	Vendor		832	011873-01	U.S. BANK	mas210		1	MASC 2 Self Report Response Forms (25/pkg)	55.00	3	EA	187.59	No	Closed
01/27/2016	Vendor		832	011873-01	U.S. BANK	MAS211		2	MASC 2 Parent Response Forms (25/pkg)	55.00	3	EA	187.60	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160785 Testing Material for ERICS

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
SubTotal:													375.19		

PO # / Description

160786 transportation for student to

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2016	Vendor		905	016780-01	BILL LANE & ASSOCIATES, INC.			1	confidential transport of student to Residential T	10,000.00	1	EA	10,000.00	No	Closed
SubTotal:													10,000.00		

PO # / Description

160787 SCIENCE FAIR 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
01/27/2016	Vendor		904	010223-01	SOLO SPORTS	T-Shirt		1	Royal Blue Toddler - 4T	6.00	1	EA	6.52	No	Closed
01/27/2016	Vendor		904	010223-01	SOLO SPORTS	T-Shirt		2	Royal Blue Youth Large	7.00	15	EA	114.19	No	Closed
01/27/2016	Vendor		904	010223-01	SOLO SPORTS	T-Shirt		3	Royal Blue Adult Small	9.00	20	EA	195.75	No	Closed
01/27/2016	Vendor		904	010223-01	SOLO SPORTS	T-Shirt		4	Royal Blue Adult Medium	9.00	20	EA	195.75	No	Closed
01/27/2016	Vendor		904	010223-01	SOLO SPORTS	T-Shirt		5	Royal Blue Adult Large	9.00	10	EA	97.88	No	Closed
01/27/2016	Vendor		904	010223-01	SOLO SPORTS	S-Shirt		6	HOODED - Dark Heather Youth Large	20.00	10	EA	217.50	No	Closed
01/27/2016	Vendor		904	010223-01	SOLO SPORTS	S-Shirt		7	HOODED - Dark Heather Adult Small	22.00	15	EA	358.88	No	Closed
01/27/2016	Vendor		904	010223-01	SOLO SPORTS	S-Shirt		8	HOODED - Dark Heather Adult Medium	22.00	15	EA	358.88	No	Closed
01/27/2016	Vendor		904	010223-01	SOLO SPORTS	S-Shirt		9	HOODED - Dark Heather Adult Large	22.00	6	EA	143.55	No	Closed
01/27/2016	Vendor		904	010223-01	SOLO SPORTS	S-Shirt		10	HOODED - Dark Heather Adult XXL	22.00	2	EA	47.85	No	Closed
01/27/2016	Vendor		904	010223-01	SOLO SPORTS			11	ARTWORK AND SET-UP CHARGES WAIVED.	0.00	1	EA	0.00	No	Closed

ORDER DUE ON

SubTotal:													1,736.75		
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PO # / Description

160788 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
01/27/2016	Vendor		913	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		
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PO # / Description

160789 OPEN PO

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160789 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
01/27/2016	Vendor		892	009582-01	SHAFER'S ACE HARDWARE	1		1	OPEN PO	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 1,200.00

PO # / Description

160790 site security & monitoring/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
01/27/2016	Vendor		893	007209-01	AMERICAN STAR SECURITY	1		1	SITE SECURITY/WALK THROUGH MONITORING FOR ERC AND	3,900.00	1	LOT	3,900.00	No	Closed

SubTotal: 3,900.00

PO # / Description

160791 OPEN PO 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
01/27/2016	Vendor		894	005166-01	PLATT ELECTRIC SUPPLY	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160792 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
01/27/2016	Vendor		895	010175-03	PPG ARCHITECTURAL FINISHES	1		1	OPEN PO	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

PO # / Description

160793 custodial 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
01/27/2016	Vendor		896	000275-01	MENDES SUPPLY CO INC	1		1	OPEN PO	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

160794 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
01/27/2016	Vendor		897	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160795 COMM CENTER FAN NEW
INSTALL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2016	Vendor		898	011873-01	U.S. BANK	1		1	COMM CENTER FAN	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160796 SCC PARKING LOT CONES
AND SIGN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2016	Vendor		900	011873-01	U.S. BANK	1		1	SCC PARKING LOT CONES AND SIGNS	450.00	1	EA	450.00	No	Closed

SubTotal: 450.00

PO # / Description

160797 CSME Data Lines-Group 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
01/27/2016	Vendor		53	012646-03	AT&T	1		1	CSME Data Lines Acct# 436 951 1999 341	4,500.00	3	MO	13,500.00	No	Closed

SubTotal: 13,500.00

PO # / Description

160798 CSME Data Lines - Redway

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2016	Vendor		886	012646-03	AT&T	1		1	CSME Data Lines Acct# 436 951-6530 933 3	820.00	4	MO	3,280.00	No	Closed

SubTotal: 3,280.00

PO # / Description

160799 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
01/27/2016	Vendor		899	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for materials and supplies. Authorized: Da	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

160800 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
01/27/2016	Vendor		903	004572-03	INGRAM LIBRARY SERVICES			1	57 titles on attached list	731.28	1	EA	795.27	No	Closed

SubTotal: 795.27

PO # / Description

160801 Teacher Center repairs

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160801 Teacher Center repairs

(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
01/27/2016	Vendor		908	006082-01	ELLISON EDUCATIONAL EQUIP INC	19101		1	Ellison Prestige Pro Machine	310.00	1	EA	371.64	No	Closed
01/27/2016	Vendor		908	006082-01	ELLISON EDUCATIONAL EQUIP INC	17888		2	PR Standard Cutting Pad	15.00	5	EA	89.91	No	Closed
01/27/2016	Vendor		908	006082-01	ELLISON EDUCATIONAL EQUIP INC	15524		3	Prestige Spacesaver/Original Letter Machine Pressu	22.00	2	EA	52.75	No	Closed
01/27/2016	Vendor		908	006082-01	ELLISON EDUCATIONAL EQUIP INC	15533		4	Prestige Spacesaver/Original Letter Machine END Be	10.00	2	EA	23.98	No	Closed

SubTotal: 538.28

PO # / Description

160802 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
01/27/2016	Vendor		909	009463-04	EDUCATIONAL PRODUCTS INC.	1		1	White Econoboard 32"	2.45	10	EA	26.64	No	Closed
01/27/2016	Vendor		909	009463-04	EDUCATIONAL PRODUCTS INC.	2		2	Yellow Econoboard 32"	2.75	55	EA	164.48	No	Closed
01/27/2016	Vendor		909	009463-04	EDUCATIONAL PRODUCTS INC.	3		3	Red Econoboard 32"	2.75	75	EA	224.30	No	Closed
01/27/2016	Vendor		909	009463-04	EDUCATIONAL PRODUCTS INC.	4		4	Green Econoboard 32"	2.75	55	EA	164.48	No	Closed
01/27/2016	Vendor		909	009463-04	EDUCATIONAL PRODUCTS INC.	5		5	Black Econoboard 32"	2.75	70	EA	209.34	No	Closed
01/27/2016	Vendor		909	009463-04	EDUCATIONAL PRODUCTS INC.	6		6	Blue Econoboard 32"	2.75	70	EA	209.34	No	Closed

SubTotal: 998.58

PO # / Description

160803 Materials and supplies - binde

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2016	Vendor		901	000192-01	PACIFIC PAPER COMPANY	BSN09953		1	New 1" white binders with clear vinyl front cover	1.79	24	EA	46.72	No	Closed

SubTotal: 46.72

PO # / Description

160804 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
01/27/2016	Vendor		845	007495-03	CITY OF FORTUNA			1	Use of Pavilion December 2015-March 2016	1,706.25	1	EA	1,706.25	No	Closed
01/27/2016	Vendor		845	007495-03	CITY OF FORTUNA			2	Refundable cleaning deposit	250.00	1	EA	250.00	No	Closed

SubTotal: 1,956.25

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160805 store cards
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
01/27/2016	Vendor		848	011873-01	U.S. BANK			1	Ross gift card	250.00	1	EA	250.00	No	Closed
01/27/2016	Vendor		848	011873-01	U.S. BANK			2	Target gift card	250.00	1	EA	250.00	No	Closed

(For supplies/student support)

SubTotal: 500.00

PO # / Description

160806 2016 Graduation Tassels
COM 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
01/27/2016	Vendor		851	011873-01	U.S. BANK			1	2016 Graduation Tassels, white w/ gold emblem	2.95	30	EA	112.50	No	Closed

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SubTotal: 112.50

PO # / Description

160807 Wetsuits and wetsuit boots - 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
01/27/2016	Vendor		870	011873-01	U.S. BANK			1	5/4/3mm Women's HyperFlex VooDoo Chest Zip Fullsui	296.99	1	EA	322.98	No	Closed
01/27/2016	Vendor		870	011873-01	U.S. BANK			2	5/4mm Men's O'Neill Superfreak Hooded Full Wetsuit	299.95	1	EA	326.20	No	Closed
01/27/2016	Vendor		870	011873-01	U.S. BANK			3	5/4/3mm Men's HyperFlex AMP Team Wetsuit - Chest Z	193.00	2	EA	419.78	No	Closed
01/27/2016	Vendor		870	011873-01	U.S. BANK			4	5 mm NeoSport Hi-Top Booties w/ Zipper Size: Mens	37.95	2	EA	82.54	No	Closed
01/27/2016	Vendor		870	011873-01	U.S. BANK			5	5 mm NeoSport Hi-Top Booties w/ Zipper Size: Mens	37.95	2	EA	82.54	No	Closed
01/27/2016	Vendor		870	011873-01	U.S. BANK			6	5 mm NeoSport Hi-Top Booties w/ Zipper Size: Mens	37.95	2	EA	82.54	No	Closed
01/27/2016	Vendor		870	011873-01	U.S. BANK			7	5 mm HyperFlex AMP Split Toe Wetsuit Boots Size: M	64.99	1	EA	70.68	No	Closed
01/27/2016	Vendor		870	011873-01	U.S. BANK			8	5 mm HyperFlex AMP Split Toe Wetsuit Boots Size: M	64.99	1	EA	70.68	No	Closed
01/27/2016	Vendor		870	011873-01	U.S. BANK			9	5 mm NeoSport Hi-Top Booties w/ Zipper Size: Mens	37.95	2	EA	82.54	No	Closed

SubTotal: 1,540.48

PO # / Description

160808 Surfboards
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
01/27/2016	Vendor		877	011873-01	U.S. BANK			1	Gnaraloo FATTY Softshell Surfboards 9'2"	625.00	2	EA	1,359.38	No	Closed

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SubTotal: 1,359.38

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160808 Surfboards
COM TRUANCY
(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
01/27/2016	Vendor		880	002074-01	NORTHTOWN BOOKS			1	The Pearl by John Steinbeck in paperback	8.80	130	EA	1,244.10	No	Closed

SubTotal: 1,244.10

PO # / Description

160810 bus tickets/ ERC & 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
01/27/2016	Vendor		891	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets for Eureka Community	2.75	400	EA	1,100.00	No	Closed
01/27/2016	Vendor		891	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets for Eel River Community	2.75	600	EA	1,650.00	No	Closed
01/27/2016	Vendor		891	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS reduced fare tickets for Eureka Community	1.30	250	EA	325.00	No	Closed

SubTotal: 3,075.00

PO # / Description

160811 DVD for educational training 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
01/27/2016	Vendor		902	011873-01	U.S. BANK			1	Media: Paper Tigers DVD, Event Type: PRE-ORDER --	75.00	1	EA	93.56	No	Closed

SubTotal: 93.56

PO # / Description

160812 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
01/27/2016	Vendor		910	011873-07	U.S. BANK			1	Open PO for miscellaneous supplies Time Period:	1,000.00	1	LOT	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

160813 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
01/27/2016	Vendor		911	011873-07	U.S. BANK			1	Open PO for miscellaneous supplies - HCOE Time Pe	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160813 Open PO for Misc office suppli

(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
01/29/2016	Vendor		937	016793-01	CARDEA SERVICES			1	Design and deliver 2 day training Trainer: Marcus	4,250.00	1	FT	4,250.00	No	Closed

SubTotal: 4,250.00

PO # / Description

160815 Brain Model

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2016	Vendor		915	010362-02	CAROLINA BIOLOGICAL SUPPLY CO.			1	Altay Human Brain with Arteries Model	212.00	1	EA	251.75	No	Closed

SubTotal: 251.75

PO # / Description

160816 CA Education Code Books
2016

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2016	Vendor		923	006117-01	WEST PAYMENT CENTER			1	CA Education Code Books 2016	59.20	42	EA	2,486.40	No	Closed

SubTotal: 2,486.40

PO # / Description

160817 Computer for CINDI KAUP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2016	Vendor		917	009771-01	DELL MARKETING L.P.			1	Dell Latitude 13 Education Series (3340)	850.00	1	EA	924.38	No	Closed
01/29/2016	Vendor		917	009771-01	DELL MARKETING L.P.			2	HCOE T Adapter	25.00	1	EA	27.19	No	Closed
01/29/2016	Vendor		917	009771-01	DELL MARKETING L.P.			3	CONTACT: CINDI KAUP @ (707) 441-3912.	0.00	1	EA	0.00	No	Closed

SubTotal: 951.57

PO # / Description

160818 Misc. Items from Amazon

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2016	Vendor		921	011873-01	U.S. BANK			1	MISC. ITEMS: rocker chairs, folding rockers, comb/ Estimated Shipping:	2,500.00	1	EA	2,718.75	No	Closed
01/29/2016	Vendor		921	011873-01	U.S. BANK			2		115.00	1	EA	125.06	No	Closed

SubTotal: 2,843.81

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160818 Misc. Items from Amazon

(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
01/29/2016	Vendor		928	011873-01	U.S. BANK			1	Lakeshore - MISC. ITEMS TO INCLUDE: poster pack, t	3,870.59	1	EA	4,789.86	No	Closed

SubTotal: 4,789.86

PO # / Description

160820 Costco

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2016	Vendor		929	003018-01	COSTCO			1	Costco: Open PO.	2,000.00	1	EA	2,175.00	No	Closed

SubTotal: 2,175.00

PO # / Description

160821 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
01/29/2016	Vendor		918	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

160822 Repair to Van 132

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2016	Vendor		933	015785-01	WONDER BROS AUTO BODY	1		1	Parts to repair Van 132	706.23	1	EA	768.03	No	Closed
01/29/2016	Vendor		933	015785-01	WONDER BROS AUTO BODY	2		2	Labor to repair van 132	691.20	1	EA	691.20	No	Closed

SubTotal: 1,459.23

PO # / Description

160823 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
02/02/2016	Vendor		948	016802-01	WASHINGTON SPEAKERS BUREAU INC			1	Richard Garver Shift symposium The new education	15,500.00	1	FT	15,500.00	No	Closed

SubTotal: 15,500.00

PO # / Description

160824 Contract for personal services

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160824 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
02/03/2016	Vendor		949	008397-01	LOEST DEPPE, DEBORAH			1	3 hours Oral Motor Therapy and consult for A. Abba	760.00	1	FT	760.00	No	Closed

SubTotal: 760.00

PO # / Description

160825 supply room 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
02/10/2016	Vendor		947	011477-01	STAPLES ADVANTAGE			1	Open PO for supply room stock items Time Period:	209.99	1	LOT	228.36	No	Closed

SubTotal: 228.36

PO # / Description

160826 SE assessment materials

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
02/10/2016	Vendor		951	004950-11	PEARSON CLINICAL ASSESSMENT			1	KTEA- 3 Comprehensive Written Expression Level 4 B	14.00	40	EA	609.00	No	Closed
02/10/2016	Vendor		951	004950-11	PEARSON CLINICAL ASSESSMENT			2	KTEA-3 Comprehensive Written Exoression Level 4 Bo	14.00	20	EA	304.50	No	Closed

SubTotal: 913.50

PO # / Description

160827 office furniture

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
02/10/2016	Vendor		953	000192-01	PACIFIC PAPER COMPANY			1	PL-181R RT 66x24/36 DESK	229.00	1	EA	249.04	No	Closed
02/10/2016	Vendor		953	000192-01	PACIFIC PAPER COMPANY			2	PL-179 30" RETURN	109.00	1	EA	118.54	No	Closed
02/10/2016	Vendor		953	000192-01	PACIFIC PAPER COMPANY			3	PL-192 35" RETURN	109.00	1	EA	118.54	No	Closed
02/10/2016	Vendor		953	000192-01	PACIFIC PAPER COMPANY			4	PL-148 MOBILE B/B/F PED	259.00	3	EA	844.99	No	Closed
02/10/2016	Vendor		953	000192-01	PACIFIC PAPER COMPANY			5	PL-MOBILE FILE/FILE	259.00	1	EA	281.66	No	Closed
02/10/2016	Vendor		953	000192-01	PACIFIC PAPER COMPANY			6	PL-117 66" TACKBOARD	64.00	3	EA	208.80	No	Closed
02/10/2016	Vendor		953	000192-01	PACIFIC PAPER COMPANY			7	PL-140OH 66" DESK HUTCH	219.00	3	EA	714.49	No	Closed
02/10/2016	Vendor		953	000192-01	PACIFIC PAPER COMPANY			8	PL-181 66x24/36 DESK	229.00	2	EA	498.08	No	Closed

SubTotal: 3,034.14

PO # / Description

160828 open PO/student supplies

FOST

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160828 open PO/student supplies

FOST

(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
02/10/2016	Vendor		954	011873-01	U.S. BANK			1	OPEN PO for McKinney-Vento student supplies to be	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160829 truancy/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
02/10/2016	Vendor		955	011873-01	U.S. BANK	0		1	OPEN PO for Court and Community School-- student s	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160830 Materials and supplies - chair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2016	Vendor		906	000192-01	PACIFIC PAPER COMPANY			1	Open PO for ergonomic desk chair. Authorized: Heid	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

160831 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
02/10/2016	Vendor		919	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

160832 Materials and Supplies -

INNOV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2016	Vendor		939	003018-01	COSTCO			1	Open PO for materials and supplies for Innovate! f	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

160833 Materials and supplies - INNOV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2016	Vendor		940	015998-01	BROOKS, KAREN			1	Open PO for materials and supplies for Innovate! A	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160834 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
02/10/2016	Vendor		942	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

160835 iPad Air
DONATED FUNDS 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
02/10/2016	Vendor		889	002517-01	APPLE COMPUTER INC			1	iPad Air 2 Wi-Fi 128GB Silver	680.00	1	EA	739.50	No	Closed
02/10/2016	Vendor		889	002517-01	APPLE COMPUTER INC			2	HCOE Tag 20746 Recycling Fee	3.00	1	EA	3.00	No	Closed

SubTotal: 742.50

PO # / Description

160836 Choice buttons for Speech
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
02/10/2016	Vendor		924	005313-01	ABLENET INC	10002500		1	LITTLE Step-by-Step	159.00	2	EA	373.01	No	Closed

SubTotal: 373.01

PO # / Description

160837 curriculum bks/PU
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
02/10/2016	Vendor		925	002048-01	PRO-ED INC.	ISBN: 9781416405108		1	Edmark Reading Program: Level 1 - Second Edition,	39.00	1	EA	48.77	No	Closed
02/10/2016	Vendor		925	002048-01	PRO-ED INC.	ISBN: 9781416405061		2	Edmark Reading Program: Level 1 - Second Edition,	45.00	1	EA	56.28	No	Closed

SubTotal: 105.05

PO # / Description

160838 beanbag chairs/GPC Room 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
02/10/2016	Vendor		944	008676-01	DISCOUNT SCHOOL SUPPLY	CF610002		1	Green Deluxe Beanbag - 26"	44.99	1	EA	53.82	No	Closed
02/10/2016	Vendor		944	008676-01	DISCOUNT SCHOOL SUPPLY	CF610001		2	Blue Deluxe Beanbag - 26"	44.99	1	EA	53.82	No	Closed
02/10/2016	Vendor		944	008676-01	DISCOUNT SCHOOL SUPPLY	CF61003		3	Red Deluxe Beanbag - 26"	44.99	1	EA	53.83	No	Closed

SubTotal: 161.47

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160839 Construction/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
02/10/2016	Vendor		912	013164-01	DINSMORE CONSTRUCTION CO.			1	Construction/repair work on metals and woods labs	18,536.25	1	LOT	20,158.17	No	Closed

SubTotal: 20,158.17

PO # / Description

160840 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
02/10/2016	Vendor		936	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies. Authorized: Mi	9,300.00	1	LOT	9,300.00	No	Closed

SubTotal: 9,300.00

PO # / Description

160841 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
02/10/2016	Vendor		950	002811-01	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

160842 Brigrance Screen III Data Sheet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2016	Vendor		879	004271-01	CURRICULUM ASSOCIATES INC	WS14310		1	BRIGANCE Screens III - Data Sheets Screens III 3	65.00	2	PKG	165.00	No	Closed

SubTotal: 165.00

PO # / Description

160843 intruotional toys/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
02/10/2016	Vendor		885	011873-01	U.S. BANK			1	Tomy Toys Super Pop Up Pirate by TOMY http://www	24.99	1	EA	31.25	No	Closed
02/10/2016	Vendor		885	011873-01	U.S. BANK			2	Lucky Ducks -- The Memory and Matching Game that M	19.99	1	EA	25.00	No	Closed
02/10/2016	Vendor		885	011873-01	U.S. BANK			3	Elefun and Friends Elefun Game by Hasbro http://	20.37	1	EA	25.47	No	Closed
02/10/2016	Vendor		885	011873-01	U.S. BANK			4	MerryMakers Pete the Cat and His Four Groovy Butto	12.98	1	EA	16.24	No	Closed
02/10/2016	Vendor		885	011873-01	U.S. BANK			5	Pete the Cat and His Four Groovy Buttons Hardcover	11.44	1	EA	14.30	No	Closed

SubTotal: 112.26

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160844 glue
IPA+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
02/10/2016	Vendor		934	002080-01	LAKESHORE LEARNING MATERIALS	RS263		1	Best-Buy School Glue - Quart, RS263	4.69	6	EA	35.19	No	Closed

SubTotal: 35.19

PO # / Description

160845 crayons
IPA+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
02/10/2016	Vendor		935	008676-01	DISCOUNT SCHOOL SUPPLY	TRIDRY		1	Colorations Non-Roll Dry-Erase Crayon Classroom Pa	34.99	1	SET	47.30	No	Closed

SubTotal: 47.30

PO # / Description

160846 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
02/10/2016	Vendor		55	005428-03	BRADMARK TECHNOLOGIES INC.			1	DBGeneral Maintenance Contract	3,390.00	1	EA	3,390.00	No	Closed

SubTotal: 3,390.00

PO # / Description

160847 OPEN PO - February HOTM
(kiwif

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2016	Vendor		907	016801-01	PIERCE FAMILY FARMS			1	OPEN PURCHASE ORDER: RE: KIWIFRUIT FOR FEBRUARY H	2.00	250	LB	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160848 Office 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
02/10/2016	Vendor		938	000192-01	PACIFIC PAPER COMPANY	PL-103		1	Honey: 60 X 30 Desk	179.00	1	EA	194.66	No	Closed
02/10/2016	Vendor		938	000192-01	PACIFIC PAPER COMPANY	PL-148		2	Honey: Mobile Rolling File	259.00	1	EA	281.66	No	Closed
02/10/2016	Vendor		938	000192-01	PACIFIC PAPER COMPANY			3	RFM 4834-33-1900-100CCNVY - Office Chair	399.00	1	EA	433.91	No	Closed
02/10/2016	Vendor		938	000192-01	PACIFIC PAPER COMPANY			4	Per Quote #P29783-00, includes all freight, delive	0.00	1	EA	0.00	No	Closed

SubTotal: 910.23

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160849 medical disposal

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
02/10/2016	Vendor		945	016678-01	ECO MEDICAL WASTE DISPOSAL			1	Open PO for pick up of medical waste items from nu	350.00	1	LOT	380.62	No	Closed

SubTotal: 380.62

PO # / Description

160850 Salmon in the Classroom

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/10/2016	Vendor		930	011873-01	U.S. BANK			1	RE: Salmon in the Classroom water deliveries.	29.95	6	EA	195.42	No	Closed
02/10/2016	Vendor		930	011873-01	U.S. BANK			2	Rental Fee	5.00	6	EA	32.62	No	Closed
02/10/2016	Vendor		930	011873-01	U.S. BANK			3	Mileage estimate	0.89	600	EA	580.72	No	Closed
02/10/2016	Vendor		930	011873-01	U.S. BANK			4	HCOE CONTACT: Beth Chaton @ 445-7179.	0.00	1	EA	0.00	No	Closed

SubTotal: 808.76

PO # / Description

160851 BRIDGES Grant - Training

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
02/10/2016	Vendor		943	011873-01	U.S. BANK			1	Misc. Books for the Emotional Literacy Training.	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

160852 audiometers/Health Team

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
02/10/2016	Vendor		868	016538-01	E3 DIAGNOSTICS	8121507		1	Maico MA39 with soft carry case See Quote 901-118	1,278.00	2	EA	2,839.46	No	Closed

SubTotal: 2,839.46

PO # / Description

160853 Repair Bus 110 DEF Fuel

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
02/10/2016	Vendor		932	015359-01	CUMMINS WEST INC	1		1	DEF Tank level Sensor R&R	342.14	1	EA	372.08	No	Closed
02/10/2016	Vendor		932	015359-01	CUMMINS WEST INC	2		2	Labor	639.83	1	EA	639.83	No	Closed
02/10/2016	Vendor		932	015359-01	CUMMINS WEST INC	3		3	Frieght charge	20.00	1	EA	20.00	No	Closed

SubTotal: 1,031.91

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160854 New Monitor 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
02/10/2016	Vendor		946	009771-01	DELL MARKETING L.P.	1		1	New Dell 23 Monitor P2314H	250.00	1	EA	271.88	No	Closed
02/10/2016	Vendor		946	009771-01	DELL MARKETING L.P.	2		2	Dell USB Sound Bar- AC511	30.00	1	EA	32.62	No	Closed

SubTotal: 304.50

PO # / Description

160855 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
02/12/2016	Vendor		980	012144-01	MEDIAGRAPHIA			1	Written Spanish translation services for reports p	500.00	1	FT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160856 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
02/12/2016	Vendor		981	012144-01	MEDIAGRAPHIA			1	Spanish translation services for psychology report	500.00	1	FT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

160857 transportation for student to

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2016	Vendor		922	016780-01	BILL LANE & ASSOCIATES, INC.			1	confidential transport of student to Residential T	10,000.00	1	EA	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

160858 therapy equipment for 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
02/24/2016	Vendor		926	011873-01	U.S. BANK			1	iPad mini 4 - Space Gray HCOE Tag 20748	450.00	1	EA	489.38	No	Closed
02/24/2016	Vendor		926	011873-01	U.S. BANK			2	iPad Headset	20.00	3	EA	65.25	No	Closed
02/24/2016	Vendor		926	011873-01	U.S. BANK			3	http://www.amazon.com/Apple-iPhone one iPad mini 4 Case	18.99	1	EA	20.65	No	Closed
02/24/2016	Vendor		926	011873-01	U.S. BANK			4	http://www.amazon.com/dp/B0193 Recycling Fee	3.00	1	EA	3.00	No	Closed

SubTotal: 578.28

PO # / Description

160859 laptop
SELPA MH BEH OTT

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160859 laptop
SELPA MH BEH OTT
(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
02/24/2016	Vendor		927	009771-01	DELL MARKETING L.P.			1	Dell Latitude 3340 Notebook to be used by ERICS B	950.00	1	EA	1,033.12	No	Closed
02/24/2016	Vendor		927	009771-01	DELL MARKETING L.P.			2	Targus/Dell laptop Case	35.99	1	EA	39.14	No	Closed

<http://accessories.dell>

SubTotal: 1,072.26

PO # / Description

160860 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
02/24/2016	Vendor		965	003018-01	COSTCO			1	OPEN PURCHASE ORDER Misc. Items to be purchased f	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

160861 Misc office 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
02/24/2016	Vendor		969	000192-01	PACIFIC PAPER COMPANY			1	Open PO for misc. office supplies for School Suppo	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

160862 Sellar Awards Ceremony

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2016	Vendor		968	000064-01	MISSION LINEN INC			1	Royal Blue Napkins - rental	0.40	75	EA	32.62	No	Closed
02/24/2016	Vendor		968	000064-01	MISSION LINEN INC			2	Gold Napkins - rental	0.40	75	EA	32.62	No	Closed
02/24/2016	Vendor		968	000064-01	MISSION LINEN INC			3	Linen Maintenance Fee	12.00	1	EA	13.05	No	Closed

To be picked up on Thursd

SubTotal: 78.29

PO # / Description

160863 Harvest of the Month - Swiss 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
02/24/2016	Vendor		941	016824-01	WILD ROSE FARM			1	Swiss Chard Bunches for March, 2016 Harvest of the	2.00	350	EA	700.00	No	Closed

SubTotal: 700.00

PO # / Description

160864 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
02/24/2016	Vendor		960	009582-01	SHAHER'S ACE HARDWARE			1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160864 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
SubTotal:													1,000.00		

PO # / Description

160865 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
02/24/2016	Vendor		961	000275-01	MENDES SUPPLY CO	1		1	OPEN PO	600.00	1	LOT	600.00	No	Closed
02/24/2016	Vendor		961	000275-01	INC MENDES SUPPLY CO	2		2	OPEN PO SEQUOIA	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													2,100.00		

PO # / Description

160866 STORAGE CONTAINER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2016	Vendor		962	016827-01	AZTEC CONTAINER	1		1	M&O TRANSPORTATION SHIPPING CONTAINER	6,000.00	1	LOT	6,000.00	No	Closed
SubTotal:													6,000.00		

PO # / Description

160867 STORAGE CONTAINER SCC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/24/2016	Vendor		964	005191-01	DON'S RENT-ALL INC.	1		1	STORAGE CONTAINER SCC	5,000.00	1	LOT	5,000.00	No	Closed
SubTotal:													5,000.00		

PO # / Description

160868 Ergonomic Office Products

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2016	Vendor		982	011873-01	U.S. BANK			1	Fentek Compact in-line Document Holder - 14" Part	55.95	1	EA	60.85	No	Closed
02/25/2016	Vendor		982	011873-01	U.S. BANK			2	Fentek Microdesk Full-Size 23" with Step Accessor	89.99	3	EA	293.59	No	Closed
SubTotal:													354.44		

PO # / Description

160869 Ergonomic office 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
02/25/2016	Vendor		983	011873-01	U.S. BANK			1	Fellowes Flex Arm Weighted Base Copyholder (21128)	24.84	1	EA	27.01	No	Closed
02/25/2016	Vendor		983	011873-01	U.S. BANK			2	Fellowes I-Spire Series Foot Cushion/Rest (9311701)	17.25	3	EA	56.28	No	Closed
02/25/2016	Vendor		983	011873-01	U.S. BANK			3	Safco Onyx Mesh Laptop Stand (2161BL) For: Judi	15.99	1	EA	17.39	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160869 Ergonomic office 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
02/25/2016	Vendor		983	011873-01	U.S. BANK			4	Microsoft L5V-00001 Sculpt Ergonomic Desktop Keybo	74.89	3	EA	244.33	No	Closed
02/25/2016	Vendor		983	011873-01	U.S. BANK			5	Allsop Large Metal Monitor Stand (30336)	40.24	2	EA	87.52	No	Closed
02/25/2016	Vendor		983	011873-01	U.S. BANK			6	with AI Saftco Products 2156 Ergo-Comfort read/write copy s	40.74	2	EA	88.61	No	Closed
02/25/2016	Vendor		983	011873-01	U.S. BANK			7	Master Caster Lumbar Support Cushion	25.34	4	EA	110.23	No	Closed
02/25/2016	Vendor		983	011873-01	U.S. BANK			8	For: Aman PharMeDoc Lower Back Support Pillow For: Beth He	28.89	1	EA	31.42	No	Closed
SubTotal:													662.79		

PO # / Description

160870 Advertising: Jan - June 2016

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2016	Vendor		958	015333-01	BICOASTAL MEDIA			1	Monthly Contract for Decade of Difference.	1,334.00	6	EA	8,004.00	No	Closed
SubTotal:													8,004.00		

PO # / Description

160871 Office chair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2016	Vendor		971	000192-01	PACIFIC PAPER COMPANY	RFM 8214-33-482-100 TK BL		1	Office Chair for DOD Office (Heidi Moore) HCOE	499.00	1	EA	542.66	No	Closed
SubTotal:													542.66		

PO # / Description

160872 Webcam

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2016	Vendor		984	011873-01	U.S. BANK			1	Web Cam for the Decade of Difference office. http	69.99	1	EA	76.11	No	Closed
SubTotal:													76.11		

PO # / Description

160873 reading curriculum/Pen + 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
02/25/2016	Vendor		957	012509-02	SCHOOL HEALTH CORPORATION	76036		1	Reading Milestones Level 4 - Package (green)	389.00	2	EA	846.08	No	Closed
SubTotal:													846.08		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160873 reading curriculum/Pen + FHS

(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
02/25/2016	Vendor		986	011873-01	U.S. BANK			1	iPad Air 2 Case, TabPow [Hybrid Shockproof Case] B	13.48	2	EA	35.18	No	Closed
SubTotal:													35.18		

PO # / Description

160875 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
02/25/2016	Vendor		987	015818-01	NAPA AUTO PARTS OF EUREKA			1	Open P.O. for materials and supplies.Authorized: T	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

160876 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
02/25/2016	Vendor		995	011873-18	U.S. BANK	K3282-1		1	Viking Black 1740 Var. Sh 9-13 Helmet as per quote	74.07	12	EA	966.61	No	Closed
SubTotal:													966.61		

PO # / Description

160877 repair iPad screens/2 for 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
02/25/2016	Vendor		931	011873-01	U.S. BANK			1	Repair cracked iPad screen for iPad (HCOE Tag#2008	150.00	2	EA	326.25	No	Closed
SubTotal:													326.25		

PO # / Description

160878 emergency kit/Fortuna Infant 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
02/25/2016	Vendor		963	011873-01	U.S. BANK	KEC2P		1	2 Person Economy Honey Bucket Kit, Item #KEC2P, Qu	34.95	1	EA	38.01	No	Closed
02/25/2016	Vendor		963	011873-01	U.S. BANK			2	Federal Express Shipping	13.05	1	FT	13.05	No	Closed
SubTotal:													51.06		

PO # / Description

160879 facillities/Fortuna Infant SDC

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160879 facilities/Fortuna Infant 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
02/25/2016	Vendor		967	016776-01	NEW LIFE CHRISTIAN SCHOOL	1		1	Open P.O. per MOU for use of facility for Infant S	3,280.01	1	LOT	3,280.01	No	Closed

SubTotal: 3,280.01

PO # / Description

160880 Misc. History Day 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
02/25/2016	Vendor		998	003018-01	COSTCO			1	OPEN PO FOR MISC. 2016 HISTORY DAY ITEMS: Items to	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

160881 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
02/25/2016	Vendor		970	011119-01	CALIFORNIA INSTITUTE FOR			1	Registration fee: Evidence Base Practices Symposi	225.00	2	EA	450.00	No	Closed

SubTotal: 450.00

PO # / Description

160882 Supplies 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
02/25/2016	Vendor		972	012191-01	LIGHT SPEED TECHNOLOGIES	NH2A27		1	AA NiMH Rechargeable Batteries	7.00	20	EA	152.25	No	Closed

SubTotal: 152.25

PO # / Description

160883 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
02/25/2016	Vendor		973	010743-01	ATTAINMENT COMPANY	EL-SF07		1	Early Literacy Skills Builder Software	395.00	1	EA	451.04	No	Closed

SubTotal: 451.04

PO # / Description

160884 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
02/25/2016	Vendor		974	011873-01	U.S. BANK			1	Medline U-Shaped Mesh Sling, w Head Support Large	142.00	1	EA	154.42	No	Closed

SubTotal: 154.42

PO # / Description

160885 Equipment for LI Identified St

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160885 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
02/25/2016	Vendor		975	011873-01	U.S. BANK			1	REACH Interface Author 6.0 (Onscreen keyboard)	329.00	1	EA	357.79	No	Closed
02/25/2016	Vendor		975	011873-01	U.S. BANK			2	Smart Key Technology for REACH	150.00	1	EA	163.12	No	Closed

SubTotal: 520.91

PO # / Description

160886 Books for LI Identified Studen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2016	Vendor		976	005149-01	DON JOHNSTON INC.			1	Thomas Jefferson: How Great Was He?	59.00	1	EA	68.27	No	Closed
02/25/2016	Vendor		976	005149-01	DON JOHNSTON INC.			2	Little Women	59.00	1	EA	68.27	No	Closed
02/25/2016	Vendor		976	005149-01	DON JOHNSTON INC.			3	Abe Lincoln Speaks	59.00	1	EA	68.27	No	Closed
02/25/2016	Vendor		976	005149-01	DON JOHNSTON INC.			4	Big Ben is Dead	59.00	1	EA	68.27	No	Closed
02/25/2016	Vendor		976	005149-01	DON JOHNSTON INC.			5	Death at Jamestown	59.00	1	EA	68.27	No	Closed
02/25/2016	Vendor		976	005149-01	DON JOHNSTON INC.			6	The Prince and the Pauper	59.00	1	EA	68.26	No	Closed

SubTotal: 409.61

PO # / Description

160887 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
02/25/2016	Vendor		1004	016833-01	ORIGINAL EGG GAME, THE			1	Erich Jonas The Original Egg Game 2 Sessions Af	300.00	1	FT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

160888 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
02/25/2016	Vendor		1005	016832-01	EVOLUTION ACADEMY FOR THE ARTS			1	Brent Eviston Visual Art Teachers Professional De	150.00	1	FT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

160889 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
03/01/2016	Vendor		991	011873-07	U.S. BANK			1	Misc Supplies	500.00	1	LOT	543.75	No	Closed

SubTotal: 543.75

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160890 Office 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
03/01/2016	Vendor		993	000192-01	PACIFIC PAPER COMPANY	179		1	26" W Corner Sleeve	95.00	1	EA	103.31	No	Closed
03/01/2016	Vendor		993	000192-01	PACIFIC PAPER COMPANY	RFM		2	25A ADJ Armkit	75.00	1	EA	81.56	No	Closed
03/01/2016	Vendor		993	000192-01	PACIFIC PAPER COMPANY			3	Installation/Labor	45.00	1	LOT	45.00	No	Closed

SubTotal: 229.87

PO # / Description

160891 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
03/01/2016	Vendor		996	001847-01	FOLLETT SCHOOL SOLUTIONS INC.			1	92 books on attached list	1,254.12	1	EA	1,363.86	No	Closed

SubTotal: 1,363.86

PO # / Description

160892 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
03/01/2016	Vendor		978	011873-01	U.S. BANK			1	Professional Development Supplies Open PO	300.00	1	EA	326.25	No	Closed

SubTotal: 326.25

PO # / Description

160893 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
03/01/2016	Vendor		1026	016839-01	KANKAKEE SPIKEBALL INC.			1	Skyler Boles, presenter for: After School Confere	1,000.00	1	FT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160894 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
03/04/2016	Vendor		959	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Southern Humboldt Intercity Transit \$20 pass	20.00	4	EA	80.00	No	Closed
03/04/2016	Vendor		959	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	Southern Humboldt Intercity Transit \$10 pass	10.00	3	EA	30.00	No	Closed

SubTotal: 110.00

PO # / Description

160895 PD bks/Trauma-Informed Educati

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160895 PD bks/Trauma-Informed
Educati
(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
03/04/2016	Vendor		988	011873-01	U.S. BANK			1	The Little Book of Restorative Discipline for Scho	5.99	1	EA	6.51	No	Closed
03/04/2016	Vendor		988	011873-01	U.S. BANK			2	Circle Solutions for Student Wellbeing 2nd Edition	45.00	1	EA	48.94	No	Closed
03/04/2016	Vendor		988	011873-01	U.S. BANK			3	Safer Saner Schools Restorative Practices in Educa	34.10	1	EA	37.08	No	Closed

SubTotal: 92.53

PO # / Description

160896 Utilities/Eel River CS
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
03/04/2016	Vendor		989	012034-01	ST. JOSEPH PARISH			1	6 months of Utilities for use by Eel River Communi	4,650.00	1	EA	4,650.00	No	Closed

SubTotal: 4,650.00

PO # / Description

160897 Streaming Renewal - Ambrosini

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2016	Vendor		1025	016127-01	DISCOVERY EDUCATION INC.	1		1	Subscription Renewal - 296 users (Pro-rated)	125.00	1	EA	125.00	No	Closed

SubTotal: 125.00

PO # / Description

160898 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
03/04/2016	Vendor		1017	006336-03	FARWEST STEEL CORP			1	Farwest Steel order for EHS Welding class - Kyle S	1,080.41	1	LOT	1,174.95	No	Closed

SubTotal: 1,174.95

PO # / Description

160899 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
03/04/2016	Vendor		1029	009582-01	SHAFER'S ACE HARDWARE	1		1	OPEN PO SUPPLIES	1,000.00	1	LB	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

160900 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
03/04/2016	Vendor		985	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER THROUGH JUNE 30, 2016.	10,000.00	1	EA	10,000.00	No	Closed

Item

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160900 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
SubTotal:													10,000.00		

PO # / Description

160901 SCIENCE FAIR 2016

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/04/2016	Vendor		1020	006886-01	SPORTS WORLD, THE			1	T-1 Single Rosette	3.55	186	EA	718.08	No	Closed
03/04/2016	Vendor		1020	006886-01	SPORTS WORLD, THE			2	T-2 Triple Rosette	4.80	70	EA	365.40	No	Closed
03/04/2016	Vendor		1020	006886-01	SPORTS WORLD, THE			3	Ribbon Set-up	15.00	1	EA	16.31	No	Closed
03/04/2016	Vendor		1020	006886-01	SPORTS WORLD, THE			4	Line Change	5.00	3	EA	16.31	No	Closed
03/04/2016	Vendor		1020	006886-01	SPORTS WORLD, THE			5	Large Medals	4.60	101	EA	505.25	No	Closed
03/04/2016	Vendor		1020	006886-01	SPORTS WORLD, THE			6	Doris Niles Trophy	40.00	1	EA	43.50	No	Closed
03/04/2016	Vendor		1020	006886-01	SPORTS WORLD, THE			7	Judges' Choice Trophy	17.00	1	EA	18.49	No	Closed
03/04/2016	Vendor		1020	006886-01	SPORTS WORLD, THE			8	Shipping	27.62	1	EA	27.62	No	Closed
03/04/2016	Vendor		1020	006886-01	SPORTS WORLD, THE			9	County Science Fair Medals and Ribbons and Trophie	0.01	1	EA	0.01	No	Closed
SubTotal:													1,710.97		

PO # / Description

160902 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
03/09/2016	Vendor		1047	016846-01	CALIFORNIA SCHOOL-AGE			1	Aleah Rosario to be a presenter at: After School	1,736.00	1	FT	1,736.00	No	Closed

SubTotal: 1,736.00

PO # / Description

160903 bus tickets/ERC & 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
03/10/2016	Vendor		1022	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets for Eureka Community	2.75	300	EA	825.00	No	Closed
03/10/2016	Vendor		1022	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets for Eel River Community	2.75	300	EA	825.00	No	Closed
03/10/2016	Vendor		1022	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS reduced fare tickets for Eureka Community	1.30	200	EA	260.00	No	Closed

SubTotal: 1,910.00

PO # / Description

160904 OPEN PO - CalSOAP Partners

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160904 OPEN PO - CalSOAP Partners

(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
03/10/2016	Vendor		90	011873-01	U.S. BANK	1		1	OPEN PO - CAL-SOAP Partner EFFECTIVE through Jun	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

160905 Catering lunch for Tutor trai

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/10/2016	Vendor		1014	016845-01	HUMBOLDT SOUP COMPANY			1	Catering for the March 5th Tutor Training at HAF	500.00	1	LOT	543.75	No	Closed

SubTotal: 543.75

PO # / Description

160906 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
03/10/2016	Vendor		1032	016844-01	MCCLURE, JENNIFER			1	Open PO for materials and supplies. Authorized: Je	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160907 alarm monitoring 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
03/10/2016	Vendor		1028	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	OPEN PO ALARM MYRTLE	360.00	1	LOT	360.00	No	Closed
03/10/2016	Vendor		1028	015588-01	NORTHCOAST FIRE & SECURITY INC	2		2	OPEN PO ALARM GLEN PAUL	240.00	1	LOT	240.00	No	Closed
03/10/2016	Vendor		1028	015588-01	NORTHCOAST FIRE & SECURITY INC	3		3	OPEN PO ALARM ERC	120.00	1	LOT	120.00	No	Closed

SubTotal: 720.00

PO # / Description

160908 M&O 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
03/10/2016	Vendor		1034	011447-02	ARAMARK (C)	1		1	M&O SHIRTS	770.00	1	LOT	770.00	No	Closed

SubTotal: 770.00

PO # / Description

160909 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
03/10/2016	Vendor		1033	011367-01	BAUDVILLE	71152		1	Galaxy Award Trophy - Midnight Star	79.95	2	EA	173.89	No	Closed

Year: 2016

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160909 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
03/10/2016	Vendor		1033	011367-01	BAUDVILLE			2	Shipping - 2nd day air	23.99	1	EA	26.09	No	Closed
SubTotal:													199.98		

PO # / Description

160910 After-School Conference,
March

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/10/2016	Vendor		1002	012530-01	CASSARO'S CATERING			1	Contintental Breakfast: whole grain muffins and fr	3.00	175	EA	570.94	No	Closed
03/10/2016	Vendor		1002	012530-01	CASSARO'S CATERING			2	Grillen Chicken Breast - mediterranean style	7.00	175	EA	1,332.19	No	Closed
03/10/2016	Vendor		1002	012530-01	CASSARO'S CATERING			3	Greek Salad	2.25	175	EA	428.20	No	Closed
03/10/2016	Vendor		1002	012530-01	CASSARO'S CATERING			4	Spanokopita	1.00	175	EA	190.31	No	Closed
03/10/2016	Vendor		1002	012530-01	CASSARO'S CATERING			5	Assorted cookies and brownies	1.50	175	EA	285.47	No	Closed
03/10/2016	Vendor		1002	012530-01	CASSARO'S CATERING			6	Delivery, set up, pick up	25.00	1	EA	27.19	No	Closed
SubTotal:													2,834.30		

PO # / Description

160911 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
03/10/2016	Vendor		1009	007851-11	CDE PRESS			1	OPEN PURCHASE ORDER: BOOKS re: purchase of Foundat	1,100.00	1	EA	1,100.00	No	Closed
SubTotal:													1,100.00		

PO # / Description

160912 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
03/10/2016	Vendor		1010	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: Purchase of misc. books and t	900.00	1	EA	900.00	No	Closed
SubTotal:													900.00		

PO # / Description

160913 REGISTRATIONS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/10/2016	Vendor		1011	016843-01	POSTPARTUM SUPPORT			1	Maternal Mental Health Webinar Training - 8 weeks	480.00	8	EA	3,840.00	No	Closed
SubTotal:													3,840.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160914 table/MTSS use

LOTTERY UNREST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/10/2016	Vendor		884	000192-01	PACIFIC PAPER COMPANY	LLR60669		1	Lorrell Flipper Table	271.69	1	EA	295.46	No	Closed

SubTotal: 295.46

PO # / Description

160915 Replacement Receiver for LI Id

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/10/2016	Vendor		1012	011917-01	PHONAK			1	Roger 14 for Pediatrics (02) (beige)	806.00	1	EA	896.53	No	Closed
													Charge Ba		

SubTotal: 896.53

PO # / Description

160916 Driver's Ed Curriculum/COM

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
03/15/2016	Vendor		1035	011873-01	U.S. BANK			1	2016 California Educational Creations --Complete D	140.00	1	EA	152.25	No	Closed

SubTotal: 152.25

PO # / Description

160917 Parachutes for IGTC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2016	Vendor		1040	011873-06	U.S. BANK	1		1	Parachutes for the I'm Going to College Event on M	84.99	9	EA	915.02	No	Closed

SubTotal: 915.02

PO # / Description

160918 INNOVATE! Phase 1 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
03/15/2016	Vendor		1042	011873-01	U.S. BANK			1	INNOVATE! Phase 1 Achievement Awards Purchase. Fro	10.00	35	EA	380.62	No	Closed

SubTotal: 380.62

PO # / Description

160919 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
03/15/2016	Vendor		1038	004572-03	INGRAM LIBRARY SERVICES			1	53 books on attached list	659.38	1	EA	717.08	No	Closed

SubTotal: 717.08

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160920 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
03/15/2016	Vendor		1041	011873-01	U.S. BANK			1	From Amazon.com http://www.amazon.com/Wacom-l ntuos	191.91	1	EA	208.70	No	Closed
03/15/2016	Vendor		1041	011873-01	U.S. BANK			2	Extra Pen from Amazon.com http://www.amazon.com/W	69.95	1	EA	76.07	No	Closed

SubTotal: 284.77

PO # / Description

160921 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
03/15/2016	Vendor		1052	016517-01	LORENZO, TIM			1	Open PO for materials and supplies through June 20	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

160922 All County Music Festival 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
03/15/2016	Vendor		1043	007642-01	RAMONE'S BAKERIES INC			1	Assorted scones	3.25	18	EA	63.62	No	Closed
03/15/2016	Vendor		1043	007642-01	RAMONE'S BAKERIES INC			2	Fresh Fruit Salad	3.95	20	EA	85.91	No	Closed
03/15/2016	Vendor		1043	007642-01	RAMONE'S BAKERIES INC			3	Coffee & Tea Service	0.00	25	EA	0.00	No	Closed
03/15/2016	Vendor		1043	007642-01	RAMONE'S BAKERIES INC			4	DATE: March 12, 2016 LOCA "Build Your Own Sandwich" trays + condiment trays	7.95	25	EA	216.14	No	Closed
03/15/2016	Vendor		1043	007642-01	RAMONE'S BAKERIES INC			5	Garden Salad with Extra Dressing	3.25	20	EA	70.69	No	Closed
03/15/2016	Vendor		1043	007642-01	RAMONE'S BAKERIES INC			6	Paper Products	0.00	25	EA	0.00	No	Closed
03/15/2016	Vendor		1043	007642-01	RAMONE'S BAKERIES INC			7	SET UP READY TO GO BY 11:30 A. Delivery Charge	40.00	2	EA	87.00	No	Closed
03/15/2016	Vendor		1043	007642-01	RAMONE'S BAKERIES INC			8	Pick-Up Charge	0.00	1	EA	0.00	No	Closed
03/15/2016	Vendor		1043	007642-01	RAMONE'S BAKERIES INC			9	HCOE CONTACT: Paulette Gilliam @ 445-7171	0.00	1	EA	0.00	No	Closed

SubTotal: 523.36

PO # / Description

160923 Spelling Bee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2016	Vendor		1058	006886-01	SPORTS WORLD, THE			1	Large Mdeals and Ribbons attached	6.50	16	EA	113.10	No	Closed
03/15/2016	Vendor		1058	006886-01	SPORTS WORLD, THE			2	9" Elementary Trophies	25.00	2	EA	54.38	No	Closed
03/15/2016	Vendor		1058	006886-01	SPORTS WORLD, THE			3	12" Junior High Trophies	30.00	2	EA	65.25	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
160923 Spelling Bee
(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
03/15/2016	Vendor		1058	006886-01	SPORTS WORLD, THE			4	33rd Annual Humboldt County Spelling Bee March 12	0.00	1	EA	0.00	No	Closed

SubTotal: 232.73

PO # / Description
160924 Consult Services for RTC
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
03/15/2016	Vendor		914	016852-01	KEN FERRO CONSULTANT, LLC			1	One-Time Service - Research for RTC Placements for	1,000.00	1	EA	1,000.00	No	Closed
03/15/2016	Vendor		914	016852-01	KEN FERRO CONSULTANT, LLC			2	Annual Fee for database access and consult service	500.00	1	YR	500.00	No	Closed

SubTotal: 1,500.00

PO # / Description
160925 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
03/15/2016	Vendor		1015	003495-03	OTICON INC			1	Juno Speaker System per quote #SQ21641	1,100.00	1	EA	1,221.27	Yes	Closed
									HCOE Tag						

SubTotal: 1,221.27

PO # / Description
160926 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
03/15/2016	Vendor		1016	011873-01	U.S. BANK			1	Zoom Text Magnifier Software 10.1 CD Version to be	399.00	1	EA	455.66	No	Closed

SubTotal: 455.66

PO # / Description
160927 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
03/15/2016	Vendor		1021	011124-02	HUMANWARE INC	06APBT32N A		1	Brailenote Apex BT 32 North America (Reflects a \$	4,995.00	1	EA	5,466.58	Yes	Closed
03/15/2016	Vendor		1021	011124-02	HUMANWARE INC	06-8039		2	BN Apex US Oxford Dictionary Thesaurus	199.00	1	EA	217.78	No	Closed

SubTotal: 5,684.36

PO # / Description
160928 protective sleeves/BSAs
BSA P

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160928 protective sleeves/BSAs

BSA P

(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		
03/15/2016	Vendor		1037	011873-01	U.S. BANK	BX-KK-18T BSX		1	Kevlar Sleeves - Revco Industries 18" Black	14.90	1	SET	20.16	No	Closed		
03/15/2016	Vendor		1037	011873-01	U.S. BANK			2	htt Damascus K25 Kevlar Two Layer Sleeves - Large - Xi	21.88	1	EA	29.60	No	Closed		
03/15/2016	Vendor		1037	011873-01	U.S. BANK			3	Damascus K25 Kevlar Two Layer Small-Medium	24.64	1	EA	33.34	No	Closed		
															http		
SubTotal:													83.10				

PO # / Description

160929 SCLS registration

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
03/15/2016	Vendor		1030	002875-07	SONOMA COUNTY OFFICE			1	Registration for SCLS presentation on 3/8/16 @ \$45	45.00	1	EA	45.00	No	Closed
SubTotal:													45.00		

PO # / Description

160930 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
03/18/2016	Vendor		1082	016872-01	HSU ADVANCEMENT FOUNDATION			1	Ronnie Schwartz to present at: After School Confe	500.00	1	FT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

160931 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
03/18/2016	Vendor		1081	015180-01	FOOD SERVICE ASSIST			1	Carol Miller, to prepare for and conduct an 8 hour	2,025.00	1	FT	2,025.00	No	Closed
SubTotal:													2,025.00		

PO # / Description

160932 monitor arm and hutch remount

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2016	Vendor		1066	000192-01	PACIFIC PAPER COMPANY			1	remount single monitor arm	65.00	1	LOT	65.00	No	Closed
03/22/2016	Vendor		1066	000192-01	PACIFIC PAPER COMPANY			2	Remove/remount PL Hutch	195.00	1	LOT	195.00	No	Closed
03/22/2016	Vendor		1066	000192-01	PACIFIC PAPER COMPANY			3	PA1000B Mount Hardware	30.00	1	EA	32.62	No	Closed
SubTotal:													292.62		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160933 bank stamps

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2016	Vendor		1067	000221-01	EUREKA RUBBER STAMP CO			1	Self-inking bank endorsement stamps	26.99	71	EA	2,083.97	No	Closed

SubTotal: 2,083.97

PO # / Description

160934 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
03/22/2016	Vendor		1068	009771-01	DELL MARKETING L.P.			1	Monitor Dell 23" wide DVI for Lafranchi and Holli	200.00	2	EA	435.00	No	Closed

SubTotal: 435.00

PO # / Description

160935 store card/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
03/22/2016	Vendor		1024	011873-01	U.S. BANK			1	Ross Store Card	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00
Truancy Incentive for student w

PO # / Description

160936 desktop computers/monitor/lapt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2016	Vendor		1055	009771-01	DELL MARKETING L.P.			1	Latitude 3340 Laptops	848.16	11	EA	10,146.11	No	Closed
03/22/2016	Vendor		1055	009771-01	DELL MARKETING L.P.			2	HCOE Tags 20761 through 2 ASUS 23-inch LED- VS239H-P	171.99	4	EA	748.16	No	Closed
03/22/2016	Vendor		1055	009771-01	DELL MARKETING L.P.			3	1920 x 1080 FullHD Moni 7020SFF OptiPlex	970.00	1	EA	1,054.88	No	Closed

SubTotal: 11,949.15
HCOE Tag 20772

PO # / Description

160937 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
03/22/2016	Vendor		1059	011678-04	NETOP TECH INC			1	Vision Software Support for ERC	150.00	2	EA	326.25	No	Closed
03/22/2016	Vendor		1059	011678-04	NETOP TECH INC			2	Vision Software Support for Eel River	150.00	2	EA	326.25	No	Closed
03/22/2016	Vendor		1059	011678-04	NETOP TECH INC			3	Vision Software Support for New Horizons	150.00	1	EA	163.12	No	Closed
03/22/2016	Vendor		1059	011678-04	NETOP TECH INC			4	Vision Software Support for Von Humboldt	150.00	1	EA	163.12	No	Closed
03/22/2016	Vendor		1059	011678-04	NETOP TECH INC			5	Vision Software Support for Garberville	150.00	1	EA	163.12	No	Closed

SubTotal: 1,141.86

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
160938 office supplies
CRT/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
03/22/2016	Vendor		1062	011477-01	STAPLES ADVANTAGE			1	Staples adjustable 3-hole punch, 10 Sheet/20Lb, Bl	13.09	1	EA	14.24	No	Closed
03/22/2016	Vendor		1062	011477-01	STAPLES ADVANTAGE			2	Dixon Ticonderoga Yellow Pencils, No. 2, Color Box	7.09	5	EA	38.55	No	Closed
03/22/2016	Vendor		1062	011477-01	STAPLES ADVANTAGE			3	Post-its Super Sticky Notes, 3" x 3", Canary Yell	8.03	5	EA	43.66	No	Closed
03/22/2016	Vendor		1062	011477-01	STAPLES ADVANTAGE			4	Ampad Double Sheet Writing Pad, 8.5 x 11.75, Lette	7.79	4	EA	33.89	No	Closed
03/22/2016	Vendor		1062	011477-01	STAPLES ADVANTAGE			5	OIC Medium Binder Clips, Black and Silver, 1 1/4"	2.89	1	EA	3.14	No	Closed
03/22/2016	Vendor		1062	011477-01	STAPLES ADVANTAGE			6	Staples Binder Clips, Mini, 1/4" Capacity, 3/5" Si	5.59	1	EA	6.08	No	Closed
03/22/2016	Vendor		1062	011477-01	STAPLES ADVANTAGE			7	Dixie Pathways 8 1/2" Medium Weight Paper Plates,	45.69	1	EA	49.69	No	Closed
03/22/2016	Vendor		1062	011477-01	STAPLES ADVANTAGE			8	Bankers Box R-Kive Heavy Duty Storage Boxes, Lette	63.77	1	EA	69.35	No	Closed
SubTotal:													258.60		

PO # / Description
160939 teaching materials/Parent Proj

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2016	Vendor		1063	016753-01	PARENT PROJECT, THE			1	English 2012 CDAB PG Changing Destructive Adolesce	20.00	5	EA	108.75	No	Closed
03/22/2016	Vendor		1063	016753-01	PARENT PROJECT, THE			2	English 2012 CDAB TG Changing Destructive Adolesce	140.00	2	EA	304.50	No	Closed
SubTotal:													413.25		

PO # / Description
160940 SUBWAY store cards for
Incenti

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2016	Vendor		1064	011873-01	U.S. BANK			1	\$5.00 SUBWAY store cards	5.00	40	EA	200.00	No	Closed
SubTotal:													200.00		

PO # / Description
160941 arts 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
03/22/2016	Vendor		1065	007631-01	ELLIS ART & ENGINEERING SUPP.			1	OPEN PO at Ellis Art and Engineering for Materials	35.00	1	EA	38.06	No	Closed
SubTotal:													38.06		

PO # / Description
160942 computer touchscreens/GPC
RM-3

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160942 computer touchscreens/GPC

RM-3

(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
03/22/2016	Vendor		994	011873-01	U.S. BANK			1	HM-22-22WS - 22 in. (widescreen LCD) Magic TouchSc	375.00	2	EA	856.40	No	Closed

SubTotal: 856.40

PO # / Description

160943 printer ink/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
03/22/2016	Vendor		999	011477-01	STAPLES ADVANTAGE			1	Printer Ink for offsite classrooms per attached qu	807.39	1	LOT	878.04	No	Closed

SubTotal: 878.04

PO # / Description

160944 printer ink/GPC

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
03/22/2016	Vendor		1000	011477-01	STAPLES ADVANTAGE			1	Printer ink for on-site classrooms per attached qu	818.33	1	LOT	889.93	No	Closed

SubTotal: 889.93

PO # / Description

160945 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
03/22/2016	Vendor		1001	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul school per attach	239.15	1	EA	260.08	No	Closed

SubTotal: 260.08

PO # / Description

160946 power cords for iPads/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
03/22/2016	Vendor		1006	011873-01	U.S. BANK			1	EZOPower Apple CERTIFIED 6 Feet 30-pin USB Sync &	8.49	4	EA	40.62	No	Closed
03/22/2016	Vendor		1006	011873-01	U.S. BANK			2	AmazonBasics Apple Certified Lightning to USB Cabl	7.99	4	EA	38.24	No	Closed
03/22/2016	Vendor		1006	011873-01	U.S. BANK			3	iClever BoostCube 4.8A 24W Dual USB Travel Wall Ch	10.99	2	EA	26.29	No	Closed

SubTotal: 105.15

PO # / Description

160947 classroom rug for Meserve/Lole

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160947 classroom rug for Meserve/Lole
(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
03/22/2016	Vendor		1023	008676-01	DISCOUNT SCHOOL SUPPLY	CK3517		1	7'8" x 10'10" Rectangle 123 ABC Butterfly	399.99	1	EA	521.99	No	Closed

SubTotal: 521.99

PO # / Description

160948 classroom rug
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
03/22/2016	Vendor		1031	002080-01	LAKESHORE LEARNING MATERIALS	LC160		1	Navy Blue Rectangular Carpet - 9' x 12'	389.00	1	EA	486.50	No	Closed

SubTotal: 486.50

PO # / Description

160949 iPad case/Burstiner
OT 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
03/22/2016	Vendor		1039	011873-01	U.S. BANK			1	Black/Black Survivor All-Terrain Protective Case +	39.99	1	EA	43.49	No	Closed

SubTotal: 43.49

PO # / Description

160950 under desk file
SH ADMIN
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
03/22/2016	Vendor		1046	000192-01	PACIFIC PAPER COMPANY	LLR69606		1	Lorell Essentials Hanging Fixed Pedestal	168.59	1	EA	201.68	No	Closed

SubTotal: 201.68

PO # / Description

160951 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
03/22/2016	Vendor		1074	001847-01	FOLLETT SCHOOL SOLUTIONS INC.			1	up to 26 titles on attached list. Do not exceed \$	250.00	1	EA	271.88	No	Closed

SubTotal: 271.88

PO # / Description

160952 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
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HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160952 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
03/22/2016	Vendor		1056	010990-01	BLACK OAK GENERAL CONTRACTING			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

160953 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
03/22/2016	Vendor		1057	009959-01	R & S SUPPLY			1	Open PO for materials and supplies. Authorized: Da	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

160954 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
03/22/2016	Vendor		1073	011873-01	U.S. BANK	650		1	Auto Repair Orders numbered beginning with #2001	261.90	1	LOT	284.82	No	Closed
03/22/2016	Vendor		1073	011873-01	U.S. BANK			2	Shipping and handling	20.00	1	LOT	21.75	No	Closed

SubTotal: 306.57

PO # / Description

160955 speech matierals

ST 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
03/22/2016	Vendor		977	010923-01	BEYOND PLAY	L392		1	Magnetic Doll House "Create-A-Scene" Playset, Item	9.95	1	EA	12.44	No	Closed
03/22/2016	Vendor		977	010923-01	BEYOND PLAY	L406		2	Magnetic Construction Site "Create-A-Scene" Playse	9.95	1	EA	12.44	No	Closed
03/22/2016	Vendor		977	010923-01	BEYOND PLAY	L425		3	Magnetic On the Go "Create-A-Scene" Playset, Item	9.95	1	EA	12.44	No	Closed
03/22/2016	Vendor		977	010923-01	BEYOND PLAY	V738		4	Baby Touch & Feel - Set No.2 (6 books), Item #V738	34.95	1	EA	43.71	No	Closed
03/22/2016	Vendor		977	010923-01	BEYOND PLAY	V986		5	Where Is It? Book, Item #V986	6.95	1	EA	8.69	No	Closed
03/22/2016	Vendor		977	010923-01	BEYOND PLAY	V130		6	Where Does It Go? Photoflaps Board Book, Item #V13	5.95	1	EA	7.44	No	Closed
03/22/2016	Vendor		977	010923-01	BEYOND PLAY	Y334		7	SongSpeak CD, Item #Y334	17.95	1	EA	22.45	No	Closed
03/22/2016	Vendor		977	010923-01	BEYOND PLAY	V423		8	Where's the Kitten? Photoflaps Board Book, Item #V	5.95	1	EA	7.44	No	Closed
03/22/2016	Vendor		977	010923-01	BEYOND PLAY	L828		9	Felt Set - Brown Bear, What Do You See?, Item #L82	19.95	1	EA	24.97	No	Closed

SubTotal: 152.02

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160956 speech materails
ST 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
03/22/2016	Vendor		979	008626-01	SUPER DUPER PUBLICATIONS	WFC02B		1	Webber Photo Cards-Verbs, Item #WFC02B	29.95	1	EA	40.72	No	Closed

SubTotal: 40.72

PO # / Description

160957 TalkAbility Guidebook/Teacher'

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2016	Vendor		1007	011873-01	U.S. BANK			1	TalkAbility™ Guidebook People Skills for Verbal C	54.00	1	EA	70.00	No	Closed

SubTotal: 70.00

PO # / Description

160958 speech materials
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
03/22/2016	Vendor		1008	010923-01	BEYOND PLAY	V839		1	Let's Talk: Simple First Words Button Books,Item #	14.95	1	EA	18.32	No	Closed
03/22/2016	Vendor		1008	010923-01	BEYOND PLAY	V254		2	Touch & Feel Books: V254 Fire Engine	6.95	1	EA	8.52	No	Closed
03/22/2016	Vendor		1008	010923-01	BEYOND PLAY	V986		3	Where Is It? V986	6.95	1	EA	8.52	No	Closed
03/22/2016	Vendor		1008	010923-01	BEYOND PLAY	V994		4	Photoflaps Board Books: Set of all 4, V994	22.95	1	SET	28.12	No	Closed
03/22/2016	Vendor		1008	010923-01	BEYOND PLAY	L392		5	"Create-A-Scene" Magnetic Playsets, Doll House, L3	9.95	1	EA	12.19	No	Closed
03/22/2016	Vendor		1008	010923-01	BEYOND PLAY	L425		6	"Create-A-Scene" Magnetic Playsets, On the Go, L42	9.95	1	EA	12.17	No	Closed

SubTotal: 87.84

PO # / Description

160959 Office Furniture -(bookcases)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2016	Vendor		1077	000192-01	PACIFIC PAPER COMPANY	PL-155		1	HONEY 48" BOOKCASE	159.00	2	EA	345.82	No	Closed
03/22/2016	Vendor		1077	000192-01	PACIFIC PAPER COMPANY	PLBCDK		2	HCOE Tag 20773 HONEY DOOR KIT	74.00	2	EA	160.95	No	Closed
03/22/2016	Vendor		1077	000192-01	PACIFIC PAPER COMPANY			3	QUOTE: P37688-00 LOCATION: NUTRITION. HCOE CO	0.00	1	EA	0.00	No	Closed

SubTotal: 506.77

PO # / Description

160960 Registration Packet for Teache

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160960 Registration Packet for Teache
(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
03/22/2016	Vendor		1069	008477-03	CALIFORNIA STATE UNIVERSITY	1		1	Registration Packet for Teacher Hiring Fair at Chi	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

160961 Materials - curriculum

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2016	Vendor		1027	016793-01	CARDEA SERVICES	Special Ed		1	Curriculum: Special Ed - HCOE (Linda Alm)	279.00	1	EA	333.73	No	Closed
03/22/2016	Vendor		1027	016793-01	CARDEA SERVICES	Middle School		2	Curriculum: Middle School Eureka City Schools - P	279.00	8	EA	2,670.01	No	Closed
03/22/2016	Vendor		1027	016793-01	CARDEA SERVICES	High School		3	Curriculum: High School Eureka City Schools - Nat	279.00	11	EA	3,671.29	No	Closed
03/22/2016	Vendor		1027	016793-01	CARDEA SERVICES	Little Secrets		4	DVD: Little Secrets Rio Dell - Sheryl Steiner for	99.00	1	EA	118.41	No	Closed
03/22/2016	Vendor		1027	016793-01	CARDEA SERVICES			5	Price includes shipping. Please ship Attn: Beth	0.00	1	EA	0.06	No	Closed

SubTotal: 6,793.50

PO # / Description

160962 Ramones Catering for IMRA 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
03/22/2016	Vendor		1044	007642-01	RAMONE'S BAKERIES INC			1	Ramones Catering for IMRA Workshop, 3/14/2016 (lu	190.00	1	EA	190.00	No	Closed

SubTotal: 190.00

PO # / Description

160963 SPOT vision screener/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
03/22/2016	Vendor		997	012509-02	SCHOOL HEALTH CORPORATION	1003001		1	WA Spot Vision Screener VS100S-B with Carry Case	7,495.00	1	EA	8,225.76	No	Closed

SubTotal: 8,225.76

PO # / Description

160964 psych testing forms and kit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2016	Vendor		1003	003327-02	PAR	10953-RF		1	RIAS-2 (Reynolds Intellectual Assessment) Response	25.00	3	PKG	86.05	No	Closed
03/22/2016	Vendor		1003	003327-02	PAR	10952-RF		2	RIAS-2 Record Forms - 25 per pkg	75.00	3	PKG	258.19	No	Closed
03/22/2016	Vendor		1003	003327-02	PAR	10947-KT		3	RIAS-2 Introductory Kit	495.00	2	PKG	1,136.02	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160964 psych testing forms and kit

L

(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
03/22/2016	Vendor		1003	003327-02	PAR	10873-RF		4	ABAS-3 (Adaptive Behavior Assessment) Infant and P	75.00	1	PKG	86.05	No	Closed
03/22/2016	Vendor		1003	003327-02	PAR	10874-RF		5	ABAS-3 Infant and Preschool Teacher Forms - pkg 25	75.00	3	PKG	258.19	No	Closed
03/22/2016	Vendor		1003	003327-02	PAR	10868-RF		6	ABAS-3 School Teacher Forms - pkg 25	75.00	3	PKG	258.19	No	Closed
03/22/2016	Vendor		1003	003327-02	PAR	10866-RF		7	ABAS-3 School Parent Forms - pkg 25	75.00	3	PKG	258.19	No	Closed
03/22/2016	Vendor		1003	003327-02	PAR	10872-RF		8	ABAS-3 Infant and Preschool Parent forms - pkg 25	75.00	3	EA	258.19	No	Closed
03/22/2016	Vendor		1003	003327-02	PAR	6851-KT		9	EDDT/EDDT-PF (Emotional Disturbance Decision Tree	363.00	1	EA	416.56	No	Closed
SubTotal:													3,015.63		

PO # / Description

160965 Academic Achievement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2016	Vendor		1078	016168-01	WESTERN PRINTING & GRAPHICS			1	Executive Pen: blue with gold accents, laster engr	2.54	65	EA	179.55	No	Closed
03/22/2016	Vendor		1078	016168-01	WESTERN PRINTING & GRAPHICS			2	2-Piece Pen Gift Box: gray paper box with foam ins	0.65	65	EA	45.95	No	Closed
03/22/2016	Vendor		1078	016168-01	WESTERN PRINTING & GRAPHICS			3	Per 3/17/16 quote provided to Colleen Toste for Ac	0.00	1	EA	0.00	No	Closed
SubTotal:													225.50		

PO # / Description

160966 After School Conference

Bevera

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2016	Vendor		1018	003018-01	COSTCO			1	OPEN PO: Beverages for After School Conference on	100.00	1	EA	100.00	No	Closed
SubTotal:													100.00		

PO # / Description

160967 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
03/22/2016	Vendor		1076	011873-01	U.S. BANK			1	OPEN PO FOR PURCHASE OF BOOKS: i.e. ECERS-R a Deta	150.00	1	EA	150.00	No	Closed
SubTotal:													150.00		

PO # / Description

160968 OPEN PO - 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
03/22/2016	Vendor		1079	000192-01	PACIFIC PAPER COMPANY			1	OPEN PURCHASE ORDER FOR 25 1.5" WHITE BINDERS (or	100.00	1	EA	100.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160968 OPEN PO - Training 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
SubTotal:													100.00		

PO # / Description

160969 batteries for laptop

SELPA 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
03/22/2016	Vendor		1036	011873-03	U.S. BANK			1	Replacement Battery for Laptop - Moses http://www	61.95	1	EA	67.37	No	Closed
SubTotal:													67.37		

PO # / Description

160970 Open PO for secure adolescent

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/22/2016	Vendor		1072	016780-01	BILL LANE & ASSOCIATES INC.			1	Open PO for secure transport of adolescent student	20,000.00	1	EA	20,000.00	No	Closed
SubTotal:													20,000.00		

PO # / Description

160971 desk accessories

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2016	Vendor		1090	011873-01	U.S. BANK			1	Logitech Wireless Combo MK270 with Keyboard and Mo	19.95	1	EA	21.70	No	Closed
03/29/2016	Vendor		1090	011873-01	U.S. BANK			2	Varidesk Pro 36"	395.00	1	EA	429.56	No	Closed
SubTotal:													451.26		

PO # / Description

160972 store cards/ incentive program

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2016	Vendor		956	011873-01	U.S. BANK			1	Store Cards for monthly attendance incentives Subw	5.00	40	EA	200.00	No	Closed
03/29/2016	Vendor		956	011873-01	U.S. BANK			2	McDonalds incentive cards	5.00	60	EA	300.00	No	Closed
03/29/2016	Vendor		956	011873-01	U.S. BANK			3	Starbucks incentive Cards	5.00	20	EA	100.00	No	Closed
SubTotal:													600.00		

PO # / Description

160973 printers

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
03/29/2016	Vendor		1045	011873-01	U.S. BANK			1	HP LaserJet Pro M277dw Wireless All-In-One Color P	458.76	2	EA	997.80	No	Closed
SubTotal:													997.80		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160974 curriculum (texts/homework she

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2016	Vendor		1070	002048-01	PRO-ED INC.	13670		1	Edmark Reading Program: Level 2 - Second Edition,	175.00	1	EA	199.82	No	Closed
03/29/2016	Vendor		1070	002048-01	PRO-ED INC.	13623		2	Edmark Reading Program: Level 1 - Second Edition,	45.00	1	EA	51.39	No	Closed

SubTotal: 251.21

PO # / Description

160975 ink cartridges/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
03/29/2016	Vendor		1071	011477-01	STAPLES ADVANTAGE			1	HP Ink Cartridges per attached quote. LIST ID #ENE	574.14	1	EA	624.38	No	Closed

SubTotal: 624.38

PO # / Description

160976 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
03/29/2016	Vendor		1084	000107-02	PIERSON BUILDING CENTER			1	Open PO for materials and supplies. Authorized: Je	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

160977 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
03/29/2016	Vendor		1086	006336-01	FARWEST STEEL CORP			1	As per quote #K2-2115588(see attached)for Jack She	263.77	1	LOT	286.85	No	Closed

SubTotal: 286.85

PO # / Description

160978 Optiplex 7040 For Patrick

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2016	Vendor		1080	009771-04	DELL MARKETING LP			1	Dell Optiplex 7040: P. Young computer HCOE Tag	1,000.00	1	EA	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

160979 Toner EFT printer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2016	Vendor		1091	011873-18	U.S. BANK			1	http://www.amazon.com/gp/product/B0040RFFA4/ref=s9	200.00	2	EA	435.00	No	Closed

SubTotal: 435.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160980 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
03/29/2016	Vendor		1060	004950-07	PEARSON EDUCATION	0158978447		1	WISC-V Complete Kit	1,173.60	1	EA	1,403.92	No	Closed
03/29/2016	Vendor		1060	004950-07	PEARSON EDUCATION	30801		2	BASC-3 Teacher Rating Scales (TRS), Preschool 2-5	39.00	1	EA	46.65	No	Closed
03/29/2016	Vendor		1060	004950-07	PEARSON EDUCATION	30803		3	BASC-3 TRS - Child - 6-11	39.00	5	EA	233.27	No	Closed
03/29/2016	Vendor		1060	004950-07	PEARSON EDUCATION	30805		4	BASC-3 TRS Adolescent 12-21	39.00	5	EA	233.27	No	Closed
03/29/2016	Vendor		1060	004950-07	PEARSON EDUCATION	30807		5	BASC-3 Parent Ratig Scales (PRS) Preschool 2-5	39.00	1	EA	46.65	No	Closed
03/29/2016	Vendor		1060	004950-07	PEARSON EDUCATION	30809		6	BASC-3 PRS Preschool 2-5 Spanish	39.00	1	EA	46.65	No	Closed
03/29/2016	Vendor		1060	004950-07	PEARSON EDUCATION	30810		7	BASC-3 PRS - Child 6-11	39.00	4	EA	186.62	No	Closed
03/29/2016	Vendor		1060	004950-07	PEARSON EDUCATION	30812		8	BASC-3 PRS Child 6-11 Spanish	39.00	1	EA	46.65	No	Closed
03/29/2016	Vendor		1060	004950-07	PEARSON EDUCATION	30813		9	BASC-3 PRS Adolescent 12-21	39.00	4	EA	186.62	No	Closed
03/29/2016	Vendor		1060	004950-07	PEARSON EDUCATION	30815		10	BASC-3 PRS Adolescent 12-21 Spanish	39.00	1	EA	46.65	No	Closed
03/29/2016	Vendor		1060	004950-07	PEARSON EDUCATION	30818		11	BASC-3 Self Report of Personality (SRP) Child 8-11	39.00	1	EA	46.65	No	Closed
03/29/2016	Vendor		1060	004950-07	PEARSON EDUCATION	30821		12	BASC-3 SRP Adolescent 12-21	39.00	3	EA	139.95	No	Closed
SubTotal:													2,663.55		

PO # / Description

160981 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
03/29/2016	Vendor		1089	006886-01	SPORTS WORLD, THE			1	OPEN PO FOR PURCHASE OF MISC. ITEMS - TO INCLUDE B	175.00	1	EA	175.00	No	Closed
SubTotal:													175.00		

PO # / Description

160982 Food for Seal 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
03/29/2016	Vendor		1111	011158-01	PACHANGA MEXICANA			1	MEAT BURRITOS	8.00	75	EA	652.50	No	Closed
03/29/2016	Vendor		1111	011158-01	PACHANGA MEXICANA			2	VEGETARIAN BURRITOS	8.00	45	EA	391.50	No	Closed
03/29/2016	Vendor		1111	011158-01	PACHANGA MEXICANA			3	Make and deliver burritos to HSU on Saturday, Apri	0.00	1	EA	0.00	No	Closed
SubTotal:													1,044.00		

PO # / Description

160983 Supplies for Seal of Biliterac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2016	Vendor		1116	003018-01	COSTCO			1	Open PO - supplies for event	200.00	1	EA	200.00	No	Closed
SubTotal:													200.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160983 Supplies for Seal of Biliterac

(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
03/29/2016	Vendor		1108	003018-01	COSTCO			1	Shelving Units	89.99	3	EA	293.59	No	Closed
03/29/2016	Vendor		1108	003018-01	COSTCO			2	Storage Bin Sets	15.99	5	EA	86.95	No	Closed
03/29/2016	Vendor		1108	003018-01	COSTCO			3	PLEASE DELIVER TO: CINDI KAUP (441-3912)	0.00	1	EA	0.00	No	Closed

SubTotal: 380.54

PO # / Description

160985 computer/fiscal clerk

SELPA 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
03/29/2016	Vendor		1092	009771-01	DELL MARKETING L.P.			1	Desktop Dell Optiplex 7020 Small Form Factor (Incl Extra Monitor	1,000.00	1	EA	1,087.50	No	Closed
03/29/2016	Vendor		1092	009771-01	DELL MARKETING L.P.			2		200.00	1	EA	217.50	No	Closed

SubTotal: 1,305.00

PO # / Description

160986 Workability 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
03/29/2016	Vendor		992	011873-01	U.S. BANK			1	OPEN PO FOR WA CASEWORKERS and Voc Techs Supplies	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

160987 Printer Ink for WA Program

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2016	Vendor		1093	011873-01	U.S. BANK	1		1	Printer Ink for WA program EFFECTIVE THROUGH JUNE	524.00	3	EA	1,572.00	No	Closed

SubTotal: 1,572.00

PO # / Description

160988 Printer Ink for TPP Program

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2016	Vendor		1094	011873-01	U.S. BANK	1		1	Canon Printer Ink for TPP Programs	524.00	3	EA	1,572.00	No	Closed

SubTotal: 1,572.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160989 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
04/01/2016	Vendor		1133	015939-01	WHITT, SHERI			1	Building Trauma Responsive and Family Strengthenin	800.00	1	FT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

160990 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
04/01/2016	Vendor		1134	010446-01	DELL 'ARTE INC.			1	Michael Fields to present at: Theatre Arts Profes	300.00	1	FT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

160991 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
04/01/2016	Vendor		1135	016264-01	MERCEDES TRANSLATION &			1	Verbal Spanish translation during IEP and parent m	402.00	1	FT	402.00	No	Closed

SubTotal: 402.00

PO # / Description

160992 office supplies

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
04/04/2016	Vendor		420	011873-01	U.S. BANK			1	Bostitch Easy Staple Remover, Black	3.69	3	EA	12.04	No	Closed
04/04/2016	Vendor		420	011873-01	U.S. BANK			2	http://www. Letter Opener 4 Pack, Plastic	7.67	1	EA	8.34	No	Closed
04/04/2016	Vendor		420	011873-01	U.S. BANK			3	Razor Blade Paper Kn	1.79	5	EA	9.73	No	Closed
04/04/2016	Vendor		420	011873-01	U.S. BANK			4	Avery Carter's Foam Stamp Pad, 2.75 x 4.25 Inch, B	17.50	2	EA	38.06	No	Closed
04/04/2016	Vendor		420	011873-01	U.S. BANK			5	D-2 Rubber Duct Cord Cover - 30" Black	7.99	2	EA	17.38	No	Closed
04/04/2016	Vendor		420	011873-01	U.S. BANK				Belkin 6 ft Cord Concealer (Grey)						

SubTotal: 85.55

PO # / Description

160993 office chair/Kime

FOSTER YOUT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2016	Vendor		1087	000192-01	PACIFIC PAPER COMPANY			1	PA53 Ergo Task chair, color 1004 Navy	289.00	1	EA	314.29	No	Closed
04/04/2016	Vendor		1087	000192-01	PACIFIC PAPER COMPANY			2	1 set of KR 25 arms	55.00	1	EA	59.81	No	Closed

SubTotal: 374.10

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160994 greenhouse structure kit

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
04/04/2016	Vendor		1114	009118-01	AMERICAN HYDROPONICS			1	Hydroponics Sytem for 30' x 96' Structure Kit... P	75,000.00	1	EA	75,000.00	No	Closed

SubTotal: 75,000.00

PO # / Description

160995 greenhouse structure kit

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
04/04/2016	Vendor		1115	009118-01	AMERICAN HYDROPONICS			1	Hydroponics Sytem for 30' x 48' Structure Kit... P	37,000.00	1	EA	37,000.00	No	Closed

SubTotal: 37,000.00

PO # / Description

160996 PE equipment

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
04/04/2016	Vendor		1107	011873-01	U.S. BANK			1	POOF 5.5 inch Mini Football	4.50	10	EA	48.94	No	Closed

SubTotal: 48.94
<http://www.amazon.c>

PO # / Description

160997 ACOM Check Writer system

suppo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2016	Vendor		34	012477-01	ACOM SOLUTIONS INC.	50540-S		1	Software Maint and service support	2,098.00	1	EA	2,098.00	No	Closed
04/04/2016	Vendor		34	012477-01	ACOM SOLUTIONS INC.	63502		2	Hardware Mnt - Printers	483.00	2	EA	966.00	No	Closed

SubTotal: 3,064.00

PO # / Description

160998 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
04/04/2016	Vendor		1113	011873-18	U.S. BANK	LTX2500G		1	10-Pack SONY LTO 6 Ultrium LTX2500G (2.5/6.25 TB)	268.84	1	EA	296.85	No	Closed

SubTotal: 296.85

PO # / Description

160999 CSME Data Lines-Group 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
04/04/2016	Vendor		1121	012646-03	AT&T	1		1	CSME Data Lines Acct# 436 951 1999 341	4,500.00	3	MO	13,500.00	No	Closed

SubTotal: 13,500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

160999 CSME Data Lines-Group 2

(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
04/04/2016	Vendor		1122	012646-03	AT&T	1		1	CSME Data Lines Acct# 234 344-6947 771 9	15,000.00	3	MO	45,000.00	No	Closed

SubTotal: 45,000.00

PO # / Description

161000 CSME Data Lines-Group 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
04/04/2016	Vendor		1118	002517-01	APPLE COMPUTER INC			1	iPAD Air 2 - silver, 64GB, Wi-Fi only	579.00	1	EA	629.66	No	Closed
04/04/2016	Vendor		1118	002517-01	APPLE COMPUTER INC			2	HCOE Tag Recycle fee	3.00	1	EA	3.26	No	Closed

SubTotal: 632.92

PO # / Description

161002 Lease agreement Ricoh

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2016	Vendor		1083	015790-01	US BANK EQUIPMENT FINANCE			1	Lease Agreement - Ricoh Copier accessories	407.49	4	MO	1,629.96	No	Closed

SubTotal: 1,629.96

PO # / Description

161003 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
04/08/2016	Vendor		1130	011873-07	U.S. BANK			1	Open PO for miscellaneous supplies Time Period:	1,000.00	1	LOT	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

161004 SSSP-PD 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
04/08/2016	Vendor		1136	007642-02	RAMONE'S BAKERIES INC			1	Breakfast refreshments for SSSP-PD Conference 4-5-	421.75	1	LOT	458.65	No	Closed

SubTotal: 458.65

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161005 craft table+magna tiles/GPC

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
04/08/2016	Vendor		1097	011873-01	U.S. BANK			1	Jonti-Craft 58504JC, Creative Caddie - Light - 42"	507.94	1	EA	552.38	No	Closed
04/08/2016	Vendor		1097	011873-01	U.S. BANK			2	Magna-Tiles Clear Colors 100 Piece Set	119.95	1	EA	130.45	No	Closed

<http://w>

SubTotal: 682.83

PO # / Description

161006 playground equip/GPC-FAAN

Walk

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2016	Vendor		1109	012893-02	NSP3	PC-2457		1	Per quote #16-1735 Playcraft Bucket Spinner	548.00	1	EA	715.95	No	Closed

SubTotal: 715.95

PO # / Description

161007 classroom materials

IP 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
04/08/2016	Vendor		1048	003018-01	COSTCO			1	Costco-Open PO NTE \$200 (open PO for classroom ite	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

161008 classroom materials

IP ITINER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2016	Vendor		1049	011873-01	U.S. BANK			1	Open PO NTE \$150.00 for Purchaser to purchase clas	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

161009 assist scissors for supply cab

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2016	Vendor		1050	011873-01	U.S. BANK			1	Dual Control Training Scissors - 1" rounded tip bl	8.49	5	EA	53.09	No	Closed

SubTotal: 53.09

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161010 SocialThinking Order - 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
04/08/2016	Vendor		1051	011873-01	U.S. BANK			1	Whole Body Listening Larry at Home! \$17.50	17.50	1	EA	21.89	No	Closed
04/08/2016	Vendor		1051	011873-01	U.S. BANK			2	Whole Body Listening Larry at School! \$17.50	17.50	1	EA	21.89	No	Closed
04/08/2016	Vendor		1051	011873-01	U.S. BANK			3	Whole Body Listening Poster \$9.00	9.00	1	EA	11.26	No	Closed
04/08/2016	Vendor		1051	011873-01	U.S. BANK			4	Eye Power - Volume One \$15.98	15.98	2	EA	39.97	No	Closed
04/08/2016	Vendor		1051	011873-01	U.S. BANK			5	Keeping Calm \$7.99	7.99	1	EA	9.99	No	Closed
04/08/2016	Vendor		1051	011873-01	U.S. BANK			6	Nuturing Narratives \$34.95	34.95	1	EA	43.71	No	Closed
04/08/2016	Vendor		1051	011873-01	U.S. BANK			7	Pro-Social Language: A Way to Think About Behavior	29.95	1	EA	37.45	No	Closed

SubTotal: 186.16

PO # / Description

161011 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
04/08/2016	Vendor		1053	011873-01	U.S. BANK			1	Melissa & Doug Catch & Count Fishing Game	21.79	1	EA	24.26	No	Closed
04/08/2016	Vendor		1053	011873-01	U.S. BANK			2	Little Tikes Backyard Barbeque Grillin' Goodies	14.69	1	EA	16.36	No	Closed
04/08/2016	Vendor		1053	011873-01	U.S. BANK			3	Melissa & Doug Felt Food - Pizza Set	17.17	1	EA	19.11	No	Closed
04/08/2016	Vendor		1053	011873-01	U.S. BANK			4	Ice Cream Party Fast Food Cooking & Cutting Play	8.95	1	EA	9.96	No	Closed
04/08/2016	Vendor		1053	011873-01	U.S. BANK			5	Little Tikes Count 'n Play Cash Register	12.16	1	EA	13.53	No	Closed
04/08/2016	Vendor		1053	011873-01	U.S. BANK			6	Melissa & Doug Felt Food - Sandwich Set	15.79	1	EA	17.58	No	Closed

SubTotal: 100.80

PO # / Description

161012 assessment materials

AUT INTA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2016	Vendor		1054	011873-01	U.S. BANK			1	Assesment, Evaluation, and Programming System for	249.95	1	EA	311.99	No	Closed
04/08/2016	Vendor		1054	011873-01	U.S. BANK			2	Assessment, Evaluation, and Programming System for	239.00	1	EA	298.32	No	Closed

SubTotal: 610.31

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161012 assessment materials

AUT INTA

(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
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PO # / Description

161013 classroom materials/Calvary

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
04/08/2016	Vendor		1095	011873-01	U.S. BANK			1	Eric Carle: Around the Farm: Play-a-Sound Book Sup	12.31	1	EA	15.40	No	Closed
04/08/2016	Vendor		1095	011873-01	U.S. BANK			2	Polar Bear, Polar Bear What Do You Hear? sound boo	10.46	1	EA	13.09	No	Closed
04/08/2016	Vendor		1095	011873-01	U.S. BANK			3	My Big Farm Book (My Big Board Books) Board book –	6.44	1	EA	8.05	No	Closed
04/08/2016	Vendor		1095	011873-01	U.S. BANK			4	My Friend and I Paperback – September 29, 2003	1.65	1	EA	2.06	No	Closed
04/08/2016	Vendor		1095	011873-01	U.S. BANK			5	by Sprogs - Buttons & Lacing 50 Piece Stringing Toy w	11.99	1	EA	14.99	No	Closed

SubTotal: 53.59

PO # / Description

161014 classroom materials/Calvary

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
04/08/2016	Vendor		1098	002080-01	LAKESHORE LEARNING MATERIALS	BX 532		1	Easy-Clean Craft Trays - Set of 4, \$14.99, item# B	14.99	1	EA	18.75	No	Closed
04/08/2016	Vendor		1098	002080-01	LAKESHORE LEARNING MATERIALS	SE998		2	Magic Water Marbles - Multicolor, \$14.99 , item# S	14.99	1	EA	18.75	No	Closed
04/08/2016	Vendor		1098	002080-01	LAKESHORE LEARNING MATERIALS	LL108		3	Tweezer Tongs Color Sorting Kit, \$24.99 , item #LL	24.99	1	EA	31.25	No	Closed

SubTotal: 68.75

PO # / Description

161015 Learning Apps from iTunes

PRE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/08/2016	Vendor		1100	011873-01	U.S. BANK			1	\$10.00 iTune Card for purchase of fine motor and I	10.00	1	EA	12.51	No	Closed

SubTotal: 12.51

PO # / Description

161016 instruct'l materials

PRES ITI

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161016 instruct'l materials

PRES ITI

(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
04/08/2016	Vendor		1101	011873-01	U.S. BANK			1	I Want To Be A Cowboy Paperback – September 1, 199	3.99	1	EA	4.99	No	Closed
04/08/2016	Vendor		1101	011873-01	U.S. BANK			2	Cowboy Small (Lois Lenski Books) Board book – Octo	5.88	1	EA	7.35	No	Closed
04/08/2016	Vendor		1101	011873-01	U.S. BANK			3	PLAYMOBIL Rodeo Horse with Stall Set	12.99	1	SET	16.25	No	Closed
04/08/2016	Vendor		1101	011873-01	U.S. BANK			4	by PLAYMOBIL AN ALPHABET EYE SPY	11.78	1	EA	14.73	No	Closed
04/08/2016	Vendor		1101	011873-01	U.S. BANK			5	(Poke-A-Dot Books) Board book Mystery in the Forest Tell Me a Story	9.95	1	EA	12.44	No	Closed
04/08/2016	Vendor		1101	011873-01	U.S. BANK			6	by eeBoo h Ertl Big Farm 24 Pack Of Small Square Bales	7.99	1	PKG	9.99	No	Closed
04/08/2016	Vendor		1101	011873-01	U.S. BANK			7	by TO Pentel Twist-Erase Click Contains (6) 0.7mm Automa	15.91	1	PKG	19.90	No	Closed
04/08/2016	Vendor		1101	011873-01	U.S. BANK			8	Schleich Holstein Bull by Schleich http://www.ama	6.39	1	EA	7.99	No	Closed
04/08/2016	Vendor		1101	011873-01	U.S. BANK			9	Schleich Holstein Cow by Schleich http://www.amaz	5.00	1	EA	6.26	No	Closed
04/08/2016	Vendor		1101	011873-01	U.S. BANK			10	PLAYMOBIL Cowboy with Foal Playset by PLAYMOBIL®	9.90	1	EA	12.38	No	Closed
04/08/2016	Vendor		1101	011873-01	U.S. BANK			11	Good Night Cowboy Hardcover – October 1, 2006 by	9.62	1	EA	12.03	No	Closed
SubTotal:													124.31		

PO # / Description

161017 speech materials

AUT INTAKE/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
04/08/2016	Vendor		1102	008626-01	SUPER DUPER PUBLICATIONS	BK308		1	Say and Do® Positive Pragmatic®, Game Boards Fun S	34.95	1	EA	43.71	No	Closed
SubTotal:													43.71		

PO # / Description

161018 speech 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
04/08/2016	Vendor		1103	011873-01	U.S. BANK			1	You are a Social Detective!	22.00	1	EA	27.51	No	Closed
04/08/2016	Vendor		1103	011873-01	U.S. BANK			2	Superflex: A Superhero Social Thinking Curriculum	52.00	1	EA	65.03	No	Closed
SubTotal:													92.54		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161019 Theory of Mind books

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
04/08/2016	Vendor		1104	011873-01	U.S. BANK			1	Mortimer (Munsch for Kids) Paperback – May 1, 1985	6.95	1	EA	8.69	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			2	Good Night, Gorilla Board book – February 21, 1996	6.00	1	EA	7.50	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			3	Goldilocks and the Three Bears Hardcover – June 1,	8.48	1	EA	10.60	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			4	Bear Snores On (The Bear Books) Board book – Octob	6.00	1	EA	7.50	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			5	Henny Penny (Folk Tale Classics) Hardcover – June	8.99	1	EA	11.25	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			6	Just Shopping with Mom (A Golden Look-Look Book) P	3.99	1	EA	4.99	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			7	Olivia Saves the Circus (Classic Board Books) Boar	6.24	1	EA	7.81	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			8	My Truck Is Stuck! Board book – January 23, 2006	6.00	1	EA	7.50	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			9	Green Eggs and Ham Hardcover – August 12, 1960	4.98	1	EA	6.23	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			10	by The Monster at the End of This Book Hardcover – Ma	2.60	1	EA	3.25	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			11	The Very Lonely Firefly board book Board book – Ju	8.64	1	EA	10.81	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			12	Are You My Mother? (Bright & Early Board Books(TM)	3.63	1	EA	4.54	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			13	Red Or Blue I Like You Hardcover – 2005	6.79	1	EA	8.49	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			14	by Sarah I Just Forgot (A Little Critter Book) Paperback –	3.99	1	EA	4.99	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			15	Dog Blue Hardcover – July 22, 2004 by Polly Dunbar	4.00	1	EA	5.00	No	Closed
04/08/2016	Vendor		1104	011873-01	U.S. BANK			16	The Gruffalo's Child Paperback – March 1, 2007	6.00	1	EA	7.50	No	Closed
SubTotal:													116.65		

PO # / Description

161020 speech materials

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
04/08/2016	Vendor		1105	005126-02	WESTERN PSYCHOLOGICAL SERVICES	W-603A		1	OWLS-II LC/OE Record Form (Pack of 25)	60.00	2	PKG	150.08	No	Closed

SubTotal: 150.08

PO # / Description

161021 speech materials

AUT SDC

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161021 speech 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
04/08/2016	Vendor		1106	004950-11	PEARSON CLINICAL ASSESSMENT	11755		1	GFTA-2 Record Forms, Product Nubmer 11755	48.00	1	PKG	60.03	No	Closed

(Gold

SubTotal: 60.03

PO # / Description

161022 Professional Development,
E-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
04/08/2016	Vendor		1085	011873-01	U.S. BANK	1		1	"Little Bits" STEAM Student Set	299.00	1	EA	342.04	No	Closed
04/08/2016	Vendor		1085	011873-01	U.S. BANK	2		2	Arduino Starter Kit	99.00	1	EA	113.25	No	Closed
04/08/2016	Vendor		1085	011873-01	U.S. BANK	3		3	Samsung Chromebook 2	195.00	5	EA	1,115.36	No	Closed
04/08/2016	Vendor		1085	011873-01	U.S. BANK	4		4	Dash & Dot Pack	199.00	2	EA	455.31	No	Closed

SubTotal: 2,025.96

PO # / Description

161023 Vests for work crews

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/11/2016	Vendor		1123	011873-01	U.S. BANK	1		1	Blue Vests for WorkAbility work crews. 3 small, 3	11.99	15	EA	222.72	No	Closed

SubTotal: 222.72

PO # / Description

161024 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
04/11/2016	Vendor		1144	016166-01	GRECO'S EMBROIDERY &			1	Youth 5.4oz 100% Cotton T-shirt. WHITE	5.50	159	EA	1,026.40	No	Closed
04/11/2016	Vendor		1144	016166-01	GRECO'S EMBROIDERY &			2	4-small, Budget Backpack: 210D Polyester with Adjustable W	6.28	319	EA	2,351.29	No	Closed
04/11/2016	Vendor		1144	016166-01	GRECO'S EMBROIDERY &			3	Adult 100% cotton t-shirts, WHITE PC 55 Small 86,	6.25	189	EA	1,386.47	No	Closed

SubTotal: 4,764.16

PO # / Description

161025 SQUARE 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
04/15/2016	Vendor		1150	011873-07	U.S. BANK			1	SQUARE charges	15.00	12	MO	180.00	No	Closed

SubTotal: 180.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161025 SQUARE charges

(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
04/15/2016	Vendor		1061	015790-01	US BANK EQUIPMENT FINANCE			1	Lease Agreement - Canon Copiers	838.91	4	MO	3,355.64	No	Closed

SubTotal: 3,355.64

PO # / Description

161027 Envelopes for 8th grade gradua

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2016	Vendor		1157	011873-01	U.S. BANK			1	Envelopes for 8th Grade Diplomas	1,199.60	1	LOT	1,424.52	No	Closed

SubTotal: 1,424.52

PO # / Description

161028 Facilities 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
04/15/2016	Vendor		1151	007889-03	HUMBOLDT STATE UNIVERSITY			1	Rental of the Humboldt Aquatic Center Rooms 211/21	320.00	1	LOT	348.00	No	Closed

SubTotal: 348.00

PO # / Description

161029 Vendor Item #3011

1000 2 1/4

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2016	Vendor		1140	000015-03	BADGE-A-MINIT			1	Vendor Item #3011 1000, 2 1/4 inch, Pin Back Sets	199.95	1	EA	217.45	No	Closed

SubTotal: 217.45

PO # / Description

161030 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
04/15/2016	Vendor		1147	004689-02	CLASSROOM DIRECT	085327		1	School Smart Chart Tablet, 24 x 32, 25 sheets, 1 i	4.07	5	EA	22.13	No	Closed
04/15/2016	Vendor		1147	004689-02	CLASSROOM DIRECT	085325		2	School Smart Chart Tablet, 24 x 32, 25 sheets, unr	4.07	5	EA	22.13	No	Closed
04/15/2016	Vendor		1147	004689-02	CLASSROOM DIRECT	086004		3	School Smart Modeling Clay, 1 lb. Assorted Colors,	1.47	25	EA	39.97	No	Closed
04/15/2016	Vendor		1147	004689-02	CLASSROOM DIRECT	1536184		4	Crayola Modeling Clay, Classic Color, Set of 8	1.97	10	EA	21.42	No	Closed

SubTotal: 105.65

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161031 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
04/15/2016	Vendor		1141	011873-01	U.S. BANK			1	3.5mm in-ear Headphones with Mic - WHITE	1.93	15	EA	31.48	No	Closed
04/15/2016	Vendor		1141	011873-01	U.S. BANK			2	3.5mm in-ear Headphones with Mic - BLACK	2.05	15	EA	33.44	No	Closed
04/15/2016	Vendor		1141	011873-01	U.S. BANK			3	3.5mm in-ear Headphones with Mic - RED	2.05	15	EA	33.44	No	Closed

SubTotal: 98.36

PO # / Description

161032 Materials for PBIS and Profess

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2016	Vendor		1146	011873-01	U.S. BANK			1	Book Title: "Distressed or Deliberately Defiant?:"	24.26	20	EA	587.97	No	Closed
04/15/2016	Vendor		1146	011873-01	U.S. BANK			2	Book title: "The Nurture Effect: How the Science o	20.41	20	EA	494.66	No	Closed
04/15/2016	Vendor		1146	011873-01	U.S. BANK			3	Book Title: "Building Campus Community: Restorativ	12.00	2	EA	29.09	No	Closed
04/15/2016	Vendor		1146	011873-01	U.S. BANK			4	Book Title: "Family Power: Engaging and Collaborat	12.00	2	EA	29.09	No	Closed
04/15/2016	Vendor		1146	011873-01	U.S. BANK			5	Book Title: "The Restorative Practices Handbook"	12.00	2	EA	29.07	No	Closed

SubTotal: 1,169.88

PO # / Description

161033 file cabinet

PBIS/MTSS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2016	Vendor		1075	000192-01	PACIFIC PAPER COMPANY	LLR60192		1	4 drawer file cabinet, letter, 26.5", light gray c	191.89	1	EA	208.68	No	Closed

SubTotal: 208.68

PO # / Description

161034 open PO/consults for Individua

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2016	Vendor		1096	016852-01	KEN FERRO CONSULTANT, LLC			1	Open PO for RTC Placements - Individual Student Re	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

161035 Paradigm

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
04/15/2016	Vendor		1128	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open PO for CONTINUED LEA Medi-Cal Billing Service	32,000.00	1	EA	32,000.00	No	Closed

SubTotal: 32,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161035 Paradigm
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
04/15/2016	Vendor		1148	002811-01	UNITED GROCERS			1	OPEN PO FOR WOOFABILITY SUPPLIES AUTHORIZED USER	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

161037 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
04/18/2016	Vendor		1160	016893-01	TRACY L. FRIED & ASSOCIATES			1	See attached document for full description of cont	29,000.00	1	FT	29,000.00	No	Closed

SubTotal: 29,000.00

PO # / Description

161038 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
04/18/2016	Vendor		1165	016887-01	SPORLEDER CONSULTING			1	All related to Trauma-Informed Educational Practic	5,000.00	1	FT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

161039 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
04/19/2016	Vendor		1164	010337-01	WILD THINGS INC.			1	Redwood Environmental Fair June 2 and 3, 2016 Se	1,700.00	1	FT	1,700.00	No	Closed

SubTotal: 1,700.00

PO # / Description

161040 student curriculum/CCS
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
04/19/2016	Vendor		1119	016380-01	VOYAGER SOPRIS			1	Step Up to Writing 4th edition curriculum, grades	399.00	6	EA	2,603.48	No	Closed
04/19/2016	Vendor		1119	016380-01	VOYAGER SOPRIS			2	Step Up to Writing 4th edition curriculum, grades	399.00	6	EA	2,603.48	No	Closed

SubTotal: 5,206.96

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161041 bus tickets/ ERC & 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
04/19/2016	Vendor		1142	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets for Eureka Community	2.75	400	EA	1,100.00	No	Closed
04/19/2016	Vendor		1142	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced afre tickets for Eel River Community	2.75	300	EA	825.00	No	Closed
04/19/2016	Vendor		1142	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS reduced fare tickets for Eureka Community	1.30	250	EA	325.00	No	Closed

SubTotal: 2,250.00

PO # / Description

161042 "Attendance" and "Community"

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2016	Vendor		1143	011762-01	BROWN INDUSTRIES INC			1	Item # 22411, Spectacular Team Pin, gold #50 Rainb	7.50	19	EA	154.97	No	Closed

SubTotal: 154.97

PO # / Description

161043 CommUNITY sweatshirts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2016	Vendor		1153	010223-01	SOLO SPORTS			1	Black Hooded Sweatshirt w/ CommUNITY on front (4 S	22.00	33	EA	789.52	No	Closed
04/19/2016	Vendor		1153	010223-01	SOLO SPORTS			2	Black XXL Hooded Sweatshirt w/ CommUNITY on Front	23.00	6	EA	150.08	No	Closed
04/19/2016	Vendor		1153	010223-01	SOLO SPORTS			3	Black XXXL Hooded Sweatshirt w/ CommUNITY on front	24.00	5	EA	130.50	No	Closed

SubTotal: 1,070.10

PO # / Description

161044 Catering: May 20, 2016 - John

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2016	Vendor		1155	007642-02	RAMONE'S BAKERIES INC			1	Catering service for John Gardner Ctr meeting at t	213.00	1	LOT	231.64	No	Closed

SubTotal: 231.64

PO # / Description

161045 Streaming Subscription for Red

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/19/2016	Vendor		1154	016127-01	DISCOVERY EDUCATION INC.	1		1	Subscription to Discovery Streaming (81 users, pro	20.25	1	EA	20.25	No	Closed

SubTotal: 20.25

PO # / Description

161046 Benches for HERC

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161046 Benches for HERC

(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
04/19/2016	Vendor		1156	016892-01	NVB PLAYGROUNDS			1	B6WBCLASSI Classic Wingline Style Bench 6' Surface	460.00	2	EA	1,217.24	No	Closed
04/19/2016	Vendor		1156	016892-01	NVB PLAYGROUNDS			2	SMLCOVER- 2 7/8" Large Surface Mount Cover (Set of	43.00	2	EA	113.78	No	Closed
SubTotal:													1,331.02		

PO # / Description

161047 classroom materials/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
04/20/2016	Vendor		1112	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies for Glen Paul School per attach	476.35	1	EA	518.03	No	Closed
SubTotal:													518.03		

PO # / Description

161048 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
04/20/2016	Vendor		1129	008676-01	DISCOUNT SCHOOL SUPPLY	DSWH		1	White Dual Surface Paper Roll, 36" x 1000'	57.99	2	EA	145.05	No	Closed
04/20/2016	Vendor		1129	008676-01	DISCOUNT SCHOOL SUPPLY	DSRB		2	Royal Blue Dual Surface Paper Roll, 36" x 1000'	87.99	1	EA	110.05	No	Closed
04/20/2016	Vendor		1129	008676-01	DISCOUNT SCHOOL SUPPLY	POUNDPOM		3	Pound of Poms	14.93	2	EA	37.34	No	Closed
04/20/2016	Vendor		1129	008676-01	DISCOUNT SCHOOL SUPPLY	CWPWH		4	White Crayola® Washable Paint, 16oz	3.99	6	EA	29.94	No	Closed
04/20/2016	Vendor		1129	008676-01	DISCOUNT SCHOOL SUPPLY	CWPYE		5	Yellow Crayola® Washable Paint, 16oz	3.99	6	EA	29.94	No	Closed
04/20/2016	Vendor		1129	008676-01	DISCOUNT SCHOOL SUPPLY	WSTOR		6	Colorations® Orange Simply Washable Tempera, 16oz.	1.99	6	EA	14.93	No	Closed
04/20/2016	Vendor		1129	008676-01	DISCOUNT SCHOOL SUPPLY	WSTRE		7	Colorations® Red Simply Washable Tempera, 16oz.	1.99	6	EA	14.93	No	Closed
04/20/2016	Vendor		1129	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBL		8	Colorations® Blue Simply Washable Tempera, 16oz.	1.99	6	EA	14.93	No	Closed
04/20/2016	Vendor		1129	008676-01	DISCOUNT SCHOOL SUPPLY	WSTMA		9	Colorations® Magenta Simply Washable Tempera, 16oz	1.99	6	EA	14.93	No	Closed
04/20/2016	Vendor		1129	008676-01	DISCOUNT SCHOOL SUPPLY	BIGFEAT		10	Rainbow Feathers Classroom Pack - 8 oz.	14.86	1	EA	18.58	No	Closed
04/20/2016	Vendor		1129	008676-01	DISCOUNT SCHOOL SUPPLY	TPIPSET		11	Thick Pipe Cleaners - Pack of 1000	21.49	1	EA	26.87	No	Closed
04/20/2016	Vendor		1129	008676-01	DISCOUNT SCHOOL SUPPLY	BC		12	Colorations® Washable Sidewalk Chalk - 20 Pieces	5.99	8	EA	59.91	No	Closed
SubTotal:													517.40		

PO # / Description

161049 classroom fridges/Pen

SH SDC

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161049 classroom fridges/Pen

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
04/20/2016	Vendor		1138	011873-01	U.S. BANK			1	Kenmore 4.4 cu. ft. Compact Refrigerator - Black	159.99	2	EA	382.78	No	Closed

SubTotal: 382.78

PO # / Description

161050 2 iPads for student classroom

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/20/2016	Vendor		1139	002517-01	APPLE COMPUTER INC			1	iPad Pro 9.7" 128GB - \$729	729.00	1	EA	792.79	No	Closed
04/20/2016	Vendor		1139	002517-01	APPLE COMPUTER INC			2	FOR A. Duncan/FHS Li iPad Pro 9.7" 128GB - \$729	729.00	1	EA	792.79	No	Closed
04/20/2016	Vendor		1139	002517-01	APPLE COMPUTER INC			3	To be assigned at a Recycling Fee(s)	3.00	2	EA	6.00	No	Closed

SubTotal: 1,591.58

PO # / Description

161051 repair iMac computer/FHS

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
04/20/2016	Vendor		1152	010797-01	SIMPLY MACINTOSH (C)			1	Per service request order #S-16986	95.00	1	EA	95.00	No	Closed
04/20/2016	Vendor		1152	010797-01	SIMPLY MACINTOSH (C)	922-9795		2	One hour of (Apple Stock Price) Glass Panel	122.65	1	EA	133.38	No	Closed

SubTotal: 228.38

PO # / Description

161052 timers/Aut Infant

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
04/20/2016	Vendor		1126	011873-01	U.S. BANK	TCR20659		1	3 Minute Sand Timer-Large, TCR20659, \$15.99 each	15.99	3	EA	60.00	No	Closed

SubTotal: 60.00

PO # / Description

161053 MOU with CR

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
04/20/2016	Vendor		1131	004248-10	COLLEGE OF THE REDWOODS			1	Time Period: 08/31/15 through 12/11/16, \$22/slot/	4,488.00	1	LOT	4,488.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
161053 MOU with CR
AUT SLOTS
(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
04/20/2016	Vendor		1131	004248-10	COLLEGE OF THE REDWOODS			2	Time Period: 01/19/16 through 06/16/16, \$22/slot/	4,268.00	1	LOT	4,268.00	No	Closed

SubTotal: 8,756.00

PO # / Description
161054 PLS-5 Spanish Record Forms
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
04/20/2016	Vendor		1132	004950-11	PEARSON CLINICAL ASSESSMENT	0158659201		1	Preschool Language Scales, Fifth Edition Spanish (	69.00	1	PKG	85.92	No	Closed

SubTotal: 85.92

PO # / Description
161055 Workshop Food - April 19 & 20

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/20/2016	Vendor		1158	012530-01	CASSARO'S CATERING	4/20/16		1	Lunch for 30 to include: chicken salad and veggie	170.00	1	EA	184.88	No	Closed
04/20/2016	Vendor		1158	012530-01	CASSARO'S CATERING			2	Delivery only	16.96	1	EA	18.44	No	Closed
04/20/2016	Vendor		1158	012530-01	CASSARO'S CATERING	4/19/16		3	Lunch for 30 to include: meat and veggie quich and	160.00	1	EA	174.00	No	Closed
04/20/2016	Vendor		1158	012530-01	CASSARO'S CATERING			4	Delivery only	13.50	1	EA	14.68	No	Closed
04/20/2016	Vendor		1158	012530-01	CASSARO'S CATERING			5	MOTHERWOMAN WORKSHOP @ AG Center, Eureka, CA. Set	0.00	1	EA	0.00	No	Closed

SubTotal: 392.00

PO # / Description
161056 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
04/29/2016	Vendor		1212	006859-01	MASTER TEACHER, THE	1		1	Item #210250 Red Marble Apple	22.95	11	EA	274.54	No	Closed
04/29/2016	Vendor		1212	006859-01	MASTER TEACHER, THE	2		2	Item #214007 3/4 Round Base	12.50	11	EA	149.53	No	Closed
04/29/2016	Vendor		1212	006859-01	MASTER TEACHER, THE	3		3	Engraving Est for 11 Plates	143.50	1	EA	156.06	No	Closed
04/29/2016	Vendor		1212	006859-01	MASTER TEACHER, THE	4		4	Shipping Estimate - 2nd Day Air	187.68	1	EA	204.10	No	Closed

SubTotal: 784.23

PO # / Description
161057 BBQ Fabrications

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2016	Vendor		1219	001174-01	O & M INDUSTRIES			1	BBQ Fabrication - for use as part of Sequoia facil	18,813.79	1	EA	20,460.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161057 BBQ Fabrications

(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:													20,460.00		

PO # / Description

161058 Wall mount hutch (Business)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2016	Vendor		1194	000192-01	PACIFIC PAPER COMPANY			1	Wall mount hutch and doors per Quote P41665-00 (fo	199.00	1	LOT	216.41	No	Closed
SubTotal:													216.41		

PO # / Description

161059 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
05/02/2016	Vendor		1195	011873-07	U.S. BANK			1	Open PO for miscellaneous supplies - HCOE Time Pe	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

161060 Binders for district orders

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2016	Vendor		1196	003018-01	COSTCO			1	Binders for district jobs	150.00	1	LOT	163.12	No	Closed
SubTotal:													163.12		

PO # / Description

161061 lease agreement - copier

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2016	Vendor		1197	015790-01	US BANK EQUIPMENT FINANCE			1	Lease of B&W copier Richo Pro 8100s per agreement	862.28	2	MO	1,724.56	No	Closed
SubTotal:													1,724.56		

PO # / Description

161062 Print Shop 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
05/02/2016	Vendor		1203	016873-01	EDU BUSINESS SOLUTIONS INC.			1	Print Shop Pro Light subscription, hosting, instal	9,775.00	1	LOT	9,775.00	No	Closed
SubTotal:													9,775.00		

PO # / Description

161063 Catering - May 20

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2016	Vendor		1172	016845-01	HUMBOLDT SOUP COMPANY			1	Catered lunch for 25 on May 20, 2016 John Gardner	434.69	1	LOT	472.73	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161063 Catering - May 20

(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:													472.73		

PO # / Description

161064 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
05/02/2016	Vendor		1185	011873-01	U.S. BANK	1		1	OPEN PO FOR CAL-SOAP SUPPLIES EFFECTIVE THROUGH	800.01	1	EA	800.01	No	Closed
SubTotal:													800.01		

PO # / Description

161065 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
05/02/2016	Vendor		1187	011873-01	U.S. BANK			1	3 doodler pens and 100 pieces of plastic.	339.93	1	LOT	369.67	No	Closed
05/02/2016	Vendor		1187	011873-01	U.S. BANK			2	Shipping	33.99	1	LOT	36.96	No	Closed
SubTotal:													406.63		

PO # / Description

161066 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
05/02/2016	Vendor		1198	015861-01	SUN VALLEY BULB FARM			1	Open PO for materials and supplies. Authorized: Sa	912.00	1	LOT	912.00	No	Closed
SubTotal:													912.00		

PO # / Description

161067 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
05/02/2016	Vendor		1201	002811-01	UNITED GROCERS			1	Open PO for materials and supplies. Authorized: St	809.00	1	LOT	809.00	No	Closed
SubTotal:													809.00		

PO # / Description

161068 US Bank 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
05/02/2016	Vendor		1183	011873-01	U.S. BANK			1	Brother Label Maker & Tape	33.98	1	EA	36.95	No	Closed
05/02/2016	Vendor		1183	011873-01	U.S. BANK			2	Brother Label Maker Tape	18.99	1	EA	20.65	No	Closed
05/02/2016	Vendor		1183	011873-01	U.S. BANK			3	Olympus Voice Recorder	48.84	1	EA	53.11	No	Closed
05/02/2016	Vendor		1183	011873-01	U.S. BANK			4	Ergonomic Keyboard	28.07	1	EA	30.53	No	Closed
SubTotal:													141.24		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161069 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
05/02/2016	Vendor		1174	009582-02	EUREKA ACE HARDWARE	1		1	OPEN PO	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

161070 OPEN PO PEST CONTROL

SCC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2016	Vendor		1175	016838-01	707 PEST SOLUTIONS	1		1	SCC PEST CONTROL	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

161071 OPEN PO SCC 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
05/02/2016	Vendor		1176	009995-01	RESTIF CLEANING SERVICE INC	1		1	SCC CLEANING	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

161072 ELECTRICAL PLUGS

NUTRITION,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
05/02/2016	Vendor		1178	000336-01	GRANDFIELD CONSTRUCTION	1		1	ELECTRICAL PLUGS AND CIRCUITS MYRTLE AVE	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description

161073 REROOF GLEN PAUL M&O

SHOP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2016	Vendor		1180	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL M&O SHOP REROOF	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

161074 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
05/02/2016	Vendor		1182	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	750.00	1	LOT	750.00	No	Closed

SubTotal: 750.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
161075 TWO TREES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2016	Vendor		1220	011873-01	U.S. BANK			1	Nearly Natural 5297 Japanese Maple Silk Tree, 6 fe	135.51	2	EA	294.73	No	Closed

SubTotal: 294.73

PO # / Description
161076 TWO TREE POTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2016	Vendor		1221	003018-01	COSTCO			1	Tree pots	19.99	2	EA	43.48	No	Closed

please advise Colleen Toste when they

SubTotal: 43.48

PO # / Description
161077 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
05/02/2016	Vendor		1161	012119-01	WESTERN REHAB			1	Stander & Accessories per Quote E518 \$5755.00 less	5,179.50	1	EA	5,687.09	Yes	Closed

SubTotal: 5,687.09

PO # / Description
161078 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
05/02/2016	Vendor		1163	005313-01	ABLENET INC	10000014		1	Mini Beamer Receiver	139.00	1	EA	166.28	No	Closed

SubTotal: 166.28

PO # / Description
161079 canes/VH
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
05/02/2016	Vendor		1166	010679-01	REVOLUTION ENTERPRISES INC.			1	40"/Rev 5/Graphite Folding Cane	36.95	1	EA	45.51	No	Closed
05/02/2016	Vendor		1166	010679-01	REVOLUTION ENTERPRISES INC.			2	42"/Rev 4/Graphite Folding Cane	36.95	1	EA	45.51	No	Closed
05/02/2016	Vendor		1166	010679-01	REVOLUTION ENTERPRISES INC.			3	50"/Rev 5/Graphite Folding Cane	36.95	1	EA	45.51	No	Closed
05/02/2016	Vendor		1166	010679-01	REVOLUTION ENTERPRISES INC.			4	Roller Tip	19.95	1	EA	24.58	No	Closed
05/02/2016	Vendor		1166	010679-01	REVOLUTION ENTERPRISES INC.			5	Metal Tip	9.95	1	EA	12.26	No	Closed
05/02/2016	Vendor		1166	010679-01	REVOLUTION ENTERPRISES INC.			6	Teardrop tip	9.95	1	EA	12.26	No	Closed

Canes for Student Mobility Lessons

SubTotal: 185.63

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161080 Painting of Bus hoods

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2016	Vendor		1171	000336-01	GRANDFIELD CONSTRUCTION	1		1	Painting of Bus 104 & 108 Hoods due to fading	1,000.00	2	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

161081 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
05/07/2016	Vendor		1236	016233-01	SCRAP HUMBOLDT			1	Sarah Matik Anderson and Gina Rios to present at:	320.00	1	FT	320.00	No	Closed

SubTotal: 320.00

PO # / Description

161082 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
05/10/2016	Vendor		1247	015923-01	FRIENDS OF THE DUNES			1	Re: 2016 Redwood Environmental Education Fair Suz	200.00	1	FT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

161083 laptop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2016	Vendor		1227	009771-01	DELL MARKETING L.P.			1	Dell Latitude 3350 Notebook (13" Display, Light we	950.00	1	EA	1,033.12	No	Closed

SubTotal: 1,033.12

PO # / Description

161084 online subscription

SH SDC AP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2016	Vendor		1210	006961-02	SPORTIME	9-1453049		1	Set #1 - EC Sparkfamily.org 3 year membership	199.00	1	EA	199.00	No	Closed

SubTotal: 199.00

PO # / Description

161085 educational apps

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
05/10/2016	Vendor		1209	011873-01	U.S. BANK			1	Open PO for Glen Paul School's Apple Volume Purcha	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161086 Headphones/GPC RM-4

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
05/10/2016	Vendor		1184	011873-01	U.S. BANK			1	LS100 Labsonic Lightweight Personal Stereo Headpho	2.49	15	EA	46.71	No	Closed

SubTotal: 46.71

PO # / Description

161087 curriculum items/HumbSponsors

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2016	Vendor		1181	011873-01	U.S. BANK			1	BOB Books Value Set (Pack of 9)	107.00	1	EA	120.35	No	Closed
05/10/2016	Vendor		1181	011873-01	U.S. BANK			2	http://store.sc Edmark Reading Program - Level 1, 2e: Comprehensio	84.15	1	EA	94.65	No	Closed

SubTotal: 215.00

PO # / Description

161088 construction paper/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
05/10/2016	Vendor		1173	008676-01	DISCOUNT SCHOOL SUPPLY	9CPWH		1	White 9" x 12" Heavyweight Construction Paper	0.98	10	EA	11.72	No	Closed
05/10/2016	Vendor		1173	008676-01	DISCOUNT SCHOOL SUPPLY	9CPBK		2	Black 9" x 12" Heavyweight Construction Paper	0.98	6	EA	7.03	No	Closed
05/10/2016	Vendor		1173	008676-01	DISCOUNT SCHOOL SUPPLY	9CPRE		3	Red 9" x 12" Heavyweight Construction Paper	0.98	6	EA	7.03	No	Closed
05/10/2016	Vendor		1173	008676-01	DISCOUNT SCHOOL SUPPLY	9CPDG		4	Dark Green 9" x 12" Heavyweight Construction Paper	0.98	8	EA	9.38	No	Closed
05/10/2016	Vendor		1173	008676-01	DISCOUNT SCHOOL SUPPLY	12CPWH		5	White 12" x 18" Heavyweight Construction Paper	1.98	15	EA	35.53	No	Closed
05/10/2016	Vendor		1173	008676-01	DISCOUNT SCHOOL SUPPLY	12CPBK		6	Black 12" x 18" Heavyweight Construction Paper	1.98	10	EA	23.68	No	Closed
05/10/2016	Vendor		1173	008676-01	DISCOUNT SCHOOL SUPPLY	12CPSC		7	Scarlet 12" x 18" Heavyweight Construction Paper	1.98	4	EA	9.47	No	Closed
05/10/2016	Vendor		1173	008676-01	DISCOUNT SCHOOL SUPPLY	12CPHR		8	Holiday Red 12" x 18" Heavyweight Construction Pap	1.98	6	EA	14.21	No	Closed
05/10/2016	Vendor		1173	008676-01	DISCOUNT SCHOOL SUPPLY	12CPYE		9	Yellow 12" x 18" Heavyweight Construction Paper	1.98	6	EA	14.21	No	Closed
05/10/2016	Vendor		1173	008676-01	DISCOUNT SCHOOL SUPPLY	12CPHG		10	Holiday Green 12" x 18" Heavyweight Construction P	1.98	8	EA	18.95	No	Closed
05/10/2016	Vendor		1173	008676-01	DISCOUNT SCHOOL SUPPLY	12CPBR		11	Brown 12" x 18" Heavyweight Construction Paper	1.98	6	EA	14.21	No	Closed
05/10/2016	Vendor		1173	008676-01	DISCOUNT SCHOOL SUPPLY	12CPPI		12	Pink 12" x 18" Heavyweight Construction Paper	1.98	3	EA	7.12	No	Closed

SubTotal: 172.54

PO # / Description

161089 lifejacket/HUMB SPONSORS

DONA

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161089 lifejacket/HUMB SPONSORS

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
05/10/2016	Vendor		1170	011873-01	U.S. BANK			1	Lj-V Small	425.00	1	EA	497.29	No	Closed
									45 à/to 75 lb						
									http://www.pfd-a.c						

SubTotal: 497.29

PO # / Description

161090 curriculum materials/LOLETA

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
05/10/2016	Vendor		1169	011873-01	U.S. BANK			1	Learning Resources Shape Sorting Presents	28.48	1	EA	34.06	No	Closed
05/10/2016	Vendor		1169	011873-01	U.S. BANK			2	http: Learning Resources Sorting Suitcase	19.99	1	EA	23.91	No	Closed
05/10/2016	Vendor		1169	011873-01	U.S. BANK			3	http://www. Learning Resources Smart Snacks Shape Sorting Cupc	12.19	1	EA	14.58	No	Closed
05/10/2016	Vendor		1169	011873-01	U.S. BANK			4	Learning Resources Farmers Market Color Sorting Se	23.99	1	EA	28.71	No	Closed

SubTotal: 101.26

PO # / Description

161091 curriculum materials/LOLETA

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
05/10/2016	Vendor		1168	002080-01	LAKESHORE LEARNING MATERIALS	JJ437		1	Classic Hardwood Learning Toys - Complete Set	49.99	1	EA	65.23	No	Closed
05/10/2016	Vendor		1168	002080-01	LAKESHORE LEARNING MATERIALS	QV735		2	Bead Sequencing Kit	39.99	1	EA	52.19	No	Closed
05/10/2016	Vendor		1168	002080-01	LAKESHORE LEARNING MATERIALS	DD645		3	My First Pegboard Set	29.99	1	EA	39.13	No	Closed
05/10/2016	Vendor		1168	002080-01	LAKESHORE LEARNING MATERIALS	TT625		4	Peg Number Boards	36.99	1	EA	48.28	No	Closed
05/10/2016	Vendor		1168	002080-01	LAKESHORE LEARNING MATERIALS	PP557		5	Vowel Sounds Learning Locks	29.99	1	EA	39.13	No	Closed

SubTotal: 243.96

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
161092 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
05/10/2016	Vendor		1167	011873-01	U.S. BANK			1	Height Adjustable T-Stool	49.95	1	EA	62.04	No	Closed
05/10/2016	Vendor		1167	011873-01	U.S. BANK			2	http://www.amazon.com Triangle Pencil Grip, Package of 18, Assorted Colo	3.91	2	EA	9.71	No	Closed
05/10/2016	Vendor		1167	011873-01	U.S. BANK			3	Abilitations Egg Ohs! Handwriting Grips - Set of 3	7.92	2	EA	19.68	No	Closed
05/10/2016	Vendor		1167	011873-01	U.S. BANK			4	ARK's Krypto-Bite XXT Chewable Gem Necklace Chewel	15.99	2	EA	39.71	No	Closed
SubTotal:													131.14		

PO # / Description
161093 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
05/10/2016	Vendor		1162	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul school per attach	705.44	1	EA	767.17	No	Closed
SubTotal:													767.17		

PO # / Description
161094 medical first aid supplies
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
05/10/2016	Vendor		1159	011873-01	U.S. BANK			1	Braun Forehead Thermometer	24.37	15	EA	427.35	No	Closed
05/10/2016	Vendor		1159	011873-01	U.S. BANK			2	http://www.amazon.co Nexcare Durable Cloth Carded 1-Inch Wide First Aid	5.99	20	EA	140.05	No	Closed
05/10/2016	Vendor		1159	011873-01	U.S. BANK			3	Band-Aid Brand Adhesive Bandages, Variety Pack, 28	11.63	10	EA	135.96	No	Closed
05/10/2016	Vendor		1159	011873-01	U.S. BANK			4	Medical Action Infectious Waste Bag, Red, 1 Gallon	9.25	1	EA	10.81	No	Closed
05/10/2016	Vendor		1159	011873-01	U.S. BANK			5	Emergency Mylar Thermal Blankets 54" X 84" (20 Pac	11.99	1	EA	14.02	No	Closed
05/10/2016	Vendor		1159	011873-01	U.S. BANK			6	ResQue1st CPR Mask Key Chain Kit (10-pack) - One-w	19.95	2	EA	46.64	No	Closed
05/10/2016	Vendor		1159	011873-01	U.S. BANK			7	Sterile Saline Wound Flush, USP	8.11	10	EA	94.83	No	Closed
SubTotal:													869.66		

PO # / Description
161095 balance board
DONATED FUNDS 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
05/10/2016	Vendor		1145	016684-01	SCHOCK PROOF SHIPPING	BBBBD		1	Brain Buddy Balance Board	95.00	5	EA	587.81	No	Closed
SubTotal:													587.81		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161095 balance board
DONATED FUNDS 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
05/10/2016	Vendor		1237	015698-01	FERGUSON			1	Bid No: B801399 Item: UA 1220500 Desc: 1/2 X 100	523.31	5	EA	2,845.48	No	Closed

SubTotal: 2,845.48

PO # / Description

161097 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
05/10/2016	Vendor		1222	011411-03	O'REILLY AUTO PARTS			1	Open PO for materials and supplies. Authorized: To	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

161098 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
05/10/2016	Vendor		1193	011873-01	U.S. BANK			1	Canon PowerShot D30 Waterproof Underwater 12.1MP 5	329.00	1	EA	357.79	No	Closed
05/10/2016	Vendor		1193	011873-01	U.S. BANK			2	GEM 235# Glide Gear Dual Track Video Camera Slider	199.00	1	EA	216.41	No	Closed
05/10/2016	Vendor		1193	011873-01	U.S. BANK			3	Canon EOS Rebel T6i DSLR Camera with 18-55mm Lens	959.00	1	EA	1,042.91	No	Closed

SubTotal: 1,617.11

PO # / Description

161099 OT 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
05/10/2016	Vendor		1202	011873-01	U.S. BANK			1	The Grotto Pencil Grip - 3 per set by For Teachers	7.17	1	EA	8.97	No	Closed
05/10/2016	Vendor		1202	011873-01	U.S. BANK			2	Theraputty 10-2643 Cando Plus Antimicrobial Therap	16.50	1	EA	20.64	No	Closed
05/10/2016	Vendor		1202	011873-01	U.S. BANK			3	Theraputty 10-2642 Cando Plus Antimicrobial Therap	16.50	1	EA	20.64	No	Closed
05/10/2016	Vendor		1202	011873-01	U.S. BANK			4	Abilitations Egg Ohs! Handwriting Grips - Set of 3	7.92	1	EA	9.90	No	Closed

SubTotal: 60.15

PO # / Description

161100 calendars

OT POOL

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161100 calendars
OT 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
05/10/2016	Vendor		1200	011873-01	U.S. BANK			1	DayMinder Academic Monthly Planner, July 2016 - Ju	19.86	3	EA	64.79	No	Closed

SubTotal: 64.79

PO # / Description

161101 OT Materials for students
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
05/10/2016	Vendor		1199	004950-11	PEARSON CLINICAL ASSESSMENT	0761649735		1	Adolescent/Adult Sensory Profile, Self-Questionnai	53.60	1	PKG	69.17	No	Closed

SubTotal: 69.17

PO # / Description

161102 OT Materials for students
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
05/10/2016	Vendor		1191	009714-03	SCHOOL SPECIALTY	1359308		1	Scissors Koopy 5in ST/12	25.49	2	EA	60.98	No	Closed
05/10/2016	Vendor		1191	009714-03	SCHOOL SPECIALTY	1492724		2	Grip Pencil Bumpy Assorted Colors-set of 12	20.99	1	EA	25.11	No	Closed
05/10/2016	Vendor		1191	009714-03	SCHOOL SPECIALTY	018676		3	Topper Pencil Cheweze Pack of 3	8.99	3	EA	32.27	No	Closed

SubTotal: 118.36

PO # / Description

161103 OT Materials for Students
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
05/10/2016	Vendor		1190	008676-03	DISCOUNT SCHOOL SUPPLY	AP404J		1	Mini Loop Scissors	6.89	5	EA	46.71	No	Closed

SubTotal: 46.71

PO # / Description

161104 OT materials
AUT SDC
PRES IT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2016	Vendor		1189	008676-03	DISCOUNT SCHOOL SUPPLY	AP1502J		1	Noise Muting Headphones	8.99	3	EA	33.73	No	Closed
05/10/2016	Vendor		1189	008676-03	DISCOUNT SCHOOL SUPPLY	AP422J		2	Mounted Tabletop Scissors	21.99	2	EA	55.00	No	Closed

SubTotal: 88.73

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161105 OT materials for students

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
05/10/2016	Vendor		1188	011863-02	HANDWRITING WITHOUT TEARS INC.	GB		1	Grey Block Paper (104 sheets)	5.95	4	PKG	30.62	No	Closed
05/10/2016	Vendor		1188	011863-02	HANDWRITING WITHOUT TEARS INC.	WIDE		2	Wide Ream Paper (500 sheets)	11.75	1	PKG	15.12	No	Closed

SubTotal: 45.74

PO # / Description

161106 siding & painting/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
05/10/2016	Vendor		1179	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL SIDING AND PAINT WAREHOUSE AND MAIN SCHO	20,000.00	1	LOT	20,000.00	No	Closed

SubTotal: 20,000.00

PO # / Description

161107 CARPET REPLACEMENT

NEW MEETING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2016	Vendor		1177	016129-01	JB JORDAN & ASSOCIATES	1		1	HERC Capital Improvement TRC MEETING ROOM	7,615.00	1	LOT	7,615.00	No	Closed

SubTotal: 7,615.00

PO # / Description

161108 Open PO - ending 6/30/16

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2016	Vendor		1211	000657-01	MURPHY'S MARKET	1		1	Open PO - Period: March - June 2016 (previous)	7,500.00	1	EA	7,500.00	No	Closed

SubTotal: 7,500.00

PO # / Description

161109 Mini Carpet Extractor/spotter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/10/2016	Vendor		1186	000275-01	MENDES SUPPLY CO INC	1		1	Presto 3 Deluxe Mini Carpet	1,123.73	1	EA	1,222.06	No	Closed

SubTotal: 1,222.06

PO # / Description

161110 Wireless License Upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2016	Vendor		1224	016931-01	CADENCE TEAM	909-0050-ZD00		1	Ruckus ZD3000 50 AP License	3,500.00	1	EA	3,806.25	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161110 Wireless License Upgrade

(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
05/16/2016	Vendor		1224	016931-01	CADENCE TEAM	841-3050-1L00		2	Ruckus SLED End-User Support for 50 AP License Upg	750.00	1	EA	815.62	No	Closed

SubTotal: 4,621.87

PO # / Description

161111 Core switch upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2016	Vendor		1233	016931-01	CADENCE TEAM	JL003A		1	5406R 44GT PoE+ and 4-port SFP+ (No PSU) v3 zl2 Sw	4,920.00	1	EA	5,350.50	No	Closed
05/16/2016	Vendor		1233	016931-01	CADENCE TEAM	J9828A		2	HP 5400R 700W PoE+ zl2 Power Supply	520.00	2	EA	1,131.00	No	Closed
05/16/2016	Vendor		1233	016931-01	CADENCE TEAM	J9827A		3	HP 5400R zl2 Management Module	1,624.00	1	EA	1,766.10	No	Closed
05/16/2016	Vendor		1233	016931-01	CADENCE TEAM	J9986A		4	HP 24-port 10/100/1000BASE-T PoE+ MACsec v3 zl2 Mo	2,340.00	1	EA	2,544.75	No	Closed

SubTotal: 10,792.35

PO # / Description

161112 Amazon Prime 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
05/18/2016	Vendor		1293	011873-07	U.S. BANK			1	Amazon Prime Membership	99.00	1	LOT	99.00	No	Closed

SubTotal: 99.00

PO # / Description

161113 Engraving

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2016	Vendor		1205	006886-01	SPORTS WORLD, THE			1	Engraving for recognition pieces for Innovate 2016	12.00	15	EA	195.75	No	Closed
05/18/2016	Vendor		1205	006886-01	SPORTS WORLD, THE			2	Engraving for presentation piece.	25.00	1	EA	27.19	No	Closed

SubTotal: 222.94

PO # / Description

161114 Innovate! 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
05/18/2016	Vendor		1230	011873-01	U.S. BANK			1	1-100 yard roll of burlap http://www.amazon.com/C	74.99	1	EA	81.55	No	Closed
05/18/2016	Vendor		1230	011873-01	U.S. BANK			2	1-lemonhead bag http://www.amazon.com/Yellow-Lemo	16.57	1	EA	18.02	No	Closed
05/18/2016	Vendor		1230	011873-01	U.S. BANK			3	2 packs of bamboo dinner plates: http://www.amazo	43.76	2	EA	95.18	No	Closed

SubTotal: 194.75

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161115 Innovate! 2016 - part of desse

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2016	Vendor		1231	016974-01	DICK TAYLOR CRAFT CHOCOLATE			1	Guatemala Mini Bar Batch #16102 1 oz mini bars fro	2.60	66	EA	186.62	No	Closed

SubTotal: 186.62

PO # / Description

161116 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
05/18/2016	Vendor		1235	015998-01	BROOKS, KAREN			1	Materials and supplies for Innovate! Business chal	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

161117 Pens for student events.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2016	Vendor		1275	012741-01	4IMPRINT INC			1	Clip Imprint Run Charge	0.09	6000	EA	605.50	No	Closed
05/18/2016	Vendor		1275	012741-01	4IMPRINT INC	115015		2	Funkadelic Mood Pencil	0.35	1000	EA	392.45	No	Closed
05/18/2016	Vendor		1275	012741-01	4IMPRINT INC			3	Set-Up Charge	10.00	1	EA	11.22	No	Closed
05/18/2016	Vendor		1275	012741-01	4IMPRINT INC	117241		4	Lanyard with Metal Lobster Clip	1.39	150	EA	233.79	No	Closed
05/18/2016	Vendor		1275	012741-01	4IMPRINT INC			5	Set-up charge	8.45	1	EA	9.47	No	Closed
05/18/2016	Vendor		1275	012741-01	4IMPRINT INC	39152-CLR		6	Bic Clic Stick Pens	0.34	1500	EA	571.86	No	Closed

SubTotal: 1,824.29

PO # / Description

161118 Meeting supply

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2016	Vendor		1277	015861-01	SUN VALLEY BULB FARM			1	Flowers for John Gardner Center Event May 20, 2016	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

PO # / Description

161119 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
05/18/2016	Vendor		1292	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

161120 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
05/18/2016	Vendor		1238	011873-01	U.S. BANK			1	HEWC9374A - HP C9374A HP 72 Ink Cartridge - Amazon	58.50	1	EA	63.62	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161120 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
05/18/2016	Vendor		1238	011873-01	U.S. BANK			2	HP Compatible Ink Cartridge Replacement for HP72 (	59.34	1	EA	64.53	No	Closed
05/18/2016	Vendor		1238	011873-01	U.S. BANK			3	HP 72 Yellow Ink Cartridge, HP C9373A - Amazon	57.88	1	EA	62.94	No	Closed
05/18/2016	Vendor		1238	011873-01	U.S. BANK			4	HP 72-Print Cartridge - 1x matte black (C9403A)- A	58.45	1	EA	63.56	No	Closed
05/18/2016	Vendor		1238	011873-01	U.S. BANK			5	HEWC9372A - HP 72 Magenta Ink Cartridge - Amazon	65.85	1	EA	71.61	No	Closed
05/18/2016	Vendor		1238	011873-01	U.S. BANK			6	Verbatim 5 pk 8GB Pinstripe USB 2.0 Red, Blue Gree	19.99	2	EA	43.48	No	Closed

SubTotal: 369.74

PO # / Description

161121 CA Presch Learning

Foundations

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2016	Vendor		1204	007851-11	CDE PRESS	001681		1	California Preschool Learning Foundations, Volume	21.95	3	EA	74.50	No	Closed
05/18/2016	Vendor		1204	007851-11	CDE PRESS	001708		2	California Preschool Learning Foundations, Volume	21.95	3	EA	74.50	No	Closed
05/18/2016	Vendor		1204	007851-11	CDE PRESS	001727		3	California Preschool Learning Foundations, Volume	21.95	3	EA	74.50	No	Closed

SubTotal: 223.50

PO # / Description

161122 Brookes Publishing

DRDP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2016	Vendor		1206	003102-01	BROOKES PUBLISHING CO. INC.	978-1-68125-130-1		1	Story Friends Specialist's Kit, ISBN: 978-1-68125-	599.95	1	SET	652.45	No	Closed
05/18/2016	Vendor		1206	003102-01	BROOKES PUBLISHING CO. INC.			2	Shipping - Standard	77.99	1	EA	84.81	No	Closed

SubTotal: 737.26

PO # / Description

161123 Meeting supply - carafe

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2016	Vendor		1232	011873-01	U.S. BANK			1	Thermos TGS15SC Stainless Steel Serving Carafe- 50	50.27	2	EA	109.34	No	Closed

SubTotal: 109.34

PO # / Description

161124 Color Printer

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
161124 Color Printer
(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
05/18/2016	Vendor		1234	011873-01	U.S. BANK			1	HP Laser Jet Pro 200 M251nw Wireless Color Printer	277.49	1	EA	301.77	No	Closed

SubTotal: 301.77

PO # / Description
161125 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
05/18/2016	Vendor		1242	007851-11	CDE PRESS	1703		1	Preschool English Learners, Second Edition	17.55	25	EA	477.14	No	Closed
05/18/2016	Vendor		1242	007851-11	CDE PRESS	1680		2	Preschool English Learners, First Edition (Spanish	17.55	5	EA	95.43	No	Closed
05/18/2016	Vendor		1242	007851-11	CDE PRESS	1750		3	California Preschool Program Guidelines book	27.00	20	EA	587.25	No	Closed
05/18/2016	Vendor		1242	007851-11	CDE PRESS	1770		4	California Preschool Program Guidelines DVD	23.00	10	EA	250.12	No	Closed
05/18/2016	Vendor		1242	007851-11	CDE PRESS			5	Shipping cost for 70 lbs.	23.00	1	EA	25.01	No	Closed
05/18/2016	Vendor		1242	007851-11	CDE PRESS			6	SHIP ATTN: Cindi Kaup (707) 441-3912.	0.00	1	EA	0.00	No	Closed

SubTotal: 1,434.95

PO # / Description
161126 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
05/18/2016	Vendor		1243	002080-01	LAKESHORE LEARNING MATERIALS			1	Big Book: mrs wishy	16.99	1	EA	18.48	No	Closed
05/18/2016	Vendor		1243	002080-01	LAKESHORE LEARNING MATERIALS			2	Big Book: what I like	19.99	1	EA	21.74	No	Closed
05/18/2016	Vendor		1243	002080-01	LAKESHORE LEARNING MATERIALS			3	Big Book: spilled milk	24.99	1	EA	27.18	No	Closed
05/18/2016	Vendor		1243	002080-01	LAKESHORE LEARNING MATERIALS			4	Big Book: learning to get along	87.50	1	EA	95.16	No	Closed
05/18/2016	Vendor		1243	002080-01	LAKESHORE LEARNING MATERIALS			5	Big Book: learning-Spanish	74.50	1	EA	81.02	No	Closed
05/18/2016	Vendor		1243	002080-01	LAKESHORE LEARNING MATERIALS			6	Estimated Shipping:	50.00	1	EA	54.38	No	Closed

SubTotal: 297.96

PO # / Description
161127 book bags

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161127 book bags

(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
05/18/2016	Vendor		1244	004273-01	KAPLAN SCHOOL SUPPLY	22070		1	Extra Large Big Book Bags	23.95	3	EA	78.14	No	Closed
05/18/2016	Vendor		1244	004273-01	KAPLAN SCHOOL SUPPLY			2	Estimated Shipping Costs:	25.00	1	EA	27.19	No	Closed
													Please ship to: Cindi		
SubTotal:													105.33		

PO # / Description

161128 Misc. training materials & boo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2016	Vendor		1245	011873-01	U.S. BANK			1	sand timer - 3 mins	15.99	1	EA	17.39	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			2	sand timer - 1 min	15.99	1	EA	17.39	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			3	sand timer - 5 mins	15.99	1	EA	17.39	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			4	tumbled rocks	15.95	6	EA	104.07	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			5	Tim Cain CD	16.99	1	EA	18.48	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			6	Motivational Interviewing	44.84	1	EA	48.76	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			7	Motivational Interviewing workbook	36.84	1	EA	40.06	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			8	eye-droppers	10.74	8	EA	93.44	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			9	Together we are Better	15.00	1	EA	16.31	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			10	Sometimes I'm Bombaloo	6.99	20	EA	152.03	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			11	Lost Little Owl	6.44	10	EA	70.04	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			12	Rock On game	26.95	1	EA	29.31	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			13	rock collection	76.19	1	EA	82.86	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			14	table magnifier	22.47	1	EA	24.44	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			15	Voices are not for Yelling	11.95	5	EA	64.98	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			16	Calm Down Time	7.09	15	EA	115.66	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			17	I had a Little Problem	8.95	5	EA	48.67	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			18	Llama Time to Share	10.03	3	EA	32.72	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			19	You Are Brave - paperback	8.99	5	EA	48.88	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			20	You Are Friendly - paperback	8.99	5	EA	48.88	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			21	You Are Helpful	8.99	5	EA	48.88	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			22	Just Because	8.99	1	EA	9.78	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			23	I Like it When	5.00	1	EA	5.44	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			24	Say Hola	13.05	5	EA	70.96	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			25	Pio Peep	12.53	5	EA	68.13	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			26	Yoga Pretzels	13.46	1	EA	14.64	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			27	Kids Yoga Deck	13.46	1	EA	14.64	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			28	I am Yoga	9.89	1	EA	10.76	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			29	A Handful of Quiet	10.79	1	EA	11.73	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			30	Cranky Bear	12.81	3	EA	41.79	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			31	Go Away Big Green Monster	7.18	10	EA	78.08	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161128 Misc. training materials & boo

(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
05/18/2016	Vendor		1245	011873-01	U.S. BANK			32	Moonbears Shadow	7.99	3	EA	26.07	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			33	I Love Our Earth	7.95	10	EA	86.46	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			34	The Earth Book	7.43	10	EA	80.80	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			35	Gibson holders-12 pack	12.27	1	SET	13.34	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			36	Flashlight book	12.84	2	EA	27.93	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			37	Everybody Needs a Rock	7.99	1	EA	8.69	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			38	If Rocks Could Sing	12.40	1	EA	13.48	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			39	Junp Into Science Dirt	6.95	1	EA	7.56	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			40	Junp Into Science Sand	6.95	1	EA	7.56	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			41	Compost Stew	6.57	1	EA	7.14	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			42	10 Things I Can Do to Help My World	8.99	1	EA	9.78	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			43	The Earth and I	7.00	1	EA	7.61	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			44	Worm Weather	3.99	1	EA	4.34	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			45	Let It Rain	3.99	1	EA	4.34	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			46	Looked Like Spilled Milk	4.23	2	EA	9.20	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			47	Forest Bright	8.95	1	EA	9.73	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			48	Why Should I Save Water?	6.99	1	EA	7.60	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			49	Tree	13.49	1	EA	14.67	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			50	velcro	8.99	4	EA	39.11	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			51	earth	5.70	1	EA	6.20	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			52	Earth Ball candy	16.49	2	EA	35.87	No	Closed
05/18/2016	Vendor		1245	011873-01	U.S. BANK			53	Estimated Shipping Costs	190.00	1	EA	206.62	No	Closed
													Please deliver to Cind		
SubTotal:													2,100.69		

PO # / Description

161129 Supplies for CPIN trainings.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2016	Vendor		1246	011736-01	TOY BOX			1	Hannah and Sugar	13.49	10	EA	146.70	No	Closed
05/18/2016	Vendor		1246	011736-01	TOY BOX			2	I Used to be Afraid	14.98	10	EA	162.91	No	Closed
05/18/2016	Vendor		1246	011736-01	TOY BOX			3	In My Heart	12.98	10	EA	141.16	No	Closed
05/18/2016	Vendor		1246	011736-01	TOY BOX			4	Love is My Favorite Thing	13.49	10	EA	146.70	No	Closed
05/18/2016	Vendor		1246	011736-01	TOY BOX			5	The Color Monster	13.49	10	EA	146.70	No	Closed
05/18/2016	Vendor		1246	011736-01	TOY BOX			6	Sing A Season Song	13.98	1	EA	15.20	No	Closed
05/18/2016	Vendor		1246	011736-01	TOY BOX			7	Mother Bruce	12.49	10	EA	135.83	No	Closed
05/18/2016	Vendor		1246	011736-01	TOY BOX			8	How to Make a Mudpie	2.98	150	EA	486.11	No	Closed
05/18/2016	Vendor		1246	011736-01	TOY BOX			9	Rechargeable Flashlights	6.98	5	EA	37.95	No	Closed
05/18/2016	Vendor		1246	011736-01	TOY BOX			10	Please ship Attn: Cindi Kaup (441-3912)	0.00	1	EA	0.00	No	Closed
SubTotal:													1,419.26		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161129 Supplies for CPIN trainings.

(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
05/18/2016	Vendor		1250	016315-02	FRESH & NATURAL LLC 98			1	Large Salads	4.25	70	EA	323.53	No	Closed
05/18/2016	Vendor		1250	016315-02	FRESH & NATURAL LLC 98			2	Soup: clam chowder and tomato basil	3.25	70	EA	247.41	No	Closed
05/18/2016	Vendor		1250	016315-02	FRESH & NATURAL LLC 98			3	Rolls and butter	0.50	70	EA	38.06	No	Closed
05/18/2016	Vendor		1250	016315-02	FRESH & NATURAL LLC 98			4	Iced Tea - 2 gallons	35.00	1	EA	38.06	No	Closed
05/18/2016	Vendor		1250	016315-02	FRESH & NATURAL LLC 98			5	Coffee Urn - large	70.00	1	EA	76.12	No	Closed
05/18/2016	Vendor		1250	016315-02	FRESH & NATURAL LLC 98			6	Cookies	1.50	70	EA	114.19	No	Closed
05/18/2016	Vendor		1250	016315-02	FRESH & NATURAL LLC 98			7	EVENT: Redwood Environmental Education Fair DATE:	0.00	1	EA	0.00	No	Closed

SubTotal: 837.37

PO # / Description

161131 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
05/18/2016	Vendor		1321	016128-01	MAHALO VIDEO			1	To make introductory video with Stacy Young for th	500.00	1	FT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

161132 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
05/18/2016	Vendor		1322	016973-01	SIMPSON LCSW, JULIE			1	Training and coaching for "Building trauma respons	1,500.00	1	FT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

161133 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
05/18/2016	Vendor		1323	016730-01	FRANKLIN, NANCY J			1	To provide 5 days of Positive Behavioral Intervent	5,000.00	1	FT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

161134 laundry cards

HL

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
161134 laundry cards

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
05/19/2016	Vendor		1223	011873-01	U.S. BANK			1	Pre-Loaded Laundry cards at Burre Center Laundry	10.00	20	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description
161135 2 drawer filing cabinet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2016	Vendor		1225	000192-01	PACIFIC PAPER COMPANY			1	PL-149 Mobile File/File w/ Cherry finish (for Ann	259.00	1	EA	281.66	No	Closed

SubTotal: 281.66

PO # / Description
161136 graduation covers for diplomas

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2016	Vendor		1239	011873-01	U.S. BANK			1	Black imprinted diploma cover, sku: GS-DIPCOVI-BLK	6.95	100	EA	755.81	No	Closed

SubTotal: 755.81

PO # / Description
161137 open PO for graduation/recepti

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2016	Vendor		1240	003018-01	COSTCO			1	OPEN PO for CCS Graduation and Reception, includin	500.00	1	EA	543.75	No	Closed
05/19/2016	Vendor		1240	003018-01	COSTCO			2	OPEN PO for CCS retirement party, including cake	200.00	1	EA	217.50	No	Closed

SubTotal: 761.25

PO # / Description
161138 Desktops/monitors FOSTER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2016	Vendor		1241	009771-01	DELL MARKETING L.P.			1	OptiPlex 7040 Small Form for Felicia and Jen at E	1,312.86	2	EA	2,855.47	No	Closed
05/19/2016	Vendor		1241	009771-01	DELL MARKETING L.P.			2	Dell Precision Tower 5810 for Felicia Doherty	2,364.66	1	EA	2,571.57	No	Closed
05/19/2016	Vendor		1241	009771-01	DELL MARKETING L.P.			3	ASUS 23-inch LED - VS239H-P-1920 x 1080 FullHD Mo	199.99	4	EA	869.96	No	Closed

SubTotal: 6,297.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161139 Frontier Communications/
Garbv

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2016	Vendor		1260	011301-01	FRONTIER			1	Long distance service for 923-2550	315.00	1	EA	342.56	No	Closed
															Service endi

SubTotal: 342.56

PO # / Description

161140 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
05/19/2016	Vendor		1248	011477-01	STAPLES ADVANTAGE			1	Classroom supplies per attached quote. LIST ID# QN	829.86	1	EA	911.50	No	Closed

SubTotal: 911.50

PO # / Description

161141 Large PECS books
SH 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
05/19/2016	Vendor		1255	009369-01	PYRAMID EDUCATIONAL CONSULT.	LCB		1	Large: PECS Communication Book	36.00	6	EA	270.14	No	Closed
															**please send an

SubTotal: 270.14

PO # / Description

161142 Welding 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
05/19/2016	Vendor		1262	011873-01	U.S. BANK	ED010278		1	1/8x14 fleetweld 5P+50# EO CAN	1.00	150	LB	163.12	No	Closed
05/19/2016	Vendor		1262	011873-01	U.S. BANK	ED010153		2	1/8x14 fleetweld 37 50# carton	1.00	200	LB	217.50	No	Closed
05/19/2016	Vendor		1262	011873-01	U.S. BANK	ED028281		3	1/8x14 excalibur 7018 MR 50# EO CAN	1.00	150	LB	163.12	No	Closed
05/19/2016	Vendor		1262	011873-01	U.S. BANK	ED028676		4	.035 superarc L-56 12.5# spool	1.75	75	LB	142.73	No	Closed
05/19/2016	Vendor		1262	011873-01	U.S. BANK	ED032927		5	.035 superarc L-56 33# spool	1.00	99	LB	107.66	No	Closed
05/19/2016	Vendor		1262	011873-01	U.S. BANK	K3104-1		6	Traditional Safety Glasses	1.04	100	EA	113.10	No	Closed
05/19/2016	Vendor		1262	011873-01	U.S. BANK	K3096-1		7	Lincoln Industrial Duffle Bag	36.01	1	EA	39.16	No	Closed
05/19/2016	Vendor		1262	011873-01	U.S. BANK	K3232-S		8	Jessi Combs MIG/Stick Welding Gloves S	7.53	3	EA	24.57	No	Closed
05/19/2016	Vendor		1262	011873-01	U.S. BANK	K3232-M		9	Jessi Combs MIG/Stick Welding Gloves M	7.53	3	EA	24.57	No	Closed
05/19/2016	Vendor		1262	011873-01	U.S. BANK	K3114-XS		10	Jessi Combs Women's Fr Welding Jacket	56.71	1	EA	61.67	No	Closed
05/19/2016	Vendor		1262	011873-01	U.S. BANK	K3114-S		11	Jessi Combs Womes's FR Welding Jacket	56.71	1	EA	61.67	No	Closed
05/19/2016	Vendor		1262	011873-01	U.S. BANK	K3114-M		12	Jessi Combs Women's FR Welding Jacket	56.71	1	EA	61.67	No	Closed
05/19/2016	Vendor		1262	011873-01	U.S. BANK	K3114-L		13	Jessi Combs Women's FR Welding Jacket	56.71	1	EA	61.67	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161142 Welding 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
05/19/2016	Vendor		1262	011873-01	U.S. BANK	K3118-1		14	Cutting and Grinding Goggles, Shade 5	9.84	3	EA	32.10	No	Closed

SubTotal: 1,274.31

PO # / Description

161143 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
05/19/2016	Vendor		1268	015912-01	SARVINSKI, ALISSA			1	Open PO for materials and supplies.	695.00	1	LOT	695.00	No	Closed

SubTotal: 695.00

PO # / Description

161144 OT Materials for 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
05/19/2016	Vendor		1207	011863-02	HANDWRITING WITHOUT TEARS INC.	BB		1	Blackboard with Double Lines, Code: BB	8.50	2	EA	20.34	No	Closed
05/19/2016	Vendor		1207	011863-02	HANDWRITING WITHOUT TEARS INC.	LAM		2	Capital Letter Cards for Wood Pieces - Laminated,	19.95	2	EA	47.74	No	Closed
05/19/2016	Vendor		1207	011863-02	HANDWRITING WITHOUT TEARS INC.	LCB		3	Little Chalk Bits, Code: LCB	5.50	1	EA	6.58	No	Closed
05/19/2016	Vendor		1207	011863-02	HANDWRITING WITHOUT TEARS INC.	SC		4	Little Sponge Cubes, Code: SC	2.75	2	EA	6.58	No	Closed
05/19/2016	Vendor		1207	011863-02	HANDWRITING WITHOUT TEARS INC.	MAT		5	Mat for Wood Pieces, Code: MAT	4.25	2	EA	10.17	No	Closed
05/19/2016	Vendor		1207	011863-02	HANDWRITING WITHOUT TEARS INC.	PEN		6	Pencils for Little Hands, Code: PEN	10.95	1	EA	13.10	No	Closed
05/19/2016	Vendor		1207	011863-02	HANDWRITING WITHOUT TEARS INC.	SLT		7	Slate Chalkboard, Code: SLT	4.95	2	EA	11.84	No	Closed

SubTotal: 116.35

PO # / Description

161145 ST 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
05/19/2016	Vendor		1208	011873-01	U.S. BANK			1	SGS Pop up Pirate Toy Colors May Vary by SGSmall	12.99	1	EA	16.25	No	Closed

SubTotal: 16.25

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
161146 ST 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
05/19/2016	Vendor		1213	002048-01	PRO-ED INC.	37429		1	Myrtle's Beach A Phonological Awareness & Articula	22.95	1	EA	28.46	No	Closed
05/19/2016	Vendor		1213	002048-01	PRO-ED INC.	31089		2	Easy Does It for Articulation A Phonological Appro	51.95	1	EA	64.41	No	Closed
05/19/2016	Vendor		1213	002048-01	PRO-ED INC.	37422		3	Hallie's Comet A Comparing and Categorizing Game,	22.95	1	EA	28.46	No	Closed
05/19/2016	Vendor		1213	002048-01	PRO-ED INC.	37414		4	April's Showers A Semantics Game, Item #37414	22.95	1	EA	28.46	No	Closed
05/19/2016	Vendor		1213	002048-01	PRO-ED INC.	31267		5	Prosody Treatment Program, Item #31267	31.95	1	EA	39.61	No	Closed
05/19/2016	Vendor		1213	002048-01	PRO-ED INC.	31813		6	Spotlight on Grammar Verbs, Item #31813	14.95	1	EA	18.52	No	Closed

SubTotal: 207.92

PO # / Description
161147 ST 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
05/19/2016	Vendor		1214	011873-01	U.S. BANK			1	Time Timer, 8 Inch from Time Timer LLC http://www	23.38	1	EA	29.24	No	Closed

SubTotal: 29.24

PO # / Description
161148 ST 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
05/19/2016	Vendor		1215	008626-01	SUPER DUPER PUBLICATIONS	FAS888		1	Classifying Photo Fish, Item #FAS888	48.95	1	EA	53.23	No	Closed
05/19/2016	Vendor		1215	008626-01	SUPER DUPER PUBLICATIONS	GB654		2	Auditory Adventures, Item #GB654	79.95	1	EA	86.95	No	Closed
05/19/2016	Vendor		1215	008626-01	SUPER DUPER PUBLICATIONS	BK3012		3	Webber Artic Fun Sheets - Combo, Item #BK3012	49.95	1	EA	54.32	No	Closed

SubTotal: 194.50

PO # / Description
161149 intructl materials
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
05/19/2016	Vendor		1216	011873-01	U.S. BANK			1	World of Eric Carle, The Very Hungry Caterpillar S	13.61	1	EA	17.76	No	Closed
05/19/2016	Vendor		1216	011873-01	U.S. BANK			2	World of Eric Carle, The Very Hungry Caterpillar R	19.23	1	EA	25.09	No	Closed

SubTotal: 42.85

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161150 intructl materials

INF 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
05/19/2016	Vendor		1217	010923-01	BEYOND PLAY	C621		1	Pop-up School Bus, Item #C621	15.96	1	EA	19.85	No	Closed
05/19/2016	Vendor		1217	010923-01	BEYOND PLAY	V816		2	First 100 Words Lif-the-Flap Book, Item #V816	9.95	1	EA	12.37	No	Closed
05/19/2016	Vendor		1217	010923-01	BEYOND PLAY	E716		3	Soft Chime Garden, Item #E716	29.95	1	EA	37.24	No	Closed
05/19/2016	Vendor		1217	010923-01	BEYOND PLAY	E809		4	Pop Blocs Farm Animals, Item #E809	16.95	1	EA	21.07	No	Closed
05/19/2016	Vendor		1217	010923-01	BEYOND PLAY	F652		5	Threading Game on the Farm, Item #F652	29.95	1	EA	37.24	No	Closed
05/19/2016	Vendor		1217	010923-01	BEYOND PLAY	H477		6	Lock-A-Block, Item #H477	18.95	1	EA	23.55	No	Closed
SubTotal:													151.32		

PO # / Description

161151 light table/excerise dome

DON

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2016	Vendor		1218	009714-03	SCHOOL SPECIALTY	1335357		1	Childcraft Mini Light Table, 21-1/2 W x 23-1/2 D x	245.96	1	EA	267.48	No	Closed
05/19/2016	Vendor		1218	009714-03	SCHOOL SPECIALTY	018379		2	Sportime 23 in Turt-L-Shell Therapy and Exercise D	83.99	2	EA	182.68	No	Closed
SubTotal:													450.16		

PO # / Description

161152 Replacement lamps and filter 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
05/19/2016	Vendor		1149	011873-18	U.S. BANK			1	Replacement lamp for Annex DHD700	110.00	2	EA	239.25	No	Closed
05/19/2016	Vendor		1149	011873-18	U.S. BANK			2	http://www.am Replacement Filter for Annex DHD700	70.00	2	EA	152.25	No	Closed
SubTotal:													391.50		

PO # / Description

161153 Network Cable Run from

Commcen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2016	Vendor		1228	015815-01	STEWART TELECOMMUNICATI			1	Network Cable Run from Comm Center to INS Data cen	412.50	1	EA	412.50	No	Closed
05/19/2016	Vendor		1228	015815-01	STEWART TELECOMMUNICATI			2	Materials	390.00	1	EA	424.12	No	Closed
SubTotal:													836.62		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161154 INS iPads

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2016	Vendor		1229	002517-05	APPLE STORE			1	12.9-inch iPad Pro Wi-Fi 32GB - Silver	790.00	1	EA	859.12	No	Closed
05/19/2016	Vendor		1229	002517-05	APPLE STORE			2	HCOE Tag recycle fee	3.00	1	EA	3.26	No	Closed

SubTotal: 862.38

PO # / Description

161155 VC unit Gaber's 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
05/19/2016	Vendor		1249	011873-18	U.S. BANK			1	VideoSecu MW380B2 Full Motion Articulating Dual Ar	80.00	1	EA	87.00	No	Closed
05/19/2016	Vendor		1249	011873-18	U.S. BANK			2	Logitech Conference Cam BCC950	250.00	1	EA	271.88	No	Closed

SubTotal: 358.88

PO # / Description

161156 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
05/19/2016	Vendor		1287	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: FOOD SUPPLIES FOR NUTRITION	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

161157 OPEN P.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
05/19/2016	Vendor		1288	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: Harvest of the Month and nutr	7,000.00	1	EA	7,000.00	No	Closed

SubTotal: 7,000.00

PO # / Description

161158 CISCO WEBEX 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
05/19/2016	Vendor		1192	011873-02	U.S. BANK			1	U.S. Bank PO Cisco WebEx subscription renewal/ext	49.00	2	EA	98.00	No	Closed

SubTotal: 98.00

PO # / Description

161159 Ramones Catering for SHIFT
Con

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161159 Ramones Catering for SHIFT

Con

(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
05/19/2016	Vendor		1256	007642-01	RAMONE'S BAKERIES INC			1	Ramone's Catering - Lunch for SHIFT Symposium June	4,500.00	1	EA	4,893.75	No	Closed
05/19/2016	Vendor		1256	007642-01	RAMONE'S BAKERIES INC			2	Ramone's Coffee Service for 200	500.00	1	EA	543.75	No	Closed

SubTotal: 5,437.50

PO # / Description

161160 Supplies for SHIFT Symposium

J

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2016	Vendor		1257	011873-01	U.S. BANK			1	Celebration Shopping Tote Bag - 13" x 13" 200 Bur	372.60	1	EA	455.20	No	Closed

SubTotal: 455.20

PO # / Description

161161 Supplies for SHIFT Symposium

J

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2016	Vendor		1259	011873-01	U.S. BANK			1	Amazon:Sphero 2.0: The App-Enabled Robotic Ball	129.99	2	EA	282.73	No	Closed
05/19/2016	Vendor		1259	011873-01	U.S. BANK			2	Amazon: Kindle Fire Tablet, 7" Display, Wi-Fi, 8 G	49.99	5	EA	271.82	No	Closed
05/19/2016	Vendor		1259	011873-01	U.S. BANK			3	TOPS The Legal Pad Legal Pad, 5 x 8 Inches, Perfor	6.99	16	EA	121.63	No	Closed

SubTotal: 676.18

PO # / Description

161162 Supplies for SHIFT Symposium

J

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2016	Vendor		1261	011873-01	U.S. BANK			1	Supplies for SHIFT Symposium June 20-21 2016 (Itu	350.00	1	EA	380.62	No	Closed

SubTotal: 380.62

PO # / Description

161163 Supplies for SHIFT Symposium

J

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2016	Vendor		1263	011873-01	U.S. BANK	H1-FP-EA		1	Package of Assorted Fun Ribbons: 100 in a box	24.00	2	EA	52.20	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161163 Supplies for SHIFT Symposium

J

(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
05/19/2016	Vendor		1263	011873-01	U.S. BANK	H1-FP2-EA		2	Package of Assorted Fun Ribbons 2: 100 in a box	24.00	1	EA	26.10	No	Closed

SubTotal: 78.30

PO # / Description

161164 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
05/19/2016	Vendor		1304	000221-01	EUREKA RUBBER STAMP CO			1	Open PO for signage Authorized signer: Business	200.00	1	LOT	217.50	No	Closed

SubTotal: 217.50

PO # / Description

161165 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
05/19/2016	Vendor		1306	011873-07	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

161166 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
05/19/2016	Vendor		1308	003018-01	COSTCO			1	Open PO for stock supplies Authorized signers: B	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

161167 REEF - Lunch 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
05/19/2016	Vendor		1251	012530-01	CASSARO'S CATERING			1	Garden salad with berries, dressings, cannellini so	7.00	70	EA	532.88	No	Closed
05/19/2016	Vendor		1251	012530-01	CASSARO'S CATERING			2	Coffee, tea service, ice water, punch	1.50	70	EA	114.19	No	Closed
05/19/2016	Vendor		1251	012530-01	CASSARO'S CATERING			3	Assorted cookies and brownies	1.50	60	EA	97.88	No	Closed
05/19/2016	Vendor		1251	012530-01	CASSARO'S CATERING			4	Paper products	0.55	70	EA	41.87	No	Closed
05/19/2016	Vendor		1251	012530-01	CASSARO'S CATERING			5	Delivery, set-up, and pick up	25.00	1	EA	27.19	No	Closed
05/19/2016	Vendor		1251	012530-01	CASSARO'S CATERING			6	EVENT: Redwood Environmental Education Fair LOCAT	0.00	1	EA	0.00	No	Closed

SubTotal: 814.01

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161168 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
05/19/2016	Vendor		1258	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: misc. art supplies, headphon	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

161169 LCCPC References

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2016	Vendor		1269	007851-11	CDE PRESS	009686		1	California Preschool Learning Foundations - DVDs f	100.00	1	EA	108.75	No	Closed
05/19/2016	Vendor		1269	007851-11	CDE PRESS	001750		2	California Preschool Guideines	27.00	10	EA	293.62	No	Closed
05/19/2016	Vendor		1269	007851-11	CDE PRESS			3	Estimated Shipping	40.00	1	EA	43.50	No	Closed

SHIP ATTN: JUDI ANDERSEN
(70

SubTotal: 445.87

PO # / Description

161170 After School Program 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
05/19/2016	Vendor		1281	016977-01	NATURE EXPLORE	6948		1	Balls/Chutes	409.00	2	EA	889.58	No	Closed
05/19/2016	Vendor		1281	016977-01	NATURE EXPLORE			2	Estimated Shipping:	88.90	1	EA	96.68	No	Closed

SHIP ATTN: BETH CHATON,

SubTotal: 986.26

PO # / Description

161171 After School Program 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
05/19/2016	Vendor		1282	011873-01	U.S. BANK			1	10' Tennis Net Stand for Quickstart Tennis	54.99	4	EA	239.21	No	Closed
05/19/2016	Vendor		1282	011873-01	U.S. BANK			2	Gamma Quick Kids Tennis Balls	15.95	6	EA	104.07	No	Closed
05/19/2016	Vendor		1282	011873-01	U.S. BANK			3	Gamma Court Marker Lines, Yellow/Blue	29.99	4	EA	130.46	No	Closed
05/19/2016	Vendor		1282	011873-01	U.S. BANK			4	Penn QST 36 Foam Red Tennis Balls, 12 Ball Bag	25.10	6	EA	163.78	No	Closed
05/19/2016	Vendor		1282	011873-01	U.S. BANK			5	Gamma Quick Kids 36' Tennis Ball (12-Ball Pack, Ye	12.97	6	EA	84.63	No	Closed
05/19/2016	Vendor		1282	011873-01	U.S. BANK			6	All items qualify for FREE shipping.	0.00	1	EA	0.00	No	Closed

PLEASE DEL

SubTotal: 722.15

PO # / Description

161172 After School 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
05/19/2016	Vendor		1294	015662-01	MINDWARE	IN-48002		1	CHAOS TOWER	149.95	2	EA	326.14	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161172 After School 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
05/19/2016	Vendor		1294	015662-01	MINDWARE			2	educator shipping discount - per Lauren Johnson	0.00	1	EA	0.00	No	Closed

SubTotal: 326.14

PO # / Description

161173 furniture - new SELPA 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
05/26/2016	Vendor		1330	000192-01	PACIFIC PAPER COMPANY			1	Furniture per quote P46107-00	42,903.82	1	LOT	46,657.90	No	Closed

SubTotal: 46,657.90

PO # / Description

161174 APEX Learning-Curriculum/Book

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/26/2016	Vendor		1312	016975-01	APEX LEARNING			1	Switch for Success Limited-Time Special Offer (Off	150.00	50	EA	8,156.25	No	Closed
05/26/2016	Vendor		1312	016975-01	APEX LEARNING			2	Course Books: Course Material: Required materia	175.00	5	EA	951.56	No	Closed
05/26/2016	Vendor		1312	016975-01	APEX LEARNING			3	Course Books: Course Materials: Teacher editions	144.00	5	EA	783.00	No	Closed
05/26/2016	Vendor		1312	016975-01	APEX LEARNING			4	Professional Services: Comprehensive Courses Prof	2,200.00	2	EA	4,785.00	No	Closed
05/26/2016	Vendor		1312	016975-01	APEX LEARNING			5	Professional Services: Comprehensive Courses Prof	600.00	1	EA	652.50	No	Closed

SubTotal: 15,328.31

PO # / Description

161175 wireless headphones/GPC-RM3

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/26/2016	Vendor		1278	011873-01	U.S. BANK			1	Sennheiser RS120 On-Ear Wireless RF Headphones wit	64.99	2	EA	148.42	No	Closed

SubTotal: 148.42

PO # / Description

161176 online instructional subscript

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/26/2016	Vendor		1279	011920-01	ENCHANTED LEARNING LLC			1	Per renewal quote #E-20160512-003859D	125.00	1	EA	125.00	No	Closed

Enchanted

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161176 online instructional subscript

(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:													125.00		

PO # / Description

161177 Book Carts for the Teacher

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
05/26/2016	Vendor		1307	000314-01	DEMCO MEDIA	w113705860		1	IronHorse 2 Flat Shelf Booktruck 37' x 30' x 17'	293.24	2	EA	872.39	No	Closed
SubTotal:													872.39		

PO # / Description

161178 25" 1.7 mil CP Laminating Film

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/26/2016	Vendor		1310	015263-01	LAMINATOR WAREHOUSE			1	25" 1.7 mil CP Laminating Film for Teacher Center	30.23	100	EA	3,287.51	No	Closed
05/26/2016	Vendor		1310	015263-01	LAMINATOR WAREHOUSE			2	27" 1.7 mil CP Laminating Film for Teacher Center	31.99	4	EA	139.16	No	Closed
SubTotal:													3,426.67		

PO # / Description

161179 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
05/26/2016	Vendor		1276	011557-02	CENGAGE LEARNING			1	ePack: Century 21 Accounting: General Journal, 10t	94.75	12	EA	1,236.49	No	Closed
SubTotal:													1,236.49		

PO # / Description

161180 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
05/26/2016	Vendor		1280	011873-01	U.S. BANK			1	SanDisk-16GB standard memory cards.	19.99	10	EA	217.39	No	Closed
SubTotal:													217.39		

PO # / Description

161181 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
05/26/2016	Vendor		1283	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies. Authorized: Da	3,150.00	1	LOT	3,150.00	No	Closed
SubTotal:													3,150.00		

PO # / Description

161182 Materials and supplies

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161182 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
05/26/2016	Vendor		1284	000192-01	PACIFIC PAPER COMPANY			1	Open PO for materials and supplies. Authorized: Da	271.00	1	LOT	271.00	No	Closed

SubTotal: 271.00

PO # / Description

161183 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
05/26/2016	Vendor		1285	011873-01	U.S. BANK			1	https://www.amazon.com/dp/B0178HRWD0/ref=wl_it_dp	299.99	1	EA	326.24	No	Closed

SubTotal: 326.24

PO # / Description

161184 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
05/26/2016	Vendor		1286	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies. Authorized: Je	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

161185 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
05/26/2016	Vendor		1295	005157-01	ALMQUIST LUMBER	04BB1/85X5		1	+ 3MM BALTIC BIRCH BB/BB5X5 INTR 1/8"	11.52	33	EA	413.42	No	Closed
05/26/2016	Vendor		1295	005157-01	ALMQUIST LUMBER	03708305064		2	16 oz TITEBOND WOODWORK GLUE	4.97	1	EA	5.40	No	Closed

SubTotal: 418.82

PO # / Description

161186 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
05/26/2016	Vendor		1298	011873-01	U.S. BANK			1	8 qt. full size stackable chafer: http://www.webs	28.99	6	EA	189.16	No	Closed

SubTotal: 189.16

PO # / Description

161187 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
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			1	Alder Grove Charter	254.25	1	EA	254.25	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			2	Arcata Elementary SD	402.75	1	EA	402.75	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			3	Arcata Elementary SD/Benchmark	268.50	1	EA	268.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			4	Blue Lake Union Elemenatary SD	187.50	1	EA	187.50	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161187 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
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			5	Bridgeville Elementary SD	187.50	1	EA	187.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			6	Cuddeback Union Elementary SD	187.50	1	EA	187.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			7	Ferndale Unified SD	370.50	1	EA	370.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			8	Fortuna Elementary SD	870.00	1	EA	870.00	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			9	Fortuna Union High SD	799.50	1	EA	799.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			10	Freshwater Charter Middle	187.50	1	EA	187.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			11	Freshwater Elementary SD	212.25	1	EA	212.25	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			12	Fuente Nueva Charter	187.50	1	EA	187.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			13	Garfield Elementary SD	187.50	1	EA	187.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			14	Humboldt COE	202.50	1	EA	202.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			15	Mattole Unified SD	187.50	1	EA	187.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			16	Mattole Valley Charter (#159)	542.25	1	EA	542.25	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			17	Orick Elementary	187.50	1	EA	187.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			18	Pacific View Charter	187.50	1	EA	187.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			19	Pacific View Charter/Benchmark	125.00	1	EA	125.00	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			20	Peninsula Union SD	187.50	1	EA	187.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			21	Scotia Union Elementary SD	187.50	1	EA	187.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			22	Six Rivers Charter High	187.50	1	EA	187.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			23	Southern Humboldt Joint Unified SD	582.00	1	EA	582.00	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			24	Southern Humboldt Joint Unified SD/Benchmark	388.00	1	EA	388.00	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			25	Southern Humboldt Joint Unified SD/Test types	150.00	3	EA	450.00	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			26	Southern Humboldt Unified SD/SARC	200.00	8	EA	1,600.00	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			27	Hydesville	187.50	1	EA	187.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			28	Kneeland Elementary SD	187.50	1	EA	187.50	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			29	McKinleyville Union Elementary SD	855.75	1	EA	855.75	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			30	Northern Humboldt Union High SD	1,140.00	1	EA	1,140.00	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			31	Pacific Union Elementary SD	288.75	1	EA	288.75	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			32	Union Street Charter	187.50	1	EA	187.50	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161187 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
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			33	HCOE CONTACTS: Cheryl Ingham @ (707) 445-7078 and	0.00	1	EA	0.00	No	Closed
05/26/2016	Vendor		1297	013367-01	MULTIPLE MEASURES LLC			34	Green Point SD	187.50	1	EA	187.50	No	Closed
SubTotal:													12,352.00		

PO # / Description

161188 First 5 program 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
05/26/2016	Vendor		1300	011873-01	U.S. BANK			1	Activities for Responsive Caregiving: Infants, Tod	20.45	1	EA	22.24	No	Closed
05/26/2016	Vendor		1300	011873-01	U.S. BANK			2	Story S-t-r-e-t-c-h-e-r-s for Infants, Toddlers, a	18.18	1	EA	19.77	No	Closed
05/26/2016	Vendor		1300	011873-01	U.S. BANK			3	Braid Rules for Baby (Updated and Expanded): How t	11.51	1	EA	12.52	No	Closed
05/26/2016	Vendor		1300	011873-01	U.S. BANK			4	Estimated Shipping:	10.00	1	EA	10.88	No	Closed
05/26/2016	Vendor		1300	011873-01	U.S. BANK			5	Please give to Meg Walkley when these books arrive	0.00	1	EA	0.00	No	Closed
05/26/2016	Vendor		1300	011873-01	U.S. BANK			6	First Art for Toddlers and Twos: Open-Ended Art Ex	17.74	1	EA	19.29	No	Closed
SubTotal:													84.70		

PO # / Description

161189 First Five - 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
05/26/2016	Vendor		1302	009436-03	ZERO TO THREE - JOURNAL			1	of: Conozca Bien A Su Bebe	30.00	1	EA	32.62	No	Closed
05/26/2016	Vendor		1302	009436-03	ZERO TO THREE - JOURNAL			2	of: What's Best for My Baby and Me? - packet of 12	30.00	5	EA	163.12	No	Closed
05/26/2016	Vendor		1302	009436-03	ZERO TO THREE - JOURNAL			3	of: Sensory Integration	22.50	1	EA	24.47	No	Closed
05/26/2016	Vendor		1302	009436-03	ZERO TO THREE - JOURNAL			4	Estimated Shipping:	0.00	1	EA	0.00	No	Closed
05/26/2016	Vendor		1302	009436-03	ZERO TO THREE - JOURNAL			5	Please ship Attn: Meg Walkley HCOE CONTACT: pj	0.00	1	EA	0.00	No	Closed
SubTotal:													220.21		

PO # / Description

161190 After School 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
05/26/2016	Vendor		1303	010245-01	TOLEDO PHYSICAL ED EQUIP	4293		1	48" Belly Bumper for Ages 13 - Adult	53.99	3	EA	176.14	No	Closed
05/26/2016	Vendor		1303	010245-01	TOLEDO PHYSICAL ED EQUIP	4285		2	36" Belly Bumper for Ages 12 & Under	36.99	6	EA	241.36	No	Closed
05/26/2016	Vendor		1303	010245-01	TOLEDO PHYSICAL ED EQUIP			3	Estimated Shipping	48.00	1	EA	52.20	No	Closed
SubTotal:													469.70		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161191 desktop+monitors

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
05/26/2016	Vendor		1226	009771-01	DELL MARKETING L.P.			1	Desktop Dell Optiplex for SELPA Secretary	1,100.00	1	EA	1,196.25	No	Closed
05/26/2016	Vendor		1226	009771-01	DELL MARKETING L.P.			2	HCOE 23 Admin Monitor for SELPA Secretary RS-6502 =	200.00	2	EA	435.00	No	Closed
SubTotal:													1,631.25		

PO # / Description

161192 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
05/26/2016	Vendor		1311	002593-01	NORTH COAST AUDIOLOGY CENTER			1	Roger Pen	618.75	1	EA	672.89	Yes	Closed
05/26/2016	Vendor		1311	002593-01	NORTH COAST AUDIOLOGY CENTER			2	HCOE Tag 20799 Roger 15 for Pediatrics	694.50	2	EA	1,510.54	Yes	Closed
05/26/2016	Vendor		1311	002593-01	NORTH COAST AUDIOLOGY CENTER			3	Labor/Pairing	500.00	1	EA	543.75	No	Closed
SubTotal:													2,727.18		

PO # / Description

161193 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
05/26/2016	Vendor		1341	011390-01	SMALL, RICHARD J			1	Remote Graphic Design Time period: May 18-24, 201	1,680.00	1	FT	1,680.00	No	Closed
SubTotal:													1,680.00		

PO # / Description

161194 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
05/26/2016	Vendor		1342	016128-01	MAHALO VIDEO			1	Schools to studio video project extension. Total	4,000.00	1	FT	4,000.00	No	Closed
SubTotal:													4,000.00		

PO # / Description

161195 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
05/27/2016	Vendor		1289	011873-01	U.S. BANK			1	As per Quote # 10223900 dated 5/13/16:	1,024.10	1	EA	1,113.71	No	Closed
05/27/2016	Vendor		1289	011873-01	U.S. BANK			2	ZEP Dyna 1 Dyna-Trap Filter Bag 2 ea + 2 Model 5150 Filter Ca	95.03	1	EA	103.35	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161195 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
05/27/2016	Vendor		1289	011873-01	U.S. BANK	905502		3	Etimated shipping	58.90	1	LOT	64.05	No	Closed

SubTotal: 1,281.11

PO # / Description

161196 Domain Name

renewal-HCOE.NET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2016	Vendor		50	011873-01	U.S. BANK			1	Renew Domain Name - HCOE.ORG 5YR	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

161197 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
05/27/2016	Vendor		1313	013430-01	KAYE PRODUCTS INC.			1	K.Posture Control Walker per Quote #48156	436.81	1	EA	475.03	No	Closed

SubTotal: 475.03

PO # / Description

161198 LI Gift Cards - Software for 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
05/27/2016	Vendor		1314	011873-01	U.S. BANK			1	Apple Gift Cards for Speech Generating Software	50.00	6	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

161199 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
05/27/2016	Vendor		1324	011589-01	INCLUSIVE TLC INC	CC01		1	Coping with Chaos Software	69.00	1	EA	83.97	No	Closed
05/27/2016	Vendor		1324	011589-01	INCLUSIVE TLC INC	DC01		2	Dollars & Cents Software	99.00	1	EA	120.48	No	Closed

SubTotal: 204.45

PO # / Description

161200 iPad mini 4 wi-fi 16 GB/Diagno

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/27/2016	Vendor		1325	011873-01	U.S. BANK			1	iPad mini 4 Wi-Fi 16 GB - Gold	399.00	1	EA	433.91	No	Closed

SubTotal: 433.91

PO # / Description

161201 Teacher Supplies

OTT ATT

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161201 Teacher Supplies

OTT ATT

(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
05/27/2016	Vendor		1326	008602-01	MAYER-JOHNSON LLC	M412		1	Flip n Talk Small Kit (Blue)	54.95	1	EA	70.64	No	Closed

SubTotal: 70.64

PO # / Description

161202 Math Talk Notebook/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
05/27/2016	Vendor		1327	011873-01	U.S. BANK			1	Math Talk/Scientific Notebook (Student Version)	338.81	1	EA	388.04	No	Closed

SubTotal: 388.04

PO # / Description

161203 transp for students to RTC

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
05/27/2016	Vendor		1329	016780-01	BILL LANE & ASSOCIATES INC.			1	Open PO to transport students to RTC	10,000.00	1	EA	10,000.00	No	Closed

SubTotal: 10,000.00
Charge Bac

PO # / Description

161204 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
05/27/2016	Vendor		1332	010552-03	TOBII DYNAXOX	601153		1	Eye-Fx (Sensory Guru) Software for I-Series	779.00	1	EA	874.35	No	Closed

SubTotal: 874.35

PO # / Description

161205 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
05/27/2016	Vendor		1333	011873-01	U.S. BANK			1	Per Quote #S16305 Table - Evaluation Kit with atta	2,084.20	1	SET	2,266.57	No	Closed

SubTotal: 2,266.57

PO # / Description

161206 Repair

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
05/27/2016	Vendor		1334	005947-01	R.J. COOPER & ASSOCIATES INC			1	Repair of two RJ Cooper Magic Arm Mounts	110.00	1	EA	119.62	No	Closed

SubTotal: 119.62

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161206 Repair
LI EQUIP
(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
05/27/2016	Vendor		1336	011917-01	PHONAK			1	Roger 17 for Pediatrics (02) (sand beige) HCOE Ta	806.00	1	EA	891.64	Yes	Closed

SubTotal: 891.64

PO # / Description

161208 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
06/02/2016	Vendor		1296	012108-02	SACRAMENTO COUNTY OFFICE OF ED	2016-1A		1	Administration Trainer's Kit Binder	30.00	35	EA	1,141.88	No	Closed
06/02/2016	Vendor		1296	012108-02	SACRAMENTO COUNTY OFFICE OF ED			2	IMPORTANT: Estimated Shipping -PLEASE REMEMBER TO INVOICE FOR	100.00	1	EA	108.75	No	Closed

SubTotal: 1,250.63

PO # / Description

161209 scanner/Admin
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
06/02/2016	Vendor		1264	011873-01	U.S. BANK			1	Canon imageFormula DR-C225 Document Scanner	399.99	1	EA	500.24	No	Closed

SubTotal: 500.24

PO # / Description

161210 basic instructional 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
06/02/2016	Vendor		1265	011873-01	U.S. BANK			1	Smead Pressboard Classification File Folder with S	33.36	1	BX	41.73	No	Closed
06/02/2016	Vendor		1265	011873-01	U.S. BANK			2	Scotch 5-Inch Soft Touch Blunt Kid Scissors, 12 Co	17.18	1	PKG	21.49	No	Closed
06/02/2016	Vendor		1265	011873-01	U.S. BANK			3	3M Document Clip, 30 Sheet Capacity (DH240MB)by 3M	6.28	1	EA	7.86	No	Closed
06/02/2016	Vendor		1265	011873-01	U.S. BANK			4	(2 Pack) Full Page MagniPros 3x Magnifier/Plastic	7.99	1	EA	10.00	No	Closed
06/02/2016	Vendor		1265	011873-01	U.S. BANK			5	Gross Motor Skills for Children with Down Syndrome	26.37	1	EA	32.97	No	Closed
06/02/2016	Vendor		1265	011873-01	U.S. BANK			6	School Smart Smooth 2 Pocket Portfolio with Fasten	10.79	1	PKG	13.49	No	Closed

SubTotal: 127.54

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161210 basic instructional 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
06/02/2016	Vendor		1266	015205-02	TWO LITTLE HANDS PRODUCTIONS	82386000227		1	Baby Signing Time Video Collection (DVD Edition),	39.99	1	SET	51.70	No	Closed
06/02/2016	Vendor		1266	015205-02	TWO LITTLE HANDS PRODUCTIONS	82386000282		2	Potty Time DVD/CD, 823860002829	14.99	1	EA	19.38	No	Closed

SubTotal: 71.08

PO # / Description

161212 basic instructional 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
06/02/2016	Vendor		1267	002080-01	LAKESHORE LEARNING MATERIALS	LL904		1	Storyteller Writing Box, LL904	21.99	1	EA	28.91	No	Closed

SubTotal: 28.91

PO # / Description

161213 refreshment for CPI 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
06/02/2016	Vendor		1270	006405-01	LOS BAGELS			1	Humboldt Bay Platter	60.00	2	EA	120.00	No	Closed
														for CPI Refresher Training	

SubTotal: 120.00

PO # / Description

161214 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
06/02/2016	Vendor		1271	011873-01	U.S. BANK			1	Open P.O. NTE \$47.06 for purchaser to purchase cla	47.06	1	LOT	47.06	No	Closed

SubTotal: 47.06

PO # / Description

161215 resource materials for Deaf/HH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2016	Vendor		1272	011873-01	U.S. BANK			1	For Families Guidebook: For helping your young daf	8.00	1	EA	10.01	No	Closed

SubTotal: 10.01

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161216 classroom snacks/Redwood

Tole

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2016	Vendor		1273	003018-01	COSTCO			1	Open P.O. NTE \$200.00 for purchasing snacks for cl	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

161217 DRDP Budget-Instructional

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
06/02/2016	Vendor		1274	002080-01	LAKESHORE LEARNING MATERIALS	RR360X		1	Storytelling Puppets - Set 2, Item #RR360X	29.99	1	EA	37.50	No	Closed
06/02/2016	Vendor		1274	002080-01	LAKESHORE LEARNING MATERIALS	AA619		2	Collage Puppets - Set of 15, item #AA619	16.99	1	EA	21.25	No	Closed
06/02/2016	Vendor		1274	002080-01	LAKESHORE LEARNING MATERIALS	DT925		3	Make-Your-Own-Puzzles - Set of 25, Item #DT925	16.99	1	EA	21.25	No	Closed
06/02/2016	Vendor		1274	002080-01	LAKESHORE LEARNING MATERIALS	TS108		4	Rainbow Scratch Paper, Item #TS108	9.99	3	EA	37.49	No	Closed

SubTotal: 117.49

PO # / Description

161218 speech materials

AUTSDC/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
06/02/2016	Vendor		1290	004950-11	PEARSON CLINICAL ASSESSMENT	0158658965		1	Preschool Language Scales, Fifth Edition (PLS-5),	61.50	1	PKG	77.76	No	Closed

SubTotal: 77.76

PO # / Description

161219 speech materials

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
06/02/2016	Vendor		1291	002048-01	PRO-ED INC.			1	REEL-3 Profile/Examiner Record Booklet (25)	56.00	1	PKG	70.04	No	Closed

SubTotal: 70.04

PO # / Description

161220 facilities/Foruan Infant 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
06/02/2016	Vendor		1309	016776-01	NEW LIFE CHRISTIAN SCHOOL			1	Open P.O. per MOU for use of facility for Infant S	3,040.00	1	LOT	3,040.00	No	Closed

SubTotal: 3,040.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161221 Monitor for new LRDC space.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2016	Vendor		1331	016694-01	AUDIO VISUAL DESIGN GROUP INC.	LC-80LE661 U		1	80" Sharp Display with Chief Large "Thininstall" Mou	3,698.99	1	EA	4,299.70	No	Closed
06/02/2016	Vendor		1331	016694-01	AUDIO VISUAL DESIGN GROUP INC.			2	CA Elect. Waste fee	5.00	1	EA	5.36	No	Closed

SubTotal: 4,305.06

PO # / Description

161222 Presentation computer for 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
06/02/2016	Vendor		1337	009771-04	DELL MARKETING LP	xctoo7040sff usf		1	OptiPlex 7040 SFF	1,300.00	1	EA	1,474.96	No	Closed
06/02/2016	Vendor		1337	009771-04	DELL MARKETING LP	A7062237		2	HCOE tag 20804 Logitech BCC950 ConferenceCam	224.99	1	EA	255.27	No	Closed
06/02/2016	Vendor		1337	009771-04	DELL MARKETING LP	A7897872		3	StarTech.com DisplayPort to HDMI 4K Converter - DP	26.65	1	EA	30.23	No	Closed
06/02/2016	Vendor		1337	009771-04	DELL MARKETING LP	A3014456		4	LOGITECH R400 Wireless Presenter	41.27	1	EA	46.83	No	Closed

SubTotal: 1,807.29

PO # / Description

161223 students 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
06/02/2016	Vendor		1315	012508-01	DOLLAR TREE STORES INC			1	OPEN PO at Dollar Tree for Materials and Supplies	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

161224 educational and clothing 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
06/02/2016	Vendor		1320	003018-01	COSTCO			1	OPEN PO at Costco for supplies for FOSTER YOUTH T	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

161225 back-2-school backpacks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2016	Vendor		1340	015090-01	KITS FOR KIDZ	HeadStartKF K		1	Head Start Kit	13.50	50	EA	734.06	No	Closed
06/02/2016	Vendor		1340	015090-01	KITS FOR KIDZ	PrimaryKFK		2	Primary Kit	13.50	35	EA	513.84	No	Closed
06/02/2016	Vendor		1340	015090-01	KITS FOR KIDZ	ElementaryK FK		3	Elementary Kit	13.50	71	EA	1,042.37	No	Closed
06/02/2016	Vendor		1340	015090-01	KITS FOR KIDZ	JuniorHighKF K		4	Junior High Kit	13.50	128	EA	1,879.20	No	Closed
06/02/2016	Vendor		1340	015090-01	KITS FOR KIDZ	KV500		5	Elementary Backpacks	5.75	71	EA	443.97	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161225 back-2-school backpacks

FY

(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
06/02/2016	Vendor		1340	015090-01	KITS FOR KIDZ	KV550		6	Junior High Backpack	7.75	44	EA	370.84	No	Closed
06/02/2016	Vendor		1340	015090-01	KITS FOR KIDZ	KV575		7	High School Backpack	13.00	109	EA	1,540.99	No	Closed
06/02/2016	Vendor		1340	015090-01	KITS FOR KIDZ	KV900		8	Economy Backpack	4.50	85	EA	415.97	No	Closed

SubTotal: 6,941.24

PO # / Description

161226 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
06/02/2016	Vendor		1343	016376-01	DIVE INTO YOUR IMAGINATION			1	Annie Crawley Redwood Environmental Education Fai	1,700.00	1	FT	1,700.00	No	Closed

SubTotal: 1,700.00

PO # / Description

161227 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
06/06/2016	Vendor		1349	011390-01	SMALL, RICHARD J			1	Graphic Design Time period: June 1-11, 2016 \$30.	2,978.80	1	FT	2,978.80	No	Closed

SubTotal: 2,978.80

PO # / Description

161228 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
06/06/2016	Vendor		1351	016264-01	MERCEDES TRANSLATION &			1	Verbal translation during IEP meetings and other m	429.00	1	FT	429.00	No	Closed

SubTotal: 429.00

PO # / Description

161229 Laptop for Jason Lewis

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/06/2016	Vendor		1137	009771-01	DELL MARKETING L.P.			1	13" dell xps solid state laptop for Jason Lewis	1,100.00	1	EA	1,196.25	No	Closed

SubTotal: 1,196.25

PO # / Description

161230 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
06/06/2016	Vendor		1299	010134-01	FERNDALE JEWELERS			1	Ribbons for the Industrial Technology Fair...1st,	450.00	1	LOT	450.00	No	Closed
06/06/2016	Vendor		1299	010134-01	FERNDALE JEWELERS	0		2	Best of Show Trophy	55.00	1	EA	59.81	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161230 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
06/06/2016	Vendor		1299	010134-01	FERNDALE JEWELERS	0		3	Best of Division Trophies	20.00	7	EA	152.25	No	Closed
06/06/2016	Vendor		1299	010134-01	FERNDALE JEWELERS	0		4	Sr. Trophies	16.50	10	EA	179.44	No	Closed
06/06/2016	Vendor		1299	010134-01	FERNDALE JEWELERS			5	Jr. Trophies	15.00	10	EA	163.12	No	Closed
06/06/2016	Vendor		1299	010134-01	FERNDALE JEWELERS			6	Novice Trophies	14.50	2	EA	31.54	No	Closed
06/06/2016	Vendor		1299	010134-01	FERNDALE JEWELERS			7	Judges Recognition	15.50	2	EA	33.71	No	Closed

SubTotal: 1,069.87

PO # / Description

161231 Brians tablet and Power 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
06/06/2016	Vendor		1335	009771-04	DELL MARKETING LP			1	Dell Venue 10 Pro 5000 Series Tablet	533.12	1	EA	579.77	No	Closed
06/06/2016	Vendor		1335	009771-04	DELL MARKETING LP			2	HCOE Tag 2 Dell 130-Watt 3-Prong AC Adapter with 6 ft Power C	67.49	4	EA	293.58	No	Closed

SubTotal: 873.35

PO # / Description

161232 ipad cover for Don

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/06/2016	Vendor		1338	011873-18	U.S. BANK			1	iPad Pro 9.7 inch Case, iPad Pro 9.7 Case, ESR Sma	30.00	1	EA	32.62	No	Closed

SubTotal: 32.62

PO # / Description

161233 New Marquee 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
06/06/2016	Vendor		1339	011873-18	U.S. BANK			1	Intel 2nd Generation Compute Stick with Intel Atom	160.00	1	EA	174.00	No	Closed

SubTotal: 174.00

PO # / Description

161234 Innovate! Finale

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/06/2016	Vendor		1301	015402-01	NATURAL DECADENCE			1	Shortbread cookies for dessert for Innovate! final	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161235 store cards for students 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
06/06/2016	Vendor		1316	011873-01	U.S. BANK			1	One \$500 store card to Costco for McKinney-Vento	500.00	2	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

161236 store cards for student 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
06/06/2016	Vendor		1317	011873-01	U.S. BANK			1	Two \$250 store cards for Target	250.00	2	EA	500.00	No	Closed

Authorized user

SubTotal: 500.00

PO # / Description

161237 store cards for students 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
06/06/2016	Vendor		1318	011873-01	U.S. BANK			1	One \$250 store card for Amazon.com	250.00	1	EA	250.00	No	Closed

Authorized u

SubTotal: 250.00

PO # / Description

161238 store cards for student 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
06/06/2016	Vendor		1319	011873-01	U.S. BANK			1	One \$500 store card to Ross for McKinney-Vento	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

161239 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
06/10/2016	Vendor		1365	012875-01	SOARES, TERRI			1	1.5 video conference focused on using the school m	450.00	1	FT	450.00	No	Closed

SubTotal: 450.00

PO # / Description

161240 Back to School Meeting supplie

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/14/2016	Vendor		1348	030007-01	COLLEGIATE CONCEPTS, INC.	MUG453		1	Heartland - Cobalt Ceramic mug with ivory trim o	8.76	350	EA	3,334.27	No	Closed
06/14/2016	Vendor		1348	030007-01	COLLEGIATE CONCEPTS, INC.			2	Setup/Screen Fee	80.00	1	LOT	80.00	No	Closed
06/14/2016	Vendor		1348	030007-01	COLLEGIATE CONCEPTS, INC.			3	Shipping	987.54	1	LOT	987.54	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

161240 Back to School Meeting supplie

(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:													4,401.81		

PO # / Description

161241 FAFSA completion award

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/20/2016	Vendor		1305	011873-01	U.S. BANK			1	Contigo Stainless Travel Mug	19.99	1	EA	21.74	No	Closed
06/20/2016	Vendor		1305	011873-01	U.S. BANK			2	http://www.amazon.co \$25 Amazon Gift Card with "Congratulations" Greeti	25.00	1	EA	27.19	No	Closed
06/20/2016	Vendor		1305	011873-01	U.S. BANK			3	Jlab Ear Buds in Silver	7.03	1	EA	7.65	No	Closed
06/20/2016	Vendor		1305	011873-01	U.S. BANK			4	http://www.amazon.com/Pan LE Adjustable Focus Mini CREE LED Flashligh Torch,	7.99	1	EA	8.69	No	Closed
06/20/2016	Vendor		1305	011873-01	U.S. BANK			5	Deluxe Cinch Drawstring Two Tone Backpack Bookpack	7.73	1	EA	8.41	No	Closed
06/20/2016	Vendor		1305	011873-01	U.S. BANK			6	\$15 iTunes gift card	15.00	1	EA	16.31	No	Closed
SubTotal:													89.99		

PO # / Description

161242 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
06/20/2016	Vendor		108	003018-01	COSTCO			1	Open PO for stock supplies Authorized signers: B	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

161243 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
06/20/2016	Vendor		132	011873-07	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		

Total 3,405,462.50