

NEW- PO item report

Report Cover Sheet

General Settings

Report Name	NEW- PO item report
Report ID	2760
Version	1
Printed	9/18/2017 5:01:44 PM
District	01
Logon	2844e29f-bb59-4836-a635-f6c8dc89227a
Fiscal Year	2017
Run from Scheduler	Yes

Options

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

Selected Fields

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

Sorting

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

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

Grouping

PO # / Description	
Page Break on Grouping	No

Filters

PO#	Is between 000001 AND 999999
DETAIL TYPE	= 1

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170001 Fleet Vehicles

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		1	006626-01	HARPER FORD COUNTRY			1	2016 Ford Focus 2dr Sedan Paint: White Interior:	16,473.75	2	EA	35,830.41	No	Closed

SubTotal: 35,830.41

PO # / Description

170002 Fleet Vehicles

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		2	010687-01	NORTHWOOD AUTO PLAZA INC			1	2016 Hyundai Sonata SE Paint: White Interior: Li	19,469.00	2	EA	42,345.08	No	Closed

SubTotal: 42,345.08

PO # / Description

170003 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
07/01/2016	Vendor		242	016753-01	PARENT PROJECT, THE			1	40 hours of training for HCOE from 8/1/16 to 8/5/1	22,500.00	1	FT	22,500.00	No	Closed

SubTotal: 22,500.00

PO # / Description

170004 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
07/01/2016	Vendor		16	002320-04	SCHOOL SERVICES OF CALIF (C)	1		1	Fiscal & Mandate Monthly Information Time Period	595.00	12	EA	7,140.00	No	Closed

SubTotal: 7,140.00

PO # / Description

170005 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
07/01/2016	Vendor		91	012624-01	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

170006 Shredding

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		88	016053-01	SHRED AWARE			1	Pick up and shredding of a 64 Gallon Bin Every 10	66.50	5	EA	332.50	No	Closed

SubTotal: 332.50

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170007 PAN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		9	002875-06	SONOMA COUNTY OFFICE OF EDUC			1	English PAN	0.22	12000	EA	3,016.46	No	Closed
07/01/2016	Vendor		9	002875-06	SONOMA COUNTY OFFICE OF EDUC			2	Spanish PAN	0.22	1200	EA	301.64	No	Closed

SubTotal: 3,318.10

PO # / Description

170008 Bus Drivers workshop
CASTO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		8	006560-02	CASTO CHAPTER 18	1		1	Work Shop Fee for 8 driver @\$ 65 each	65.00	10	EA	650.00	No	Closed

SubTotal: 650.00

PO # / Description

170009 Professional Services of Legislat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		15	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

170010 Audit Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		17	012053-01	CROWE HORWATH LLP	1		1	Servcies rendered in connection with the audit of	37,500.00	1	LOT	37,500.00	No	Closed

SubTotal: 37,500.00

PO # / Description

170011 Open PO for Misc items 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
07/01/2016	Vendor		22	011873-01	U.S. BANK			1	Miscellaneous items for Administration	2,000.00	1	LOT	2,175.00	No	Closed

SubTotal: 2,175.00

PO # / Description

170012 Open PO for Miscellaneous
item

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		29	003018-01	COSTCO			1	Miscellaneous items for Administration	1,500.00	1	LOT	1,631.25	No	Closed

SubTotal: 1,631.25

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170013 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
07/01/2016	Vendor		157	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

170014 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
07/01/2016	Vendor		228	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

170015 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
07/01/2016	Vendor		158	003018-01	COSTCO			1	Open PO for supplies for Fiscal Services	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

170016 Costco membership

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		229	003018-06	COSTCO MEMBERSHIP			1	Costco membership renewal for August 2016-July 201	170.00	1	EA	170.00	No	Closed

SubTotal: 170.00

PO # / Description

170017 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
07/01/2016	Vendor		230	002369-03	UPS			1	UPS SHIPPING CHARGES	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

170018 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
07/01/2016	Vendor		21	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

170019 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
07/01/2016	Vendor		25	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

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170019 Outside Printing - HCOE

(Continued...)

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

PO # / Description

170020 Outside sign printing - HCOE

07/01/2016	Vendor		28	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

170021 Signage for HCOE offices

07/01/2016	Vendor		187	000221-01	EUREKA RUBBER STAMP CO			1	Open PO for signage Authorized signer: Carol Ing	500.00	1	LOT	543.75	No	Closed
------------	--------	--	-----	-----------	------------------------	--	--	---	---	--------	---	-----	--------	----	--------

SubTotal: 543.75

PO # / Description

170022 Stock

07/01/2016	Vendor		201	011873-02	U.S. BANK			1	Open Purchase Order for stock items on CALCARD Au	5,000.00	1	LOT	5,000.00	No	Closed
------------	--------	--	-----	-----------	-----------	--	--	---	---	----------	---	-----	----------	----	--------

SubTotal: 5,000.00

PO # / Description

170023 Stock

07/01/2016	Vendor		231	011873-02	U.S. BANK			1	Open Purchase Order for stock items on CALCARD Au	7,000.00	1	LOT	7,000.00	No	Closed
------------	--------	--	-----	-----------	-----------	--	--	---	---	----------	---	-----	----------	----	--------

SubTotal: 7,000.00

PO # / Description

170024 Stock

07/01/2016	Vendor		232	000192-01	PACIFIC PAPER COMPANY			1	Open PO for stock supplies Authorized signer Caro	2,000.00	1	LOT	2,000.00	No	Closed
------------	--------	--	-----	-----------	-----------------------	--	--	---	--	----------	---	-----	----------	----	--------

SubTotal: 2,000.00

PO # / Description

170025 Stock

07/01/2016	Vendor		233	003018-03	COSTCO			1	Open PO for stock supplies Authorized signer Caro	4,000.00	1	LOT	4,000.00	No	Closed
------------	--------	--	-----	-----------	--------	--	--	---	--	----------	---	-----	----------	----	--------

SubTotal: 4,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170025 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

170026 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
07/01/2016	Vendor		234	012646-10	AT&T			1	Telephone usage. Costs to be redistributed to acc	640.00	1	LOT	640.00	No	Closed

SubTotal: 640.00

PO # / Description

170027 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
07/01/2016	Vendor		239	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

170028 Open PO for Repair of LI Equip

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		121	000439-01	ENABLING DEVICES			1	Open PO For LI Equipment (less than \$500 per unit)	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170029 Open PO for repairs and warrant

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		123	011917-01	PHONAK INC.			1	Open PO for repairs/warantees on equipment used by	500.00	1	EA	541.25	No	Closed

SubTotal: 541.25

PO # / Description

170030 LI repairs/parts LI EQUIP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		124	013413-01	FRONTROW/PHONIC EAR INC			1	Open PO for repair & Purchase or replacement LI eq	1,000.00	1	EA	1,082.50	No	Closed

SubTotal: 1,082.50

PO # / Description

170031 Open PO to purchase supplies f

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170031 Open PO to purchase supplies

f

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		131	011873-01	U.S. BANK			1	Open PO for material purchases for LI Identified S	500.00	1	SET	543.75	No	Closed

SubTotal: 543.75

PO # / Description

170032 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
07/01/2016	Vendor		134	002593-01	NORTH COAST AUDIOLOGY CENTER			1	Open PO for DHH Equipment (less than 4500 per unit	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

170033 cubicles

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		235	000192-01	PACIFIC PAPER COMPANY	4041.666666 666667		1	7x7 cubicle, 65" high includes electrical, 36" sh	4,041.67	3	EA	13,185.95	No	Closed

SubTotal: 13,185.95

PO # / Description

170034 food items/GPC-RM1

FOOD SERV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		10	011873-01	U.S. BANK			1	Open PO for food items for meals program in Room 1	2,200.00	1	EA	2,200.00	No	Closed

SubTotal: 2,200.00

PO # / Description

170035 gloves

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
07/01/2016	Vendor		92	010566-01	MEDLINE INDUSTRIES INC.			1	Open purchase order for latex and nitrile gloves f	2,000.00	1	LOT	2,175.00	No	Closed

SubTotal: 2,175.00

PO # / Description

170036 classroom supplies/Calvary

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
07/01/2016	Vendor		119	000657-02	MURPHY'S MARKET			1	Open PO for ESY Summer Curriculum snacks and Class	120.00	1	EA	120.00	No	Closed

SubTotal: 120.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170036 classroom supplies/Calvary

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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

170037 Teaching Books.net Subscriptio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		194	016468-01	TEACHINGBOOKS.NET	1		1	Teachingbooks.net 1 year subscription for HCOE	5,900.00	1	EA	5,900.00	No	Closed

SubTotal: 5,900.00

PO # / Description

170038 Follett Software renewal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		245	012931-01	FOLLETT SOFTWARE COMPANY	1		1	Follett Software Renewal	2,197.00	1	EA	2,197.00	No	Closed

SubTotal: 2,197.00

PO # / Description

170039 Renewal of Streaming Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2016	Vendor		246	016127-01	DISCOVERY EDUCATION INC.	1		1	Discovery Education Streaming (Up to 9200 users)	9,568.00	1	EA	9,568.00	No	Closed

SubTotal: 9,568.00

PO # / Description

170040 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
07/07/2016	Vendor		279	016128-01	MAHALO VIDEO			1	Schools to Studio Video Extension: 2 videos in the	4,000.00	1	FT	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

170041 Annual Maintenance and Hosting

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2016	Vendor		20	015664-01	AGILE ACCESS CONTROL INC	MAH1-50		1	FleetCommander Monthly Application Hosting	175.00	12	MO	2,100.00	No	Closed
07/12/2016	Vendor		20	015664-01	AGILE ACCESS CONTROL INC	FASTS		2	Standard Annual Tech Support	1,349.00	1	LOT	1,349.00	No	Closed
07/12/2016	Vendor		20	015664-01	AGILE ACCESS CONTROL INC	FASM		3	Standard Annual Software Maintenance	2,024.00	1	LOT	2,024.00	No	Closed
07/12/2016	Vendor		20	015664-01	AGILE ACCESS CONTROL INC	UDC-MS		4	UDC Communications Update	2,564.00	1	LOT	2,564.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170041 Annual Maintenance and
Hosting
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2016	Vendor		20	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

170042 Flag dry 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
07/12/2016	Vendor		71	016764-01	NORMAN'S DRY CLEANERS INC.			1	Dry clean flags in board and conference rooms	15.00	4	EA	65.25	No	Closed

SubTotal: 65.25

PO # / Description

170043 Water/Sewer - Kenmar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2016	Vendor		256	007495-01	CITY OF FORTUNA			1	Water and Sewer Services for 3310 Kenmar Road, For	80.00	12	MO	960.00	No	Closed

SubTotal: 960.00

PO # / Description

170044 Water/Sewer - 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
07/12/2016	Vendor		258	000075-01	HUMBOLDT COMMUNITY SVCS DIST.			1	Water and Sewer Services for 2822 Harris St, Eureka	80.00	12	MO	960.00	No	Closed
07/12/2016	Vendor		258	000075-01	HUMBOLDT COMMUNITY SVCS DIST.			2	New Account Fee	100.00	1	LOT	100.00	No	Closed

SubTotal: 1,060.00

PO # / Description

170045 Leadership Meeting 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
07/12/2016	Vendor		269	015032-01	CORNERSTONE LEADERSHIP INST.	HFDRBK001		1	Don't Lead Half Dressed (Book) Order Number CSLI-	8.95	45	EA	470.62	No	Closed

SubTotal: 470.62

PO # / Description

170046 Breakfast for Superintendents' Me

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2016	Vendor		276	016221-01	DORRIS & DAUGHTER INC.			1	Breakfast for Superinendent's meeting August 19,	15.00	50	EA	815.62	No	Closed

SubTotal: 815.62

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170046 Breakfast for Superintendents' Me
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2016	Vendor		254	002369-03	UPS			1	UPS Shipping Charges 2016-17 FY	8,000.00	1	LOT	8,700.00	No	Closed

SubTotal: 8,700.00

PO # / Description

170048 buyer cell phone

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2016	Vendor		274	012624-01	VERIZON WIRELESS			1	Monthly Cell Service for Buyer (Jamie Lee) Mobile	28.00	12	EA	336.00	No	Closed

SubTotal: 336.00

PO # / Description

170049 Radio 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
07/12/2016	Vendor		7	004606-01	EUREKA BROADCASTING INC			1	Radio Advertising on 3 stations at \$11,400	11,400.00	1	EA	11,400.00	No	Closed
07/12/2016	Vendor		7	004606-01	EUREKA BROADCASTING INC			2	Attendance Campaign Advertising-LCAP resource 0001	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 14,400.00

PO # / Description

170050 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
07/12/2016	Vendor		24	000435-01	GARY'S PRINTING			1	Outside printing services - HCOE	2,000.00	1	LOT	2,175.00	No	Closed

SubTotal: 2,175.00

PO # / Description

170051 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
07/12/2016	Vendor		31	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

170052 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
07/12/2016	Vendor		33	000435-01	GARY'S PRINTING			1	outside print services, Non-Agency work orders	10,000.00	1	EA	10,875.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170052 Outside printing - other agenc

(Continued...)

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:													10,875.00		

PO # / Description

170053 New Computers for Learning

Spe

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/12/2016	Vendor		251	009771-01	DELL MARKETING L.P.			1	2 Dell Latitude E5270 laptop computers	1,125.27	2	EA	2,447.46	No	Closed
07/12/2016	Vendor		251	009771-01	DELL MARKETING L.P.			2	Dell 23 Monitor - E2316H	146.19	4	EA	635.93	No	Closed
07/12/2016	Vendor		251	009771-01	DELL MARKETING L.P.			3	Dell - E-Port Plus Advanced Port Replicator	189.19	2	EA	411.49	No	Closed
SubTotal:													3,494.88		

PO # / Description

170054 copier MA

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
07/12/2016	Vendor		18	015259-01	RAY MORGAN COMPANY (C)			1	Yearly lease agreement: SELPA Copier 2016-17	157.94	12	MO	2,061.12	No	Closed
SubTotal:													2,061.12		

PO # / Description

170055 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
07/12/2016	Vendor		207	016780-01	BILL LANE & ASSOCIATES INC.			1	Open PO for secure transport of adolescent student	25,000.00	1	EA	25,000.00	No	Closed
SubTotal:													25,000.00		

PO # / Description

170056 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
07/12/2016	Vendor		211	016852-01	KEN FERRO CONSULTANT, LLC			1	Open PO for RTC Placements - Individual Student Re	3,500.00	1	EA	3,500.00	No	Closed
SubTotal:													3,500.00		

PO # / Description

170057 Open PO for Misc. Suuplies-

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
07/14/2016	Vendor		280	011873-01	U.S. BANK			1	Communication Center Open PO Misc Items for HCOE W	2,000.00	1	EA	2,175.00	No	Closed
SubTotal:													2,175.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170057 Open PO for Misc. Suuplies-H

(Continued...)

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

PO # / Description

170058 Big Talk Red/SH ST
LEA MEDI-C

07/14/2016	Vendor		218	000439-01	ENABLING DEVICES			1	Big Talk - Red	107.96	1	EA	123.28	No	Closed
------------	--------	--	-----	-----------	------------------	--	--	---	----------------	--------	---	----	--------	----	--------

Speech item for Glen Paul - LEA

SubTotal: 123.28

PO # / Description

170059 Step by Step choice/SH ST
LEA

07/14/2016	Vendor		225	005313-01	ABLENET INC			1	LITTLE Step-By-Step Choice with Levels	189.99	2	EA	448.36	No	Closed
------------	--------	--	-----	-----------	-------------	--	--	---	--	--------	---	----	--------	----	--------

SubTotal: 448.36

PO # / Description

170060 signage needs/GPC
SH ADMIN

07/14/2016	Vendor		252	000221-01	EUREKA RUBBER STAMP CO			1	2016-2017 Open Purchase Order for signage and stam	80.00	1	EA	80.00	No	Closed
------------	--------	--	-----	-----------	------------------------	--	--	---	--	-------	---	----	-------	----	--------

SubTotal: 80.00

PO # / Description

170061 ad hoc classroom supplies
SH

07/14/2016	Vendor		253	011873-01	U.S. BANK			1	Open PO for 2016-2017 ad-hoc/emergency classroom s	350.00	1	EA	350.00	No	Closed
------------	--------	--	-----	-----------	-----------	--	--	---	--	--------	---	----	--------	----	--------

SubTotal: 350.00

PO # / Description

170062 batteries/baby wipes/sani wipe

07/14/2016	Vendor		270	003018-01	COSTCO			1	Open PO for Baby Wipes, Batteries and Sanitizing W	1,800.00	1	EA	1,800.00	No	Closed
------------	--------	--	-----	-----------	--------	--	--	---	--	----------	---	----	----------	----	--------

SubTotal: 1,800.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170063 TV/GPC RM-3
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
07/14/2016	Vendor		272	003018-01	COSTCO			1	Samsung 55" Class (54.6" Diag.) 1080p Smart LED LC	669.99	1	EA	765.04	No	Closed

SubTotal: 765.04

PO # / Description

170064 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2016	Vendor		67	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

170065 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2016	Vendor		69	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

170066 Hotspot for Jason

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2016	Vendor		273	012624-01	VERIZON WIRELESS	1		1	Dongle 4G Wireless Service for Jason Lewis	38.01	12	MO	496.03	No	Closed

SubTotal: 496.03

PO # / Description

170067 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
07/14/2016	Vendor		135	002941-01	RENNER PETROLEUM	1		1	Fuel for fleet	40,000.00	1	LOT	40,000.00	No	Closed

SubTotal: 40,000.00

PO # / Description

170068 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
07/14/2016	Vendor		136	001617-01	S&H AUTO GLASS INC.	1		1	repair of window damage to motor pool fleet	2,000.00	1	LOT	2,000.00	No	Closed
07/14/2016	Vendor		136	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: 3,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170069 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
07/14/2016	Vendor		137	008867-01	HUMBOLDT PETROLEUM	1		1	Washing of Motor Pool Fleet	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

170070 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
07/14/2016	Vendor		138	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

170071 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
07/14/2016	Vendor		139	011873-01	U.S. BANK	1		1	Office Supplies for Motor Pool & Transportation De	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170072 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
07/14/2016	Vendor		140	002023-01	WN TETRAULT (C)	1		1	Washing of Motor Pool Fleet	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

170073 Tires for buses

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2016	Vendor		141	008873-01	LES SCHWAB TIRE CENTER INC	1		1	tires for bus fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

170074 Tires for mp fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2016	Vendor		142	008873-01	LES SCHWAB TIRE CENTER INC	1		1	tires for Motor Pool fleet	7,000.00	1	LOT	7,000.00	No	Closed

SubTotal: 7,000.00

PO # / Description

170075 key supplies for fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2016	Vendor		143	010871-01	DAVIDSON BROS LOCK & SAFE	1		1	Keys supplies for bus fleet	200.00	1	LOT	200.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170075 key supplies for fleet

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2016	Vendor		143	010871-01	DAVIDSON BROS LOCK & SAFE	2		2	keys supplies for motor pool fleet	500.00	1	LOT	500.00	No	Closed
07/14/2016	Vendor		143	010871-01	DAVIDSON BROS LOCK & SAFE	3		3	Keying Labor/Repairs for Bus Fleet	100.00	1	EA	100.00	No	Closed
07/14/2016	Vendor		143	010871-01	DAVIDSON BROS LOCK & SAFE	4		4	Keying Labor/Repairs for Motor Pool Fleet	200.00	1	EA	200.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170076 Repair to bus fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/14/2016	Vendor		144	003463-02	HUMBOLDT TRANSIT AUTHORITY			1	Services & Repairs to bus fleet	90,000.00	1	LOT	90,000.00	No	Closed

SubTotal: 90,000.00

PO # / Description

170077 Services & Repairs to motor 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
07/14/2016	Vendor		145	016019-01	ANTICH AUTOMOTIVE			1	Services & Repairs to Motor Pool Fleet	50,000.00	1	LOT	50,000.00	No	Closed

SubTotal: 50,000.00

PO # / Description

170078 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
07/14/2016	Vendor		169	001800-01	CHEVRON AND TEXACO	1		1	Fuel for motor pool fleet	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

170079 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
07/14/2016	Vendor		190	011873-01	U.S. BANK	1		1	Charges for Fastrack	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

170080 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
07/19/2016	Vendor		309	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IEP and	266.20	1	FT	266.20	No	Closed

SubTotal: 266.20

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170081 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
07/19/2016	Vendor		311	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IEP and	237.80	1	FT	237.80	No	Open
SubTotal:													237.80		

PO # / Description

170082 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
07/19/2016	Vendor		312	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IEP and	370.20	1	FT	370.20	No	Closed
SubTotal:													370.20		

PO # / Description

170083 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
07/19/2016	Vendor		318	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IFSP/IEP	354.00	1	FT	354.00	No	Closed
SubTotal:													354.00		

PO # / Description

170084 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
07/19/2016	Vendor		319	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IEP/IFSP	1,189.00	1	FT	1,189.00	No	Closed
SubTotal:													1,189.00		

PO # / Description

170085 Staff Polo 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
07/19/2016	Vendor		277	005809-01	LANDS END BUSINESS OUTFITTERS			1	Polo Shirts w/HCOE Logo Order #201607070021649686	35.80	16	EA	637.00	No	Closed
SubTotal:													637.00		

PO # / Description

170086 Breakfast for back to school m

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2016	Vendor		283	012530-01	CASSARO'S CATERING			1	Continental Breakfast for Back to School meeting	3,000.00	1	LOT	3,262.50	No	Closed
SubTotal:													3,262.50		

PO # / Description

170087 copier maintenance

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170087 copier maintenance

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2016	Vendor		26	015259-01	RAY MORGAN COMPANY (C)			1	Ricoh C5100S overages & supplies	16,505.00	1	LOT	16,505.00	No	Closed

SubTotal: 16,505.00

PO # / Description

170088 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
07/19/2016	Vendor		27	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

170089 Copier Supplies outside of con

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2016	Vendor		30	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

170090 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
07/19/2016	Vendor		192	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

PO # / Description

170091 Comm Center 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
07/19/2016	Vendor		282	000192-01	PACIFIC PAPER COMPANY			1	Comm Center furniture per quote from Jadon Troyer	8,392.00	1	LOT	9,126.30	No	Closed

SubTotal: 9,126.30

PO # / Description

170092 Open PO for HERC Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2016	Vendor		288	011873-01	U.S. BANK			1	Herc Open PO for US Bank	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

170093 back to school meeting supplie

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170093 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
07/19/2016	Vendor		271	030007-01	COLLEGIATE CONCEPTS, INC.			1	Vendor Item #: MUG453 Heartland - Cobalt Ceramic Setup/Screen Fee	8.76	350	EA	3,334.27	No	Closed
07/19/2016	Vendor		271	030007-01	COLLEGIATE CONCEPTS, INC.			2		80.00	1	LOT	80.00	No	Closed
07/19/2016	Vendor		271	030007-01	COLLEGIATE CONCEPTS, INC.			3	Shipping	987.54	1	LOT	987.54	No	Closed

SubTotal: 4,401.81

PO # / Description

170094 Professional Development

Open

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2016	Vendor		289	011873-01	U.S. BANK			1	Professional Development Open PO- US Bank	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170095 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
07/19/2016	Vendor		290	003018-01	COSTCO			1	Professional Development COSTCO supplies	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170096 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
07/19/2016	Vendor		11	016485-01	CALIFORNIA TRANSITION ALLIANCE			1	Yearly Dues for California Transition Alliance 201	30.00	1	EA	30.00	No	Closed

SubTotal: 30.00

PO # / Description

170097 TPP OPEN PO for

files/supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2016	Vendor		75	011873-01	U.S. BANK			1	OPEN PO FOR TPP CASEWORKERS Supplies, binders, fi	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170098 Repair to bus 116 R&R floor tr

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170098 Repair to bus 116 R&R floor tr

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/19/2016	Vendor		295	008548-03	A-Z BUS SALES	1		1	R&R floor tracking in bus 116, Estimate \$14,486.64	14,486.64	1	LOT	14,486.64	No	Closed

SubTotal: 14,486.64

PO # / Description

170099 Presentation 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
07/21/2016	Vendor		238	030035-01	A2Z RECOGNITION PRODUCTS INC.	B102		1	8 ft tall fixed upright 1.5" diameter pole	13.93	8	EA	151.93	No	Closed
07/21/2016	Vendor		238	030035-01	A2Z RECOGNITION PRODUCTS INC.	B505		2	16" x 14" Slip Fit Base with Pin - 10 lbs	19.55	8	EA	213.24	No	Closed
07/21/2016	Vendor		238	030035-01	A2Z RECOGNITION PRODUCTS INC.	B402		3	3" tall 6-10' Adjustable Width Support Rod	22.46	7	EA	214.35	No	Closed
07/21/2016	Vendor		238	030035-01	A2Z RECOGNITION PRODUCTS INC.	D103		4	8 foot tall Banjo Drape - Burgundy	15.48	4	EA	84.44	No	Closed

SubTotal: 663.96

PO # / Description

170100 OPEN PURCHASE ORDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2016	Vendor		247	009237-02	NORTH COAST COOPERATIVE INC			1	Open Purchase Order: food for afterschool and pla	3,500.00	1	EA	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

170101 OPEN PURCHASE ORDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2016	Vendor		248	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: Items to be purchased include	8,000.00	1	EA	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description

170102 Open US Bank PO for

ARTS-CSESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2016	Vendor		301	011873-01	U.S. BANK			1	Open US Bank PO for ARTS-CSESSA	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170103 Open US Bank PO for

ARTS-COUNT

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170103 Open US Bank PO for
ARTS-COUNT
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2016	Vendor		302	011873-01	U.S. BANK			1	Open US Bank PO for ARTS-COUNTY	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170104 Materials for Professional Dev

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2016	Vendor		306	011873-01	U.S. BANK			1	40 copies: Smuggling Writing: Strategies That Get	27.50	40	EA	1,196.25	No	Closed

SubTotal: 1,196.25

PO # / Description

170105 Lunch Catering: Ramones
Cateri

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/21/2016	Vendor		307	007642-01	RAMONE'S BAKERIES INC			1	Ramone's Catering: 43 attendees x 3 lunches: Aug	1,200.00	1	EA	1,305.00	No	Closed

SubTotal: 1,305.00

PO # / Description

170106 office supplies/
SE 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
07/21/2016	Vendor		285	011873-07	U.S. BANK			1	Open PO for office supplies for SE Administration.	400.00	1	EA	435.00	No	Closed

SubTotal: 435.00

PO # / Description

170107 computer for new OT
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
07/21/2016	Vendor		287	009771-01	DELL MARKETING L.P.			1	XPS 13 computer - see attached quote	1,743.00	1	EA	1,895.51	No	Closed

SubTotal: 1,895.51

PO # / Description

170108 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
07/25/2016	Vendor		166	012144-01	MEDIAGRAPHIA			1	Written Spanish translation services for school ph	765.00	1	FT	765.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170108 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:													765.00		

PO # / Description

170109 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
07/25/2016	Vendor		171	012144-01	MEDIAGRAPHIA			1	Written Spanish translation services for reports p	320.00	1	FT	320.00	No	Closed
SubTotal:													320.00		

PO # / Description

170110 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
07/25/2016	Vendor		178	012144-01	MEDIAGRAPHIA			1	Written Spanish translation services for HCOE Heal	255.00	1	FT	255.00	No	Closed
SubTotal:													255.00		

PO # / Description

170111 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
07/25/2016	Vendor		179	012144-01	MEDIAGRAPHIA			1	Written Spanish translation services for students	480.00	1	FT	480.00	No	Closed
SubTotal:													480.00		

PO # / Description

170112 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
07/25/2016	Vendor		191	012144-01	MEDIAGRAPHIA			1	Written Spanish translation services for students	590.00	1	FT	590.00	No	Closed
SubTotal:													590.00		

PO # / Description

170113 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
07/25/2016	Vendor		199	012144-01	MEDIAGRAPHIA			1	Written Spanish translation services for reports p	605.00	1	FT	605.00	No	Closed
SubTotal:													605.00		

PO # / Description

170114 video conf equip

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
07/25/2016	Vendor		149	011873-01	U.S. BANK	UN55J620DA FXZA		1	Samsung 55 Class Smart LED TV for SELPA conference	700.00	1	EA	761.25	Yes	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170114 video conf equip
SELPA 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
07/25/2016	Vendor		149	011873-01	U.S. BANK			2	Kanto 37" - 75" Full Motion TV	100.00	1	EA	108.75	No	Closed
07/25/2016	Vendor		149	011873-01	U.S. BANK			3	Mount Wirelogic 6 Feet Sapphire HDMI Cable	15.00	1	EA	16.31	No	Closed
SubTotal:													886.31		

PO # / Description

170115 video conf equip
SELPA MH
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
07/25/2016	Vendor		202	009771-01	DELL MARKETING L.P.			1	OptiPlex micro from factor computer - Per Doug Lee	1,300.00	1	EA	1,481.41	Yes	Closed
07/25/2016	Vendor		202	009771-01	DELL MARKETING L.P.			2	Logitech BVCC950 Conference Cam	225.00	1	EA	256.40	No	Closed
07/25/2016	Vendor		202	009771-01	DELL MARKETING L.P.			3	Star/Tec DisplayPort R400 Wireless presenter	42.00	1	EA	47.87	No	Closed
SubTotal:													1,785.68		

PO # / Description

170116 computers/SELPA
BSA POOL
BH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/25/2016	Vendor		244	009771-01	DELL MARKETING L.P.			1	Dell Desktop for BSA Shared area	1,100.00	2	EA	2,421.44	Yes	Closed
07/25/2016	Vendor		244	009771-01	DELL MARKETING L.P.			2	HCOE Tags 2082 Dell Latitude 3350 Laptop Behavioral Health Clin	1,000.00	4	EA	4,402.62	Yes	Closed
SubTotal:													6,824.06		

PO # / Description

170117 Server certificate

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/27/2016	Vendor		42	010193-03	SYMANTEC CORPORATION			1	SSL Certificate Units	299.25	20	EA	5,985.00	No	Closed
SubTotal:													5,985.00		

PO # / Description

170118 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
07/28/2016	Vendor		165	008955-04	SACRAMENTO COE			1	Foster Focus System License Agreement and Technic	1,500.00	1	YR	1,500.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170118 Foster Focus License Agreement
(Continued...)

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

PO # / Description

170119 registration/SEIS conf
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
07/28/2016	Vendor		257	008486-01	SAN JOAQUIN COE			1	SEIS conference registration fees for:	345.00	3	EA	1,035.00	No	Closed
SubTotal:													1,035.00		

PO # / Description

170120 power adapter
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
07/28/2016	Vendor		259	011873-01	U.S. BANK			1	Laptop Notebook Charger for PA3E DELL LA90PE1-01 9	20.46	1	EA	22.25	No	Closed
SubTotal:													22.25		

PO # / Description

170121 projector light bulb/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
07/28/2016	Vendor		260	011873-01	U.S. BANK			1	Optoma Projector Lamp SP.8AE01GC01	125.71	1	EA	136.71	No	Closed
SubTotal:													136.71		

PO # / Description

170122 laptop case
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
07/28/2016	Vendor		261	011873-01	U.S. BANK			1	AmazonBasics 15.6-Inch Laptop and Tablet Bag	16.49	1	EA	17.93	No	Closed
SubTotal:													17.93		

PO # / Description

170123 overhead projectors/Eel River+

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170123 overhead projectors/Eel River+
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		262	011873-01	U.S. BANK			1	EUG LCD LED Lamp 3d Hd Hdmi Portable Projector 108	275.00	1	EA	299.06	No	Closed
07/28/2016	Vendor		262	011873-01	U.S. BANK			2	Excelvan 3D HD Multimedia Projector 3000 Lumens LE	189.99	1	EA	206.61	No	Closed
SubTotal:													505.67		

PO # / Description

170124 copier staples/Eel River+ERC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		264	015259-01	RAY MORGAN COMPANY (C)			1	J-1 Staples	75.92	2	EA	165.13	No	Closed
SubTotal:													165.13		

PO # / Description

170125 incetnive
supplies/Court+Commu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		265	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

170126 materials/truancy program
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
07/28/2016	Vendor		266	003018-01	COSTCO			1	OPEN PO for Court and Community School Program TI	2,000.00	1	EA	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description

170127 bus tickets/ ERC+Eel River
CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		267	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets for Eureka Community	2.75	200	EA	550.00	No	Closed
07/28/2016	Vendor		267	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets for Eel River Community	2.75	300	EA	825.00	No	Closed
07/28/2016	Vendor		267	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS reduced fare tickets for Eureka Community	1.30	250	EA	325.00	No	Closed
SubTotal:													1,700.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170128 Family Nights 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
07/28/2016	Vendor		268	003018-01	COSTCO			1	OPEN PO for Family Night Supplies. Time Period:	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170129 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
07/28/2016	Vendor		305	012646-01	AT&T			1	Eel River ISP land line 707-725-2947	35.00	12	EA	420.00	No	Closed
07/28/2016	Vendor		305	012646-01	AT&T			2	Eel River Class 707-725-0209/0326	55.00	12	EA	660.00	No	Closed

SubTotal: 1,080.00

PO # / Description

170130 CBL- access to web lesson

plan

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		308	013456-02	MARKKULA CENTER/APPLIED ETHICS			1	Web Lesson Plans per MOU Dates of Services: Augu	500.00	5	EA	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

170131 store cards

FY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		310	011873-01	U.S. BANK			1	Store card to Ross	500.00	1	EA	500.00	No	Closed
07/28/2016	Vendor		310	011873-01	U.S. BANK			2	Store card to Kmart	500.00	1	EA	500.00	No	Closed
07/28/2016	Vendor		310	011873-01	U.S. BANK			3	Store card to Amazon.com	700.00	1	EA	700.00	No	Closed
07/28/2016	Vendor		310	011873-01	U.S. BANK			4	Store card to Target	500.00	1	EA	500.00	No	Closed

SubTotal: 2,200.00

PO # / Description

170132 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
07/28/2016	Vendor		313	011873-01	U.S. BANK			1	Star Products red wallet portfolio 10" x 15", item	1.71	15	EA	27.89	No	Closed

SubTotal: 27.89

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170132 classroom supplies/ERC

COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		314	011873-01	U.S. BANK			1	Boise Firework color Copy/Laser paper, 20 lb, lett	6.99	1	EA	7.60	No	Closed
07/28/2016	Vendor		314	011873-01	U.S. BANK			2	Alba Mesh Three-Pocket Wall File, Black (MESHFILEN	25.92	1	EA	28.19	No	Closed
07/28/2016	Vendor		314	011873-01	U.S. BANK			3	Rubbermaid RM-HSP@ Folding 2-Step Lightweight Stee	28.59	1	EA	31.09	No	Closed
07/28/2016	Vendor		314	011873-01	U.S. BANK			4	Ball Air Pump with Inflation Needle for Basketball	9.95	1	EA	10.82	No	Closed
07/28/2016	Vendor		314	011873-01	U.S. BANK			5	First Aid Kit 210 Pieces with Durable and compact	19.98	10	EA	217.28	No	Closed
07/28/2016	Vendor		314	011873-01	U.S. BANK			6	7 Period DATED Teacher Lesson Plan; Days Horizonta	10.95	2	EA	23.82	No	Closed
07/28/2016	Vendor		314	011873-01	U.S. BANK			7	Blue Sky 2016-2017 Academic Year Wall Calendar, Wi	9.99	1	EA	10.86	No	Closed

SubTotal: 329.66

PO # / Description

170134 store cards

FY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		322	011873-01	U.S. BANK			1	Store card for Costco	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170135 sweatshirts

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
07/28/2016	Vendor		323	010223-01	SOLO SPORTS			1	Black Hooded Sweatshirt (5S, 5M, 5L, 5XL)	18.00	20	EA	391.50	No	Closed
07/28/2016	Vendor		323	010223-01	SOLO SPORTS			2	Black XXL Hooded Sweatshirt	19.00	5	EA	103.31	No	Closed

SubTotal: 494.81

PO # / Description

170136 curriculum/all sites

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
07/28/2016	Vendor		324	011873-01	U.S. BANK			1	AGS World History Homeschool Bundle (textbooks, w	107.99	5	EA	587.20	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170136 curriculum/all sites

COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													587.20		

PO # / Description

170137 CBL Books/all sites

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
07/28/2016	Vendor		325	002074-01	NORTHTOWN BOOKS			1	Code Talkers by Josphe Bruchac	7.19	125	EA	977.66	No	Closed
07/28/2016	Vendor		325	002074-01	NORTHTOWN BOOKS			2	Heaven by Angela Johnson	7.99	125	EA	1,086.41	No	Closed
SubTotal:													2,064.07		

PO # / Description

170138 Classroom, Court, and Office 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
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	1568049		1	Staples Hand sanitizer, 8 oz.	2.99	12	EA	39.02	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	595558		2	(Office, Court, Dawn Dishwashing liquid soap, 38 oz.	4.69	5	EA	25.50	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	517899		3	(Office x2 3M Scotch-Brite Heavy Duty Scrub Sponge 3/pk	3.94	1	EA	4.28	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	959797		4	(S Heavy-Duty Scrub Sponge, 6/pk (Community)	9.39	1	EA	10.21	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	1890434		5	2016-2017 At-A-Glance Vertical/Horizontal Academic	38.58	3	EA	125.87	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	810353		6	Staples Heavy Duty Top-Tab File Folders, 1/3 cut,	13.11	1	EA	14.26	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	LEO74515		7	LEONARD Peel-Away White Board eraser	3.39	6	EA	22.12	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	515916		8	(Court and C Alliance Staerling Rubber Bands, #117B, 250/Box	4.75	3	EA	15.50	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	849398		9	(Staples Filler Paper, College Ruled, 400 sheets	2.13	35	EA	81.07	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	825501		10	C Lesson Plan Book, Wirebound, 6 class periods per d	4.79	1	EA	5.21	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	187005		11	Staples Gummed #6-3/4 Business envelopes, 500/Box	21.99	1	EA	23.91	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	SWI71760		12	Push Pins, 75/CD, clear	2.88	4	EA	12.53	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	729554		13	(Office) Staples Reinforced Hanging Folders, Standard Green	12.51	4	EA	54.42	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170138 Classroom, Court, and Office S

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	1110733		14	Learning Advantage Mini Markerboard Eraser, 5/set	4.69	1	EA	5.10	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	924586		15	Pentel EnterGel-X RollerGel Retractable Gel-Ink Pe	5.99	5	EA	32.57	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	PAC4747		16	Art Street Sketch Pad, 18 x 22, white, 50 sheets	10.39	2	EA	22.60	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	MEA54012		17	Mead Academic Sketch Pad 9x12, 50 sheets	5.59	6	EA	36.47	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	405440		18	Binney & Smith Crayola Artista II Washable Tempera	4.39	1	EA	4.77	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	CYO5431150 33		19	Crayola Artista II WASHABLE Tempera Paint, 16 oz.	4.49	1	EA	4.88	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	384333		20	Duracell AAA Batteries, 12pk (Office)	4.34	1	EA	4.72	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	782185		21	Duracell AA Batteries, 12 pk (office)	4.34	1	EA	4.72	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	793745		22	Staples Laminating Pouches, Business card, 5 mil,	6.29	3	EA	20.52	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	445567		23	Staples SLim Line Jewel Cases, 50/pk (Tech for Yo	10.86	1	EA	11.81	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	452555		24	Staples CD REcordable Discs, 700MB, 80 Minute, 50/	13.37	1	EA	14.54	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	623598		25	Staples DVD+R Spindle, 4.7 GB, 120-min, 50pk (Tec	17.96	1	EA	19.53	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	578541		26	Staples School GRade 2 pocket portfolio folder, pu	7.25	1	EA	7.88	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	578539		27	Staples School Grade 2 pocket folder, Orange, 25/b	7.25	1	EA	7.88	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	578488		28	Staples school grade 2 pocket folder, green, 25/bo	7.25	3	EA	23.65	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	578544		29	Staples School Grade 2 Pocket folder, yellow, 25/b	7.25	13	EA	102.50	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	814977		30	Staples Desktop Staples, 20 sheets (Classroom)	2.10	3	EA	6.85	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	507832		31	Quality Park Gummed Clasp Envelopes, 8 3/4 x 11 1/	33.79	1	EA	36.75	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	122069		32	Staples Clasp/Gummed Extra-Heavyweight Envelopes 1	17.59	1	EA	19.13	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	651256		33	Staples Sonix GEI Retractable Pens, Medium point,	9.49	4	EA	41.28	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	651255		34	Staples Sonix GEI retractable pen, medium point, 0	9.49	4	EA	41.28	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	343573		35	Pentel Enregel-X Retractable roller gel pens, medi	10.53	4	EA	45.81	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	343573		36	Avery Easy Peel inkjet address labels, 30 labels p	7.17	1	EA	7.80	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	636156		37	Staples REinforcements, 20 labels per sheet, 200pk	1.99	1	EA	2.16	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	572645		38	Staples 33989 Heavy Duty Adjustable 3 hole punch,	37.68	1	EA	40.98	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170138 Classroom, Court, and Office S

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Item Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	517212		39	DYMO LetraTag LT LAbel, black on clear plastic, 1/	8.56	1	EA	9.31	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	641651		40	Pacon assorted colors tagboard, 12"W x 18"H, 100 s	18.58	1	EA	20.21	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	669768		41	AACO Binder clips, black, large, 12/bx (office)	5.79	3	EA	18.89	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	669767		42	AACO Binder clips, black, medium, 12/bx (office)	1.99	6	EA	12.98	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	487908		43	Staples invisible tape, 1" core, clear 12pk (clas	6.06	2	EA	13.18	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	153841		44	Stapels insertable reference dividers, 5 tab, mult	0.25	10	EA	2.72	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	224519		45	Staples Colored Top-Tab file fodlers, 1/3 cut, red	19.19	1	EA	20.87	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	887012		46	Westcott TrimAir Titanium 12" Guillotine Paper TRi	32.90	1	EA	35.78	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	951059		47	Staples Claw Staples Remover, Black (Classroom)	0.89	5	EA	4.84	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	112276		48	Staples Standard Staples 1/4 leg length, 5000 stap	1.80	1	EA	1.96	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	490620		49	Post-its Greener Notes, 3X5, helsinki Collection,	5.13	1	EA	5.58	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	567881		50	Post-it super sticky notes, 3x5 canary yellow, 12/	11.25	1	EA	12.23	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	562896		51	Post-it super sticky notes, 3x3, canary yellow, 12	8.03	3	EA	26.20	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	525915		52	OIC paper clips, smooth #3, .031 thickness, silver	0.84	2	EA	1.83	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	ACC72580		53	ACCO Economy Jumbo Paper clips, silver finish, jum	8.60	1	EA	9.35	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	572353		54	Scotch Commercial Grade Masking Tapes, .94" x 60 y	0.97	4	EA	4.22	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	116657		55	Staples Top-Tab File Folders, 1/3 cut, manila, Let	3.88	9	EA	37.98	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	343208		56	Pilot B2P Bottle 2 Pen Retractable Ball Point Pens	9.89	4	EA	43.02	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	462336		57	Pilot G@ Premium Retractable gel ink rolling ball	14.09	7	EA	107.26	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	343118		58	BIC BU3 Retractable Ballpoint Pen, Medium Point, 1	3.40	1	EA	3.70	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	648102		59	Pilot G2 Premium Retractable Gel Ink Rolling Ball	11.88	4	EA	51.68	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	648103		60	Pilot G2 Premium Retractable el ink Rolling Ball P	11.88	2	EA	25.84	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	700564		61	BIC Great Erase Bold Dry-Erase Markers, Fine tip,	1.84	1	EA	2.00	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	650250		62	BIC Great Erase Bold Dry-Erase Markers, Chisel Tip	2.07	4	EA	9.00	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	343157		63	Pilot B@P Bottle 2 Pen Retractable Ball Point Pens	7.34	17	EA	135.70	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170138 Classroom, Court, and Office S

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	517813		64	Oxford index Cards, Rules, White, 5x8, 100/pk	0.63	5	EA	3.43	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	296608		65	Staples Index Cards, Ruled, Whirte, 3x5, 100pk	1.48	14	EA	22.53	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	1921847		66	2016-2017 Staples Academic Monthly Desk Pad, 12 mo	8.31	7	EA	63.26	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	611278		67	Staples Correction Tape, 1 line, 6pk	3.85	3	EA	12.56	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	652149		68	Staples Palstic Clipboards, Letter, Black ,2pk	9.20	4	EA	40.02	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	582960		69	Expo Original Fine Point Dry Erase Marker, Black 1	6.62	1	EA	7.20	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	814953		70	Staples Remarx Dry-Erase Markers, Chisel Tip, Red	2.31	1	EA	2.51	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	814958		71	Staples Remarx Dry-Erase Markers, Chisel Tip, blue	2.31	3	EA	7.54	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	814955		72	Staples Remarx Dry-Erase Markers, Chisel Tip, blac	2.31	1	EA	2.51	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	049022		73	Sharpie Accent Highlighters, Flourescent Pink, 12p	3.48	1	EA	3.78	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	1780938		74	Staples HYPe Tank-style Highlighters, Purple, 12pk	10.08	1	EA	10.96	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	642736		75	Sharpie Ultra Fine Point Permanent Markers, black,	5.24	2	EA	11.40	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	125328		76	Sharpie Fine Point Permanent Markers, black, 12pk	5.24	8	EA	45.59	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	704080		77	Westcott Bent all Purpos value Shears, 8"	1.88	3	EA	6.13	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	877235		78	Paper Mate Pink Pearl Elastomer Compound Eraser, L	3.96	1	EA	4.31	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	131383		79	Paper Mate Liquid Paper Fast Dry Correction Fluid,	10.85	1	EA	11.80	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	738112		80	Binney & Smith Crayola Crayons, Asst colors 16-set	0.82	20	EA	17.83	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	300525		81	Binney & Smith Crayola Colored opencils, Asst 12/s	1.24	15	EA	20.23	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	487135		82	Stapels Washable Glue Sticks, clear, .28 oz, 18pk	2.35	4	EA	10.22	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	PAC2312		83	Art 1st Parchment Tracing Paper 9x12, 50 sheets	4.03	4	EA	17.53	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE			84	Charles Leonard All Purpose clear glue, 1.25 oz. 2	1.17	21	EA	26.72	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	738104		85	Binney & Smith Crayola WASHABLE WATERcolor set, as	1.32	15	EA	21.53	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	532911		86	National Composition Notebook, Flexible Black Marble	1.17	105	EA	133.60	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	504388		87	Ampad Evidence Dual Pad White, 8 1/2 x 11 3/4, qua	4.69	18	EA	91.81	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	163840		88	Stapels Perforated Writing Pads, Wide Ruled, Canar	4.37	2	EA	9.50	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170138 Classroom, Court, and Office S

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	771352		89	Staples Arrowhead Cap Erasers, Asst Colors, 12pk	0.22	20	EA	4.78	No	Closed
07/28/2016	Vendor		327	011477-01	STAPLES ADVANTAGE	487129		90	Dixon Ticonderoga Pencils, #2 soft, 12pk (classro	0.98	82	EA	87.39	No	Closed

SubTotal: 2,313.08

PO # / Description

170139 ESY classroom supplies

SH SUM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		281	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul School per attach	685.99	1	EA	783.31	No	Closed

SubTotal: 783.31

PO # / Description

170140 laminate 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
07/28/2016	Vendor		291	011873-01	U.S. BANK			1	Open PO for laminate rolls for Glen Paul school fo	1,300.00	1	EA	1,300.00	No	Closed

SubTotal: 1,300.00

PO # / Description

170141 Velcro

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
07/28/2016	Vendor		292	012435-01	FEINER SUPPLY INC.			1	LOOP #426L	13.50	15	EA	242.24	No	Closed

SubTotal: 242.24
Sticky Back Tape: Loop #426L.
1/2 in

PO # / Description

170142 computer
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
07/28/2016	Vendor		321	009771-01	DELL MARKETING L.P.			1	Dell Latitude 3350 Notebook (13" Display, Light we	950.00	1	EA	1,084.78	No	Closed

SubTotal: 1,084.78

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170143 classroom start up supplies/Fo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		293	008676-01	DISCOUNT SCHOOL SUPPLY			1	Discount School Supply Order for Fortuna Infant SD	5,157.35	1	LOT	6,343.38	No	Closed

SubTotal: 6,343.38

PO # / Description

170144 AT&T Landline Service/Calvary

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		296	012646-01	AT&T			1	AT&T Monthly Landline Service3 for Lucera Love at	25.00	12	EA	326.25	No	Closed

SubTotal: 326.25

PO # / Description

170145 AT&T Landline Service/Peninsu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		297	012646-01	AT&T			1	AT&T Monthly Landline Service for Heidi Kerr and T	35.00	12	EA	456.75	No	Closed

SubTotal: 456.75

PO # / Description

170146 T-1 AT&T Service/Calvary 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
07/28/2016	Vendor		299	012646-01	AT&T			1	T-1 AT&T Connection - Calvary Site	180.00	12	EA	2,349.00	No	Closed

SubTotal: 2,349.00

PO # / Description

170147 bottled water services/Calvary

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		300	006331-01	CRYSTAL SPRINGS BOTTLED WATER			1	July 2016 - June 2017 Water Dispenser Rental Fee	30.00	12	EA	360.00	No	Closed

SubTotal: 360.00

PO # / Description

170148 iPad Pro Pencil 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
07/28/2016	Vendor		6	011873-18	U.S. BANK			1	Apple Pencil for iPad Pro	113.00	1	EA	122.89	No	Closed

SubTotal: 122.89

<https://www.amazon>

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170149 HP3000 service contract

Yr16/1

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		40	011407-01	IDEAL COMPUTER SERVICES INC.	6912		1	HP3000 Maintenance contract	985.25	12	EA	11,823.00	No	Closed
07/28/2016	Vendor		40	011407-01	IDEAL COMPUTER SERVICES INC.	6913		2	HP3000 Softline software support	300.00	12	EA	3,600.00	No	Closed
07/28/2016	Vendor		40	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

170150 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
07/28/2016	Vendor		51	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

170151 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
07/28/2016	Vendor		159	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

170152 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		107	011873-01	U.S. BANK	1		1	SUPPLIES	200.00	1	LOT	200.00	No	Open

SubTotal: 200.00

PO # / Description

170153 Registration Fee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		216	002875-01	SONOMA COUNTY OFFICE OF ED.			1	Registration Fee for Erica Moore (Del Norte) to at	399.00	1	EA	399.00	No	Closed

SubTotal: 399.00

PO # / Description

170154 Computer for Curriculum

Specia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		315	009771-01	DELL MARKETING L.P.	1		1	1-DELL Latitude E5270 Laptop computer	1,125.27	1	EA	1,230.97	No	Closed

HCOE tag

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170154 Computer for Curriculum

Specia

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		315	009771-01	DELL MARKETING L.P.	2		2	DELL 23 Monitor - E2316H	146.19	2	EA	319.84	No	Closed
07/28/2016	Vendor		315	009771-01	DELL MARKETING L.P.	3		3	DELL -E-Port Plus Advanced Port Replicator	189.19	1	EA	206.96	No	Closed
07/28/2016	Vendor		315	009771-01	DELL MARKETING L.P.			4	C270 Logitech HD Webcam	34.39	3	EA	112.86	No	Closed

SubTotal: 1,870.63

PO # / Description

170155 health team office and educati

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		286	011873-01	U.S. BANK			1	Open PO for Health Team supplies, both office and	400.00	1	EA	435.00	No	Closed

SubTotal: 435.00

PO # / Description

170156 Directors' 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
07/28/2016	Vendor		298	012530-01	CASSARO'S CATERING			1	LCCPC DIRECTOR'S LUNCHEON: seasonal fruit tray	2.75	20	EA	59.81	No	Closed
07/28/2016	Vendor		298	012530-01	CASSARO'S CATERING			2	Asian vegetable and tofu stir fry	7.00	20	EA	152.25	No	Closed
07/28/2016	Vendor		298	012530-01	CASSARO'S CATERING			3	Vegetarian eggrolls	2.00	20	EA	43.50	No	Closed
07/28/2016	Vendor		298	012530-01	CASSARO'S CATERING			4	Assorted cookies and brownies	1.00	20	EA	21.75	No	Closed
07/28/2016	Vendor		298	012530-01	CASSARO'S CATERING			5	Iced tea and water urns (NO PUNCH)	1.00	20	EA	21.75	No	Closed
07/28/2016	Vendor		298	012530-01	CASSARO'S CATERING			6	Paper products	0.55	20	EA	11.96	No	Closed
07/28/2016	Vendor		298	012530-01	CASSARO'S CATERING			7	Delivery, set-up and pick-up	25.00	1	EA	27.19	No	Closed
07/28/2016	Vendor		298	012530-01	CASSARO'S CATERING			8	DATE: AUGUST 24, 2016 LOCATION: HCOE's Annex T	0.00	1	EA	0.00	No	Closed

SubTotal: 338.21

PO # / Description

170157 Playgroup 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
07/28/2016	Vendor		332	002080-01	LAKESHORE LEARNING MATERIALS	AA596		1	First Steps - Corner Storage Center	199.00	1	EA	216.41	No	Closed
07/28/2016	Vendor		332	002080-01	LAKESHORE LEARNING MATERIALS	CF330SE		2	Lakeshore Calming Colors Rest Mats	34.99	1	EA	38.05	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170157 Playgroup Misc. 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
07/28/2016	Vendor		332	002080-01	LAKESHORE LEARNING MATERIALS	CS779		3	Mold and Play Sand	24.99	1	EA	27.18	No	Closed
07/28/2016	Vendor		332	002080-01	LAKESHORE LEARNING MATERIALS	SE998		4	Magic Water Marbles - Multicolor	14.99	1	EA	16.30	No	Closed
07/28/2016	Vendor		332	002080-01	LAKESHORE LEARNING MATERIALS	CF330SG		5	Lakeshore Calming Colors Rest Mats	34.99	1	EA	38.05	No	Closed
07/28/2016	Vendor		332	002080-01	LAKESHORE LEARNING MATERIALS	CB243		6	Quiet Time Privacy Cube	299.00	2	EA	650.32	No	Closed
07/28/2016	Vendor		332	002080-01	LAKESHORE LEARNING MATERIALS			7	Per Pam @ Lakeshore on 7/26/16, no shipping charge	0.00	1	EA	0.00	No	Closed

SubTotal: 986.31

PO # / Description

170158 OPEN PO FOR 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
07/28/2016	Vendor		333	011873-01	U.S. BANK			1	OPEN PO FOR ITEMS TO BE PURCHASED FOR PLAYGROUPS.	2,700.00	1	EA	2,700.00	No	Closed

SubTotal: 2,700.00

PO # / Description

170159 incentive supplies/NoHumb

TLC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		117	003018-01	COSTCO			1	Open PO for Eagle Point Incentives: Not for purch	750.00	1	LOT	750.00	No	Closed

SubTotal: 750.00

PO # / Description

170160 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
07/28/2016	Vendor		118	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

170161 office supplies

SELPA RS

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170161 office supplies

SELPA RS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		120	011873-01	U.S. BANK			1	Open PO for SELPA Admin office supplies as needed	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170162 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
07/28/2016	Vendor		122	015356-01	FAGEN FRIEDMAN & FULFROST LLP			1	Special Ed Symposium (Legal SELPA Wide Workshop)	55.00	140	EA	7,700.00	No	Closed

SubTotal: 7,700.00

PO # / Description

170163 mobile hotspot device & servic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		125	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

170164 mobile hotspot device-service

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		126	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

170165 catered lunches for Legal Symp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		127	011873-01	U.S. BANK			1	Lunch provided to attendees of SELPA Wide Workshop	25.00	140	EA	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

170166 SELPA Administrators of Calif

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		128	004268-15	SELPA ADMINISTRATORS OF CALIF			1	SELPA Director membership fees Mindy Fattig Jul	1,200.00	1	YR	1,200.00	No	Closed

SubTotal: 1,200.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170167 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
07/28/2016	Vendor		129	008486-01	SAN JOAQUIN COE			1	Annual fee for the use of Special Education Inform	20,680.00	1	YR	20,680.00	No	Closed

SubTotal: 20,680.00

PO # / Description

170168 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
07/28/2016	Vendor		130	006068-01	LRP PUBLICATIONS			1	Special Education Law Monthly Update Publication	185.00	1	YR	232.19	No	Closed

SubTotal: 232.19

PO # / Description

170169 software support/LI Equip

SEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/28/2016	Vendor		132	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

170170 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
07/28/2016	Vendor		133	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

170171 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
07/28/2016	Vendor		183	006457-01	SHASTA CO. OFFICE OF EDUCATION			1	Shared Costs for Region 1 & 2 Meeting	110.00	1	EA	110.00	No	Closed
07/28/2016	Vendor		183	006457-01	SHASTA CO. OFFICE OF EDUCATION			2	Attendee Training DVD	99.00	1	EA	107.66	No	Closed

SubTotal: 217.66

PO # / Description

170172 SELPA-Wide Training

SELPA PD

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170172 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
07/28/2016	Vendor		193	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

170173 Garbage & Recycle service 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
07/28/2016	Vendor		250	002775-02	RECOLOGY HUMBOLDT COUNTY			1	garbage & recycle service for SELPA office 2822 H	30.00	12	EA	360.00	No	Closed

SubTotal: 360.00

PO # / Description

170174 Life Prep School Guides

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2016	Vendor		220	015840-01	EDUCATE CALIFORNIA			1	Custom Front Cover	550.00	1	LOT	664.39	No	Closed
08/02/2016	Vendor		220	015840-01	EDUCATE CALIFORNIA			2	Life Prep Academy School Guides 1800 - English 1	2.45	1900	EA	5,623.04	No	Closed

SubTotal: 6,287.43

PO # / Description

170175 Binders for HCOE (SARB)

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
08/02/2016	Vendor		340	011873-07	U.S. BANK			1	Binders for SARB Handbooks	260.00	1	LOT	282.75	No	Closed

SubTotal: 282.75

PO # / Description

170176 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
08/02/2016	Vendor		356	016264-01	MERCEDES TRANSLATION &			1	Up to 50 billable hours of on-site Spanish transla	1,412.00	1	FT	1,412.00	No	Closed

SubTotal: 1,412.00

PO # / Description

170177 printer for SE Admin

MAA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2016	Vendor		249	015259-01	RAY MORGAN COMPANY (C)			1	Samsung SL C-2620DW printer	349.00	1	EA	379.54	No	Closed

SubTotal: 379.54

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170177 printer for SE Admin

MAA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2016	Vendor		330	000192-01	PACIFIC PAPER COMPANY			1	Black steel lateral file with lock - 28" tall, 30"	297.89	1	EA	323.96	No	Closed

SubTotal: 323.96

PO # / Description

170179 Conference Reg Fee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2016	Vendor		341	016740-01	DOMINO EVENTS			1	CAASFEP 2016 Professional Development Institute E	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170180 water-sewer/GPC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2016	Vendor		102	000075-01	HUMB COMM SERV DIST	1		1	Water and sewer service for 2501 Cypress	8,015.00	1	LOT	8,015.00	No	Closed

SubTotal: 8,015.00

PO # / Description

170181 water-sewer/Myrtle, ERC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2016	Vendor		103	000137-01	CITY OF EUREKA	2		1	CITY UTILITIES... FOR MYRTLE AVE	5,715.00	1	LOT	5,715.00	No	Closed
08/02/2016	Vendor		103	000137-01	CITY OF EUREKA	3		2	CITY UTILITIES... FOR ERC SITE	1,960.00	1	LOT	1,960.00	No	Closed

SubTotal: 7,675.00

PO # / Description

170182 natural gas/Myrtle, GPC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2016	Vendor		104	008768-02	SPURR	4		1	GAS-GLEN PAUL CENTER	6,140.00	1	LOT	6,140.00	No	Closed
08/02/2016	Vendor		104	008768-02	SPURR	5		2	GAS-901 MYRTLE AVENUE	18,300.00	1	LOT	18,300.00	No	Closed

SubTotal: 24,440.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170183 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
08/02/2016	Vendor		105	002166-01	P G & E	1		1	901 MYRTLE AVE	71,800.00	1	LOT	71,800.00	No	Closed
08/02/2016	Vendor		105	002166-01	P G & E	2		2	6TH & MYRTLE... ERC SITE	13,860.00	1	LOT	13,860.00	No	Closed
08/02/2016	Vendor		105	002166-01	P G & E	3		3	2501 CYPRESS... GPC SITE	33,800.00	1	LOT	33,800.00	No	Closed
SubTotal:													119,460.00		

PO # / Description

170184 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
08/02/2016	Vendor		111	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	SECURITY MONITORING GLEN PAUL	900.00	1	LOT	900.00	No	Closed
08/02/2016	Vendor		111	015588-01	NORTHCOAST FIRE & SECURITY INC	2		2	SECURITY MONITORING 901 MYRTLE	1,080.00	1	LOT	1,080.00	No	Closed
08/02/2016	Vendor		111	015588-01	NORTHCOAST FIRE & SECURITY INC	3		3	SECURITY MONITORING AT ERC	360.00	1	EA	360.00	No	Closed
SubTotal:													2,340.00		

PO # / Description

170185 Intel Comput Stick for Marquee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2016	Vendor		275	011873-18	U.S. BANK			1	Intel Compute Stick CS125 Computer with Intel Atom	150.00	5	EA	815.62	No	Closed
SubTotal:													815.62		

PO # / Description

170186 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
08/02/2016	Vendor		243	015094-01	KUDER INC			1	Annual Licenses for 8/16/16-8/16/17 for 27 schools	11,640.00	1	LOT	11,640.00	No	Closed
SubTotal:													11,640.00		

PO # / Description

170187 Volgistics 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
08/02/2016	Vendor		337	011873-01	U.S. BANK			1	Monthly subscription for Volgistics On-line track	30.00	12	EA	360.00	No	Closed
SubTotal:													360.00		

PO # / Description

170188 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
08/02/2016	Vendor		303	012034-01	ST. JOSEPH PARISH			1	Open PO for Facility Rental for Eel River Class an	3,978.00	12	EA	47,736.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170188 facilities/ Eel River

COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													47,736.00		

PO # / Description

170189 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
08/02/2016	Vendor		23	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

170190 Costco Photo Dept (HCOE

WOs)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2016	Vendor		63	003018-01	COSTCO			1	Open PO for Costco Photo Department (HCOE WOs) Ti	1,900.00	1	LOT	2,066.25	No	Closed
SubTotal:													2,066.25		

PO # / Description

170191 Postage Meter Lease

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
08/02/2016	Vendor		163	030040-01	MAILFINANCE INC.			1	Postage Meter Lease of IN600 with Auto Feeder & 5l	161.85	12	MO	1,942.20	No	Closed
SubTotal:													1,942.20		

PO # / Description

170192 Open PO for Misc supplies (oth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2016	Vendor		168	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

170193 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
08/02/2016	Vendor		196	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

170193 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

170194 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
08/02/2016	Vendor		200	006061-02	WEST COAST PAPER CO.			1	Alternate One items per attached order form	32,080.00	1	LOT	34,887.00	No	Closed

SubTotal: 34,887.00

PO # / Description

170195 Lease Payment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2016	Vendor		328	015790-01	US BANK EQUIPMENT FINANCE			1	Ricoh RPO 8100S-R Copier Serial # E804C760366 TRI	1,323.06	12	EA	17,265.93	No	Closed

SubTotal: 17,265.93

PO # / Description

170196 EQUIPMENT 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
08/02/2016	Vendor		329	015790-01	US BANK EQUIPMENT FINANCE	1		1	SAMSUNG 8240 COPIER SERIAL# Z94GB1CF20002ZM CANON	831.75	12	EA	10,854.34	No	Closed

SubTotal: 10,854.34

PO # / Description

170197 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
08/02/2016	Vendor		331	015790-01	US BANK EQUIPMENT FINANCE			1	FREIGHT AND OVERAGES	3,500.00	1	EA	3,806.25	No	Closed
08/02/2016	Vendor		331	015790-01	US BANK EQUIPMENT FINANCE			2	CANON GROUP POOL 33553	773.93	12	EA	10,099.79	No	Closed

SubTotal: 13,906.04

PO # / Description

170198 Breakfast for Superintendents

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2016	Vendor		349	007642-02	RAMONE'S BAKERIES INC			1	Breakfast for Leadership Lunch, August 22, 2016	11.92	46	EA	596.30	No	Closed
08/02/2016	Vendor		349	007642-02	RAMONE'S BAKERIES INC			2	Delivery & Pick up	15.00	1	EA	16.31	No	Closed

SubTotal: 612.61

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170199 maint supplies/Myrtle, GPC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2016	Vendor		98	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO FRANKLIN SITE AUTHORIZED SIGNERS	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

170200 GLIDDEN PAINT OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2016	Vendor		106	010175-01	GLIDDEN PAINT CENTER	1		1	OPEN PO AUTHORIZED SIGNERS ROB WALKENHAUER	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

170201 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
08/04/2016	Vendor		108	003018-01	COSTCO	1		1	SUPPLIES	600.00	1	LOT	600.00	No	Open

SubTotal: 600.00

PO # / Description

170202 security services/ERC, Frankli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2016	Vendor		113	007209-01	AMERICAN STAR SECURITY	1		1	SECURITY SERVICE ERC AND 901 MYRTLE	7,800.00	1	LOT	7,800.00	No	Closed

SubTotal: 7,800.00

PO # / Description

170203 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
08/04/2016	Vendor		154	009582-02	SHAFER'S ACE HARDWARE	1		1	SUPPLIES OPEN PO	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

170204 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
08/04/2016	Vendor		156	010175-03	PPG ARCHITECTURAL FINISHES	1		1	SUPPLIES OPEN PO	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170204 AUTHORIZED SIGNATURES
ROB WALK
(Continued...)

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

PO # / Description

170205 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
08/04/2016	Vendor		173	005157-01	ALMQUIST LUMBER	1		1	OPEN PO	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

170206 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
08/04/2016	Vendor		180	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

170207 Tanya Trump 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
08/04/2016	Vendor		334	011873-01	U.S. BANK			1	Microsoft Surface Pro4 128GB/Intel i5	999.00	1	EA	1,086.41	No	Closed

08/04/2016	Vendor		334	011873-01	U.S. BANK			2	HCOE Tag Surface Pro 4 Type cover-blue	129.00	1	EA	140.29	No	Closed
08/04/2016	Vendor		334	011873-01	U.S. BANK			3	MS Complete Accident Protection for Surface Pro	149.00	1	EA	162.04	No	Closed
08/04/2016	Vendor		334	011873-01	U.S. BANK			4	MS Wireless Display Adapter	49.95	1	EA	54.32	No	Closed
08/04/2016	Vendor		334	011873-01	U.S. BANK			5	MS Arc Touch Mouse Surface Editiona	69.99	1	EA	76.11	No	Closed
08/04/2016	Vendor		334	011873-01	U.S. BANK			6	Microsoft Surface Dock	149.99	1	EA	163.11	No	Closed
08/04/2016	Vendor		334	011873-01	U.S. BANK			7	Express Shipping	16.99	1	EA	18.48	No	Closed

SubTotal: 1,700.76

PO # / Description

170208 Monitor for Tanya Trump

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/04/2016	Vendor		336	009771-01	DELL MARKETING L.P.			1	Dell 23 Monitor - E2316H	132.59	1	EA	144.19	No	Closed

08/04/2016	Vendor		336	009771-01	DELL MARKETING L.P.			2	Next day shipping	24.00	1	EA	26.10	No	Closed
------------	--------	--	-----	-----------	------------------------	--	--	---	-------------------	-------	---	----	-------	----	--------

SubTotal: 170.29

PO # / Description

170209 Printing for HC Fair materials

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170209 Printing for HC Fair 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
08/04/2016	Vendor		342	007889-03	HUMBOLDT STATE UNIVERSITY			1	Printing for materials (brochures, handouts) for H	2,000.00	1	LOT	2,175.00	No	Closed

SubTotal: 2,175.00

PO # / Description

170210 Teacher of the Year and JO

Awa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		397	016990-01	SWAG			1	Plaques for Jean O and Teacher of the Year	123.76	1	LOT	134.59	No	Closed

SubTotal: 134.59

PO # / Description

170211 Computer for Jon

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		361	009771-01	DELL MARKETING L.P.	1		1	Dell Latitude 12 5000 (e5270)	1,396.00	1	EA	1,518.15	No	Closed

SubTotal: 1,518.15

PO # / Description

170212 Software (VMWare Fusion 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
08/10/2016	Vendor		395	011873-01	U.S. BANK			1	VMWare Fusion Pro V8 Software	80.39	4	EA	349.70	No	Closed

SubTotal: 349.70

PO # / Description

170213 Portable TV stands

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		376	011873-02	U.S. BANK			1	VIVO TV Display Portable Floor Stand Height Adjust	59.99	2	LOT	130.48	No	Closed

SubTotal: 130.48

PO # / Description

170214 computers (Comm Center and

Oak

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		366	009771-01	DELL MARKETING L.P.			1	Computer systems per eQuote 1022865434446	1,599.81	2	EA	3,479.59	No	Closed

SubTotal: 3,479.59

PO # / Description

170215 Software

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170215 Software

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		365	011873-01	U.S. BANK			1	Photo Mechanic Software	150.00	1	LOT	163.12	No	Closed
SubTotal:													163.12		

PO # / Description

170216 AOD curriculum for ALL CCS

sit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		384	011873-01	U.S. BANK			1	Cannabinyzed - The physical and mental effects of	165.00	1	EA	179.44	No	Closed
SubTotal:													179.44		

PO # / Description

170217 store cards/Back-To-School Fai

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		352	011873-01	U.S. BANK			1	Target store card	250.00	1	EA	250.00	No	Closed
08/10/2016	Vendor		352	011873-01	U.S. BANK			2	Kmart store card	250.00	1	EA	250.00	No	Closed
SubTotal:													500.00		

PO # / Description

170218 supplies/Back-To-School Fair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		350	003018-01	COSTCO			1	OPEN PO to Costco	500.00	1	EA	500.00	No	Closed
For supplies for Foster Yout															
SubTotal:													500.00		

PO # / Description

170219 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
08/10/2016	Vendor		93	015720-01	WAVE BROADBAND			1	Wave Broadband service for Garberville Community Sc	96.95	12	MO	1,163.40	No	Closed
SubTotal:													1,163.40		

PO # / Description

170220 Dongle wireless 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
08/10/2016	Vendor		372	012624-02	VERIZON WIRELESS			1	Dongle: 4G wireless service for 707-951-2216	38.01	12	EA	456.12	No	Closed
SubTotal:													456.12		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170221 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
08/10/2016	Vendor		371	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

170222 OPEN PO for Cal-SOAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		360	011873-01	U.S. BANK			1	OPEN PO FOR CAL-SOAP SUPPLIES EFFECTIVE THROUGH	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170223 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
08/10/2016	Vendor		359	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

170224 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
08/10/2016	Vendor		358	015800-01	PORTER, CINDY			1	Open PO for Cal-SOAP Partner incidental purchases	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170225 online curriculum subscriptio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		339	015821-01	STARFALL EDUCATION	MORE-S		1	ONE YEAR School Membership. 365 days.	270.00	1	EA	270.00	No	Closed

SubTotal: 270.00

PO # / Description

170226 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
08/10/2016	Vendor		338	012141-01	ABCTEACH LLC			1	abcteach Site License Renewal Account - 1 year	559.84	1	EA	559.84	No	Closed

SubTotal: 559.84

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170226 online curriculum 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

170227 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
08/10/2016	Vendor		335	015820-01	BRAINPOP	Small School Jr 24/7		1	Per quote #US503524R	1,075.00	1	EA	1,075.00	No	Closed
08/10/2016	Vendor		335	015820-01	BRAINPOP	Reference		2	Unlimited School Access to Small School pricing - 112 students enrolled. UN:	0.00	1	EA	0.00	No	Closed
08/10/2016	Vendor		335	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
08/10/2016	Vendor		335	015820-01	BRAINPOP	Reference		4	Renewal for UN: jim.williams	0.00	1	EA	0.00	No	Closed

SubTotal: 1,295.00

PO # / Description

170228 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		348	004689-02	CLASSROOM DIRECT	006183		1	Tissue Paper Spectra 12x18", 50 sheets	2.67	10	EA	29.04	No	Closed
08/10/2016	Vendor		348	004689-02	CLASSROOM DIRECT	409333		2	Foam assortment sheets 5.5 x 8.5	3.87	4	EA	16.83	No	Closed
08/10/2016	Vendor		348	004689-02	CLASSROOM DIRECT	248431		3	CHALK SIDEWALK 4'X1' ASST PK/20 - SCHOOL SMART	1.77	20	EA	38.50	No	Closed

SubTotal: 84.37

PO # / Description

170229 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		347	006919-02	DICK BLICK ART SUPPLIES	1		1	Craft Felt Assorted Colors, 9 x 12, pkg. 100	20.96	1	EA	32.79	No	Closed

SubTotal: 32.79

PO # / Description

170230 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		346	015570-01	PENCILS AND MORE	D1493		1	Apples Apples Apples Pencils	21.50	1	EA	23.38	No	Closed
08/10/2016	Vendor		346	015570-01	PENCILS AND MORE	D1436		2	Welcome Back to School Pencils	21.50	1	EA	23.38	No	Closed
08/10/2016	Vendor		346	015570-01	PENCILS AND MORE	D2214		3	Birthday Bash Pencils	21.50	1	EA	23.38	No	Closed
08/10/2016	Vendor		346	015570-01	PENCILS AND MORE	D1532		4	Congratulations on your graduation Pencils	21.50	1	EA	23.38	No	Closed
08/10/2016	Vendor		346	015570-01	PENCILS AND MORE	D1105		5	Halloween Fright Night Pencils	21.50	1	EA	23.38	No	Closed

SubTotal: 116.90

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170231 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		345	000015-03	BADGE-A-MINIT	1		1	1000 2 1/4" Pin Back Sets	199.95	1	EA	217.45	No	Closed

SubTotal: 217.45

PO # / Description

170232 Teacher center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		344	005393-01	ORIENTAL TRADING CO. INC.	in-48/8331		1	DIY Crowns 48 pieces	8.99	1	EA	13.24	No	Closed
08/10/2016	Vendor		344	005393-01	ORIENTAL TRADING CO. INC.	in-25/105		2	Goldtone Crowns-dozen	2.99	3	EA	13.21	No	Closed
08/10/2016	Vendor		344	005393-01	ORIENTAL TRADING CO. INC.	in-25/943		3	Prism Crowns-dozen	2.99	3	EA	13.21	No	Closed
08/10/2016	Vendor		344	005393-01	ORIENTAL TRADING CO. INC.	in-25/1123		4	Stovepipe Hats/dozen	24.99	1	EA	36.80	No	Closed

SubTotal: 76.46

PO # / Description

170233 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		343	011873-01	U.S. BANK	1		1	Chicken rings- red, blue green	15.00	4	EA	65.25	No	Closed
08/10/2016	Vendor		343	011873-01	U.S. BANK	2		2	Chicken rings- pastels	15.00	4	EA	65.25	No	Closed
08/10/2016	Vendor		343	011873-01	U.S. BANK	3		3	Chicken rings- Halloween colors	15.00	3	EA	48.94	No	Closed

SubTotal: 179.44

PO # / Description

170234 Custom Cabinets - Kenmar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		396	013088-01	CUSTOM CABINETS			1	Cabinets for the Kenmar house project Effective u	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

170235 Johnny's - Kenmar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		390	013321-01	JOHNNY'S FLOORING & WINDOW			1	Flooring for the Kenmar house project Effective u	6,000.00	1	LOT	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description

170236 Eel River Disp-Kenmar

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

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170236 Eel River Disp-Kenmar

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		389	009562-01	EEL RIVER DISPOSAL			1	Disposal fees for Kenmar house project Effective	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

170237 Piersons - Kenmar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		388	000107-01	PIERSON BUILDING CENTER			1	Supplies for the Kenmar house project Effective u	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

170238 Forbusco -Kenmar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		387	000702-01	FORBUSCO LUMBER	1		1	Supplies for the Kenmar house project Effective u	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

170239 Fortuna Paint -Kenmar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		386	004966-01	FORTUNA GLASS & PAINT INC			1	Paint and supplies for the Kenmar House Effective	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description

170240 Thrifty Supply-Kenmar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		383	009306-01	THRIFTY SUPPLY CO			1	Supplies for Kenmar House Project Effective until	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

170241 Hensels-Kenmar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		382	002176-01	HENSELL MATERIALS INC			1	Materials for Kenmar House Effective until projec	675.00	1	EA	675.00	No	Closed

SubTotal: 675.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170242 Concrete for Kenmar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		381	008498-01	EUREKA READYMIX CONCRETE CO			1	Concrete for Kenmar House	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170243 Kenmar 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
08/10/2016	Vendor		380	015698-01	FERGUSON			1	Plumbing materials and labor for Kenmar House Eff	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170244 Dongle wireless 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
08/10/2016	Vendor		373	012624-01	VERIZON WIRELESS			1	Dongle: 4G Wireless Service for Susi Huschle 70	38.01	12	EA	456.12	No	Closed

SubTotal: 456.12

PO # / Description

170245 supplies/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		155	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
AUTHORIZED SIGNATURES:

PO # / Description

170246 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
08/10/2016	Vendor		110	010920-01	SECURITY LOCK & ALARM	1		1	LOCK SUPPLIES OPEN PO	750.00	1	LOT	750.00	No	Closed
08/10/2016	Vendor		110	010920-01	SECURITY LOCK & ALARM			2	Lock Repairs/Serviceing	250.00	1	EA	250.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170247 equip rental/Myrtle & GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		101	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

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170247 equip rental/Myrtle & GPC

MO

(Continued...)

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

PO # / Description

170248 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
08/10/2016	Vendor		100	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

170249 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
08/10/2016	Vendor		97	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO AUTHORIZED SIGNERS ROB WALKENHAUER	500.00	1	LOT	500.00	No	Open

SubTotal: 500.00

PO # / Description

170250 Workshop Food

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		379	012530-01	CASSARO'S CATERING			1	August 11, 2016	9.65	50	EA	524.72	No	Closed
08/10/2016	Vendor		379	012530-01	CASSARO'S CATERING			2	August 11, 2016 Box Lunch to include: sandwiches	1.35	50	EA	73.41	No	Closed
08/10/2016	Vendor		379	012530-01	CASSARO'S CATERING			3	August 12, 2016 Assorted sodas and juices	9.00	50	EA	489.38	No	Closed
08/10/2016	Vendor		379	012530-01	CASSARO'S CATERING			4	August 12, 2016 Box lunch to include: assorted wr	1.35	50	EA	73.41	No	Closed
08/10/2016	Vendor		379	012530-01	CASSARO'S CATERING			5	August 11 and 12, 2016 Assorted sodas and juices	25.00	2	EA	54.38	No	Closed
08/10/2016	Vendor		379	012530-01	CASSARO'S CATERING			6	Delivery charge Workshop: Student Centered Coaching Dates: August	0.00	1	EA	0.00	No	Closed

SubTotal: 1,215.30

PO # / Description

170251 audiometer calibration and rep

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		354	011709-01	HEALTH CARE INSTRUMENTS INC.			1	Open PO July 1, 2016 - June 30, 2017 for annual au	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

170252 psych testing materials/supple

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		326	005126-02	WESTERN PSYCHOLOGICAL SERVICES			1	PB-86 BRIEF2 Parent/Teacher/Self-Report Hand-Scor	330.00	1	EA	394.76	No	Closed
08/10/2016	Vendor		326	005126-02	WESTERN PSYCHOLOGICAL SERVICES			2	PB-86A BRIEF2 Parent Form (Pack of 25)	59.00	6	EA	423.48	No	Closed
08/10/2016	Vendor		326	005126-02	WESTERN PSYCHOLOGICAL SERVICES			3	PB-86B BRIEF2 Teacher Form (Pack of 25)	59.00	6	EA	423.48	No	Closed
08/10/2016	Vendor		326	005126-02	WESTERN PSYCHOLOGICAL SERVICES			4	PB-86C BRIEF2 Self-Report Form (Pack of 25)	59.00	6	EA	423.48	No	Closed
08/10/2016	Vendor		326	005126-02	WESTERN PSYCHOLOGICAL SERVICES			5	PB-86D BRIEF2 Spanish Parent Form (Pack of 25)	59.00	1	EA	70.58	No	Closed

SubTotal: 1,735.78

PO # / Description

170253 computer monitors

SH SDC ADMI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2016	Vendor		363	009771-01	DELL MARKETING L.P.			1	Dell 23 Monitor - E2316H	129.08	2	EA	318.81	No	Closed

SubTotal: 318.81

PO # / Description

170254 textbooks/EaglePoint

TLC NO 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
08/10/2016	Vendor		355	004950-06	PEARSON EDUCATION			1	AGS World History ©2008 - Curriculum Class Set i	861.97	1	SET	1,012.37	No	Closed
08/10/2016	Vendor		355	004950-06	PEARSON EDUCATION			2	AGS World History ©2008 - Student Workbook isbn1	23.97	1	EA	28.15	No	Closed
08/10/2016	Vendor		355	004950-06	PEARSON EDUCATION			3	AGS Pre-Algebra - Revised - Inclusion Classroom Se	424.47	1	SET	498.54	No	Closed
08/10/2016	Vendor		355	004950-06	PEARSON EDUCATION			4	AGS Algebra - Revised - Inclusion Classroom Set p	424.47	1	SET	498.55	No	Closed

SubTotal: 2,037.61

PO # / Description

170255 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
08/10/2016	Vendor		146	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

170256 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
08/10/2016	Vendor		116	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

170257 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
08/10/2016	Vendor		177	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

170258 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
08/10/2016	Vendor		70	002811-01	UNITED GROCERS	1		1	OPEN PO FOR WORKABILITY/WOOFABILITY SUPPLIES PAID	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

170259 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
08/10/2016	Vendor		68	000657-01	MURPHY'S MARKET	1		1	OPEN PO FOR WOOFABILITY SUPPLIES PAID THROUGH WOR	750.00	1	LOT	750.00	No	Closed

SubTotal: 750.00

PO # / Description

170260 OPEN PO FOR
GREENHOUSE 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
08/10/2016	Vendor		66	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR GREENHOUSE SUPPLIES CHARGED TO WORKAB	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

170261 TPP/WA 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
08/10/2016	Vendor		65	003018-01	COSTCO	1		1	OPEN PO FOR MISC. TPP and WORKABILITY SUPPLIES EF	500.00	1	EA	500.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170261 TPP/WA Misc 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:													500.00		

PO # / Description

170262 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
08/10/2016	Vendor		64	001307-01	PARK SEED WHOLESALE INC	1		1	OPEN PO FOR GREENHOUSE MATERIALS PAID THROUGH THE	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

170263 Phone use on school 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
08/10/2016	Vendor		378	012624-01	VERIZON WIRELESS	1		1	Phone use for school bus fleet	300.00	1	LOT	300.00	No	Closed
SubTotal:													300.00		

PO # / Description

170264 Binders-Cherie

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2016	Vendor		94	000192-01	PACIFIC PAPER COMPANY	BSN09953		1	1 1/4" WHITE BINDERS with clear cover and clear in	1.79	48	EA	93.44	No	Closed
SubTotal:													93.44		

PO # / Description

170265 Furniture for Oak Room, SE an

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2016	Vendor		181	000192-01	PACIFIC PAPER COMPANY	LLR84868		1	Lorell Executive Mid-back Chair, Black	119.89	8	EA	1,043.04	No	Closed
08/11/2016	Vendor		181	000192-01	PACIFIC PAPER COMPANY	llr60673		2	Lorell Flipper Training Table, rectangle 72"	324.49	5	EA	1,764.41	No	Closed
08/11/2016	Vendor		181	000192-01	PACIFIC PAPER COMPANY	LLR68715		3	Lorell Ascent Pedestal 15.8x21.9x27", Cherry lamin	179.89	2	EA	391.26	No	Closed
08/11/2016	Vendor		181	000192-01	PACIFIC PAPER COMPANY	LLR41304		4	Lorell Fortress Series Storage Cabinets 18"x36"x42	292.59	3	EA	954.57	No	Closed
08/11/2016	Vendor		181	000192-01	PACIFIC PAPER COMPANY	TNN7824PY		5	Tennsco Full-Height Deluxe Storage Cabinet 36"x24"	515.29	1	EA	560.38	No	Closed
08/11/2016	Vendor		181	000192-01	PACIFIC PAPER COMPANY	TNN7218PY		6	Tennsco Full-Height Standard Storage Cabinet 36"x1	321.69	1	EA	349.84	No	Closed
SubTotal:													5,063.50		

PO # / Description

170266 Mission Linen

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170266 Mission Linen

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2016	Vendor		240	000064-01	MISSION LINEN INC			1	Linen Rugs Rags	1,000.00	1	EA	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

170267 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
08/11/2016	Vendor		241	003018-01	COSTCO			1	Costco Open PO	2,000.00	1	EA	2,175.00	No	Closed

SubTotal: 2,175.00

PO # / Description

170268 OPEN PO FOR BOOKS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2016	Vendor		402	011873-01	U.S. BANK			1	OPEN PO FOR BOOKS FOR THE EMOTIONAL LITERACY TRAIN	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

170269 AT&T land+internet usage/Garbe

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2016	Vendor		403	012646-01	AT&T			1	Acct 7079235220 local calls	5.00	12	EA	60.00	No	Closed
08/11/2016	Vendor		403	012646-01	AT&T			2	Acct 7079237798 internet use	5.00	12	EA	60.00	No	Closed

SubTotal: 120.00

PO # / Description

170270 Portable Display Cases

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2016	Vendor		404	011873-02	U.S. BANK	SSU-1224		1	ShowStyle™ Tabletop Self-Packing Briefcase Display	275.00	3	EA	897.19	No	Closed

SubTotal: 897.19

PO # / Description

170271 Frontier Communication/long di

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2016	Vendor		405	011301-01	FRONTIER			1	Long distance service 923-2550 Service from 7/1/1	105.00	12	EA	1,260.00	No	Closed

SubTotal: 1,260.00

PO # / Description

170272 Open PO

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170272 Open PO
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2016	Vendor		406	011873-01	U.S. BANK			1	Open for items less than \$500	2,000.00	1	EA	2,175.00	No	Closed
SubTotal:													2,175.00		

PO # / Description

170273 Display TVs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2016	Vendor		407	003018-01	COSTCO			1	Samsung 55" UN55KU630D	749.99	1	LOT	815.61	No	Closed
08/11/2016	Vendor		407	003018-01	COSTCO			2	Samsung 32" UN32J525D	229.99	2	EA	500.23	No	Closed
SubTotal:													1,315.84		

PO # / Description

170274 TB supplies
NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2016	Vendor		353	015608-02	RED CROSS PHARMACY			1	Open PO July 1. 2016 - June 30, 2017 for TB and ot	800.00	1	LOT	870.00	No	Closed
SubTotal:													870.00		

PO # / Description

170275 prof dev materials/Restorative

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2016	Vendor		410	011873-01	U.S. BANK	1		1	The Restorative Practices Handbook by Bob Costell	12.00	39	EA	522.28	No	Closed
08/17/2016	Vendor		410	011873-01	U.S. BANK	2		2	Restorative PCircles in Schools by Bob Costello	12.00	39	EA	522.28	No	Closed
08/17/2016	Vendor		410	011873-01	U.S. BANK	3		3	Best Behavior by Jeffery Sprague	99.95	8	EA	892.34	No	Closed
08/17/2016	Vendor		410	011873-01	U.S. BANK	4		4	Voyager Sopris L Restorative Questions Cards (pack of 100)	10.00	2	EA	22.31	No	Closed
SubTotal:													1,959.21		

PO # / Description

170276 AT&T Landline Service for Lole

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2016	Vendor		148	012646-01	AT&T			1	AT&T Monthly Landline Service for Jenna McFarland	25.00	1	EA	25.00	No	Closed
SubTotal:													25.00		

PO # / Description

170277 facility-utility-custodial
AU

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170277 facility-utility-custodial

AU

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2016	Vendor		294	016461-01	CALVARY LUTHERN CHURCH			1	Lease Agreement	2,100.00	12	EA	25,200.00	No	Closed
08/17/2016	Vendor		294	016461-01	CALVARY LUTHERN CHURCH			2	Garbage Service	76.00	12	EA	912.00	No	Closed
08/17/2016	Vendor		294	016461-01	CALVARY LUTHERN CHURCH			3	Custodial Service	384.00	12	EA	4,608.00	No	Closed

SubTotal: 30,720.00

PO # / Description

170278 Dell Notebooks/2

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
08/17/2016	Vendor		362	009771-01	DELL MARKETING L.P.			1	Dell Latitude 3350 Notebook (13" Display, Light we	950.00	1	EA	1,188.09	No	Closed
08/17/2016	Vendor		362	009771-01	DELL MARKETING L.P.			2	Dell Latitude 3350 Notebook (13" Display, Light we	950.00	1	EA	1,188.09	No	Closed

SubTotal: 2,376.18

PO # / Description

170279 basic instructional supplies/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
08/17/2016	Vendor		393	011873-01	U.S. BANK			1	Purchases for General Teacher Supplies/Inventory	1,200.00	1	LOT	1,500.75	No	Closed

SubTotal: 1,500.75

PO # / Description

170280 classroom basic supplies/inven

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2016	Vendor		394	003018-01	COSTCO			1	Open PO for basic classroom materials/inventory N	300.00	1	LOT	326.25	No	Closed

SubTotal: 326.25

PO # / Description

170281 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
08/17/2016	Vendor		417	005391-01	TREND ENTERPRISES INC.			1	Teacher Center Supplies "Per order form" 50% disc	1,012.91	1	EA	1,211.54	No	Closed

SubTotal: 1,211.54

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170282 classroom start up materials/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
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	NBSHAPE		1	Wooden Shape Sorting Cube - 14 Pieces	16.49	1	EA	20.53	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	PATBRD		2	Excellerations® Wooden Pattern Blocks & Board Set	19.99	1	EA	24.86	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	PREPZST6		3	Preschool Puzzles - Letters, Numbers and Signs - S	39.99	1	EA	49.77	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	BEADJAR		4	Excellerations® Wooden Lacing Beads - 108 Pieces	21.99	1	EA	27.35	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	ALPHNEST		5	Alphabet Nesting & Stacking Blocks - 10 Pieces	10.99	1	EA	13.67	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	CITYMAT		6	City Block Play Mat	44.99	1	EA	56.01	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	HOWCLOSE		7	Excellerations® Spatial Relations Playset	14.72	1	EA	18.33	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	LAFLEUR		8	Excellerations® Chunky Lacing Garden Set - 17 Piec	15.69	1	EA	19.54	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	DSC2448SE		9	Scholar Craft™ Sprayed-Edge Table - Rectangle, 24"	145.99	2	EA	363.37	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	XT472A		10	Preschool Big Bin Storage Unit - Combination, Pear	499.99	1	EA	622.22	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	CUBECHR4		11	Chair Cube® - Set of 4 Assorted Colors	199.99	1	EA	248.89	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	DCF900921		12	Woodland PlayPanel® - 31" x 48", Set of 5	399.99	1	EA	497.79	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	MYTANDEM		13	Angeles® MyRider® Tandem	199.99	1	EA	248.89	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	SPMAXI		14	Angeles® MyRider® Maxi	169.99	1	EA	211.54	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	KITCHEN		15	Deluxe Play Kitchen	269.99	1	EA	336.01	No	Closed
08/17/2016	Vendor		367	008676-01	DISCOUNT SCHOOL SUPPLY	S48KID72		16	48" x 72" Kidney 4000 Series Preschool Table - Sta	330.99	1	EA	411.91	No	Closed
SubTotal:													3,170.68		

PO # / Description

170283 coffee bar supplies

DONATED F

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2016	Vendor		368	002811-01	UNITED GROCERS			1	Open PO for Food & Supplies for Student Coffee Bar	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

170284 ink cartridges/office use

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
08/17/2016	Vendor		369	011477-01	STAPLES ADVANTAGE			1	Printer Ink for Glen Paul office per attached quot	756.25	1	EA	822.42	No	Closed
SubTotal:													822.42		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170285 art supplies

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	GLUSTICK		1	Colorations® Washable Premium Glue Stick - Set of	16.99	2	EA	40.64	No	Closed
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	CRL8		2	Colorations® Large Crayons - Set of 8	0.99	30	EA	35.53	No	Closed
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	CRS8		3	Colorations® Regular Crayons - Set of 8	0.69	50	EA	41.27	No	Closed
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	PSCWG		4	Colorations® Washable School Glue - 1.25 oz	0.49	100	EA	58.62	No	Closed
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	CWWC		5	Crayola® 8 Washable Watercolor Paints	2.69	30	EA	96.53	No	Closed
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	GLSI		6	Silver Extra-Safe Plastic Glitter - 1 lb.	6.82	2	EA	16.31	No	Closed
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	CHB		7	Colorations® Washable Chubby Markers - Set of 8	2.99	30	EA	107.30	No	Closed
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	JSP		8	Colorations® Classic Colors Jumbo Washable Stamp P	29.99	1	EA	35.87	No	Closed
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	9CPYE		9	Yellow 9" x 12" Heavyweight Construction Paper	0.98	5	EA	5.86	No	Closed
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	9CPHG		10	Holiday Green 9" x 12" Heavyweight Construction Pa	0.98	5	EA	5.86	No	Closed
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	9CPBL		11	Bright Blue 9" x 12" Heavyweight Construction Pape	0.98	5	EA	5.86	No	Closed
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	EGERASER		12	Easy-Grip Erasers - Set of 10	12.99	1	EA	15.54	No	Closed
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	12CPMA		13	Magenta 12" x 18" Heavyweight Construction Paper	1.99	6	EA	14.28	No	Closed
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	6REA		14	Colorations® 6 Color JumboTempera Paint Cake Refil	7.49	1	EA	8.96	No	Closed
08/17/2016	Vendor		370	008676-01	DISCOUNT SCHOOL SUPPLY	RIKRAK		15	Rick Rack Ribbon - 150 Feet	6.99	1	EA	8.39	No	Closed

SubTotal: 496.82

PO # / Description

170286 classroom startup supplies/FJA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2016	Vendor		374	011873-01	U.S. BANK			1	Hoover® WindTunnel® 2 Rewind Bagless Upright Vacuu	129.99	1	EA	155.49	No	Closed
08/17/2016	Vendor		374	011873-01	U.S. BANK			2	Baby Trend Diaper Champ Deluxe	34.99	1	EA	41.86	No	Closed

<http://www.targe>

SubTotal: 197.35

PO # / Description

170287 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
08/17/2016	Vendor		375	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul school per attach	238.61	1	EA	259.49	No	Closed

SubTotal: 259.49

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170288 solar heating system

HYDROPON

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2016	Vendor		377	030045-01	SCURFIELD SOLAR & HEATING			1	Installation of radiant heating system for green h	12,162.84	1	EA	13,227.09	No	Closed

SubTotal: 13,227.09

PO # / Description

170289 Back-to-School Fair supplies/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
08/17/2016	Vendor		412	003018-01	COSTCO			1	OPEN PO to Costco for McKinney-Vento Back-To-School	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170290 bkshelves/cabinets/bulletin br

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/17/2016	Vendor		415	000192-01	PACIFIC PAPER COMPANY	HON 514PP		1	HON Vertical File with lock- 15" x 25" x 52" - 4 x	262.99	2	EA	572.00	No	Closed
08/17/2016	Vendor		415	000192-01	PACIFIC PAPER COMPANY	S72ABCP		2	HON Metal Bookcase - 34.5" x 12.6" x 71" - 5 x She	258.19	3	EA	842.34	No	Closed
08/17/2016	Vendor		415	000192-01	PACIFIC PAPER COMPANY	S72ABCP		3	HON Metal Bookcase - 34.5" x 12.6" x 71" - 5 x She	258.19	1	EA	280.78	No	Closed
08/17/2016	Vendor		415	000192-01	PACIFIC PAPER COMPANY	QRT 303		4	Quartet Cork Bulletin Board - 24" Height x 36" Wid	49.29	1	EA	53.60	No	Closed

SubTotal: 1,748.72

PO # / Description

170291 SOLO Sports 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
08/17/2016	Vendor		416	010223-01	SOLO SPORTS			1	Black Hooded Sweatshirts w/ CommUNITY on front (4S	22.00	22	EA	526.35	No	Closed
08/17/2016	Vendor		416	010223-01	SOLO SPORTS			2	Black XXL Hooded Sweatshirt w/ CommUNITY on front	23.00	3	EA	75.04	No	Closed

SubTotal: 601.39

PO # / Description

170292 Prop 39 Consulting 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
08/17/2016	Vendor		413	016440-01	REDWOOD COAST ENERGY AUTHORITY			1	Prop 39 Consulting: Quarterly Charge	1,105.71	4	EA	4,422.84	No	Closed

SubTotal: 4,422.84

PO # / Description

170293 Professional Development

Mater

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170293 Professional Development

Mater

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2016	Vendor		418	011873-01	U.S. BANK	2016-1A		1	Administration Trainer's Kit Binder CELDT 2016-20	30.00	30	EA	1,068.75	No	Closed

SubTotal: 1,068.75

PO # / Description

170294 Printing - HOTM School

calenda

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2016	Vendor		440	001038-01	TIMES PRINTING COMPANY			1	Printing Harvest of the Month School Nutrition Cal	1.95	3500	EA	7,422.19	No	Closed

SubTotal: 7,422.19

PO # / Description

170295 open PO/GPC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2016	Vendor		95	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

170296 open PO for
supplies/ERC+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
08/19/2016	Vendor		99	000275-01	MENDES SUPPLY CO INC	1		1	OPEN PO ERC	1,000.00	1	LOT	1,000.00	No	Closed
08/19/2016	Vendor		99	000275-01	MENDES SUPPLY CO INC	1		2	OPEN PO SELPA SITE	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

170297 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
08/19/2016	Vendor		109	010175-03	PPG ARCHITECTURAL FINISHES	1		1	OPEN PO	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170298 Scurfield Solar 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
08/19/2016	Vendor		152	030045-01	SCURFIELD SOLAR & HEATING	1		1	Solar System for the Greenhouse project Effective	15,500.00	1	EA	15,500.00	No	Closed

SubTotal: 15,500.00

PO # / Description

170299 Eel River Appl/Kenmar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2016	Vendor		391	030056-01	EEL RIVER APPLIANCE			1	Appliances for the Kenmar house project Effective	6,000.00	1	LOT	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description

170300 Redi-Rents Kenmar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2016	Vendor		399	030058-01	REDI-RENTS, INC.			1	Open PO for rental equipment for Kenmar house proj	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

170301 R&R Electric-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
08/19/2016	Vendor		400	010294-01	R & R ELECTRIC			1	Open for electrical work on the GreenHouse Project	24,000.00	1	EA	24,000.00	No	Closed

SubTotal: 24,000.00

PO # / Description

170302 Heating-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
08/19/2016	Vendor		419	009544-01	CALIFORNIA HEATING			1	Heating system for the Greenhouse Project Effecti	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170303 Humboldt Fasteners
Grenhouse

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2016	Vendor		420	009199-01	HUMBOLDT FASTENERS INC.			1	Materials for the Greenhouse Project at Redwood Ac	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170304 Johnson Mobile 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
08/19/2016	Vendor		421	004196-01	JOHNSON'S MOBILE RENTALS LLC			1	Rental equipment for Greenhouse Project at Redwood	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170305 Alves - 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
08/19/2016	Vendor		422	011556-01	ALVES INC			1	Materials for the Greenhouse Project at Redwood Ac	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170306 Piersons - 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
08/19/2016	Vendor		423	000107-01	PIERSON BUILDING CENTER	1		1	Materials for the Greenhouse Project at Redwood Ac	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170307 Almquist - Grenhouse

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2016	Vendor		424	005157-01	ALMQUIST LUMBER	1		1	Materials for the Greenhouse at Redwood Acres Eff	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

170308 Don's Rentals -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
08/19/2016	Vendor		425	005191-01	DON'S RENT-ALL INC.			1	Rental equipment for the Greenhouse Project at Red	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170309 Thrifty 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
08/19/2016	Vendor		426	009306-01	THRIFTY SUPPLY CO			1	Supplies for the Greenhouse Project at Redwood Acr	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170310 Fergusson'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
08/19/2016	Vendor		427	015698-01	FERGUSON			1	Supplies for the Greenhouse Project at Redwood Acr	350.00	1	EA	350.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170310 Fergusson'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
SubTotal:													350.00		

PO # / Description

170311 BB Toilets/Grenhouse

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2016	Vendor		428	009919-01	B & B PORTABLE TOILET LLC	1		1	Portable toilet for the Greenhouse Project at Redw	200.00	1	EA	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

170312 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2016	Vendor		435	004689-02	CLASSROOM DIRECT			1	Teacher Center Materials, "Per order form"	722.56	1	EA	785.80	No	Closed
SubTotal:													785.80		

PO # / Description

170313 USB Flash drives and calculato

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2016	Vendor		351	011873-01	U.S. BANK			1	Texas Instruments TI-30X IIS 2-Line Scientific Cal	8.88	25	EA	265.56	No	Closed
08/19/2016	Vendor		351	011873-01	U.S. BANK			2	10 Pack 8GB USB 2.0 Flash Drive Memory \$29.29 htt	29.29	8	EA	280.30	No	Closed
SubTotal:													545.86		

PO # / Description

170314 white boards, desk/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
08/19/2016	Vendor		431	000192-01	PACIFIC PAPER COMPANY			1	PL181L credenza w/ corner in cherry	229.00	1	EA	249.04	No	Closed
08/19/2016	Vendor		431	000192-01	PACIFIC PAPER COMPANY			2	(Deliver PL166 Cherry BBF Pedestal	219.00	1	EA	238.16	No	Closed
08/19/2016	Vendor		431	000192-01	PACIFIC PAPER COMPANY			3	(Deliver to 2292 Ne PL194 24" return in cherry	99.00	2	EA	215.32	No	Closed
08/19/2016	Vendor		431	000192-01	PACIFIC PAPER COMPANY			4	(returns are for new QRT S538 Quartet standard whiteboard- 96"(8 ft) wi	251.49	2	EA	546.99	No	Closed
08/19/2016	Vendor		431	000192-01	PACIFIC PAPER COMPANY			5	QRT S535, Quartet Standard Whiteboard- 60"(5 ft) W	149.59	1	EA	162.68	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170314 white boards, desk/Eel River

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2016	Vendor		431	000192-01	PACIFIC PAPER COMPANY			6	QRT S534, Quartet Standard Whiteboard, 48"(4 ft) W	79.69	1	EA	86.66	No	Closed

SubTotal: 1,498.85

PO # / Description

170315 art supplies for CBL urriculum

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2016	Vendor		432	007631-01	ELLIS ART & ENGINEERING SUPP.			1	OPEN PO to Ellis Art and Engineering for Art Suppl	200.00	1	EA	217.50	No	Closed

SubTotal: 217.50

PO # / Description

170316 truancy supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2016	Vendor		433	011873-01	U.S. BANK			1	OPEN PO for U.S. bank purchases to Cash and Carry	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170317 utilities/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
08/19/2016	Vendor		439	012034-01	ST. JOSEPH PARISH			1	Monthly Utilities for Eel River Community School a	9,300.00	1	LOT	9,300.00	No	Closed

SubTotal: 9,300.00

PO # / Description

170318 Adobe Creative Cloud 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
08/19/2016	Vendor		364	030057-01	SHI	65263394BB O1A12		1	Adobe Creative Cloud for teams Subscription Licens	294.70	5	MO	1,602.43	No	Closed

SubTotal: 1,602.43

PO # / Description

170319 Blackboard 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
08/19/2016	Vendor		429	013097-02	BLACKBOARD INC.	1		1	Blackboard Connect Glen Paul Time Period: July 1,	389.53	1	YR	389.53	No	Closed

SubTotal: 389.53

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170319 Blackboard Connect

SH

CCS

I

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/19/2016	Vendor		429	013097-02	BLACKBOARD INC.	2		2	Blackboard Connect ERC Time Period: July 1, 2016	222.88	1	YR	222.88	No	Closed
08/19/2016	Vendor		429	013097-02	BLACKBOARD INC.	3		3	Blackboard Connect Infant/Preschool Time Period:	234.28	1	YR	234.28	No	Closed
SubTotal:													846.69		

PO # / Description

170320 Greenbar Needed

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2016	Vendor		49	006061-02	WEST COAST PAPER CO.			1	Greenbar HL-141108 18#	44.03	6	EA	287.30	No	Closed
SubTotal:													287.30		

PO # / Description

170321 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
08/24/2016	Vendor		147	030066-01	NEOPOST			1	Postage for postage machine Account No. 790004408	15,000.00	1	LOT	15,000.00	No	Closed
SubTotal:													15,000.00		

PO # / Description

170322 Humboldt Hydro Farms domain

re

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/24/2016	Vendor		385	011873-01	U.S. BANK			1	Humboldt Hydro Farms Domaine Name Registration Ti	100.00	1	LOT	108.75	No	Closed
SubTotal:													108.75		

PO # / Description

170323 registration fees

PBIS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/24/2016	Vendor		398	030065-01	PCOE SCHOOL SAFETY AND WELLNES			1	California PBIS Conference registrations for Peter	125.00	2	EA	250.00	No	Closed
SubTotal:													250.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170324 Open PO for Group 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
08/24/2016	Vendor		408	015259-01	RAY MORGAN COMPANY (C)			1	Open PO for Group Printer Maintenance- Quarterly	12,000.00	1	EA	12,000.00	No	Closed

SubTotal: 12,000.00

PO # / Description

170325 Lease Payment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/24/2016	Vendor		430	030006-01	WELLS FARGO VENDOR FIN SERV			1	Lease payment for Priport HQ 7000	160.78	12	EA	1,929.36	No	Closed

SubTotal: 1,929.36

PO # / Description

170326 Lease Payments for Pro C

5100s

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/24/2016	Vendor		434	030006-01	WELLS FARGO VENDOR FIN SERV			1	Lease Payments for Pro 5100s	1,380.86	12	EA	16,570.32	No	Closed

SubTotal: 16,570.32

PO # / Description

170327 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
08/24/2016	Vendor		436	011873-01	U.S. BANK	1		1	Open PO for CALCARDS for Workability Bucks Program	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

170328 McKAce-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
08/24/2016	Vendor		442	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for the Greenhouse Project at Redwood Acre	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

170329 Furniture for 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
08/24/2016	Vendor		443	000192-01	PACIFIC PAPER COMPANY	PL144OH		1	Cherry 71" Open Hutch	229.00	2	EA	498.08	No	Closed
08/24/2016	Vendor		443	000192-01	PACIFIC PAPER COMPANY	PL44LD		2	Door Kit Cherry	30.00	4	EA	130.50	No	Closed
08/24/2016	Vendor		443	000192-01	PACIFIC PAPER COMPANY	3170-17TG		3	Misc	160.00	1	EA	174.00	No	Closed
08/24/2016	Vendor		443	000192-01	PACIFIC PAPER COMPANY	PL-156		4	Cherry 71" Bookcase	209.00	2	EA	454.58	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170329 Furniture for SELPA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/24/2016	Vendor		443	000192-01	PACIFIC PAPER COMPANY	PL-118		5	71" Tackboard	79.00	2	EA	171.82	No	Closed
08/24/2016	Vendor		443	000192-01	PACIFIC PAPER COMPANY	Misc		6	Under Hutch Task Light	89.00	1	EA	96.79	No	Closed
08/24/2016	Vendor		443	000192-01	PACIFIC PAPER COMPANY	LLR55651		7	Lorell Alumininum Dry Erase Board 36"x24" white wi	31.99	3	EA	104.37	No	Closed
SubTotal:													1,630.14		

PO # / Description

170330 Water -Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/24/2016	Vendor		445	009083-01	MCKINLEYVILLE COMM. SERVICES	1		1	Water Services for the Maplewood House Effective	400.00	1	EA	400.00	No	Closed
SubTotal:													400.00		

PO # / Description

170331 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
08/24/2016	Vendor		446	011873-07	U.S. BANK			1	Open PO for miscellaneous supplies for HCOE projec	1,500.00	1	LOT	1,631.25	No	Closed
SubTotal:													1,631.25		

PO # / Description

170332 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
08/25/2016	Vendor		112	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

170333 supplies/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2016	Vendor		153	005166-01	PLATT ELECTRIC SUPPLY	1		1	SUPPLIES FOR: GPC STIE	100.00	1	LOT	100.00	No	Closed
SubTotal:													100.00		

PO # / Description

170334 board meeting supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2016	Vendor		160	011873-07	U.S. BANK			1	open purchase order for board meeting supplies	500.00	1	LOT	543.75	No	Closed
SubTotal:													543.75		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170334 board meeting 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

170335 Copy of custodial supplies/Myr

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

08/25/2016	Vendor		237	000275-01	MENDES SUPPLY CO INC	1		1	OPEN PO... for Myrtle Ave Site	10,000.00	1	LOT	10,000.00	No	Closed
08/25/2016	Vendor		237	000275-01	MENDES SUPPLY CO INC	1		2	AUTHORIZED SIGNE GLEN PAUL	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal: 18,000.00

PO # / Description

170336 MA for copier/printer

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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

08/25/2016	Vendor		401	015790-01	US BANK EQUIPMENT FINANCE			1	Initial Setup of Copier & Printer 07/25/16	79.50	1	EA	86.46	No	Closed
08/25/2016	Vendor		401	015790-01	US BANK EQUIPMENT FINANCE			2	Monthly Usage of copier and printer Time Period:	157.94	12	EA	2,061.12	No	Closed

SubTotal: 2,147.58

PO # / Description

170337 utilities/ 2822 Harris 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

08/25/2016	Vendor		409	002166-01	P G & E			1	Utilities for SELPA location 2822 Harris Street	270.00	12	EA	3,240.00	No	Closed
------------	--------	--	-----	-----------	---------	--	--	---	--	--------	----	----	----------	----	--------

SubTotal: 3,240.00

PO # / Description

170338 online subscription for traini

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

08/25/2016	Vendor		414	030067-01	RELIAS/LEARNING			1	Setup Fee for Training Module (one time fee)	2,500.00	1	EA	2,500.00	No	Closed
08/25/2016	Vendor		414	030067-01	RELIAS/LEARNING			2	C/ Subscription/Contract Services for Training \$21.5	21,565.63	1	YR	21,565.63	No	Closed

SubTotal: 24,065.63

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170339 Shift - online scheduling 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
08/25/2016	Vendor		438	011873-01	U.S. BANK	1		1	3 MONTHS OF A TRIAL BASIS FOR SHIFT (ON LINE SCHED	345.00	1	EA	345.00	No	Closed

SubTotal: 345.00

PO # / Description

170340 CTE 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
08/25/2016	Vendor		441	011873-01	U.S. BANK			1	Open PO for miscellaneous supplies for CTE program	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170341 Advertisement-Times Standard

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2016	Vendor		447	000021-03	TIMES-STANDARD TRI-CITY WEEKLY			1	Advertising contract for the DOD with Times-Standa	200.00	12	EA	2,400.00	No	Closed

SubTotal: 2,400.00

PO # / Description

170342 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
08/25/2016	Vendor		449	011873-01	U.S. BANK			1	Misc. office supplies	500.00	1	EA	543.75	No	Closed

SubTotal: 543.75

PO # / Description

170343 Magnets for College & Career

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2016	Vendor		452	010774-01	BUG PRESS	1		1	6600 College and Career Expo Magnets	2,330.00	1	LOT	2,533.88	No	Closed
08/25/2016	Vendor		452	010774-01	BUG PRESS			2	Count Lots 001	90.00	1	LOT	97.88	No	Closed
08/25/2016	Vendor		452	010774-01	BUG PRESS			3	Count lots 2	45.00	1	LOT	48.94	No	Closed

SubTotal: 2,680.70

PO # / Description

170344 Monitor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2016	Vendor		453	009771-01	DELL MARKETING L.P.			1	Dell 23" Monitor	300.00	1	EA	326.25	No	Closed
08/25/2016	Vendor		453	009771-01	DELL MARKETING L.P.			2	Estimated Shipping (per Patrick Young in INS)	25.00	1	EA	27.19	No	Closed
08/25/2016	Vendor		453	009771-01	DELL MARKETING L.P.			3	Please ship Attn: Linda Prescott, Nutrition Dept.	0.00	1	EA	0.00	No	Closed

SubTotal: 353.44

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170344 Monitor

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2016	Vendor		454	015670-01	SCHOLASTIC CLASSROOM & SCHOLASTIC CLASSROOM & SCHOLASTIC CLASSROOM &	VOS 30907		1	Corduroy	3.39	50	EA	205.21	No	Closed
08/25/2016	Vendor		454	015670-01	SCHOLASTIC CLASSROOM & SCHOLASTIC CLASSROOM & SCHOLASTIC CLASSROOM &	VOS 40006		2	Fish is Fish	3.39	45	EA	184.69	No	Closed
08/25/2016	Vendor		454	015670-01	SCHOLASTIC CLASSROOM & SCHOLASTIC CLASSROOM & SCHOLASTIC CLASSROOM &	VOS 40233		3	If You Give a Mouse a Cookie	3.30	50	EA	199.77	No	Closed

SubTotal: 589.67

PO # / Description

170346 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
08/25/2016	Vendor		457	015850-01	ZYGACZENKO, CHERIE	1		1	OPEN PO FOR EARLY LIT SUPPLIES FOR TUTOR TRAININGS	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

170347 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
08/25/2016	Vendor		458	011447-02	ARAMARK (C)	1		1	M&O SHIRTS	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170348 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
08/25/2016	Vendor		459	000192-01	PACIFIC PAPER COMPANY	HON 683LP		1	Standard 3 drawer file cabinet 36"x19.3" x 40.9"	579.99	1	EA	630.74	No	Closed
08/25/2016	Vendor		459	000192-01	PACIFIC PAPER COMPANY	PL1440H		2	71" Honey Hutch	209.00	2	EA	454.58	No	Closed
08/25/2016	Vendor		459	000192-01	PACIFIC PAPER COMPANY	PL1440H		3	Hutch Doors	35.00	2	EA	76.12	No	Closed
08/25/2016	Vendor		459	000192-01	PACIFIC PAPER COMPANY	CPSBBF		4	BX/BX/FILE BLACK MOBILE FILE	219.00	3	EA	714.49	No	Closed

SubTotal: 1,875.93

PO # / Description

170349 LEA Medi-Cal Billing Serv

LEA

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170349 LEA Medi-Cal Billing Serv
LEA
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/25/2016	Vendor		460	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open P.O. for contracted services for:	50,000.00	1	EA	50,000.00	No	Closed
08/25/2016	Vendor		460	012835-01	PARADIGM HEALTHCARE SERVICES			2	LEA Medi-C CRCS	10,000.00	1	EA	10,000.00	No	Closed

Time Period: 07/01/16 - 06/30/17

SubTotal: 60,000.00

PO # / Description

170350 Binder tabs (hcoe projects)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/26/2016	Vendor		451	003018-01	COSTCO			1	Avery Ready Index-Table of Contents Dividers 26-Ta	5.00	100	SET	543.75	No	Closed
08/26/2016	Vendor		451	003018-01	COSTCO			2	Avery Preprinted A-Z Tab Index Divider, Letter Siz	2.25	25	SET	61.17	No	Closed

SubTotal: 604.92

PO # / Description

170351 ACE - Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2016	Vendor		60	009768-01	MCKINLEYVILLE ACE HARDWARE	1		1	Supplies for the Maplewood House Project Effectiv	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

170352 Maples maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2016	Vendor		61	008933-02	MAPLESERVICE INC	1		1	Plumbing for the Maplewood House Project Effectie	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description

170353 Forbusco Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2016	Vendor		62	000702-01	FORBUSCO LUMBER			1	Materials for the Maplewood House Project Effecti	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

170354 Alves Maplewood

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170354 Alves Maplewood

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2016	Vendor		72	011556-01	ALVES INC	1		1	Materials for the Maplewood house project Effecti	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

170355 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
08/30/2016	Vendor		463	009199-01	HUMBOLDT FASTENERS INC.	1		1	Supplies for the Maplewood House Effective until	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

170356 Maplewood Project

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2016	Vendor		464	005157-01	ALMQUIST LUMBER	1		1	Materials for the Maplewood House Project Effecti	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

170357 Schmidbauer Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2016	Vendor		465	009888-01	SCHMIDBAUER LUMBER	1		1	Materials for the Maplewood House Project Effecti	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

170358 Piersons Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2016	Vendor		466	000107-01	PIERSON BUILDING CENTER	1		1	Materials for the Maplewood Home Project Effectiv	6,000.00	1	EA	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description

170359 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
08/31/2016	Vendor		476	012144-01	MEDIAGRAPHIA			1	English to Spanish translation services for IEP do	2,825.00	1	FT	2,825.00	No	Closed

SubTotal: 2,825.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170360 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
08/31/2016	Vendor		477	030055-01	THREE RIVERS ENTERPRISES			1	Student Centered Coaching by Dina MacDonald. Augus	6,000.00	1	FT	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description

170361 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
08/31/2016	Vendor		478	012144-01	MEDIAGRAPHIA			1	English to Spanish translation services for IEP do	600.00	1	FT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

170362 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
08/31/2016	Vendor		481	030073-01	HANSON CONSULTING GROUP			1	Represent the HCOE and other partner entities thro	5,000.00	1	FT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

170363 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
08/31/2016	Vendor		482	011043-01	ATHING, KAREN			1	Present for the Emotional Literacy Training on Sep	800.00	1	FT	800.00	No	Closed

SubTotal: 800.00

PO # / Description

170364 Redwood EdVentures Domain Name

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2016	Vendor		77	011873-01	U.S. BANK			1	Redwood EdVentures Domain Name Renewal (5 years)	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

170365 LCCPC 2016-17 Meetings (5)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			1	LCCPC Meeting: September 7, 2016 Alder Room Set	0.00	1	EA	0.00	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			2	Seasonal fruit tray	2.75	15	EA	44.86	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			3	Cold vegetable crudite with dip	2.50	15	EA	40.78	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170365 LCCPC 2016-17 Meetings (5)

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			4	Spinach empanada	2.50	15	EA	40.78	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			5	Zucchini fritters	2.50	15	EA	40.78	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			6	Paperware	0.55	15	EA	8.97	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			7	Delivery, set-up, pick-up	15.00	1	EA	16.31	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			8	LCCPC Meeting: November 9, 2016 Alder Room Set u	0.00	1	EA	0.00	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			9	Spinach lasagna	84.00	1	EA	91.35	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			10	Fresh mozzarella and roma tomato salad	2.75	15	EA	44.86	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			11	Bread and butter	0.65	15	EA	10.60	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			12	Assorted cookies	1.50	15	EA	24.47	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			13	Paperware	0.55	15	EA	8.97	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			14	Delivery, set-up, pick-up	15.00	1	EA	16.31	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			15	LCCPC Meeting: February 1, 2017 Alder Room Set u	0.00	1	EA	0.00	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			16	Spinach and strawberry salad	2.75	15	EA	44.86	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			17	Vegetarian soup with rolls and crackers	3.25	15	EA	53.02	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			18	Assorted cookies	1.50	15	EA	24.47	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			19	Paperware	0.55	15	EA	8.97	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			20	Delivery, set-up, pick-up	15.00	1	EA	16.31	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			21	LCCPC Meeting: April 5, 2017 Alder Room Set up a	0.00	1	EA	0.00	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			22	Vegetarian enchilada casserole	7.00	15	EA	114.19	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			23	Chips and salsa and guac	2.50	15	EA	40.78	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			24	Seasonal fruit tray	2.75	15	EA	44.86	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			25	Paperware	0.55	15	EA	8.97	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			26	Delivery, set-up, pick-up	15.00	1	EA	16.31	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			27	LCCPC Meeting: June 7, 2017 Alder Room Set up an	0.00	1	EA	0.00	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			28	Asian vegetable and tofu stir fry (not crispy veg)	7.00	15	EA	114.19	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170365 LCCPC 2016-17 Meetings (5)

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			29	Vegetarian potstickers	2.00	15	EA	32.62	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			30	Assorted cookies	1.50	15	EA	24.47	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			31	Paperware	0.55	15	EA	8.97	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			32	Delivery, set-up, pick-up	15.00	1	EA	16.31	No	Closed
09/01/2016	Vendor		78	012530-01	CASSARO'S CATERING			33	HCOE Contact: Judi Andersen @ 445-7006	0.00	1	EA	0.00	No	Closed

SubTotal: 958.34

PO # / Description

170366 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
09/01/2016	Vendor		209	011873-01	U.S. BANK			1	Second Step classroom kit for ages 4-5	439.00	2	EA	954.82	No	Closed
09/01/2016	Vendor		209	011873-01	U.S. BANK			2	Per Zack @ Committee for Children on 8/29/16 - fre	0.00	1	EA	0.00	No	Closed

SubTotal: 954.82

PO # / Description

170367 OPEN PO: CPIN Training

Material

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2016	Vendor		210	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER FOR CPIN TRAININGS: materials	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170368 OPEN PO FOR BOOKS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2016	Vendor		219	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER FOR BOOKS. Purchases to includ	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170369 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
09/01/2016	Vendor		467	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER FOR THE PURPOSE OF PURCHASING	6,000.00	1	EA	6,000.00	No	Closed

SubTotal: 6,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170370 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
09/01/2016	Vendor		468	002811-01	UNITED GROCERS			1	OPEN PURCHASE ORDER FOR THE PURPOSE OF PURCHASING	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

PO # / Description

170371 Thrifty-Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2016	Vendor		82	009306-01	THRIFTY SUPPLY CO	1		1	Supplies for the Maplewood House Effective until	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170372 Plumbing - Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2016	Vendor		83	015698-01	FERGUSON			1	Plumbing supplies for the Maplewood House Project	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170373 Parent Project materials
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
09/01/2016	Vendor		76	016753-01	PARENT PROJECT, THE			1	Parent Guides: Changing Destructive Adolescent B	29.00	60	EA	1,892.25	No	Closed
09/01/2016	Vendor		76	016753-01	PARENT PROJECT, THE			2	Teacher Guides: Changing Destructive Adolescent	140.00	1	EA	152.25	No	Closed
09/01/2016	Vendor		76	016753-01	PARENT PROJECT, THE			3	Support Materials: Role Cards: Set of 5 Colors,	6.00	2	EA	13.05	No	Closed
09/01/2016	Vendor		76	016753-01	PARENT PROJECT, THE			4	Merchandise: Travel Coffee Mugs: "The Manual the	3.95	30	EA	128.87	No	Closed
09/01/2016	Vendor		76	016753-01	PARENT PROJECT, THE			5	Merchandise: "New Logo" Parent Project T-Shirt,	6.00	1	EA	6.52	No	Closed

SubTotal: 2,192.94

PO # / Description

170374 Software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2016	Vendor		79	011873-01	U.S. BANK			1	Photo Mechanic Software	150.00	1	LOT	163.12	No	Closed

SubTotal: 163.12

PO # / Description

170375 TV Mount for Comm Office

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170375 TV Mount for Comm Office

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2016	Vendor		80	003018-01	COSTCO			1	SANUS Simplicity 22" - 55" Full-Motion TV Mount	70.00	1	EA	76.12	No	Closed

SubTotal: 76.12

PO # / Description

170376 Attendance Campaign PSAs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2016	Vendor		150	010516-01	KIEM TV3			1	Attendance Media Campaign Order No. 1546	500.00	1	LOT	543.75	No	Closed

SubTotal: 543.75

PO # / Description

170377 Attendance Campaign PSAs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2016	Vendor		151	016743-02	ESTEEM BROADCASTING OF CA			1	Attendance Media Campaign Contract #236564	1,740.00	1	LOT	1,892.25	No	Closed

SubTotal: 1,892.25

PO # / Description

170378 Lunch for Board Retreat Oct 12

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/01/2016	Vendor		206	016152-01	UNIQUELY YOURS CATERING			1	Lunch for Board Retreat, October 12, Noon-3pm	16.45	12	EA	214.67	No	Closed
09/01/2016	Vendor		206	016152-01	UNIQUELY YOURS CATERING			2	delivery/pick up fee	25.00	1	LOT	27.19	No	Closed

SubTotal: 241.86

PO # / Description

170379 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
09/06/2016	Vendor		46	000248-01	REDWOOD ELECTRONICS CORP			1	OPEN PO	300.00	1	EA	326.25	No	Closed

SubTotal: 326.25

PO # / Description

170380 Ruckus controller/WatchDog

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
09/06/2016	Vendor		53	016931-01	CADENCE TEAM	851-3050-1000		1	SLED End User WatchDog-ZoneDirector 3050, One Year	1,350.00	1	EA	1,350.00	No	Closed
09/06/2016	Vendor		53	016931-01	CADENCE TEAM	823-3000-1R DY		2	WatchDog ZD3000 series Redundant Controller, One Y	600.00	1	EA	600.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170380 Ruckus controller/WatchDog

Sup

(Continued...)

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:													1,950.00		

PO # / Description

170381 Open PO for shredding

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2016	Vendor		204	030071-01	THE KOOP	1		1	OPEN PO	500.00	1	EA	543.75	No	Closed

SubTotal:													543.75		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

PO # / Description

170382 Workshop Working Lunch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2016	Vendor		223	012530-01	CASSARO'S CATERING			1	MEETING 0-8 Mental Health Collaborative	0.00	1	EA	0.00	No	Closed
09/06/2016	Vendor		223	012530-01	CASSARO'S CATERING			2	DATE: Se Quiche - seasonal vegetable	20.00	3	EA	65.25	No	Closed
09/06/2016	Vendor		223	012530-01	CASSARO'S CATERING			3	Quiche - seasonal veegetable with bacon	20.00	2	EA	43.50	No	Closed
09/06/2016	Vendor		223	012530-01	CASSARO'S CATERING			4	Salad: spinach and strawberry with feta and pecans	2.75	30	EA	89.72	No	Closed
09/06/2016	Vendor		223	012530-01	CASSARO'S CATERING			5	Dessert: brownies and lemon bars	1.50	30	EA	48.94	No	Closed
09/06/2016	Vendor		223	012530-01	CASSARO'S CATERING			6	Paperware	0.55	30	EA	17.94	No	Closed
09/06/2016	Vendor		223	012530-01	CASSARO'S CATERING			7	Delivery, set-up and pick-up	25.00	1	EA	27.19	No	Closed
09/06/2016	Vendor		223	012530-01	CASSARO'S CATERING			8	HCOE CONTACT: Paulette Gilliam @ 445-7171	0.00	1	EA	0.00	No	Closed

SubTotal:													292.54		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

PO # / Description

170383 History Day 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
09/06/2016	Vendor		472	007642-01	RAMONE'S BAKERIES INC			1	Assorted scone and muffins and cinnamon sticks	1.62	55	EA	96.90	No	Closed
09/06/2016	Vendor		472	007642-01	RAMONE'S BAKERIES INC			2	Coffee and tea service	1.95	40	EA	84.82	No	Closed
09/06/2016	Vendor		472	007642-01	RAMONE'S BAKERIES INC			3	pitchers of water	0.00	3	EA	0.00	No	Closed
09/06/2016	Vendor		472	007642-01	RAMONE'S BAKERIES INC			4	Delivery Charge	15.00	1	EA	16.31	No	Closed
09/06/2016	Vendor		472	007642-01	RAMONE'S BAKERIES INC			5	DATE: September 10, 2016 TIME: Set up and ready	0.00	1	EA	0.00	No	Closed

SubTotal:													198.03		
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--------	--	--

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170384 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
09/06/2016	Vendor		479	000192-01	PACIFIC PAPER COMPANY			1	OPEN PURCHASE ORDER FOR MISC. OFFICE SUPPLIES.	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

170385 CACP Year 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
09/06/2016	Vendor		480	002452-02	ACSA FOUNDATION FOR			1	CACP Year 1 Program Fees @ \$1,000 each	1,000.00	8	EA	8,000.00	No	Closed
09/06/2016	Vendor		480	002452-02	ACSA FOUNDATION FOR			2	1) Bommel CACP Year 1 Program Fees @ \$500 each 1) Crouteau	500.00	1	EA	500.00	No	Closed

SubTotal: 8,500.00

PO # / Description

170386 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
09/06/2016	Vendor		484	011873-01	U.S. BANK			1	Open PO for misc. Decade Admin expenses Effective	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

170387 storage shed/Arcata Elem 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
09/06/2016	Vendor		182	030054-01	JUNIOR BARNS			1	PER ORDER # 22004 8'x12' "Urban" Custom Shed	2,850.00	1	EA	3,099.38	No	Closed

SubTotal: 3,099.38

PO # / Description

170388 facilities & utilities/Garberv

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2016	Vendor		304	004248-01	COLLEGE OF THE REDWOODS			1	OPEN PO for:	901.00	12	MO	10,812.00	No	Closed
09/06/2016	Vendor		304	004248-01	COLLEGE OF THE REDWOODS			2	Rental of Facilities Utilities For: Garberville Community School Lo	113.00	12	MO	1,356.00	No	Closed

SubTotal: 12,168.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170389 phone line/Calvary

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
09/06/2016	Vendor		411	012646-01	AT&T			1	Monthly landline service for phone number 707-268-	28.55	12	EA	342.60	No	Closed

SubTotal: 342.60

PO # / Description

170390 catering service

MTSS-PBIS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2016	Vendor		437	007642-01	RAMONE'S BAKERIES INC			1	Ramone's Catering for PD: MTSS 8/18-19/16 (2 lun	1,200.00	1	EA	1,305.00	No	Closed

SubTotal: 1,305.00

PO # / Description

170391 History Day Presentation

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2016	Vendor		448	012108-02	SACRAMENTO COUNTY OFFICE OF ED			1	RE: National History Day 101 Workshop Agreement T	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

170392 Commercial Refrigerator

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2016	Vendor		455	016528-01	HUBERT	81858		1	Refrigerator: 3 door, top mount	4,148.88	1	EA	4,511.91	No	Closed
09/06/2016	Vendor		455	016528-01	HUBERT			2	Shipping: Customer needs lift gate and inside deli	300.00	1	EA	326.25	No	Closed
09/06/2016	Vendor		455	016528-01	HUBERT			3	Ship Attn: Linda Prescott, Nutrition Dept. Quest	0.00	1	EA	0.00	No	Closed

SubTotal: 4,838.16

PO # / Description

170393 OPEN PO - Quest PATCHES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2016	Vendor		456	011873-01	U.S. BANK			1	QUOTE NUMBER: 214200 (initial order) (\$567 PRICE	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

170394 HARVEST OF THE MONTH - Septemb

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170394 HARVEST OF THE MONTH -
Septemb
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/06/2016	Vendor		469	030077-01	NEW MOON ORGANICS INC			1	Lemon Cucumbers for Spetember, 2016 Harvest of the	600.00	1	EA	600.00	No	Closed
SubTotal:													600.00		

PO # / Description

170395 Table for the Decade 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
09/08/2016	Vendor		485	000192-01	PACIFIC PAPER COMPANY	PLT2460		1	Flip Top Nesting Table 24 x 60 - Cherry	99.00	1	EA	107.66	No	Closed
09/08/2016	Vendor		485	000192-01	PACIFIC PAPER COMPANY	PFTLF		2	Base for the 60" table top in black	269.00	1	EA	292.54	No	Closed
SubTotal:													400.20		

PO # / Description

170396 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
09/08/2016	Vendor		486	006886-01	SPORTS WORLD, THE			1	Engraving on 7 Fire and Light hearts. 5-day turna	130.00	1	EA	141.38	No	Closed
SubTotal:													141.38		

PO # / Description

170397 Working Lunch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2016	Vendor		487	007642-01	RAMONE'S BAKERIES INC			1	Build-your-own sandwich tray	7.95	10	EA	86.46	No	Closed
09/08/2016	Vendor		487	007642-01	RAMONE'S BAKERIES INC			2	Mixed fruit tart - large	19.25	1	EA	20.93	No	Closed
09/08/2016	Vendor		487	007642-01	RAMONE'S BAKERIES INC			3	Paperware	0.50	10	EA	5.44	No	Closed
09/08/2016	Vendor		487	007642-01	RAMONE'S BAKERIES INC			4	Delivery only	15.00	1	EA	16.31	No	Closed
09/08/2016	Vendor		487	007642-01	RAMONE'S BAKERIES INC			5	QRIS Consortium Meeting September 15, 2016 Set u	0.00	1	EA	0.00	No	Closed
SubTotal:													129.14		

PO # / Description

170398 toner for fax machine/VH
CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/08/2016	Vendor		489	011873-01	U.S. BANK			1	Brother MFC 8460N Toner Cartridge- BLACK	17.00	2	EA	36.98	No	Closed
http://															

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170398 toner for fax machine/VH

CRT

(Continued...)

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:													36.98		

PO # / Description

170399 classroom 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
09/08/2016	Vendor		490	011873-01	U.S. BANK			1	Staples Vertical Case File, Letter, Black	20.99	1	EA	22.83	No	Closed
09/08/2016	Vendor		490	011873-01	U.S. BANK			2	http: Avery 5418 Print-or-Write Multiuse ID Labels, 1/2"	7.99	1	EA	8.69	No	Closed
09/08/2016	Vendor		490	011873-01	U.S. BANK			3	AT A GLANCE Vertical Erasable Wall Calendar, Rever	38.99	1	EA	42.40	No	Closed
SubTotal:													73.92		

PO # / Description

170400 TABLE SAW M&O SHOP AND POLISHE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/09/2016	Vendor		470	011873-03	U.S. BANK	1		1	MYRTLE AVE M&O SHOP TOOLS	608.00	1	LOT	608.00	No	Closed
SubTotal:													608.00		

PO # / Description

170401 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
09/09/2016	Vendor		503	030082-01	INTERCONNECTED MEDIA INC			1	Presenter: Nirvan Mullick - STEAM Conference Keyn	10,000.00	1	FT	10,000.00	No	Closed
SubTotal:													10,000.00		

PO # / Description

170402 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
09/09/2016	Vendor		504	016380-01	VOYAGER SOPRIS			1	One Day Training for Step Up to Writing Staff Deve	2,500.00	1	FT	2,500.00	No	Closed
SubTotal:													2,500.00		

PO # / Description

170403 Contract for personal services

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170403 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
09/09/2016	Vendor		505	011043-01	ATHING, KAREN			1	To be the presenter for Second Step Overview on Se	700.00	1	FT	700.00	No	Closed

SubTotal: 700.00

PO # / Description

170404 Battelle Assessment (BDI-2)

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
09/14/2016	Vendor		450	000223-07	HOUGHTON MIFFLIN HARCOURT	1654694		1	BDI-2 NU Premium Complete Kit, English, Code Numbe	1,333.30	2	EA	2,943.43	No	Closed

SubTotal: 2,943.43

PO # / Description

170405 shredding service

SELAP 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
09/14/2016	Vendor		461	016053-01	SHRED AWARE			1	Start up Purge of SELPA Confidential Documents	51.00	1	EA	51.00	No	Closed
09/14/2016	Vendor		461	016053-01	SHRED AWARE			2	Monthly Shredding Service of Confidential Document	41.48	10	MO	414.80	No	Closed

SubTotal: 465.80

PO # / Description

170406 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
09/14/2016	Vendor		48	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
09/14/2016	Vendor		48	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

PO # / Description

170407 Vision Class Kit license

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		54	011678-04	NETOP TECH INC			1	Vision class kit license-Madrone	150.00	1	EA	150.00	No	Closed
09/14/2016	Vendor		54	011678-04	NETOP TECH INC			2	Vision class kit license-McKinleyville High HR	150.00	1	EA	150.00	No	Closed

SubTotal: 300.00

PO # / Description

170408 Domain Name renewal-humboldtco

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
170408 Domain Name
renewal-humboldtco
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		55	011873-01	U.S. BANK			1	Renew Domain Names - humboldtcoe.org/HCOE.info 5YR	150.00	2	EA	300.00	No	Closed
SubTotal:													300.00		

PO # / Description
170409 classroom dividers/GPC
RM-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
09/14/2016	Vendor		74	008676-01	DISCOUNT SCHOOL SUPPLY	DCF900517		1	Big Screen PlayPanel@ 60" x 48"	86.99	10	EA	993.32	No	Closed
09/14/2016	Vendor		74	008676-01	DISCOUNT SCHOOL SUPPLY	D50008BLUE		2	10 total panels Woodland Double Claw Connector for Big Screen Play	2.39	15	EA	40.94	No	Closed
09/14/2016	Vendor		74	008676-01	DISCOUNT SCHOOL SUPPLY	DCF900903		3	Cantilever Legs Set with Pliers for Big Screen Pla	33.99	8	EA	310.49	No	Closed
SubTotal:													1,344.75		

PO # / Description
170410 PD materials
MTSS/PBIS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		81	011873-01	U.S. BANK			1	Restorative Circles in Schools by Bob Costello	12.00	45	EA	611.79	No	Closed
09/14/2016	Vendor		81	011873-01	U.S. BANK			2	The Restorative Practices Handbook by Bob Costello	12.00	45	EA	611.79	No	Closed
09/14/2016	Vendor		81	011873-01	U.S. BANK			3	Restorative Questions Cards (pack of 100)	10.00	2	EA	22.67	No	Closed
SubTotal:													1,246.25		

PO # / Description
170411 Electrical Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		84	000100-01	CAMPTON ELECTRIC SUPPLY INC.			1	Electrical work on the Maplewood house project Ef	2,000.00	1	EA	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description
170412 Insulation-Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		85	030086-01	DC INSULATION			1	Insulation for the Maplewood House Project Effect	5,000.00	1	LOT	5,000.00	No	Closed
SubTotal:													5,000.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170412 Insulation-Maplewood
(Continued...)

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

PO # / Description

170413 Landscaping Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		86	000333-01	MILLER FARMS NURSERY			1	Landscaping supplies for Maplewood House Project	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

170414 Garage Door-maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		167	007092-01	OVERHEAD DOOR CO.			1	Garage Door supplies for Maplewood House Project	1,400.00	1	EA	1,400.00	No	Closed

SubTotal: 1,400.00

PO # / Description

170415 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
09/14/2016	Vendor		172	001174-01	O & M INDUSTRIES			1	Heating System for Maplewood House Project Effect	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

170416 Cal-Heating Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		174	009544-01	CALIFORNIA HEATING			1	Heating for Maplewood House Project Effective unt	1,750.00	1	LOT	1,750.00	No	Closed

SubTotal: 1,750.00

PO # / Description

170417 Flooring Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		175	004319-01	EUREKA FLOOR CARPET ONE (C)			1	Flooring for the Maplewood House Project Effectiv	6,000.00	1	LOT	6,000.00	No	Open

SubTotal: 6,000.00

PO # / Description

170418 cabinets for Maplewood

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170418 cabinets for Maplewood

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		184	013088-01	CUSTOM CABINETS			1	Cabinets for the Maplewood House Project Effectiv	14,000.00	1	LOT	14,000.00	No	Closed

SubTotal: 14,000.00

PO # / Description

170419 Landscaping-Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		195	012872-01	EVERGREEN LANDSCAPE	1		1	Landscaping materials for Maplewood house project	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

170420 Concrete for Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		203	008498-01	EUREKA READYMIX CONCRETE CO			1	Concrete for the Maplewood House Project Effectiv	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

170421 Window coverings for SELPA 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
09/14/2016	Vendor		444	008698-01	TRAPHAGEN DESIGN			1	Replacement of Damaged or Missing Mini Blinds	1,150.15	1	LOT	1,250.79	No	Closed
09/14/2016	Vendor		444	008698-01	TRAPHAGEN DESIGN			2	Take down existing damaged and installation	138.00	1	LOT	150.08	No	Closed
09/14/2016	Vendor		444	008698-01	TRAPHAGEN DESIGN			3	Incline Wire Skylight Mini Blinds	317.00	1	LOT	344.74	No	Closed
09/14/2016	Vendor		444	008698-01	TRAPHAGEN DESIGN			4	install skylight blinds	100.00	1	LOT	108.75	No	Closed

SubTotal: 1,854.36

PO # / Description

170422 Excel Seminar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		492	011873-07	U.S. BANK			1	U.S. BANK	79.00	1	EA	85.91	No	Closed

SubTotal: 85.91

PO # / Description

170423 Samsung C2620DW Needs Tag

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170423 Samsung C2620DW

Needs Tag
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		493	015259-01	RAY MORGAN COMPANY (C)			1	Printer 5	599.99	1	EA	652.49	No	Closed

SubTotal: 652.49

PO # / Description

170424 Summit Supplies: September

29

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		496	000192-01	PACIFIC PAPER COMPANY	BAU68905		1	Lanyards - blue	0.55	300	EA	179.44	No	Closed
09/14/2016	Vendor		496	000192-01	PACIFIC PAPER COMPANY	BAU67830		2	Badge holders	13.59	6	PKG	88.67	No	Closed

Questions? Please call Paulette #

SubTotal: 268.11

PO # / Description

170425 New computers for Learning

spe

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		497	009771-01	DELL MARKETING L.P.	1		1	Dell Latitude E5270 Laptop	887.98	1	EA	972.67	No	Closed
09/14/2016	Vendor		497	009771-01	DELL MARKETING L.P.	2		2	Dell E-port Replicator	189.19	1	EA	207.23	No	Closed
09/14/2016	Vendor		497	009771-01	DELL MARKETING L.P.	3		3	Dell 23 Monitor-E2316H	132.59	2	EA	290.47	No	Closed
09/14/2016	Vendor		497	009771-01	DELL MARKETING L.P.	4		4	Logitech Wireless Wave Combo MK550	54.99	1	EA	60.23	No	Closed

SubTotal: 1,530.60

PO # / Description

170426 Display Board

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		498	011873-01	U.S. BANK	1		1	Showstyle Briefcase Display, includes removable .0	288.00	1	EA	313.20	No	Closed

SubTotal: 313.20

PO # / Description

170427 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
09/14/2016	Vendor		499	003018-01	COSTCO			1	Costco	500.00	1	EA	543.75	No	Closed

SubTotal: 543.75

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170428 Breakfast items for Superinten

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		500	007642-02	RAMONE'S BAKERIES INC			1	Breakfast pasteries for Superintendents' Forum	3.25	50	EA	176.72	No	Closed
09/14/2016	Vendor		500	007642-02	RAMONE'S BAKERIES INC			2	Delivery & Pick up	15.00	1	EA	16.31	No	Closed

SubTotal: 193.03

PO # / Description

170429 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
09/14/2016	Vendor		501	011873-01	U.S. BANK			1	Open Purchase Order for Stock	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

170430 Amazon Open P.O. for library 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
09/14/2016	Vendor		507	011873-01	U.S. BANK			1	Amazon Open P.O. for library books Approved purch	1,839.08	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

170431 SELPA 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
09/14/2016	Vendor		508	016834-01	DINE ART	PL-118		1	Exterior Sign for SELPA office, order #10917	750.00	1	EA	815.62	No	Closed
09/14/2016	Vendor		508	016834-01	DINE ART			2	installation	90.00	1	LOT	97.88	No	Closed

SubTotal: 913.50

PO # / Description

170432 Domain name renewal: Arts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		509	011873-01	U.S. BANK	1		1	Domain Name Renewal: northcoastcmea.com 5 year re	184.95	1	EA	184.95	No	Closed

SubTotal: 184.95

PO # / Description

170433 Library supply- scanner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		511	001847-01	FOLLETT SCHOOL SOLUTIONS INC.	32890A		1	Follett 6300 Cordless Scanner	299.00	1	EA	336.61	No	Closed

SubTotal: 336.61

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170433 Library supply- scanner

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2016	Vendor		514	011873-01	U.S. BANK			1	OPEN PO FOR ORDERING CHILI PEPPER STAMPS.	100.00	1	EA	100.00	No	Closed
													HCOE		

SubTotal: 100.00

PO # / Description

170435 US BANK - OPEN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2016	Vendor		506	011873-01	U.S. BANK			1	OPEN PO FOR CAL-SOAP MISC. PURCHASES INCLUDING THE	800.00	1	EA	800.00	No	Closed

SubTotal: 800.00

PO # / Description

170436 SALSA Competititon 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
09/19/2016	Vendor		512	006886-01	SPORTS WORLD, THE			1	Rosettes: Orange Excellence in Nutritional Power	5.00	12	EA	65.25	No	Closed
09/19/2016	Vendor		512	006886-01	SPORTS WORLD, THE			2	Rosettes: Green Excellence in Use of Local Foods	5.00	12	EA	65.25	No	Closed
09/19/2016	Vendor		512	006886-01	SPORTS WORLD, THE			3	Rosettes: Purple Excellence in Creativity	5.00	12	EA	65.25	No	Closed
09/19/2016	Vendor		512	006886-01	SPORTS WORLD, THE			4	Rosettes: Red Excellence in Sweet Taste	5.00	16	EA	87.00	No	Closed
09/19/2016	Vendor		512	006886-01	SPORTS WORLD, THE			5	Rosettes: Dark Blue Excellence in Savory Taste	5.00	16	EA	87.00	No	Closed
09/19/2016	Vendor		512	006886-01	SPORTS WORLD, THE			6	Rosettes: set up charge	10.00	1	EA	10.88	No	Closed
09/19/2016	Vendor		512	006886-01	SPORTS WORLD, THE			7	Rosettes: additional set-up fee for line changes	3.50	4	EA	15.23	No	Closed
09/19/2016	Vendor		512	006886-01	SPORTS WORLD, THE			8	Medals + Ribbon Color: Blue People's Choice	4.75	8	EA	41.32	No	Closed
09/19/2016	Vendor		512	006886-01	SPORTS WORLD, THE			9	Medals + Ribbon Color: Green Kids' Choice	4.75	8	EA	41.32	No	Closed
09/19/2016	Vendor		512	006886-01	SPORTS WORLD, THE			10	Medals + Ribbon Color: Purple Elected Official's	4.75	8	EA	41.32	No	Closed
09/19/2016	Vendor		512	006886-01	SPORTS WORLD, THE			11	Medals + Ribbon Color: Red Most Marketable	4.75	4	EA	20.66	No	Closed
09/19/2016	Vendor		512	006886-01	SPORTS WORLD, THE			12	Medals + Ribbon Color: Golden Yellow	4.75	4	EA	20.66	No	Closed
09/19/2016	Vendor		512	006886-01	SPORTS WORLD, THE			13	Golden Apple Estimated Shipping	10.00	1	EA	10.88	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170436 SALSA Competititon 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
09/19/2016	Vendor		512	006886-01	SPORTS WORLD, THE			14	HCOE Contact: Linda Prescott @ 445-7042.	0.00	1	EA	0.00	No	Closed
													ORDER		
SubTotal:													572.02		

PO # / Description

170437 Early Literacy program/DOD - 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
09/19/2016	Vendor		513	016359-01	SONOMA PROMOTIONAL SOLUTIONS			1	Decade of Difference Lanyards	1.98	300	EA	645.98	No	Closed
SubTotal:													645.98		

PO # / Description

170438 Child Trauma Academy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2016	Vendor		526	011873-01	U.S. BANK	ROACP-15		1	Child Trauma Academy: 2015 Advanced Clinical Prac	1,525.00	1	EA	1,525.00	No	Closed
SubTotal:													1,525.00		

PO # / Description

170439 registration fee

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
09/20/2016	Vendor		520	002875-10	SCHOOL AND COLLEGE LEGAL			1	Workshop Registration for Tess Ives: Date: 10/24	60.00	1	EA	60.00	No	Closed
SubTotal:													60.00		

PO # / Description

170440 testing materials

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
09/20/2016	Vendor		523	004950-11	PEARSON CLINICAL ASSESSMENT	0158978447		1	Weschler Intelligence Scale for Children, 5th Edi	1,173.60	1	EA	1,403.92	No	Closed
09/20/2016	Vendor		523	004950-11	PEARSON CLINICAL ASSESSMENT	015833969x		2	Differential Ability Scales, 2nd Edition (SUPPLEM	1,250.00	1	EA	1,495.33	No	Closed
09/20/2016	Vendor		523	004950-11	PEARSON CLINICAL ASSESSMENT	31300		3	Wide Range Assessment of Memory and Learning, 2nd	615.00	1	EA	735.70	No	Closed
09/20/2016	Vendor		523	004950-11	PEARSON CLINICAL ASSESSMENT	0158735102		4	Comprehensive Test of Phonological Processing, 2nd	330.00	1	EA	394.75	No	Closed
SubTotal:													4,029.70		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170441 testing materials

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
09/20/2016	Vendor		524	009373-07	HOUGHTON MIFFLIN COMPANY	1588336		1	Woodcock-Johnson Tests of Cognition, 4th Ed. (SUP	1,349.90	1	EA	1,622.15	No	Closed
09/20/2016	Vendor		524	009373-07	HOUGHTON MIFFLIN COMPANY	1628137		2	Universal Nonverbal Intelligence Test, 2nd Ed, (UN	691.00	1	EA	830.37	No	Closed

SubTotal: 2,452.52

PO # / Description

170442 registration fee

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
09/20/2016	Vendor		528	002875-10	SCHOOL AND COLLEGE LEGAL			1	Payment for Tess Ives Registration for SCLS presen	25.00	1	EA	25.00	No	Closed

SubTotal: 25.00

PO # / Description

170443 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
09/20/2016	Vendor		529	011873-01	U.S. BANK			1	PO for training materials. Exact list of items (A	3,345.17	1	EA	3,345.17	No	Closed

SubTotal: 3,345.17

PO # / Description

170444 Misc. 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
09/20/2016	Vendor		532	011873-01	U.S. BANK			1	Misc. Training Materials. Exact list of items (Am	1,370.33	1	EA	1,370.33	No	Closed

SubTotal: 1,370.33

PO # / Description

170445 Dell Laptops/3

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
09/20/2016	Vendor		471	009771-01	DELL MARKETING L.P.			1	Dell Latitude 3350 Notebook (13" Display, Light we	1,300.00	2	EA	2,827.50	No	Closed
09/20/2016	Vendor		471	009771-01	DELL MARKETING L.P.			2	Dell Latitude 3350 Notebook (13" Display, Light we	1,300.00	1	EA	1,413.75	No	Closed

SubTotal: 4,241.25

PO # / Description

170446 suction unit/GPC Medical Frag

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2016	Vendor		473	011873-01	U.S. BANK			1	Devillbiss Suction Unit	283.27	1	EA	283.27	No	Closed

**vendor did not charge

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170446 suction unit/GPC Medicall Frag

(Continued...)

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:													283.27		

PO # / Description

170447 magazine subscription/GPC

RM-1

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/20/2016	Vendor		516	011873-01	U.S. BANK			1	Highlights Magazine Subscription - 1 year both Pri	48.00	1	EA	52.20	No	Closed
SubTotal:													52.20		

PO # / Description

170448 testing materials

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
09/20/2016	Vendor		525	012385-01	MHS MULTI-HEALTH SYSTEMS	ASR041		1	Autism Soectrum Rating Scales (ASRS) ASRS-P Respon	60.00	4	EA	287.10	No	Closed
09/20/2016	Vendor		525	012385-01	MHS MULTI-HEALTH SYSTEMS	ASR042		2	ASR-T (2-5) Response forms Eng - 25/pkg	60.00	4	EA	287.10	No	Closed
09/20/2016	Vendor		525	012385-01	MHS MULTI-HEALTH SYSTEMS	ASR044		3	ASRS (16-18 yrs) Parent Ratings Response forms Eng	60.00	2	EA	143.55	No	Closed
09/20/2016	Vendor		525	012385-01	MHS MULTI-HEALTH SYSTEMS	ASR046		4	ASRS (6-18) Teacher Ratings Response forms Eng - 2	60.00	2	EA	143.55	No	Closed
SubTotal:													861.30		

PO # / Description

170449 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
09/26/2016	Vendor		563	030090-01	FOCUS 5 INC			1	Presenter.Melanie Rick Event:Acting Right Worksho	7,635.00	1	FT	7,635.00	No	Closed
SubTotal:													7,635.00		

PO # / Description

170450 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
09/26/2016	Vendor		564	030091-01	PONZURIK, JENNY			1	Pattern of Strengths & Weakness Training - 3 day S	4,400.00	1	FT	4,400.00	No	Closed
SubTotal:													4,400.00		

PO # / Description

170451 Repairs to floor on bus 116

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2016	Vendor		552	008548-03	A-Z BUS SALES			1	Unseen Damages to the floor on bus 116	5,442.50	1	LOT	5,442.50	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170451 Repairs to floor on bus 116

(Continued...)

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:													5,442.50		

PO # / Description

170452 lunch provided to attendees at

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2016	Vendor		488	011873-01	U.S. BANK			1	Lunch provided for workshops SELPA wide	20.00	240	EA	5,220.00	No	Closed
SubTotal:													5,220.00		

PO # / Description

170453 Equipment for LI identified 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
09/27/2016	Vendor		502	011917-01	PHONAK			1	Roger 14 for Pediatrics (02) (beige) Charge back	900.00	1	EA	1,000.50	Yes	Closed
SubTotal:													1,000.50		

PO # / Description

170454 Equipment for LI approved stud

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2016	Vendor		542	005313-01	ABLENET INC	10002600		1	Little Step-by-Step with Levels	195.00	1	EA	233.27	No	Closed
SubTotal:													233.27		

PO # / Description

170455 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
09/27/2016	Vendor		543	000439-01	ENABLING DEVICES	605		1	Switch Modifiers - 2	159.90	2	EA	362.56	No	Closed
SubTotal:													362.56		

PO # / Description

170456 Equipment for LI approved

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2016	Vendor		544	005313-01	ABLENET INC	10002600		1	Little Step-by-Step with Levels	195.00	1	EA	233.27	No	Closed
SubTotal:													233.27		

PO # / Description

170457 Equipment for LI approved stud

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170457 Equipment for LI approved stud

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2016	Vendor		545	005313-01	ABLENET INC	10002600		1	Little Step-by-Step with Levels	195.00	1	EA	233.27	No	Closed

SubTotal: 233.27

PO # / Description

170458 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
09/27/2016	Vendor		546	000439-01	ENABLING DEVICES	605		1	Switch Modifier	79.95	1	EA	95.34	No	Closed
09/27/2016	Vendor		546	000439-01	ENABLING DEVICES	9083		2	adapted Garden Spray	199.95	1	EA	238.42	No	Closed

SubTotal: 333.76

PO # / Description

170459 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
09/27/2016	Vendor		547	003495-03	OTICON INC	1		1	Microphone, Omni Lapel amigo T5/T20/T21, 2.5mm	80.00	10	EA	880.88	No	Closed
09/27/2016	Vendor		547	003495-03	OTICON INC	2		2	LAPEL MIC LANYARD KIT - No Charge	0.00	10	EA	0.00	No	Closed

SubTotal: 880.88

PO # / Description

170460 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
09/27/2016	Vendor		554	011917-01	PHONAK	052-3261		1	Roger Pass-around Mic.	495.00	1	EA	558.31	No	Closed

SubTotal: 558.31

PO # / Description

170461 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
09/27/2016	Vendor		540	013328-01	EUREKA NATURAL FOODS			1	OPEN PO POR FOR CHIPS FOR SALSA COMPETITION.	200.00	1	EA	200.00	No	Closed
									HC						

SubTotal: 200.00

PO # / Description

170462 classroom supplies/TLC -Morris

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2016	Vendor		517	011873-01	U.S. BANK			1	Open PO for classroom items for TLC Classroom - Mo	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170463 classroom materials/TLC-Lincol

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2016	Vendor		518	011873-01	U.S. BANK			1	Open PO for classroom supplies for TLC classroom a	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

170464 classroom rugs/TLC-Morris 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
09/29/2016	Vendor		521	004319-01	EUREKA FLOOR CARPET ONE (C)			1	Open PO for rugs for TLC Classrooms - Morris (\$300	300.00	2	EA	652.50	No	Closed

SubTotal: 652.50

PO # / Description

170465 classroom iPads/TLC-Morris

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2016	Vendor		522	002517-01	APPLE COMPUTER INC			1	iPad Air 2 Wi-Fi 32 GB space gray - MNV22LL/A	379.00	2	EA	824.32	No	Closed
09/29/2016	Vendor		522	002517-01	APPLE COMPUTER INC			2	Recycle Fees	3.00	2	EA	6.52	No	Closed

SubTotal: 830.84

PO # / Description

170466 Materials for Pro Dev Event: 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
09/29/2016	Vendor		527	016990-01	SWAG	1		1	Printed Cotton Tote Bags (75 total bags plus artwo	460.50	1	EA	500.79	No	Closed
09/29/2016	Vendor		527	016990-01	SWAG	2		2	Blue Star Stress balls (300 items plus shipping an	416.00	1	EA	452.40	No	Closed

SubTotal: 953.19

PO # / Description

170467 Ramone's Catering - "Reuse

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2016	Vendor		538	007642-01	RAMONE'S BAKERIES INC			1	RAMONE'S Catered lunches: Oct. 6, Oct. 13, Oct. 20	800.00	1	EA	870.00	No	Closed

SubTotal: 870.00

PO # / Description

170468 registration 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
09/29/2016	Vendor		541	030092-01	SASED-MIDWEST PBIS NETWORK			1	Registration fees for 2016 National PBIS Leadershi	220.00	2	EA	440.00	No	Closed

SubTotal: 440.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170468 registration fees
PBIS MTSS
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2016	Vendor		551	011873-01	U.S. BANK	1		1	Open PO for Agustin Amaro: Parent Ed Project, mate	250.00	1	EA	271.88	No	Closed

SubTotal: 271.88

PO # / Description

170470 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
09/29/2016	Vendor		555	015240-01	APP IMPRINTS LLC	CWBJ		1	CHEF COAT: white, long-sleeves, youth size small	25.00	5	EA	135.94	No	Closed
09/29/2016	Vendor		555	015240-01	APP IMPRINTS LLC	CWBJ		2	CHEF COAT: white, long-sleeves, youth size medium	25.00	10	EA	271.88	No	Closed
09/29/2016	Vendor		555	015240-01	APP IMPRINTS LLC			3	Embroidery - right chest on chef coats	10.00	15	EA	163.12	No	Closed
09/29/2016	Vendor		555	015240-01	APP IMPRINTS LLC			4	Shipping - free per Debbie	0.00	1	EA	0.00	No	Closed

SubTotal: SHIP ATTN: Linda Pr 570.94

PO # / Description

170471 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
09/29/2016	Vendor		556	010136-01	ACTION RENTAL			1	20' x 30' Canopy Gable end (Price of 4 - 10' x 10'	223.20	1	EA	242.73	No	Closed
09/29/2016	Vendor		556	010136-01	ACTION RENTAL			2	Banquet Table: 6'	8.55	8	EA	74.38	No	Closed
09/29/2016	Vendor		556	010136-01	ACTION RENTAL			3	Banquet Table: 8'	9.68	5	EA	52.61	No	Closed
09/29/2016	Vendor		556	010136-01	ACTION RENTAL			4	Set up/Take down chairs	0.45	12	EA	5.87	No	Closed
09/29/2016	Vendor		556	010136-01	ACTION RENTAL			5	Set up/Take down tables	0.90	13	EA	12.72	No	Closed
09/29/2016	Vendor		556	010136-01	ACTION RENTAL			6	Stanchion chain	2.25	2	EA	4.89	No	Closed
09/29/2016	Vendor		556	010136-01	ACTION RENTAL			7	Stanchion chain	2.25	2	EA	4.89	No	Closed
09/29/2016	Vendor		556	010136-01	ACTION RENTAL			8	Stanchions	2.25	16	EA	39.15	No	Closed
09/29/2016	Vendor		556	010136-01	ACTION RENTAL			9	Chairs: white Samsonite	1.76	12	EA	22.90	No	Closed
09/29/2016	Vendor		556	010136-01	ACTION RENTAL			10	Delivery Charge	90.00	1	EA	90.00	No	Closed

SubTotal: EVENT: SALSA Competition DATE: 550.14

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170472 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
09/29/2016	Vendor		559	010136-01	ACTION RENTAL			1	20' x 40' Frame Canopy	360.00	1	EA	391.50	No	Closed
09/29/2016	Vendor		559	010136-01	ACTION RENTAL			2	Banquet Table: 6'	8.61	12	EA	112.40	No	Closed
09/29/2016	Vendor		559	010136-01	ACTION RENTAL			3	Banquet Table: 8'	9.68	1	EA	10.53	No	Closed
09/29/2016	Vendor		559	010136-01	ACTION RENTAL			4	Set up/Take down chairs	0.45	10	EA	4.89	No	Closed
09/29/2016	Vendor		559	010136-01	ACTION RENTAL			5	Set up/Take down tables	0.90	13	EA	12.72	No	Closed
09/29/2016	Vendor		559	010136-01	ACTION RENTAL			6	Stanchion chain: 35'	2.25	2	EA	4.89	No	Closed
09/29/2016	Vendor		559	010136-01	ACTION RENTAL			7	Stanchion chain: 40'	2.25	2	EA	4.89	No	Closed
09/29/2016	Vendor		559	010136-01	ACTION RENTAL			8	Stanchions	2.25	16	EA	39.15	No	Closed
09/29/2016	Vendor		559	010136-01	ACTION RENTAL			9	Chairs: white Samsonite	1.76	10	EA	19.09	No	Closed
09/29/2016	Vendor		559	010136-01	ACTION RENTAL			10	Delivery Charge	45.00	1	EA	45.00	No	Closed

EVENT: SALSA Competition
DATE:

SubTotal: 645.06

PO # / Description

170473 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
09/29/2016	Vendor		560	015851-01	FLORA ORGANICA DESIGNS			1	FLORAL ARRANGEMENTS: USING ALL LOCAL FLOWERS AND S	25.00	9	EA	244.69	No	Closed
09/29/2016	Vendor		560	015851-01	FLORA ORGANICA DESIGNS			2	FLORAL ARRANGEMENTS: USING ALL LOCAL FLOWERS AND S	25.00	11	EA	299.06	No	Closed

SubTotal: 543.75

PO # / Description

170474 HARVEST OF THE MONTH TOTES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2016	Vendor		561	015240-01	APP IMPRINTS LLC	CVAC1315		1	Navy Thermo Totes for Harvest of the Month deliver	6.20	110	EA	741.68	No	Closed
09/29/2016	Vendor		561	015240-01	APP IMPRINTS LLC	CVAC1315		2	Lime Thermo Totes for Harvest of the Month deliver	6.20	40	EA	269.70	No	Closed
09/29/2016	Vendor		561	015240-01	APP IMPRINTS LLC			3	Estimated Shipping:	140.00	1	EA	152.25	No	Closed

Ship Attn: Linda Prescott (

SubTotal: 1,163.63

PO # / Description

170475 New printer for transportation

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/29/2016	Vendor		565	015259-01	RAY MORGAN COMPANY (C)	1		1	Color lasor Mutifunction printer per quote # Q-316	598.89	1	EA	651.29	No	Closed

SubTotal: 651.29

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170476 Furniture for 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
09/29/2016	Vendor		566	012559-01	VERNS FURNITURE	LLR55651		1	Ashley Loveseats for lobby area	699.99	2	EA	1,522.48	No	Closed
													800-00-35		

SubTotal: 1,522.48

PO # / Description

170477 Furniture for 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
09/29/2016	Vendor		567	011873-01	U.S. BANK	LLR55651		1	Wayfair SKU FFC2042 5 piece table set by flash fur	378.99	1	LOT	412.15	No	Closed
													800-00-35		
09/29/2016	Vendor		567	011873-01	U.S. BANK			2	Wayfair SCK JHA1796 Madison Park Vegas Cube Ottoma	103.99	2	EA	226.18	No	Closed

SubTotal: 638.33

PO # / Description

170478 SELPA window coverings

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/30/2016	Vendor		536	030097-01	SHADY LADY WINDOW COVERINGS			1	Office Door Metal blinds	84.50	1	LOT	93.33	No	Closed
09/30/2016	Vendor		536	030097-01	SHADY LADY WINDOW COVERINGS			2	Conference room door blinds	337.50	1	LOT	372.80	No	Closed
09/30/2016	Vendor		536	030097-01	SHADY LADY WINDOW COVERINGS			3	Central workspace blinds	337.50	1	LOT	372.80	No	Closed
09/30/2016	Vendor		536	030097-01	SHADY LADY WINDOW COVERINGS			4	Installation	195.00	1	LOT	215.39	No	Closed

SubTotal: 1,054.32

PO # / Description

170479 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
09/30/2016	Vendor		596	012875-01	SOARES, TERRI			1	Workshop: Building Flavors in School Meals: Season	2,446.00	1	FT	2,446.00	No	Closed

SubTotal: 2,446.00

PO # / Description

170480 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
10/03/2016	Vendor		530	000586-01	HARBOR LANES			1	Open PO for Adapted PE program for 2016-2017 school	350.00	1	YR	350.00	No	Closed

SubTotal: 350.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170481 swimming

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
10/03/2016	Vendor		531	010092-01	HEALTHSPORT - COMBINED			1	Adapted Physical Education swims for Glen Paul Sch	62.50	16	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170482 CAASPP tests scanning

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
10/03/2016	Vendor		533	030098-01	CAASP TEST MATERIALS PROC			1	Setup fee for scanning CAASPP testing sheets for G	385.00	1	EA	385.00	No	Closed
10/03/2016	Vendor		533	030098-01	CAASP TEST MATERIALS PROC			2	Two tests needing scanning (\$5 fee for each test n	5.00	2	EA	10.00	No	Closed

SubTotal: 395.00

PO # / Description

170483 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
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	POUNDPOM		1	Pound of Poms	14.93	1	EA	16.24	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	SHPK		2	Colorations® Short Handle Wooden Easel Paint Brush	17.99	1	EA	19.56	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	FULLSET		3	Colorations® Best Value Easel Paint Brush Assortme	15.99	1	EA	17.39	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	MASKSET		4	Regular Masking Tape 3/4" - Set of 6 Rolls	10.99	2	EA	23.90	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	CPEN		5	Crayola® Colored Pencils - Set of 12	2.69	20	EA	58.51	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	MONET		6	9" x 12" Real Watercolor Paper - 50 Sheets	12.49	1	EA	13.58	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	BIGMONET		7	12" x 18" Real Watercolor Paper - 50 Sheets	18.99	1	EA	20.65	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	9CPBK		8	Black 9" x 12" Heavyweight Construction Paper Pack	0.98	10	EA	10.66	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	9CPOR		9	Orange 9" x 12" Heavyweight Construction Paper	0.98	10	EA	10.66	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	9CPBL		10	Bright Blue 9" x 12" Heavyweight Construction Paper	0.98	5	EA	5.33	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	12CPBK		11	Black 12" x 18" Heavyweight Construction Paper	1.99	5	EA	10.82	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	12CPWH		12	White 12" x 18" Heavyweight Construction Paper	1.99	20	EA	43.28	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	12CPBR		13	Brown 12" x 18" Heavyweight Construction Paper	1.99	5	EA	10.82	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	12CPLB		14	Sky Blue 12" x 18" Heavyweight Construction Paper	1.99	5	EA	10.82	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	12CPTU		15	Turquoise 12" x 18" Heavyweight Construction Paper	1.99	8	EA	17.31	No	Closed
10/03/2016	Vendor		535	008676-01	DISCOUNT SCHOOL SUPPLY	12CPHP		16	Hot Pink 12" x 18" Heavyweight Construction Paper	1.99	5	EA	10.82	No	Closed

SubTotal: 300.35

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170483 art supplies/GPC

SH SDC

(Continued...)

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

PO # / Description

170484 lifejackets/GPC RM-1

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
10/03/2016	Vendor		549	011873-01	U.S. BANK			1	PFD-A Small 30 à/to 40 lb	180.00	1	EA	215.33	No	Closed
10/03/2016	Vendor		549	011873-01	U.S. BANK			2	PFD-A Large 90 à/to 190 lb	210.00	1	EA	251.22	No	Closed
10/03/2016	Vendor		549	011873-01	U.S. BANK			3	Lj-A Medium 70 à/to 100 lb	235.00	1	EA	281.11	No	Closed

SubTotal: 747.66

PO # / Description

170485 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
10/03/2016	Vendor		557	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul school per attach	342.91	1	EA	372.91	No	Closed

SubTotal: 372.91

PO # / Description

170486 ink cartridges/GPC

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
10/03/2016	Vendor		558	011477-01	STAPLES ADVANTAGE			1	Printer ink for Glen Paul school per attached quot	570.85	1	EA	620.80	No	Closed

SubTotal: 620.80

PO # / Description

170487 Legal Services Retainer Contra

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/03/2016	Vendor		582	002875-10	SCHOOL AND COLLEGE LEGAL	1		1	Legal Services Retainer Contract 201-2017 Sonoma C	90,000.00	4	QTR	360,000.00	No	Closed

SubTotal: 360,000.00

PO # / Description

170488 Open PO for Personnel 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
10/03/2016	Vendor		583	003018-01	COSTCO	1		1	Open PO for items that the Personnel/Legal office	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170489 Contract for personal services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2016	Vendor		562	016128-01	MAHALO VIDEO			1	Produce a 10-15 minute video of the Woofability Pr	5,400.00	1	FT	5,400.00	No	Closed

SubTotal: 5,400.00

PO # / Description

170490 classroom supplies/TLC-Lincoln

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2016	Vendor		519	008676-01	DISCOUNT SCHOOL SUPPLY			1	See attached itemized list of classroom items incl	481.00	1	LOT	567.68	No	Closed

SubTotal: 567.68

PO # / Description

170491 computer 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
10/06/2016	Vendor		587	002517-05	APPLE STORE	Z0QP		1	MacBook Pro 13 inch with Retina Display	1,728.00	1	EA	1,879.20	No	Closed
10/06/2016	Vendor		587	002517-05	APPLE STORE			2	Recycle Fee	3.00	1	EA	3.26	No	Closed
10/06/2016	Vendor		587	002517-05	APPLE STORE	H7332LL/A		3	Logitech Wireless Solar Keyboard K750	59.95	1	EA	65.20	No	Closed
10/06/2016	Vendor		587	002517-05	APPLE STORE	MLA02LL/A		4	Magic Mouse	79.00	1	EA	85.91	No	Closed

SubTotal: 2,033.57

PO # / Description

170492 computer 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
10/06/2016	Vendor		588	009771-04	DELL MARKETING LP	E7470		1	Dell Latitude	1,559.25	1	EA	1,768.97	No	Closed
10/06/2016	Vendor		588	009771-04	DELL MARKETING LP	E2417H		2	Dell 24 Monitor	148.19	2	EA	336.24	No	Closed
10/06/2016	Vendor		588	009771-04	DELL MARKETING LP	KM636		3	Dell Wireless Keyboard and Mouse	37.49	1	EA	42.53	No	Closed
10/06/2016	Vendor		588	009771-04	DELL MARKETING LP	332-2657		4	Dell E-Port Plus Advanced Port Replicator with USB	189.00	1	EA	214.42	No	Closed

SubTotal: 2,362.16

PO # / Description

170493 furniture/SELPA Office MAA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2016	Vendor		568	000192-01	PACIFIC PAPER COMPANY	RFM 1935-33-190		1	Black Office chair (replacement of lost in move ch	319.00	1	EA	346.91	No	Closed
10/06/2016	Vendor		568	000192-01	PACIFIC PAPER COMPANY	pl120 Cherry		2	24 x 24 table for director office and lobby	129.00	2	EA	280.58	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170493 furniture/SELPA Office

MAA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2016	Vendor		568	000192-01	PACIFIC PAPER COMPANY	QRT B243LC		3	Cork Board for Director office	72.29	1	EA	78.62	No	Closed

SubTotal: 706.11

PO # / Description

170494 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2016	Vendor		569	012119-01	WESTERN REHAB			1	Stander and Accessories per Quote E518 \$5755.00 le	5,179.50	1	EA	5,687.09	Yes	Closed

SubTotal: 5,687.09

PO # / Description

170495 Equipment for LI identified st

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2016	Vendor		571	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

170496 Equipment for LI identified st

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2016	Vendor		572	011589-01	INCLUSIVE TLC INC	CH14		1	CRM-N Number 0-5	59.00	2	EA	133.91	No	Closed
10/06/2016	Vendor		572	011589-01	INCLUSIVE TLC INC	SM01		2	Switchit! Facemaker	128.00	1	EA	145.27	No	Closed
10/06/2016	Vendor		572	011589-01	INCLUSIVE TLC INC	CS11		3	Counting Songs 1	98.00	1	EA	111.22	No	Closed

SubTotal: 390.40

PO # / Description

170497 Collaborative Workshop Registr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2016	Vendor		597	011873-01	U.S. BANK			1	2016 Inclusion Collaborative State conference Regi	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

170498 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2016	Vendor		534	011873-01	U.S. BANK			1	OPEN PO TO PURCHASE BOOKS FOR TK-CPIN TRAININGS.	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170499 classroom supplies/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
10/06/2016	Vendor		576	011873-01	U.S. BANK			1	Shepherd Hardware 9133 Heavy Duty Rubber Door Wedg	9.99	1	EA	10.86	No	Closed
10/06/2016	Vendor		576	011873-01	U.S. BANK			2	Strathmore STR-400-211 No.100 Heavyweight Drawing	10.16	2	EA	22.10	No	Closed
10/06/2016	Vendor		576	011873-01	U.S. BANK			3	Sharpie® Permanent Markers, Ultra Fine Point, Asso	18.99	1	EA	20.65	No	Closed
10/06/2016	Vendor		576	011873-01	U.S. BANK			4	Sharpie® Industrial Permanent Markers, Extra Fine	13.99	2	EA	30.43	No	Closed
10/06/2016	Vendor		576	011873-01	U.S. BANK			5	Sharpie® Fine Point Permanent Markers, Black, 12/p	9.29	2	EA	20.21	No	Closed

SubTotal: 104.25

PO # / Description

170500 ergonomic items

CRT NH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2016	Vendor		604	011873-01	U.S. BANK			1	3M Adjustable Foot Rest, 22-inch Wide Slip-Resista	66.22	1	EA	72.01	No	Closed
10/06/2016	Vendor		604	011873-01	U.S. BANK			2	TravelMate Large Medium-FIRM Wellness Seat Cushion	18.99	1	EA	20.65	No	Closed
10/06/2016	Vendor		604	011873-01	U.S. BANK			3	Evoluent VerticalMouse 4 Right Wireless - Metallic	99.80	1	EA	108.53	No	Closed
10/06/2016	Vendor		604	011873-01	U.S. BANK			4	Prestige International Inc. Evoluent Essentials Fu	69.99	1	EA	76.11	No	Closed
10/06/2016	Vendor		604	011873-01	U.S. BANK			5	Armrest Mouser	40.75	1	EA	44.32	No	Closed
10/06/2016	Vendor		604	011873-01	U.S. BANK			6	http://www.alimed.com/armrest-mouser Kinesis Freestyle2 keypad	37.99	1	EA	41.31	No	Closed

SubTotal: 362.93

PO # / Description

170501 classroom materials/Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2016	Vendor		491	011873-01	U.S. BANK			1	Timeline of US History Poster 24x36"	24.95	1	EA	27.13	No	Closed
10/06/2016	Vendor		491	011873-01	U.S. BANK			2	https://www.nationalgeo.com Pacific Crest Trail Wall Map [Boxed] (National Geo	16.99	1	EA	18.48	No	Closed

SubTotal: 45.61

PO # / Description

170502 batteries/Garberville

COM

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170502 batteries/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
10/06/2016	Vendor		494	011873-01	U.S. BANK			1	NEW Genuine OEM Uniden BT-1021 BBTG0798001 Cordles	13.99	1	EA	15.21	No	Closed

SubTotal: 15.21

PO # / Description

170503 registration fee

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
10/06/2016	Vendor		515	002875-10	SCHOOL AND COLLEGE LEGAL			1	Registration for Humboldt County Office of Educati	60.00	1	EA	60.00	No	Closed

SubTotal: 60.00

PO # / Description

170504 SE Workshops

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
10/06/2016	Vendor		539	002875-10	SCHOOL AND COLLEGE LEGAL			1	Workshops provided by School and College Legal Ser	25.00	2	EA	50.00	No	Closed
10/06/2016	Vendor		539	002875-10	SCHOOL AND COLLEGE LEGAL			2	Workshop: The Brown Act, Ethics, and Conflicts of	50.00	1	EA	50.00	No	Closed
10/06/2016	Vendor		539	002875-10	SCHOOL AND COLLEGE LEGAL			3	Workshop: Special Education- Discipline Procedure	25.00	2	EA	50.00	No	Closed

SubTotal: 150.00

PO # / Description

170505 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
10/06/2016	Vendor		578	011873-01	U.S. BANK			1	Staples One-Touch Aero Full Strip Stapler, 20-Shee	19.99	2	EA	43.48	No	Closed
10/06/2016	Vendor		578	011873-01	U.S. BANK			2	Staples Medium Metal Binder Clips Bulk Pack, Black	16.49	1	EA	17.93	No	Closed

SubTotal: 61.41

PO # / Description

170506 bus tickets/ERC+ER

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
10/06/2016	Vendor		579	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets for Eureka Community (pl	2.75	200	EA	550.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170506 bus tickets/ERC+ER
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
10/06/2016	Vendor		579	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets for Eel River Community	2.75	300	EA	825.00	No	Closed
10/06/2016	Vendor		579	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS reduced fare tickets for Eureka Community	1.30	250	EA	325.00	No	Closed
SubTotal:													1,700.00		

PO # / Description

170507 registration fee/ADMIN
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
10/06/2016	Vendor		580	006385-03	CAREER TRACK INC			1	Career Track One day Seminar: Strategies for the O	99.00	1	EA	99.00	No	Closed
SubTotal:													99.00		

PO # / Description

170508 cabinet
COM HF 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
10/06/2016	Vendor		589	011873-01	U.S. BANK			1	Rubbermaid 7083 Double-Door Storage Cabinet - Base	306.83	1	EA	333.68	No	Closed
SubTotal:													333.68		

PO # / Description

170509 calculator for IS students
CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2016	Vendor		593	011873-01	U.S. BANK			1	Sharp EL-1801V Printing Calculator	41.99	1	EA	45.66	No	Closed
SubTotal:													45.66		

PO # / Description

170510 batteries for phones/Garbv
CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2016	Vendor		603	011873-01	U.S. BANK			1	Uniden- BBTG0798001 BT1021 Battery for cordless ph	18.00	3	EA	58.72	No	Closed
SubTotal:													58.72		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170511 Contract for personal services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2016	Vendor		629	010377-01	BLUE OX MILLWORKS			1	To provide students use of facility and instructio	9,900.00	1	FT	9,900.00	No	Closed

SubTotal: 9,900.00

PO # / Description

170512 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
10/06/2016	Vendor		462	012709-01	HUMBOLDT OUTFITTERS	1		1	T-shirts to promote the Building Trades Program A	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170513 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
10/10/2016	Vendor		637	030102-01	TALAMANTEZ, RACHEL			1	Presenter Dr. Rachel Talamantez at Children;s Ment	4,000.00	1	FT	4,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

170514 Open PO for Jason Sidell

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2016	Vendor		605	012068-01	SIDELL, JASON	1		1	Open PO for Jason Sidell to purchase misc. supplie	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170515 SE Assessment 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
10/11/2016	Vendor		607	004950-11	PEARSON CLINICAL ASSESSMENT			1	KTEA-3 Form A Record Forms & Response Booklets	84.00	2	EA	182.70	No	Closed
10/11/2016	Vendor		607	004950-11	PEARSON CLINICAL ASSESSMENT			2	KTEA-3 Form B Record Forms & Response Booklets Pr	84.00	2	EA	182.70	No	Closed

SubTotal: 365.40

PO # / Description

170516 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
10/11/2016	Vendor		608	003018-01	COSTCO			1	Open PO for purchasing coffee, snacks and meeting	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170517 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
10/11/2016	Vendor		611	011873-01	U.S. BANK			1	Open PO for nutrition education materials.	1,500.00	1	EA	1,500.00	No	Closed
												Auth			

SubTotal: 1,500.00

PO # / Description

170518 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
10/11/2016	Vendor		613	000657-01	MURPHY'S MARKET			1	Open PO for food supplies for nutrition education.	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

170519 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
10/11/2016	Vendor		614	002811-01	UNITED GROCERS			1	Open PO for paper goods and supplies for Harvest o	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

PO # / Description

170520 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
10/11/2016	Vendor		621	000192-01	PACIFIC PAPER COMPANY			1	Open PO for misc office supplies	250.00	1	EA	250.00	No	Closed
												HCOE contact:			

SubTotal: 250.00

PO # / Description

170521 Kenmar Project Piersons

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2016	Vendor		623	000107-01	PIERSON BUILDING CENTER			1	Supplies for the Kenmar house project. Effective	3,500.00	1	EA	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

170522 Greenhouse -Humboldt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2016	Vendor		624	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for supplies for the Greenhouse Project E	750.00	1	LOT	750.00	No	Closed

SubTotal: 750.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170523 PGE kenmar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2016	Vendor		625	002166-01	P G & E	1		1	Open PO for utility costs for Kenmar House Effec	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

PO # / Description

170524 Sidell

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2016	Vendor		626	030101-01	ADAFRUIT FACTORY			1	10 x NeoPixel Ring - 12 x 5050 RGB LED with Integr	1,756.72	1	LOT	1,968.34	No	Closed

SubTotal: 1,968.34

PO # / Description

170525 Micr Toner Cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2016	Vendor		43	012477-01	ACOM SOLUTIONS INC.	70-4510-0700		1	Toner - Micr Cartridges 4510	465.00	1	EA	535.84	No	Closed

SubTotal: 535.84

PO # / Description

170526 training materials

MTSS/PBIS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2016	Vendor		590	011873-01	U.S. BANK	1		1	The Restorative Practices Handbook	12.00	45	EA	611.79	No	Closed
10/11/2016	Vendor		590	011873-01	U.S. BANK	2		2	Restorative Circles in Schools: Building Community	12.00	45	EA	611.79	No	Closed
10/11/2016	Vendor		590	011873-01	U.S. BANK	3		3	Restorative Questions Cards (pack of 100)	10.00	2	EA	22.67	No	Closed

SubTotal: 1,246.25

PO # / Description

170527 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
10/11/2016	Vendor		615	009237-02	NORTH COAST COOPERATIVE INC			1	Open PO for food supplies and Nutrition Education.	8,000.00	1	EA	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description

170528 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170528 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
10/11/2016	Vendor		616	011873-01	U.S. BANK			1	Open PO for Nutrition Education Materials.	10,000.00	1	EA	10,000.00	No	Closed
													Auth		
SubTotal:															10,000.00

PO # / Description

170529 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
10/11/2016	Vendor		617	000657-01	MURPHY'S MARKET			1	Open PO for food supplies for Nutrition Education.	8,000.00	1	EA	8,000.00	No	Closed
SubTotal:															8,000.00

PO # / Description

170530 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
10/11/2016	Vendor		618	002811-01	UNITED GROCERS			1	Open PO for paper goods and supplies for CalFresh	1,500.00	1	EA	1,500.00	No	Open
SubTotal:															1,500.00

PO # / Description

170531 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
10/11/2016	Vendor		627	009237-02	NORTH COAST COOPERATIVE INC			1	Open PO for food supplies for Nutrition Education	1,000.00	1	EA	1,000.00	No	Open
SubTotal:															1,000.00

PO # / Description

170532 Toilets-Enos

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2016	Vendor		630	009919-01	B & B PORTABLE TOILET LLC			1	Portable toilet for the Maplewood house project E	81.00	9	MO	729.00	No	Closed
SubTotal:															729.00

PO # / Description

170533 Mill Yard Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2016	Vendor		633	011550-01	MILL YARD, THE	1		1	Open PO for supplies for Maplewood House Project	1,500.00	1	EA	1,500.00	No	Closed
SubTotal:															1,500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170534 training video

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2016	Vendor		634	011873-01	U.S. BANK			1	The Raising of America DVD	79.99	1	EA	93.52	No	Closed

SubTotal: 93.52

PO # / Description

170535 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
10/12/2016	Vendor		644	012832-01	BLIND BABIES FOUNDATION			1	Foundation will provide presentations and consulta	6,100.00	1	FT	6,100.00	No	Closed

SubTotal: 6,100.00

PO # / Description

170536 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
10/12/2016	Vendor		645	015370-01	SULLIVAN MD, JOHN			1	Provide occupational therapy consulting services a	640.00	1	FT	640.00	No	Closed

SubTotal: 640.00

PO # / Description

170537 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
10/13/2016	Vendor		185	011873-07	U.S. BANK			1	Holiday Party Supplies	800.00	1	EA	870.00	No	Closed

SubTotal: 870.00

PO # / Description

170538 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
10/13/2016	Vendor		186	003018-01	COSTCO			1	Holiday Party Supplies	500.00	1	LOT	543.75	No	Closed

SubTotal: 543.75

PO # / Description

170539 OT materials

RCRC OT

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
10/13/2016	Vendor		573	011873-01	U.S. BANK			1	ECR4Kids MemoryStor Universal Rolling Organizer Se	54.95	4	EA	239.03	No	Closed

SubTotal: 239.03

PO # / Description

170540 preschool slots/CR

AUT SLOTS

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170540 preschool slots/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
10/13/2016	Vendor		575	004248-10	COLLEGE OF THE REDWOODS			1	Time Period: 08/29/2016 through 12/16/2016, \$25/sl	5,475.00	1	LOT	5,475.00	No	Closed
10/13/2016	Vendor		575	004248-10	COLLEGE OF THE REDWOODS			2	Time Period: 01/17/2017 through 06/15/2017, \$25/sl	6,825.00	1	LOT	6,825.00	No	Closed
SubTotal:													12,300.00		

PO # / Description

170541 preschool slots/TP

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
10/13/2016	Vendor		577	015996-01	TEACHER'S PET SCHOOL			1	Time Period: 06/01/16 - 06/15/16 At \$32.50/Slot x	1,950.00	1	LOT	1,950.00	No	Closed
10/13/2016	Vendor		577	015996-01	TEACHER'S PET SCHOOL			2	Time Period: 08/29/16 - 06/15/17 At \$32.50/Slot x	23,400.00	1	LOT	23,400.00	No	Closed
SubTotal:													25,350.00		

PO # / Description

170542 timers

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
10/13/2016	Vendor		581	002080-01	LAKESHORE LEARNING MATERIALS	EA294		1	Giant Sand Timer - 5 minutes, Item #EA294	14.99	2	EA	37.49	No	Closed
10/13/2016	Vendor		581	002080-01	LAKESHORE LEARNING MATERIALS	EA293		2	Giant Sand Time - 3 minutes, Item #EA293	14.99	2	EA	37.49	No	Closed
10/13/2016	Vendor		581	002080-01	LAKESHORE LEARNING MATERIALS	DF541		3	Classroom Sand Timer Set, Item #DF541	6.99	2	SET	17.48	No	Closed
SubTotal:													92.46		

PO # / Description

170543 instructl games

DONATED FUNDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2016	Vendor		585	002080-01	LAKESHORE LEARNING MATERIALS	FF195X		1	Early Language Folder Game Libraries - Complete Se	129.00	1	SET	161.33	No	Closed
10/13/2016	Vendor		585	002080-01	LAKESHORE LEARNING MATERIALS	HH460X		2	Early Math Folder Game Libraries - Pre-K-K - Compl	129.00	1	SET	161.33	No	Closed
10/13/2016	Vendor		585	002080-01	LAKESHORE LEARNING MATERIALS	AA870X		3	Early Learning Folder Game Libraries - Complete Se	115.00	1	SET	143.83	No	Closed
SubTotal:													466.49		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
170544 instructl games & puppet
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
10/13/2016	Vendor		591	002080-01	LAKESHORE LEARNING MATERIALS	RR102		1	Pop & Match Positional Words Game, Item RR102	24.99	1	EA	31.26	No	Closed
10/13/2016	Vendor		591	002080-01	LAKESHORE LEARNING MATERIALS	RR514		2	Pete the Cat: Rocking in My School Shoes Storytell	29.99	1	EA	37.50	No	Closed
10/13/2016	Vendor		591	002080-01	LAKESHORE LEARNING MATERIALS	EE634		3	The Snowy Day Storytelling Kit, EE634	29.99	1	EA	37.50	No	Closed
10/13/2016	Vendor		591	002080-01	LAKESHORE LEARNING MATERIALS	LA327		4	It Looked Like Spilt Milk Storytelling Kit, LA327	29.99	1	EA	37.50	No	Closed
10/13/2016	Vendor		591	002080-01	LAKESHORE LEARNING MATERIALS	RR302		5	Three Bears Storytelling Puppets, RR302	6.99	1	EA	8.74	No	Closed
10/13/2016	Vendor		591	002080-01	LAKESHORE LEARNING MATERIALS	LA808		6	Old MacDonald Storytelling Puppets, LA808	6.99	1	EA	8.74	No	Closed
10/13/2016	Vendor		591	002080-01	LAKESHORE LEARNING MATERIALS	RR301		7	Itsy Bitsy Spider Storytelling Puppets, RR301	6.99	1	EA	8.74	No	Closed
10/13/2016	Vendor		591	002080-01	LAKESHORE LEARNING MATERIALS	RR303		8	Three Little Pigs Storytelling Puppets, RR303	6.99	1	EA	8.74	No	Closed
10/13/2016	Vendor		591	002080-01	LAKESHORE LEARNING MATERIALS	BB278		9	Go Away, Big Green Monster! By Ed Emberley, BB278	12.99	1	EA	16.25	No	Closed
10/13/2016	Vendor		591	002080-01	LAKESHORE LEARNING MATERIALS	RR534		10	Go Away, Big Green Monster! Storytelling Puppet Ki	16.99	1	EA	21.26	No	Closed

SubTotal: 216.23

PO # / Description
170545 instructl games
DONATED FUNDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2016	Vendor		592	004358-01	CONSTRUCTIVE PLAYTHINGS	MTC-211		1	I Went Walking Puppet & Props Set, MTC-211	25.99	1	EA	32.50	No	Closed
10/13/2016	Vendor		592	004358-01	CONSTRUCTIVE PLAYTHINGS	MTC-15		2	Goodnight Moon Puppet & Props Set, MTC-15	37.99	1	EA	47.51	No	Closed
10/13/2016	Vendor		592	004358-01	CONSTRUCTIVE PLAYTHINGS	CTG-1189		3	In, On, Under and More, CTG-1189	39.99	1	EA	50.01	No	Closed
10/13/2016	Vendor		592	004358-01	CONSTRUCTIVE PLAYTHINGS	EDX-54		4	3' N 1 Board & Stand - 24" x 36", EDX-54	69.99	1	EA	87.52	No	Closed

SubTotal: 217.54

PO # / Description
170546 instructl materials
DONATED F

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170546 instructl materials

DONATED F

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2016	Vendor		594	011873-01	U.S. BANK			1	Instructional Materials for Developmental Skills	289.45	1	LOT	362.00	No	Closed

SubTotal: 362.00

PO # / Description

170547 instructl supplies

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
10/13/2016	Vendor		595	011873-01	U.S. BANK			1	Sports and Science Materials (Once P.O. is receiv	250.40	1	LOT	313.16	No	Closed

SubTotal: 313.16

PO # / Description

170548 speech testing materials

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
10/13/2016	Vendor		598	004950-11	PEARSON CLINICAL ASSESSMENT	0158658973		1	PLS-5 Preschool Language Scales, Fifth Edition, 01	166.00	2	EA	379.10	No	Closed
10/13/2016	Vendor		598	004950-11	PEARSON CLINICAL ASSESSMENT	0158038479		2	OWLS-II Oral and Written Language Scales, Second E	60.00	2	EA	137.03	No	Closed
10/13/2016	Vendor		598	004950-11	PEARSON CLINICAL ASSESSMENT	0158016629		3	Receptive One-Word Picture Vocabulary Tests, Fourt	41.00	1	EA	46.82	No	Closed
10/13/2016	Vendor		598	004950-11	PEARSON CLINICAL ASSESSMENT	0158016645		4	Expressive One-Word Pictuer Vocabulary Tests, Four	41.00	1	EA	46.82	No	Closed
10/13/2016	Vendor		598	004950-11	PEARSON CLINICAL ASSESSMENT	015865921X		5	Preschool Language Scales, Fifth Edition Spanish,	175.00	1	EA	199.82	No	Closed
10/13/2016	Vendor		598	004950-11	PEARSON CLINICAL ASSESSMENT	30756		6	Expressive Vocabulary Test, Second Edition, EVT-2,	56.00	1	EA	63.95	No	Closed
10/13/2016	Vendor		598	004950-11	PEARSON CLINICAL ASSESSMENT	30708		7	Peabody Picture Vocabulary Test, Fourth Edition, P	176.00	1	EA	200.97	No	Closed
10/13/2016	Vendor		598	004950-11	PEARSON CLINICAL ASSESSMENT	3583		8	CASL, Comprehensive Assessment of Spoken Language,	39.00	1	EA	44.53	No	Closed
10/13/2016	Vendor		598	004950-11	PEARSON CLINICAL ASSESSMENT	0158012801		9	Goldman-Fristoe Test of Articulation 3, (GFTA-3),	299.00	2	SET	682.84	No	Closed
10/13/2016	Vendor		598	004950-11	PEARSON CLINICAL ASSESSMENT	0158012836		10	Goldman-Fristoe Test of Articulation 3 Record Forms	40.00	2	EA	91.35	No	Closed

SubTotal: 1,893.23

PO # / Description

170549 speech testing materials/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
10/13/2016	Vendor		599	002048-02	PRO-ED INC.	REEL-3		1	REEL-3 Profile/Examiner Record Booklet (25)	56.00	3	PKG	200.97	No	Closed

SubTotal: 200.97

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170550 classroom supplies/basic inven

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2016	Vendor		600	003018-01	COSTCO			1	Open PO for basic classroom materials/inventory NT	150.00	1	LOT	163.12	No	Closed

SubTotal: 163.12

PO # / Description

170551 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
10/13/2016	Vendor		601	011873-01	U.S. BANK			1	Purchases for General Teacher Supplies/inventory	150.00	1	LOT	163.12	No	Closed

SubTotal: 163.12

PO # / Description

170552 gloves

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2016	Vendor		602	010566-01	MEDLINE INDUSTRIES INC.			1	Open PO for latex and nitrile gloves for Glen Paul	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

PO # / Description

170553 PO for Corn

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2016	Vendor		619	030108-01	EARTHLY EDIBLES			1	Corn for October Harvest of the Month Tasting & Nu	32.00	21	EA	730.80	No	Closed

SubTotal: 730.80

PO # / Description

170554 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
10/13/2016	Vendor		622	015142-01	JLW INSTRUMENTS INC	C-F-DYNA		1	Calibrate & Certify Jamar Hand Dynamometer. In ac	109.95	1	EA	117.10	No	Closed
10/13/2016	Vendor		622	015142-01	JLW INSTRUMENTS INC	C-F-PINCH		2	Calibrate & Certify Pinch Gauge In accordance wi	89.95	1	EA	95.80	No	Closed

SubTotal: 212.90

PO # / Description

170555 laundry cards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2016	Vendor		628	011873-01	U.S. BANK			1	Pre-Loaded Laundry cards at Burre Center Laundry	10.00	20	EA	200.00	No	Open

SubTotal: 200.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170556 signage and stamp

SH SDC ADMI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2016	Vendor		631	000221-01	EUREKA RUBBER STAMP CO			1	2016-2017 Open purchase order for signage and stam	80.00	1	EA	80.00	No	Closed

SubTotal: 80.00

PO # / Description

170557 SELPA window coverings

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2016	Vendor		639	030097-01	SHADY LADY WINDOW COVERINGS	D56		1	Office Door Duette	89.39	1	LOT	97.73	No	Closed
10/13/2016	Vendor		639	030097-01	SHADY LADY WINDOW COVERINGS	C22		2	Conference room door Duette	1,246.50	1	LOT	1,362.89	No	Closed
10/13/2016	Vendor		639	030097-01	SHADY LADY WINDOW COVERINGS	C22		3	Central workspace Duette	1,246.50	1	LOT	1,362.89	No	Closed
10/13/2016	Vendor		639	030097-01	SHADY LADY WINDOW COVERINGS			4	Installation	195.00	1	LOT	213.20	No	Closed

SubTotal: 3,036.71

PO # / Description

170558 facilities & utilities/FJA

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
10/14/2016	Vendor		574	009982-01	FORTUNA JUNIOR ACADEMY			1	Open P.O. for facility usage at \$650.00 per room f	2,600.00	12	MO	31,200.00	No	Closed
10/14/2016	Vendor		574	009982-01	FORTUNA JUNIOR ACADEMY			2	Utilities	900.00	12	MO	10,800.00	No	Closed

SubTotal: 42,000.00

PO # / Description

170559 registration fee/lves

SH ADMI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2016	Vendor		638	002875-10	SCHOOL AND COLLEGE LEGAL			1	SCLS workshope, "The Brown Act, Ethics and Conflic	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

PO # / Description

170560 registration/ACSA

LEA MEDI-CA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2016	Vendor		640	002753-02	ASSOCIATION OF CALIFORNIA			1	Registration for ACSA 2017 Every Child Counts Symp	375.00	1	EA	375.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170560 registration/ACSA

LEA MEDI-CA

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2016	Vendor		640	002753-02	ASSOCIATION OF CALIFORNIA			2	Registration for ACSA 2017 Every Child Counts Symp	375.00	1	EA	375.00	No	Closed

SubTotal: 750.00

PO # / Description

170561 Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2016	Vendor		642	006207-01	ASCD	117010		1	Charting a Course to Standards-Based Grading	19.95	1	EA	21.70	No	Closed
10/14/2016	Vendor		642	006207-01	ASCD	112001		2	ISBN HOW TO CREATE AND USE RUBRICS FORMATIVE ASSESSMENT	20.95	1	EA	22.78	No	Closed
10/14/2016	Vendor		642	006207-01	ASCD			3	Estimated shipping cost:	5.00	1	EA	5.44	No	Closed

SubTotal: 49.92
Ship Attn: Lori Breyer

PO # / Description

170562 Canon Copier Contract

1699780

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2016	Vendor		646	015145-04	CANON SOLUTIONS AMERICA INC.			1	Copier Maintenance	7,000.00	1	EA	7,000.00	No	Closed

SubTotal: 7,000.00

PO # / Description

170563 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
10/24/2016	Vendor		188	016097-01	SHI INTERNATIONAL CORP.	395-02412		1	Microsoft Exchange Server Enterprise Edition - Lic	335.80	1	EA	365.18	No	Closed
10/24/2016	Vendor		188	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
10/24/2016	Vendor		188	016097-01	SHI INTERNATIONAL CORP.	P73-05897		3	Microsoft Windows Server Standard Edition - Licens	43.80	6	EA	285.79	No	Closed
10/24/2016	Vendor		188	016097-01	SHI INTERNATIONAL CORP.	P71-07280		4	Microsoft Windows Server Datacenter Edition - Licens	306.20	4	EA	1,331.97	No	Closed
10/24/2016	Vendor		188	016097-01	SHI INTERNATIONAL CORP.	T9L-00222		5	Microsoft System Center Standard Edition - License	73.20	2	EA	159.21	No	Closed
10/24/2016	Vendor		188	016097-01	SHI INTERNATIONAL CORP.	T6L-00237		6	Microsoft System Center Datacenter Edition - Licens	199.40	2	EA	433.70	No	Closed
10/24/2016	Vendor		188	016097-01	SHI INTERNATIONAL CORP.	2UJ-00003		7	Acad Mvl All Lang 1Yr Lic/Sa Pk Dt Education C Fac	48.80	296	EA	15,708.72	No	Closed
10/24/2016	Vendor		188	016097-01	SHI INTERNATIONAL CORP.	54R-00098		8	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

170563 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
10/24/2016	Vendor		188	016097-01	SHI INTERNATIONAL CORP.	228-04437		9	Microsoft SQL Server Standard Edition - License &	75.00	1	EA	81.56	No	Closed
10/24/2016	Vendor		188	016097-01	SHI INTERNATIONAL CORP.	359-00765		10	Microsoft SQL Server - License & software assuranc	17.30	2	EA	37.63	No	Closed
SubTotal:													21,092.38		

PO # / Description

170564 Brian's 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
10/24/2016	Vendor		650	009771-04	DELL MARKETING LP			1	Dell Latitude E5570	1,850.00	1	EA	2,011.88	No	Closed
SubTotal:													2,011.88		

PO # / Description

170565 IBAC: Pocket folders,
name ta

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2016	Vendor		537	011873-01	U.S. BANK	3		1	Lot of FOLDER LABELS FOR IBAC (Avery #8163, 2 x 4"	89.59	1	EA	97.43	No	Closed
10/24/2016	Vendor		537	011873-01	U.S. BANK	1		2	Lot of BLACK POCKET FOLDERS FOR IBAC 25 PER BOX	435.16	1	EA	473.24	No	Closed
10/24/2016	Vendor		537	011873-01	U.S. BANK	2		3	Lot of NAME TAGS FOR IBAC (Avery #5395 - 2 1/3 x	203.90	1	EA	221.74	No	Closed
SubTotal:													792.41		

PO # / Description

170566 BiCoastal Media

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2016	Vendor		609	015333-01	BICOASTAL MEDIA			1	Media campaign for Decade related programs Septem	13,340.00	1	LOT	13,340.00	No	Closed
SubTotal:													13,340.00		

PO # / Description

170567 Monitor Arms

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2016	Vendor		641	000192-01	PACIFIC PAPER COMPANY	LLR 25990		1	LORELL MOUNTING ARMS FOR SANDBORN'S AND GRANT'S MO	207.59	2	EA	451.51	No	Closed
SubTotal:													451.51		

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170568 open PO for supplies

HYDRO FA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2016	Vendor		612	015998-01	BROOKS, KAREN			1	Open PO for miscellaneous items related to the Hyd	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170569 computer parts - reception

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2016	Vendor		647	011873-01	U.S. BANK			1	Samsung 250GB SSD Price on Amazon: \$92.00; Torx T-	148.87	1	LOT	161.90	No	Closed

SubTotal: 161.90

PO # / Description

170570 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
10/24/2016	Vendor		189	011134-01	REDWOOD MEAT COMPANY			1	Tritip	3.99	160	LB	694.26	No	Closed

SubTotal: 694.26

PO # / Description

170571 Furniture for Breyer and Psych

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2016	Vendor		648	000192-01	PACIFIC PAPER COMPANY	PL145		1	Cherry return 48" x 24" for Haley Jones	139.00	1	EA	151.16	No	Closed
10/24/2016	Vendor		648	000192-01	PACIFIC PAPER COMPANY	PL166		2	Cherry box box file for Breyer	219.00	1	EA	238.16	No	Closed
10/24/2016	Vendor		648	000192-01	PACIFIC PAPER COMPANY	PL102		3	Cherry 66x30 shell desk for Breyer	199.00	1	EA	216.41	No	Closed
10/24/2016	Vendor		648	000192-01	PACIFIC PAPER COMPANY	PL66T		4	Cherry file cabinet top for Breyer	30.00	1	EA	32.62	No	Closed
10/24/2016	Vendor		648	000192-01	PACIFIC PAPER COMPANY	PL179		5	Cherry 30x24 return for Breyer	109.00	1	EA	118.54	No	Closed
10/24/2016	Vendor		648	000192-01	PACIFIC PAPER COMPANY	PL1400H		6	Cherry 66" open hutch for Breyer	219.00	1	EA	238.16	No	Closed
10/24/2016	Vendor		648	000192-01	PACIFIC PAPER COMPANY	PL40LD		7	Cherry door kit for 66" hutch for Breyer	30.00	2	EA	65.25	No	Closed
10/24/2016	Vendor		648	000192-01	PACIFIC PAPER COMPANY	PL177		8	66" grey tackboard	69.00	1	EA	75.04	No	Closed
10/24/2016	Vendor		648	000192-01	PACIFIC PAPER COMPANY	179AC		9	Corner Keyboard Adapter for Breyer	52.00	1	EA	56.55	No	Closed
10/24/2016	Vendor		648	000192-01	PACIFIC PAPER COMPANY	2128-22j		10	Banana board w/ 22" ball track for Breyer	305.00	1	EA	331.69	No	Closed

SubTotal: 1,523.58

PO # / Description

170572 Contract for personal services

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170572 Contract for personal services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2016	Vendor		670	030120-01	LITTLEBITS ELECTRONICS			1	Presenter: Erin Mulcahy Event: Making STEAM Confe	1,800.00	1	FT	1,800.00	No	Closed

SubTotal: 1,800.00

PO # / Description

170573 Installation of the new lights

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/26/2016	Vendor		678	030121-01	NORTHCOAST LIGHTING & ELECTRIC	1		1	Installation of new lights on Franklin Campus	33,634.00	1	EA	33,634.00	No	Closed

SubTotal: 33,634.00

PO # / Description

170574 Food Handling Training

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/26/2016	Vendor		680	030122-01	FOOD SAFETY EDUCATORS			1	Certified Professional Food Manager Training to ob	139.00	1	EA	139.00	No	Closed

SubTotal: 139.00

PO # / Description

170575 Open PO for Tanya Trump

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2016	Vendor		606	013330-01	TRUMP, TANYA	1		1	Open PO for Tanya Trump to purchase miscellaneous	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170576 Kuder

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2016	Vendor		632	015094-01	KUDER INC	1		1	Kuder Navigator license renewal for 2016/17	3,360.00	1	EA	3,360.00	No	Closed

SubTotal: 3,360.00

PO # / Description

170577 Kenmar flooring

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2016	Vendor		643	004319-01	EUREKA FLOOR CARPET ONE (C)			1	Laminate for the Kenmar Project Effective until p	2,400.00	1	LOT	2,400.00	No	Closed

SubTotal: 2,400.00

PO # / Description

170578 assessments materials/psychs

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170578 assessments materials/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
10/27/2016	Vendor		651	000223-02	HOUGHTON MIFFLIN CO	1588340		1	Woodcock-Johnson Tests of Achievement, Fourth Edit	899.00	2	EA	2,160.64	No	Closed
10/27/2016	Vendor		651	000223-02	HOUGHTON MIFFLIN CO	1588344		2	Woodcock-Johnson Tests of Achievement, Fourth Edit	899.00	1	EA	1,080.30	No	Closed
SubTotal:													3,240.94		

PO # / Description

170579 LCCPC 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
10/27/2016	Vendor		653	012530-01	CASSARO'S CATERING			1	LCCPC Meeting: November 9, 2016 Alder Room Set u	0.00	1	EA	0.00	No	Closed
10/27/2016	Vendor		653	012530-01	CASSARO'S CATERING			2	Spinach lasagna	84.00	2	EA	182.70	No	Closed
10/27/2016	Vendor		653	012530-01	CASSARO'S CATERING			3	Fresh mozzarella and roma tomato salad	2.75	30	EA	89.72	No	Closed
10/27/2016	Vendor		653	012530-01	CASSARO'S CATERING			4	Bread and butter	0.65	30	EA	21.21	No	Closed
10/27/2016	Vendor		653	012530-01	CASSARO'S CATERING			5	Assorted cookies	1.50	30	EA	48.94	No	Closed
10/27/2016	Vendor		653	012530-01	CASSARO'S CATERING			6	Paperware	0.55	30	EA	17.94	No	Closed
10/27/2016	Vendor		653	012530-01	CASSARO'S CATERING			7	Delivery, set up, pick-up	15.00	1	EA	16.31	No	Closed
10/27/2016	Vendor		653	012530-01	CASSARO'S CATERING			8	HCOE Contact: Judi Andersen @ 445-7006	0.00	1	EA	0.00	No	Closed
SubTotal:													376.82		

PO # / Description

170580 shoes+boots for students

HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2016	Vendor		654	011873-01	U.S. BANK			1	Repel Footwear™ Economy 15" PVC Boot with Plain To	15.15	4	EA	65.90	No	Closed
10/27/2016	Vendor		654	011873-01	U.S. BANK			2	Basics by allheart Unisex Closed Back Clog Item #	9.89	13	EA	139.82	No	Closed
10/27/2016	Vendor		654	011873-01	U.S. BANK			3	SKECHERS Work Oswald - Balder Size 11 (3 pairs	39.00	6	EA	254.48	No	Closed
SubTotal:													460.20		

PO # / Description

170581 Horn Book Subscription

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170581 Horn Book 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
10/27/2016	Vendor		655	005170-01	HORN BOOK INC, THE			1	1 year subscription to Horn Book.	49.00	1	EA	53.29	No	Closed

SubTotal: 53.29

PO # / Description

170582 testing materials/psychs
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
10/27/2016	Vendor		656	004950-11	PEARSON CLINICAL ASSESSMENT	0158009266		1	Adaptive Behavior Assessment System, 3rd edition (75.00	2	EA	179.43	No	Closed
10/27/2016	Vendor		656	004950-11	PEARSON CLINICAL ASSESSMENT	30820		2	Behavior Assessment System for Children, 3rd editi	39.00	2	EA	93.31	No	Closed
10/27/2016	Vendor		656	004950-11	PEARSON CLINICAL ASSESSMENT	30823		3	Behavior Assessment System for Children, 3rd editi	39.00	2	EA	93.31	No	Closed
10/27/2016	Vendor		656	004950-11	PEARSON CLINICAL ASSESSMENT	QG1WA4RW		4	Wechsler Adult Intelligence Scale, 4th edition (WA	45.00	1	EA	53.84	No	Closed
10/27/2016	Vendor		656	004950-11	PEARSON CLINICAL ASSESSMENT	32402		5	KTEA-3 Form A & B Combined Kit (Kaufmant Tests-3rd	758.50	2	EA	1,814.70	No	Closed

SubTotal: 2,234.59

PO # / Description

170583 CASL Assessments/ST
LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2016	Vendor		657	008602-02	MAYER-JOHNSON COMPANY	F3WP112		1	CASL: Comprehensive Assessment of Spoken Language	522.50	1	EA	567.50	No	Closed

SubTotal: 567.50

PO # / Description

170584 PLS-5 Kit/ST
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2016	Vendor		658	004950-11	PEARSON CLINICAL ASSESSMENT	0158659899		1	PLS-5 Complete Manipulatives Kit	143.00	1	EA	155.51	No	Closed
10/27/2016	Vendor		658	004950-11	PEARSON CLINICAL ASSESSMENT	0158658973		2	PLS-5 Record Forms	166.00	1	EA	180.52	No	Closed
10/27/2016	Vendor		658	004950-11	PEARSON CLINICAL ASSESSMENT	0158659228		3	PLS-5 Admin/Scoring Manual - Spanish	117.00	1	EA	127.24	No	Closed

SubTotal: 463.27

PO # / Description

170585 Time Timers/ST
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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
170585 Time Timers/ST
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
10/27/2016	Vendor		659	011497-02	TIME TIMER LLC			1	Time Timer@ 8". Individual - TTA1-W	34.95	8	EA	303.83	No	Closed
10/27/2016	Vendor		659	011497-02	TIME TIMER LLC			2	Time Timer 12" - Individual - TTA2-W	39.95	3	EA	130.24	No	Closed
10/27/2016	Vendor		659	011497-02	TIME TIMER LLC			3	Time Timer@ 3" - Individual TTA4-W	29.95	4	EA	130.18	No	Closed
SubTotal:													564.25		

PO # / Description
170586 PECS/ST
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2016	Vendor		660	009369-01	PYRAMID EDUCATIONAL	LCB		1	Large: PECS Communication Book	36.00	8	EA	339.70	No	Closed
10/27/2016	Vendor		660	009369-01	PYRAMID EDUCATIONAL	LIPG-6		2	**please send a va Non-Tabbed: Large Insert Pages for PECS Book (Set	30.50	6	EA	215.85	No	Closed
10/27/2016	Vendor		660	009369-01	PYRAMID EDUCATIONAL	LSEN		3	Large Sentence Strip for PECS Communication Book	5.25	8	EA	49.54	No	Closed
10/27/2016	Vendor		660	009369-01	PYRAMID EDUCATIONAL	CCA		4	Color Container Activity kit	33.25	3	EA	117.66	No	Closed
SubTotal:													722.75		

PO # / Description
170587 miniature talkers/ST
LEA MEDI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2016	Vendor		661	011873-01	U.S. BANK	101		1	Mini Me - 10 Second	7.15	20	EA	163.00	No	Closed
SubTotal:													163.00		

PO # / Description
170588 LDA Learning cards for SH ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2016	Vendor		662	011873-01	U.S. BANK	ABMT00361		1	Photo Cards - Actions	16.91	2	EA	43.82	No	Closed
10/27/2016	Vendor		662	011873-01	U.S. BANK	ABMT00379		2	Adjectives photo cards	16.91	2	EA	43.82	No	Closed
10/27/2016	Vendor		662	011873-01	U.S. BANK	ABMT00765		3	Opposites Set 1	16.91	2	EA	43.82	No	Closed
10/27/2016	Vendor		662	011873-01	U.S. BANK	ABMT00378		4	Prepositions photo cards	16.91	2	EA	43.82	No	Closed
SubTotal:													175.28		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170589 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
10/27/2016	Vendor		667	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul School per attach	687.55	1	EA	747.71	No	Closed

SubTotal: 747.71

PO # / Description

170590 Chairs (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
10/27/2016	Vendor		676	000192-01	PACIFIC PAPER COMPANY			1	FurnitureRFM 4834-33-480-100 Crosscheck Black.	399.00	2	EA	867.82	No	Closed

SubTotal: 867.82

PO # / Description

170591 Center Arts, HSU -
reimburseme

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2016	Vendor		677	007889-11	CENTER ARTS	1		1	Black Violin Concert, 1/24/17 @ 11:00. (performanc	7,000.00	1	EA	7,000.00	No	Closed

SubTotal: 7,000.00

PO # / Description

170592 Open PO for Misc supplies (oth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2016	Vendor		652	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

170593 Evan - Kenmar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2016	Vendor		682	009496-02	EVANS MECHANICAL INC			1	Supplies for Kenmar House Project Effective until	3,500.00	1	EA	3,500.00	No	Closed

SubTotal: 3,500.00

PO # / Description

170594 CHARGES FOR ACCESS
AND USE OF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2016	Vendor		691	011873-01	U.S. BANK	1		1	CHARGES FOR USE OF SQUARE	15.00	9	EA	135.00	No	Closed

SubTotal: 135.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170594 CHARGES FOR ACCESS
AND USE OF
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/31/2016	Vendor		692	006626-01	HARPER FORD COUNTRY	1		1	2016 Ford Transit Wagon Stck # 11224	31,675.00	1	EA	34,446.56	No	Closed
10/31/2016	Vendor		692	006626-01	HARPER FORD COUNTRY	1		2	Document Fee	80.00	1	EA	80.00	No	Closed
10/31/2016	Vendor		692	006626-01	HARPER FORD COUNTRY			3	Tire Tax	8.75	1	EA	8.75	No	Closed

SubTotal: 34,535.31

PO # / Description

170596 incentives toys
TLC MORRIS-6

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2016	Vendor		620	011873-01	U.S. BANK			1	Open PO for TLC Program Incentives	200.00	1	EA	217.50	No	Closed
11/03/2016	Vendor		620	011873-01	U.S. BANK			2	Plush Toy for Incentives	6.97	12	EA	90.96	No	Closed
11/03/2016	Vendor		620	011873-01	U.S. BANK			3	https://www.amazon.com/M Plush Toy for Incentives	11.31	1	EA	12.30	No	Closed
11/03/2016	Vendor		620	011873-01	U.S. BANK			4	https://www.amazon.com Plush Toy for Incentives	7.98	1	EA	8.68	No	Closed
11/03/2016	Vendor		620	011873-01	U.S. BANK			5	https://www.amazon.com Plush Toy for Incentives	12.99	1	EA	14.13	No	Closed
									https://www.amazon.com						

SubTotal: 343.57

PO # / Description

170597 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
11/03/2016	Vendor		664	010743-01	ATTAINMENT COMPANY	MT-O7W		1	Match Time Software	99.00	1	EA	113.10	No	Closed

SubTotal: 113.10

PO # / Description

170598 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
11/03/2016	Vendor		665	005313-01	ABLENET INC	10033400		1	Jelly Bean Twist (Two)	65.00	2	EA	155.52	No	Closed

SubTotal: 155.52

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170599 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
11/03/2016	Vendor		666	005313-01	ABLENET INC	70000064		1	Jelly Beamer Twist Transmitter and Mini Beamer Rec	230.00	2	EA	550.28	No	Closed

SubTotal: 550.28

PO # / Description

170600 Equipment for LI indntified 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
11/03/2016	Vendor		668	000439-01	ENABLING DEVICES	SKU605		1	Switch Modifier - Two	79.95	2	EA	194.55	No	Closed

SubTotal: 194.55

PO # / Description

170601 map rail clips

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2016	Vendor		671	011873-01	U.S. BANK			1	Hook Clip for 2" Map Rail	5.99	25	EA	190.08	No	Closed

SubTotal: 190.08
For school whiteboard

PO # / Description

170602 shredder/GPC RM-3

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
11/03/2016	Vendor		672	011873-01	U.S. BANK			1	GoEcolife™ Commercial-Grade 18-Sheet Cross-Cut Shr	249.99	1	EA	282.74	No	Closed

SubTotal: 282.74

PO # / Description

170603 iPads/GPC

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
11/03/2016	Vendor		673	002517-01	APPLE COMPUTER INC			1	Per template #2000245486	679.00	19	EA	14,029.84	No	Closed

11/03/2016	Vendor		673	002517-01	APPLE COMPUTER INC	MLMW2LL/A		2	9.7 inch ipad Pro Wi-F Recycling Fee	3.00	19	EA	57.00	No	Closed
									16 for SH Students						
									3 for SH stu						

SubTotal: 14,086.84

PO # / Description

170604 CD/Boardmaker software

SH SD

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170607 CNET Reg Fees
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
11/03/2016	Vendor		684	002452-01	ACSA			3	Participant @ no charge Cheryl Ingham	0.00	1	EA	0.00	No	Closed	
																HCOE

SubTotal: 3,000.00

PO # / Description

170608 health team educational and of

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
11/03/2016	Vendor		686	011873-01	U.S. BANK			1	Open PO for Health Team Supplies	350.00	1	LOT	350.00	No	Closed	
																Time Period:

SubTotal: 350.00

PO # / Description

170609 Equipment for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2016	Vendor		693	003495-03	OTICON INC			1	Boot, FM9	35.00	2	EA	95.70	No	Closed

SubTotal: 95.70

PO # / Description

170610 Harvest of the Month-
November

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
11/03/2016	Vendor		694	011342-01	CLENDENEN, CLIF			1	Apples for Harvest of the Month tasting.	36.00	12	EA	432.00	No	Closed	
																Author

SubTotal: 432.00

PO # / Description

170611 bus passes for Homeless
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
11/03/2016	Vendor		696	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Redwood Transit System (RTS) Youth (reduced fare)	2.75	90	EA	247.50	No	Closed
11/03/2016	Vendor		696	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	Eureka Transit System (ETS) Youth (reduced fare) t	1.30	192	EA	249.60	No	Closed
11/03/2016	Vendor		696	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	Eureka Transit System (ETS) 31-day unlimited ride	41.00	5	EA	205.00	No	Closed
11/03/2016	Vendor		696	003463-01	HUMBOLDT TRANSIT AUTHORITY			4	Eureka Transit System (ETS) 31-day unlimited ride	48.00	5	EA	240.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170611 bus passes for Homeless

Youth

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/03/2016	Vendor		696	003463-01	HUMBOLDT TRANSIT AUTHORITY			5	Humboldt Transit Authority (HTA) So. Hum. 31-day u	97.00	5	EA	485.00	No	Closed

SubTotal: 1,427.10

PO # / Description

170612 gas cards

HL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2016	Vendor		697	002941-01	RENNER PETROLEUM			1	\$25 Gas cards For HL Students transportation	25.00	8	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

170613 store cards

HL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2016	Vendor		698	011873-01	U.S. BANK			1	Store card to Amazon.com	1,000.00	1	EA	1,000.00	No	Closed
11/08/2016	Vendor		698	011873-01	U.S. BANK			2	Store card to Target	500.00	1	EA	500.00	No	Closed
11/08/2016	Vendor		698	011873-01	U.S. BANK			3	Store card to Ross	500.00	1	EA	500.00	No	Closed
11/08/2016	Vendor		698	011873-01	U.S. BANK			4	Store card to Sears/Kmart	500.00	1	EA	500.00	No	Closed
11/08/2016	Vendor		698	011873-01	U.S. BANK			5	Store card to Dollar Store	1,000.00	1	EA	1,000.00	No	Closed
11/08/2016	Vendor		698	011873-01	U.S. BANK			6	Store card to College of the Redwoods Book Store	250.00	1	EA	250.00	No	Closed

SubTotal: 3,750.00

PO # / Description

170614 laundry cards

HL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2016	Vendor		699	012755-01	BURRE CENTER LAUNDROMAT			1	Pre-loaded Laundry cards from Burre Center Laundry	10.00	50	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170615 supplies

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
11/08/2016	Vendor		700	003018-01	COSTCO			1	Open PO to Costco - supplies for Homeless Youth Se	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170616 Trauma Response Materials 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
11/08/2016	Vendor		701	011873-01	U.S. BANK			1	Inflated stability wobble cushion/exercise fitness	15.89	2	EA	34.56	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			2	Ace bayou 5121001 ABC life style furniture video r	27.99	5	EA	152.20	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			3	DeskCycle desk exercise bike pedal exerciser, Whit	159.00	1	EA	172.91	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			4	Inflated stability wobble cushion/exercise fitness	14.99	1	EA	16.30	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			5	CanDo theraputty exercise material - 2 ounce - 6 p	17.61	3	EA	57.45	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			6	36 fun fidget pencil toppers with 1 super secret s	13.99	1	EA	15.21	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			7	Bouncy bands for wide desks (Blue support pipes)	16.95	2	EA	36.87	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			8	Wood designs WD11825 the absolute best sand & wate	351.99	1	EA	382.79	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			9	Set of 3! Tangle Jr. original fidget toy.	8.78	3	EA	28.64	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			10	Suppl Inflated stability wobble cushion, including free	15.99	1	EA	17.39	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			11	Kinetic Sand, 11 pound package, by WABA fun of Nor	47.24	1	EA	51.37	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			12	Super Z outlet liquid motion bubbler for sensory p	6.99	5	EA	38.01	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			13	Skillstreaming the elementary school child: A guid	46.99	1	EA	51.10	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			14	Bintiva round balance disc purple.	15.79	1	EA	17.17	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			15	Supplies for fidget toys assortment, 12 piece.	20.07	1	EA	21.83	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			16	Supplies for Sandtastik 25 pound non-toxic less dust indoor coa	31.99	1	EA	34.79	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			17	Body pod sensory sock (7-sizes) Large royal blue.	40.99	1	EA	44.58	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			18	Abilitations inflatable PeaPod medium, 60 in, Viny	95.24	1	EA	103.57	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			19	Small 4 liter portable sand tray with lid.	21.99	4	EA	95.66	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			20	Supp Kinetic sand 2 LB pack neon blue.	18.95	1	EA	20.61	No	Closed
11/08/2016	Vendor		701	011873-01	U.S. BANK			21	Supplies for Treating explosive kids, Guilford Press. 2005.	22.54	1	EA	24.51	No	Closed

SubTotal: 1,417.52

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170617 aprons/cutting tools

HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2016	Vendor		704	011873-01	U.S. BANK			1	Fiskars 01005692 Cuts+More, 9 in. Length, 3-1/2 in	9.22	2	EA	20.05	No	Closed
11/08/2016	Vendor		704	011873-01	U.S. BANK			2	Fiskars 9124 Professional Bypass Pruning Shears	17.41	2	EA	37.87	No	Closed
11/08/2016	Vendor		704	011873-01	U.S. BANK			3	Apron Commercial Restaurant Home Bib Spun Poly Cot	44.99	1	EA	48.93	No	Closed

SubTotal: 106.85

PO # / Description

170618 Library magazine 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
11/09/2016	Vendor		685	005571-01	SCHOOL LIBRARY JOURNAL			1	School Library Journal Subscription	82.99	1	YR	90.25	No	Closed

SubTotal: 90.25

PO # / Description

170619 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
11/09/2016	Vendor		703	008676-01	DISCOUNT SCHOOL SUPPLY			1	Aqua Dual Surface Paper Roll 36" x 1000"	74.99	1	EA	81.55	No	Closed
11/09/2016	Vendor		703	008676-01	DISCOUNT SCHOOL SUPPLY			2	Sky Blue Dual Surface Paper Roll 36" x 1000"	78.99	1	EA	85.90	No	Closed
11/09/2016	Vendor		703	008676-01	DISCOUNT SCHOOL SUPPLY			3	Manila sentence strips- 100 strips	4.49	4	EA	19.53	No	Closed

SubTotal: 186.98

PO # / Description

170620 OPEN PO FOR MYRTLE AVE.

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
11/09/2016	Vendor		706	005191-01	DON'S RENT-ALL INC.	1		1	OPEN PO FOR MYRTLE AVE.	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

170621 Com Center- Other Agency

Outsi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2016	Vendor		707	011873-01	U.S. BANK	1		1	Other Agency Outside Printing-Comm Center	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

170622 Comm Center- HCOE Outside

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2016	Vendor		708	011873-01	U.S. BANK	1		1	Comm Center- Outside Printing for HCOE	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170623 Comm Center- Outside Printing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2016	Vendor		709	011873-01	U.S. BANK	1		1	Comm Center- Outside printing for School Districts	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170624 Com Center Other Agency

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2016	Vendor		710	011873-01	U.S. BANK	1		1	Comm Center Supplies for Outside Agencies	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170625 Planners

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2016	Vendor		716	009714-03	SCHOOL SPECIALTY			1	Daily Planners for 24 schools Total of 7,967	4.27	7967	EA	34,028.65	No	Closed

SubTotal: 34,028.65

PO # / Description

170626 PD Materials for MTSS/PBIS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2016	Vendor		718	011873-01	U.S. BANK	1		1	Restorative Questions Cards (pack of 100)	10.00	2	EA	21.75	No	Closed
11/09/2016	Vendor		718	011873-01	U.S. BANK	2		2	The Restorative Practices Handbook By Bob Costello	12.00	45	EA	587.25	No	Closed
11/09/2016	Vendor		718	011873-01	U.S. BANK	3		3	Restorative Circles in Schools: Building Community	12.00	45	EA	587.25	No	Closed

SubTotal: 1,196.25

PO # / Description

170627 Persimons for Harvest of the 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170627 Persimons for Harvest of the M
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2016	Vendor		719	016228-01	MCINTOSH FARM			1	Persimmons for Harvest of the Month.	48.00	14	EA	672.00	No	Closed
													End date:		
SubTotal:													672.00		

PO # / Description

170628 Years of Service Pins

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2016	Vendor		721	011762-01	BROWN INDUSTRIES INC	2431		1	Years of Service Pins: 5 - Apple Pin, Gold, #95 A	6.60	55	EA	410.00	No	Closed
11/09/2016	Vendor		721	011762-01	BROWN INDUSTRIES INC			2	Small Order Fee	6.00	3	EA	20.33	No	Closed
SubTotal:													430.33		

PO # / Description

170629 stackable totes
HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2016	Vendor		724	011873-01	U.S. BANK	401419		1	Fresh Tote - 20" x 24" x 13"	17.00	16	EA	295.80	No	Closed
11/09/2016	Vendor		724	011873-01	U.S. BANK			2	Nestable, Swing bar- Freight and Delivery (To 286 S G St Arcata, CA 955	125.00	1	EA	135.94	No	Closed
SubTotal:													431.74		

PO # / Description

170630 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
11/15/2016	Vendor		114	002243-01	COUNTY OF HUMBOLDT			1	Open PO for services to students at Court/Communit	89,330.00	1	YR	89,330.00	No	Closed
SubTotal:													89,330.00		

PO # / Description

170631 iPads/3
DONATED FUNDS 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
11/15/2016	Vendor		679	002517-01	APPLE COMPUTER INC			1	9.7 inch iPad pro 256 GB - silver For SLP's (RS-0	799.00	2	EA	1,748.65	No	Closed
11/15/2016	Vendor		679	002517-01	APPLE COMPUTER INC			2	9.7 inch iPad pro 256 GB - silver For On-Site Use	799.00	1	EA	874.33	No	Closed
11/15/2016	Vendor		679	002517-01	APPLE COMPUTER INC			3	Recycling fees (2 iPads)	3.00	2	EA	6.04	No	Closed
11/15/2016	Vendor		679	002517-01	APPLE COMPUTER INC			4	Recycling Fee (1 iPad)	3.00	1	EA	3.02	No	Closed
SubTotal:													2,632.04		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170631 iPads/3
DONATED FUNDS SH SDC
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2016	Vendor		687	011873-01	U.S. BANK			1	Large Double Sided Infant Crib Mirror 100% surface	27.95	2	EA	69.90	No	Closed

SubTotal: 69.90

PO # / Description

170632 crib mirror
INF DISCRET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2016	Vendor		688	004271-01	CURRICULUM ASSOCIATES INC	WS11810		1	Brigance Screens-Data Sheets, 3 year old, 60 pack,	59.00	3	EA	215.59	No	Closed
11/15/2016	Vendor		688	004271-01	CURRICULUM ASSOCIATES INC	WS11812		2	Brigance Screens-Data Sheets, 4 year old, 60 pack,	59.00	3	EA	215.59	No	Closed
11/15/2016	Vendor		688	004271-01	CURRICULUM ASSOCIATES INC	WS11814		3	Brigance Screens-Data Sheets, 5 year old, 60 pack,	59.00	2	EA	143.72	No	Closed

SubTotal: 574.90

PO # / Description

170633 Brigance Data Sheets
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
11/15/2016	Vendor		689	011873-01	U.S. BANK			1	Amazon order for classroom items for SDC Preschool	146.69	1	LOT	183.46	No	Closed

SubTotal: 183.46

PO # / Description

170634 classroom materials
AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2016	Vendor		690	011873-01	U.S. BANK			1	We Thinkers! Volume 2 Social Problem Solvers Delux	154.99	1	EA	193.83	No	Closed

SubTotal: 193.83

PO # / Description

170635 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170636 classroom materials

AUT SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2016	Vendor		705	011873-01	U.S. BANK			1	Amazon classroom items: Wooden Dough Tool set, fol	200.00	1	LOT	217.50	No	Closed

SubTotal: 217.50

PO # / Description

170637 sweatshirts/incentive prog

CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2016	Vendor		711	010223-01	SOLO SPORTS			1	Black Hooded Sweatshirt w/ CommUNITY on front	22.00	60	EA	1,435.50	No	Closed
11/15/2016	Vendor		711	010223-01	SOLO SPORTS			2	(8 Black Hooded Sweatshirt w/ CommUNITY on front (4	23.00	6	EA	150.08	No	Closed

SubTotal: 1,585.58

PO # / Description

170638 sweatshirts/Truancy Prog

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
11/15/2016	Vendor		712	010223-01	SOLO SPORTS			1	Black Hooded Sweatshirt	18.00	44	EA	861.30	No	Closed
11/15/2016	Vendor		712	010223-01	SOLO SPORTS			2	(6 Small, 12 Medium, 16 L Black Hooded Sweatshirt (6 XX-Large, 4 XXX-Large)	19.00	10	EA	206.62	No	Closed

SubTotal: 1,067.92

PO # / Description

170639 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
11/15/2016	Vendor		720	006082-01	ELLISON EDUCATIONAL EQUIP INC	17888		1	PR Standard Cutting Pad	15.00	6	EA	97.88	No	Closed
11/15/2016	Vendor		720	006082-01	ELLISON EDUCATIONAL EQUIP INC	15463		2	XL Standard Cutting Pad (Fits retired XL LetterMac	7.00	15	EA	114.19	No	Closed

SubTotal: 212.07

PO # / Description

170640 Professional Development

Incen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2016	Vendor		722	011873-01	U.S. BANK			1	Target: Apple ipad Mini 2 Wi-Fi 16gb	269.99	1	EA	293.61	No	Closed

SubTotal: 293.61

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170640 Professional Development

Incen

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2016	Vendor		726	007642-01	RAMONE'S BAKERIES INC	1		1	Catering Services (2 lunches + coffee) For: MTSS	699.10	1	EA	760.27	No	Closed

SubTotal: 760.27

PO # / Description

170641 catering services/Restorative

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2016	Vendor		727	011744-02	GETTY IMAGES INC			1	Thinckstock FLEX 100 Subscription, 2 users Decemb	2,848.50	1	YR	3,097.74	No	Closed

SubTotal: 3,097.74

PO # / Description

170643 document camera/VH

CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2016	Vendor		728	011873-01	U.S. BANK			1	Ipevo Ziggi-HD Plus High-Definition USB Document C	99.00	1	EA	107.66	No	Closed

SubTotal: 107.66

PO # / Description

170644 Conference Materials for

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
11/15/2016	Vendor		730	011873-01	U.S. BANK	ORS651SAM P12		1	Oracal 651 24" by 10 Yard Starter Pack - 12 Colors	251.99	1	EA	301.98	No	Closed
11/15/2016	Vendor		730	011873-01	U.S. BANK	USSSTB		2	Ultimate Sign Shop Tool Bundle	159.99	1	EA	191.73	No	Closed
11/15/2016	Vendor		730	011873-01	U.S. BANK	SC25WSTND		3	25" SC Vinyl Cutter & 15"x15" Clamshell Heat Press	489.97	1	EA	587.16	No	Closed

SubTotal: 1,080.87

PO # / Description

170645 Conference Materials for

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
11/15/2016	Vendor		731	011873-01	U.S. BANK	1		1	Box Cutter Utility Knife Tool with Retractable Sna	15.99	2	EA	41.34	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170645 Conference Materials for
STEAM
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2016	Vendor		731	011873-01	U.S. BANK	2		2	Best Scissors - (HUGE 10 PACK)	14.99	5	EA	96.87	No	Closed
11/15/2016	Vendor		731	011873-01	U.S. BANK	3		3	- 8" Stainless Stee 18 Roll Variety Pack of Bazic Print and Solid Colo	21.69	3	EA	84.10	No	Closed
11/15/2016	Vendor		731	011873-01	U.S. BANK	4		4	18 Roll Variety Pack Decorative Duct Style Tape (P	23.98	3	EA	92.97	No	Closed

SubTotal: 315.28

PO # / Description

170646 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
11/15/2016	Vendor		734	003018-01	COSTCO	1		1	Supplies for Transportation Dept.	750.00	1	LOT	750.00	No	Closed
11/15/2016	Vendor		734	003018-01	COSTCO	1		2	Supplies for Motor pool.	500.00	1	LOT	500.00	No	Closed

SubTotal: 1,250.00

PO # / Description

170647 student outing
LI CAREER TECH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2016	Vendor		695	011873-01	U.S. BANK			1	Open PO for Career Tech trip for Low Incidence DHH	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

170648 curriculum materials/SoFortEle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2016	Vendor		725	002080-01	LAKESHORE LEARNING MATERIALS	QV735		1	Bead Sequencing Kit	39.99	1	EA	50.01	No	Closed
11/16/2016	Vendor		725	002080-01	LAKESHORE LEARNING MATERIALS	BC302		2	Tabletop Hardwood Blocks - Master Set	29.99	1	EA	37.51	No	Closed
11/16/2016	Vendor		725	002080-01	LAKESHORE LEARNING MATERIALS	PP512		3	Lakeshore Magnet Kit	49.99	1	EA	62.51	No	Closed
11/16/2016	Vendor		725	002080-01	LAKESHORE LEARNING MATERIALS	VR146		4	100-Piece Wooden Train Set	69.99	1	EA	87.53	No	Closed
11/16/2016	Vendor		725	002080-01	LAKESHORE LEARNING MATERIALS	FF186		5	Early Math Activity Center	39.99	1	EA	50.01	No	Closed
11/16/2016	Vendor		725	002080-01	LAKESHORE LEARNING MATERIALS	EG813		6	Mega Magnets Construction Set	59.99	1	EA	75.02	No	Closed
11/16/2016	Vendor		725	002080-01	LAKESHORE LEARNING MATERIALS	CN444		7	Low 24" x 48" Rectangular Table 48"w x 24"d x 15	179.00	1	EA	223.86	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170648 curriculum materials/SoFortEle

(Continued...)

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:													586.45		

PO # / Description

170649 Conference Materials for

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
11/16/2016	Vendor		729	011873-01	U.S. BANK	1		1	Professional Development STEAM Conference material	2,511.26	1	EA	2,831.00	No	Closed
SubTotal:													2,831.00		

PO # / Description

170650 Conference Materials for

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
11/16/2016	Vendor		732	011873-01	U.S. BANK	1105-1515-F C		1	Cotton Sheeting Natural Economy Tote - 15-1/2" x 1	2.84	300	EA	1,026.55	No	Closed
SubTotal:													1,026.55		

PO # / Description

170651 fogger

HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2016	Vendor		733	011873-01	U.S. BANK			1	Hudson 99598 Fog Electric Atomizer Sprayer, Commer	195.19	1	EA	212.27	No	Closed
SubTotal:													212.27		

PO # / Description

170652 laptop/Calvary

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
11/16/2016	Vendor		735	009771-01	DELL MARKETING L.P.			1	Dell Latitude 3350 Notebook (13" display, lightwei	1,300.00	1	EA	1,484.44	No	Closed
SubTotal:													1,484.44		

PO # / Description

170653 Conference Materials for

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
11/16/2016	Vendor		736	011873-01	U.S. BANK	IN-5/784		1	Mega Bouncing Ball Assortment - 250 pcs.	52.99	1	EA	72.63	No	Closed
SubTotal:													72.63		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170654 Conference Materials for
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
11/16/2016	Vendor		737	011873-01	U.S. BANK	1		1	Open Purchase order for Conference Materials for S	300.00	1	EA	326.25	No	Closed

SubTotal: 326.25

PO # / Description

170655 reusable tote bags
HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2016	Vendor		738	012741-01	4IMPRINT INC	128321-HEX		1	Horizons Laminates Tote - Hexagon	2.99	150	EA	487.74	No	Closed
11/16/2016	Vendor		738	012741-01	4IMPRINT INC	Run Charge		2	https://www.4 4 Color Process Run Charge	2.50	150	EA	407.81	No	Closed
11/16/2016	Vendor		738	012741-01	4IMPRINT INC			3	Artwork Instructio Freight	40.12	1	EA	43.63	No	Closed
													For HHF Produce		

SubTotal: 939.18

PO # / Description

170656 assessment forms
SH ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2016	Vendor		742	004950-11	PEARSON CLINICAL ASSESSMENT	0158659201		1	PLS-5™ Spanish Record Forms - package of 15	69.00	1	EA	75.04	No	Closed

SubTotal: 75.04

PO # / Description

170657 iPad cases/off site classes
S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/16/2016	Vendor		743	011873-01	U.S. BANK			1	Griffin iPad Pro 9.7-inch Rugged Case, Survivor AI	43.00	9	EA	441.90	No	Closed

SubTotal: 441.90

PO # / Description

170658 computer mice
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
11/16/2016	Vendor		745	011873-01	U.S. BANK			1	#C New for PC/LAPTOP/DESKTOP USB 3D OPTICAL SCROLL	3.45	85	EA	318.91	No	Closed

SubTotal: 318.91

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170658 computer mice

CRT/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
11/16/2016	Vendor		750	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

170660 Supplies for Science Fair

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2016	Vendor		763	011873-01	U.S. BANK			1	Avery shipping labels. 5160 labels, 3000 per box.	18.48	2	EA	40.19	No	Closed

SubTotal: 40.19

PO # / Description

170661 monitor+arm/stand

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
11/28/2016	Vendor		739	009771-01	DELL MARKETING L.P.			1	Monitor - 23" (make sure it matches current monito	250.00	1	EA	271.88	No	Closed
11/28/2016	Vendor		739	009771-01	DELL MARKETING L.P.			2	Dell dual monitor stand	129.99	1	EA	141.36	No	Closed

SubTotal: 413.24

PO # / Description

170662 iPad cases/on site

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
11/28/2016	Vendor		744	011873-01	U.S. BANK			1	Griffin iPad Pro 9.7-inch Rugged Case, Survivor Al	48.61	13	EA	721.58	No	Closed

SubTotal: 721.58

PO # / Description

170663 graduation gowns/caps/tassels

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2016	Vendor		756	011873-01	U.S. BANK			1	Shiny Black Cap & Gown	20.95	23	EA	524.01	No	Closed

Size and Quantity:
Size

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170663 graduation gowns/caps/tassels

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2016	Vendor		756	011873-01	U.S. BANK			2	White Graduation Tassel, w/ 2017 Gold charm	2.45	50	EA	133.22	No	Closed
													Qua		
SubTotal:													657.23		

PO # / Description

170664 GATE Academy Luncheon

2017

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2016	Vendor		723	007889-16	HSU CATERING SERVICES			1	CONTRACT NUMBER: 60165618. Luncheon for 85: Turkey	888.16	1	EA	888.16	No	Closed
11/28/2016	Vendor		723	007889-16	HSU CATERING SERVICES			2	CONTRACT NUMBER: 60165617. Morning refreshments fo	189.23	1	EA	189.23	No	Closed
11/28/2016	Vendor		723	007889-16	HSU CATERING SERVICES			3	CONTRACT NUMBER: 60165619. Snack service: Tea, cid	325.16	1	EA	325.16	No	Closed
11/28/2016	Vendor		723	007889-16	HSU CATERING SERVICES			4	EVENT: 2017 GATE Academy. LOCATION: HSU, Arcata,	0.00	1	EA	0.00	No	Closed
SubTotal:													1,402.55		

PO # / Description

170665 Ergonomic 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
11/28/2016	Vendor		753	011873-01	U.S. BANK			1	DXT Wireless Ergonomic Mouse 2 (Light Click)	99.00	1	EA	107.66	No	Closed
11/28/2016	Vendor		753	011873-01	U.S. BANK			2	Microsoft Sculpt Ergonomic Keyboard for business (72.90	1	EA	79.28	No	Closed
11/28/2016	Vendor		753	011873-01	U.S. BANK			3	Microdesk compact	99.47	1	EA	108.17	No	Closed
11/28/2016	Vendor		753	011873-01	U.S. BANK			4	WorkRite CB-385RL-25 reversible 27" keyboard tray	97.80	1	EA	106.36	No	Closed
SubTotal:													401.47		

PO # / Description

170666 emergency 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
11/28/2016	Vendor		495	011873-01	U.S. BANK			1	Mainstay Emergency Food Ration - 2400 Calorie (Cas	74.99	3	EA	244.65	No	Closed
11/28/2016	Vendor		495	011873-01	U.S. BANK			2	Aqua Blox Emergency Drinking Water 6.75 oz Case of	48.95	6	EA	319.40	No	Closed
11/28/2016	Vendor		495	011873-01	U.S. BANK			3	Nature Valley Granola Bars, Oats n' Honey, 12 bars	3.98	5	EA	21.64	No	Closed
SubTotal:													585.69		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170667 classroom materials/Pen

AUT S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2016	Vendor		741	002080-01	LAKESHORE LEARNING MATERIALS			1	Lakeshore Order: PP227 Make-A-Design Sand Pendulum	194.93	1	LOT	241.23	No	Closed
11/28/2016	Vendor		741	002080-01	LAKESHORE LEARNING MATERIALS			2	Coupon: 82973	-24.99	1	LOT	-27.18	No	Closed

SubTotal: 214.05

PO # / Description

170668 classroom basic 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
11/28/2016	Vendor		740	011873-01	U.S. BANK			1	Open P.O. NTE \$217.50 for Purchases for General Te	217.50	1	LOT	217.50	No	Closed

SubTotal: 217.50

PO # / Description

170669 bus tickets

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2016	Vendor		754	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets for Eel River Community	2.75	300	EA	825.00	No	Closed
11/28/2016	Vendor		754	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets for Eureka Community	1.30	100	EA	130.00	No	Closed

SubTotal: 955.00

PO # / Description

170670 Arm rest mouse pad

"Armrest 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
11/28/2016	Vendor		749	030159-01	ALIMED INC			1	Arm rest mouse pad	40.75	1	EA	54.31	No	Closed

SubTotal: 54.31

PO # / Description

170671 16 new books for our collectio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2016	Vendor		760	006048-01	JUNIOR LIBRARY GUILD			1	16 new library books	263.65	1	EA	286.72	No	Closed

SubTotal: 286.72

PO # / Description

170672 I'm Going to College Supplies

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170672 I'm Going to College Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2016	Vendor		217	016166-01	GRECO'S EMBROIDERY &			1	Youth 5.4oz 100% Cotton T-shirt. WHITE	5.50	159	EA	1,026.40	No	Closed
11/30/2016	Vendor		217	016166-01	GRECO'S EMBROIDERY &			2	Budget Backpack: 210D (black) 4-small, Polyester with Adju	6.28	319	EA	2,351.29	No	Closed
11/30/2016	Vendor		217	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

170673 plastic displays

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2016	Vendor		755	011873-07	U.S. BANK			1	6-pack of acrylic 8.5"x11" counter top, slantback	53.99	1	EA	58.71	No	Closed
SubTotal:													58.71		

PO # / Description

170674 Catering - John Gardner meetin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2016	Vendor		759	007642-01	RAMONE'S BAKERIES INC			1	Catering for the John Gardner Center event on Nove	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

PO # / Description

170675 Supplies for ASES.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/30/2016	Vendor		762	011873-01	U.S. BANK			1	Pendaflex Top-Tab Folders. Assorted colors. 100 co	15.89	6	EA	103.68	No	Closed
11/30/2016	Vendor		762	011873-01	U.S. BANK			2	Post-It brand Easel pad.	17.46	1	EA	18.99	No	Closed
SubTotal:													122.67		

PO # / Description

170676 Teacher Center Supplies "Per 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
12/05/2016	Vendor		768	005391-01	TREND ENTERPRISES INC.	1		1	Teacher Center Supplies "Per order form" 50% disco	2,004.92	1	EA	2,180.35	No	Closed
12/05/2016	Vendor		768	005391-01	TREND ENTERPRISES INC.	2		2	50% discount	-1,002.46	1	EA	-1,090.18	No	Closed
12/05/2016	Vendor		768	005391-01	TREND ENTERPRISES INC.	3		3	Shipping	150.00	1	EA	150.00	No	Closed
SubTotal:													1,240.17		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170677 Open PO for repairs/purc. on 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
12/13/2016	Vendor		161	011124-01	HUMANWARE USA INC	1		1	open P.O. for repairs on equipment used by LI iden	250.00	1	EA	271.88	No	Closed
12/13/2016	Vendor		161	011124-01	HUMANWARE USA INC	1		2	Open P.O. for purchase on equipment used by LI ide	250.00	1	EA	271.88	No	Closed

SubTotal: 543.76

PO # / Description

170678 Costco - Open PO for Innovate!

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2016	Vendor		170	003018-01	COSTCO	1		1	Open PO for misc. supplies for the Innovate! proje	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

170679 Open PO for Innovate!

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2016	Vendor		715	011873-01	U.S. BANK	1		1	Open PO for misc supplies for Innovate Authorized	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170680 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
12/13/2016	Vendor		748	002593-01	NORTH COAST AUDIOLOGY CENTER			1	Roger 18 for Pediatrics - Precious Pink	806.00	2	EA	1,773.05	No	Closed

SubTotal: 1,773.05

PO # / Description

170681 membership fee

INFANT DISCRET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2016	Vendor		751	011873-01	U.S. BANK			1	Teacher Tools Membership	34.00	1	EA	36.98	No	Closed

SubTotal: 36.98

PO # / Description

170682 art supplies

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2016	Vendor		752	008676-01	DISCOUNT SCHOOL SUPPLY	WSTRE		1	Colorations® Red Simply Washable Tempera, 16oz.	1.99	12	EA	25.97	No	Closed
12/13/2016	Vendor		752	008676-01	DISCOUNT SCHOOL SUPPLY	WSTGR		2	Colorations® Green Simply Washable Tempera, 16oz.	1.99	10	EA	21.64	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170682 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
12/13/2016	Vendor		752	008676-01	DISCOUNT SCHOOL SUPPLY	WSTOR		3	Colorations® Orange Simply Washable Tempera, 16oz.	1.99	5	EA	10.82	No	Closed
12/13/2016	Vendor		752	008676-01	DISCOUNT SCHOOL SUPPLY	WSTPU		4	Colorations® Purple Simply Washable Tempera, 16oz.	1.99	5	EA	10.82	No	Closed
12/13/2016	Vendor		752	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBR		5	Colorations® Brown Simply Washable Tempera, 16oz.	1.99	10	EA	21.64	No	Closed
12/13/2016	Vendor		752	008676-01	DISCOUNT SCHOOL SUPPLY	CWPWH		6	White Crayola® Washable Paint, 16oz	3.99	8	EA	34.71	No	Closed
12/13/2016	Vendor		752	008676-01	DISCOUNT SCHOOL SUPPLY	CWPYE		7	Yellow Crayola® Washable Paint, 16oz	3.99	12	EA	52.07	No	Closed
12/13/2016	Vendor		752	008676-01	DISCOUNT SCHOOL SUPPLY	CRL8		8	Colorations® Large Crayons - Set of 8	0.99	30	EA	32.30	No	Closed
12/13/2016	Vendor		752	008676-01	DISCOUNT SCHOOL SUPPLY	CHB		9	Colorations® Washable Chubby Markers - Set of 8	2.99	30	EA	97.55	No	Closed
12/13/2016	Vendor		752	008676-01	DISCOUNT SCHOOL SUPPLY	SATIN		10	400 feet of Satin Ribbon - 16 Spools	17.99	1	EA	19.56	No	Closed
12/13/2016	Vendor		752	008676-01	DISCOUNT SCHOOL SUPPLY	BORDETTE		11	Colorations® Prima-Color™ Borders - 12 Colors	34.79	1	EA	37.83	No	Closed

SubTotal: 364.91

PO # / Description

170683 printer ink cartridges/GPC

DO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2016	Vendor		757	011477-01	STAPLES ADVANTAGE			1	Printer ink for Glen Paul School per attached quot	340.01	1	EA	369.76	No	Closed

SubTotal: 369.76

PO # / Description

170684 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
12/13/2016	Vendor		758	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul school per attach	148.60	1	EA	161.60	No	Closed

SubTotal: 161.60

PO # / Description

170685 Open PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2016	Vendor		764	003018-01	COSTCO			1	COSTCO OPEN PO VALID THROUGH JUNE 30 2017 AUTHOR	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170686 facilities/SELPA Office

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
12/13/2016	Vendor		765	030165-01	GOLDAN, GLENN & SHELLE			1	Open P.O. for Rental of SELPA Facility/ Location	3,651.25	12	EA	43,815.00	No	Closed

SubTotal: 43,815.00

PO # / Description

170687 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
12/13/2016	Vendor		766	011589-01	INCLUSIVE TLC INC	AP41		1	Pretorian Applicator Switch Interface	165.00	1	EA	195.75	No	Closed

SubTotal: 195.75

PO # / Description

170688 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
12/13/2016	Vendor		767	005947-02	R.J. COOPER & ASSOCIATES INC	H-99		1	Switch Switcher	164.00	1	EA	194.66	No	Closed

SubTotal: 194.66

PO # / Description

170689 tutor recruitment - ads on Cra

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2016	Vendor		769	011873-01	U.S. BANK	1		1	Up to 10 tutor ads for Craigs List @ \$10 per ad	10.00	10	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

170690 Broccoli for December Harvest

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2016	Vendor		771	030166-01	LUNA FARM			1	Broccoli for December Harvest of the Month. 800 po	2.00	800	EA	1,600.00	No	Closed

SubTotal: 1,600.00

PO # / Description

170691 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
12/13/2016	Vendor		772	003495-03	OTICON INC	1		1	Battery 950 mAh AAA NIMH	7.50	6	EA	50.94	No	Closed
12/13/2016	Vendor		772	003495-03	OTICON INC	2		2	Battery, AA NIMH 2500Ahr NEW	10.00	20	EA	226.38	No	Closed

SubTotal: 277.32

PO # / Description

170692 Furniture for Walkley

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170692 Furniture for Walkley

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2016	Vendor		774	000192-01	PACIFIC PAPER COMPANY	PL143		1	Cherry Desk	189.00	1	EA	205.54	No	Closed
12/13/2016	Vendor		774	000192-01	PACIFIC PAPER COMPANY	2182-22		2	Ped HON	309.99	2	EA	674.23	No	Closed
12/13/2016	Vendor		774	000192-01	PACIFIC PAPER COMPANY	2128-22		3	Keyboard Tray	305.00	1	EA	331.69	No	Closed
12/13/2016	Vendor		774	000192-01	PACIFIC PAPER COMPANY	PL104		4	Student Desk Cherry	179.00	1	EA	194.66	No	Closed
12/13/2016	Vendor		774	000192-01	PACIFIC PAPER COMPANY	PL 166		5	Cherry	219.00	1	EA	238.16	No	Closed

SubTotal: 1,644.28

PO # / Description

170693 California Education Code

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
12/13/2016	Vendor		776	006117-01	WEST PAYMENT CENTER	1		1	CA Ed Code Books 2017	71.40	34	EA	2,640.02	No	Closed

SubTotal: 2,640.02

PO # / Description

170694 New and replacement library

bo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2016	Vendor		778	003130-02	PERMA-BOUND	1		1	Library books	1,864.43	1	EA	2,027.57	No	Closed

SubTotal: 2,027.57

PO # / Description

170695 Retirement gifts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2016	Vendor		779	003018-01	COSTCO			1	Restaurant gift certificates for winter retirees	80.00	3	EA	261.00	No	Closed

SubTotal: 261.00

PO # / Description

170696 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
12/13/2016	Vendor		785	030167-01	BRANCH CONSULTING			1	Event: GATE Academy 2017 1/13/17 at Humboldt State	350.00	1	FT	350.00	No	Closed

SubTotal: 350.00

PO # / Description

170697 Sineage for HCOE Offices

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170697 Sineage for HCOE Offices

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/15/2016	Vendor		780	000221-01	EUREKA RUBBER STAMP CO	1		1	Sineage for HCOE Offices	500.00	1	EA	543.75	No	Closed

SubTotal: 543.75

PO # / Description

170698 phone for SE office/ERC

SE CO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/21/2016	Vendor		789	011873-01	U.S. BANK			1	Vtech DECT 6.0 Cordless Phone System (CS6114) with	16.99	1	EA	18.48	No	Closed

SubTotal: 18.48

PO # / Description

170699 Second Monitor for Jamie Lee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/21/2016	Vendor		799	009771-01	DELL MARKETING L.P.	1		1	Dell 23 Monitor Wireless Charging Stand S2317HJ	189.99	1	EA	206.61	No	Open
12/21/2016	Vendor		799	009771-01	DELL MARKETING L.P.	1		2	Shipping	20.00	1	EA	20.00	No	Open
12/21/2016	Vendor		799	009771-01	DELL MARKETING L.P.	1		3	E-waste Fee	3.00	1	EA	3.00	No	Open

SubTotal: 229.61

PO # / Description

170700 Piersons - 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
12/22/2016	Vendor		792	000107-01	PIERSON BUILDING CENTER	1		1	Materials for the Greenhouse Project at Redwood Ac	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170701 BB Toilets/Grenhouse

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2016	Vendor		793	009919-01	B & B PORTABLE TOILET LLC	1		1	Portable toilet for the Greenhouse Project at Redw	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

170702 Adding Machines for Business

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
12/22/2016	Vendor		794	011477-01	STAPLES ADVANTAGE			1	Sharp EL-2630PIII Printing Calculator	62.55	2	EA	136.05	No	Closed

SubTotal: 136.05

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170702 Adding Machines for Business

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2016	Vendor		800	004950-11	PEARSON CLINICAL ASSESSMENT	30816		1	BASC-3 SRP Interview (ages 6-7) record form	39.00	2	EA	93.30	No	Closed
12/28/2016	Vendor		800	004950-11	PEARSON CLINICAL ASSESSMENT	30803		2	BASC-3 TRS (ages 6-11)	39.00	4	EA	186.61	No	Closed
12/28/2016	Vendor		800	004950-11	PEARSON CLINICAL ASSESSMENT	30818		3	BASC-3 SRP (ages 8-11)	39.00	4	EA	186.61	No	Closed
12/28/2016	Vendor		800	004950-11	PEARSON CLINICAL ASSESSMENT	30805		4	BASC-3 TRS (ages 12-21)	39.00	4	EA	186.61	No	Closed
12/28/2016	Vendor		800	004950-11	PEARSON CLINICAL ASSESSMENT	30813		5	BASC-3 PRS (ages 12-21)	39.00	4	EA	186.61	No	Closed
12/28/2016	Vendor		800	004950-11	PEARSON CLINICAL ASSESSMENT	30866		6	BASC-3 Q-global Digital Admin. and Interpretive Su	2.99	80	EA	286.14	No	Closed
12/28/2016	Vendor		800	004950-11	PEARSON CLINICAL ASSESSMENT	21008A		7	Kaufman Assessment Battery for Children - 2nd Ed.	183.50	1	EA	219.52	No	Closed
12/28/2016	Vendor		800	004950-11	PEARSON CLINICAL ASSESSMENT	QG5WC5RW		8	WISC-V Scoring with Interpretive Report - 3 yr sub	129.00	1	EA	154.34	No	Closed

SubTotal: 1,499.74

PO # / Description

170704 supplemental test booklets/psy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2016	Vendor		805	002048-01	PRO-ED INC.	11839		1	Test booklets for Auditory Processing Skills	80.00	4	PKG	382.80	No	Closed

SubTotal: 382.80

PO # / Description

170705 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
12/28/2016	Vendor		815	000192-01	PACIFIC PAPER COMPANY			1	FurniturePL-129 Cherry 60x24 Desk	179.00	2	EA	389.32	No	Closed
12/28/2016	Vendor		815	000192-01	PACIFIC PAPER COMPANY			2	FurniturePL-148 Cherry Mobile Box/Box/File	259.00	1	EA	281.66	No	Closed
12/28/2016	Vendor		815	000192-01	PACIFIC PAPER COMPANY			3	FurniturePL-156 Cherry 71 Bookcase	209.00	1	EA	227.29	No	Closed

SubTotal: 898.27

PO # / Description

170706 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170706 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
12/28/2016	Vendor		807	009199-01	HUMBOLDT FASTENERS INC.	1		1	Supplies for the Maplewood House Effective until	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

PO # / Description

170707 January 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
12/28/2016	Vendor		802	030176-01	FIELDBROOK NURSERY			1	Cara Cara Oranges for January Harvest of the Month	35.00	29	EA	1,015.00	No	Closed
12/28/2016	Vendor		802	030176-01	FIELDBROOK NURSERY			2	Grapefruit. 2 cases @ \$75.00/case.	75.00	2	EA	150.00	No	Closed
12/28/2016	Vendor		802	030176-01	FIELDBROOK NURSERY			3	Lemonora. 1 case at \$80.00.	80.00	1	EA	80.00	No	Closed
12/28/2016	Vendor		802	030176-01	FIELDBROOK NURSERY			4	Kumquats. 5 pounds at \$3.00/lb.	3.00	5	EA	15.00	No	Closed

SubTotal: 1,260.00

PO # / Description

170708 Harvest of the Month signs 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
12/28/2016	Vendor		810	001038-01	TIMES PRINTING COMPANY			1	Harvest of the Month signs for delivery crates. 15	2.82	150	EA	423.50	No	Closed

SubTotal: 423.50

PO # / Description

170709 CPI booklets

SELPA WIDE 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
12/28/2016	Vendor		806	011921-01	CPI INC	PWKB0185		1	Nonviolent Crisis Intervention refresher workbook	13.89	250	EA	3,776.34	No	Closed
12/28/2016	Vendor		806	011921-01	CPI INC	PWKB0170		2	Nonviolent Crisis Intervention Foundation Course P	14.89	100	EA	1,619.29	No	Closed

SubTotal: 5,395.63

PO # / Description

170710 Building use agreement for an

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/28/2016	Vendor		811	030177-01	HUMBOLDT UNITARIAN			1	Building use agreement for Humboldt Unitarian Univ	280.00	1	EA	280.00	No	Closed
12/28/2016	Vendor		811	030177-01	HUMBOLDT UNITARIAN			2	Security deposit for Humboldt Unitarian Universali	250.00	1	EA	250.00	No	Closed

SubTotal: 530.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170711 Lunch for CECC Executive Board

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/29/2016	Vendor		808	030170-01	BRICK AND FIRE BISTRO	1		1	Lunch for CECC Exec Board Meeting	250.00	1	EA	271.88	No	Closed

SubTotal: 271.88

PO # / Description

170712 CSME Data Lines Acct# 234 344-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/03/2017	Vendor		45	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

170713 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
01/03/2017	Vendor		52	012671-01	DOCUMEDIA GROUP (C)			1	W-2/1095/1099 forms	815.00	1	EA	889.53	No	Closed
01/03/2017	Vendor		52	012671-01	DOCUMEDIA GROUP (C)			2	Printing Service	3,410.00	1	EA	3,423.48	No	Closed
01/03/2017	Vendor		52	012671-01	DOCUMEDIA GROUP (C)			3	Postage	3,900.00	1	EA	3,915.41	No	Closed
01/03/2017	Vendor		52	012671-01	DOCUMEDIA GROUP (C)			4	W-5 Insert	730.00	1	EA	796.77	No	Closed

SubTotal: 9,025.19

PO # / Description

170714 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
01/03/2017	Vendor		761	011873-01	U.S. BANK			1	HI-LITER Desk Style Highlighter, Chisel Tip, Fluor	10.49	1	EA	11.41	No	Open
01/03/2017	Vendor		761	011873-01	U.S. BANK			2	Crayola® Classic Markers, Broad Line, 12/Box	4.79	5	EA	26.05	No	Open
01/03/2017	Vendor		761	011873-01	U.S. BANK			3	ht Staples® Cap Erasers, Assorted, Dozen	1.29	3	EA	4.21	No	Open

SubTotal: 41.67

PO # / Description

170715 webcams

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/03/2017	Vendor		777	011873-07	U.S. BANK			1	Logitech C270 Desktop or Laptop Webcam, HD 720p Wi	20.00	10	EA	217.50	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170715 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
SubTotal:													217.50		

PO # / Description

170716 adapter/cable

SELPA OTT DHH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/03/2017	Vendor		781	011873-01	U.S. BANK	1		1	OoRange dual Port 3.1A USB Wall Charger Power Adap	9.49	1	EA	10.32	No	Closed
01/03/2017	Vendor		781	011873-01	U.S. BANK	2		2	AmazonBasics Apple Certified Lightning to USB Cabl	15.98	1	EA	17.38	No	Closed
SubTotal:													27.70		

PO # / Description

170717 SE Workshop 121216

SELPA WIDE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/03/2017	Vendor		782	002875-10	SCHOOL AND COLLEGE LEGAL			1	Workshop held SELPA wide on December 12, 2016 Rei	3,475.00	1	EA	3,475.00	No	Closed
SubTotal:													3,475.00		

PO # / Description

170718 Brigance Assessment 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
01/03/2017	Vendor		783	004271-01	CURRICULUM ASSOCIATES INC	WS14310		1	Brigance Screens III - Data Sheets, 3 year old, 60	65.00	3	EA	237.52	No	Closed
01/03/2017	Vendor		783	004271-01	CURRICULUM ASSOCIATES INC	WS14312		2	Brigance Screens III - Data Sheets, 4 year old, 60	65.00	3	EA	237.52	No	Closed
01/03/2017	Vendor		783	004271-01	CURRICULUM ASSOCIATES INC	WS14314		3	Brigance Screens III - Data Sheets, 5 year old, 60	65.00	2	EA	158.35	No	Closed
SubTotal:													633.39		

PO # / Description

170719 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
01/03/2017	Vendor		784	008626-01	SUPER DUPER PUBLICATIONS	TPX18603		1	Preschoolers Acquiring Language Skills (PALS) and	1.00	79	EA	85.91	No	Closed
SubTotal:													85.91		

PO # / Description

170720 speech materials

POOL ST

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170720 speech materials

POOL ST

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/03/2017	Vendor		786	004950-11	PEARSON CLINICAL ASSESSMENT	015865515X		1	Preschool Language Scales-5 Screening Test Record	38.00	2	EA	93.53	No	Closed

SubTotal: 93.53

PO # / Description

170721 Bye Bye Buggy Parts

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
01/03/2017	Vendor		787	008676-01	DISCOUNT SCHOOL SUPPLY	FLTFR4		1	Angeles Bye-Bye Buggy 4-Passenger "Fat Tire" Upgra	284.95	1	SET	356.38	No	Closed
01/03/2017	Vendor		787	008676-01	DISCOUNT SCHOOL SUPPLY	BYEBELT		2	Replacement Seat Belt for Bye-Bye Buggy, \$11.99 pe	11.99	6	EA	89.97	No	Closed

SubTotal: 446.35

PO # / Description

170722 online subscription

INF DISCR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/03/2017	Vendor		788	011873-01	U.S. BANK			1	Boardmaker Online Personal Subscription https://www	99.00	1	EA	99.00	No	Closed

SubTotal: 99.00

PO # / Description

170723 classroom+office

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
01/03/2017	Vendor		791	011873-01	U.S. BANK			1	Brother P-Touch PT-D210 Label Maker	39.99	1	EA	43.49	No	Closed
01/03/2017	Vendor		791	011873-01	U.S. BANK			2	Purchase in Dixon Ticonderoga #2 Soft Pencil, Yellow, 72/Pack	16.89	1	EA	18.37	No	Closed
01/03/2017	Vendor		791	011873-01	U.S. BANK			3	AT-A-GLANCE 2017 Daily Desk Calendar Refill (E7175	6.79	1	EA	7.38	No	Closed
01/03/2017	Vendor		791	011873-01	U.S. BANK			4	Sharpie® Accent® Highlighter, Chisel Tip, Fluoresc	8.49	5	EA	46.16	No	Closed
01/03/2017	Vendor		791	011873-01	U.S. BANK			5	HI-LITER Desk Style Highlighter, Chisel Tip, Fluor	10.49	5	EA	57.04	No	Closed
01/03/2017	Vendor		791	011873-01	U.S. BANK			6	Sharpie® Accent® Highlighter, Chisel Tip, Yellow,	8.49	5	EA	46.16	No	Closed
01/03/2017	Vendor		791	011873-01	U.S. BANK			7	Sharpie® Accent® Highlighter, Chisel Tip, Fluoresc	8.49	4	EA	36.93	No	Closed

SubTotal: 255.53

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170724 CTE 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
01/03/2017	Vendor		801	011873-01	U.S. BANK			1	Open PO for miscellaneous supplies for CTE program	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170725 Equipment for LI identified st

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/03/2017	Vendor		803	011873-01	U.S. BANK			1	Hearthsong Sky Curve Platform Swing	139.00	1	EA	151.16	Yes	Closed

SubTotal: 151.16

PO # / Description

170726 Lighting improvements to the 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
01/03/2017	Vendor		804	030172-01	MCKEEVER ENERGY & ELECTRIC			1	Lighting Improvements for ERC	4,093.16	1	EA	4,093.16	No	Closed
01/03/2017	Vendor		804	030172-01	MCKEEVER ENERGY & ELECTRIC			2	Lighting Improvements for GPC	17,504.95	1	EA	17,504.95	No	Closed

SubTotal: 21,598.11

PO # / Description

170727 instruct'l games & reading mat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/03/2017	Vendor		809	002048-01	PRO-ED INC.	20352		1	Next Dollar Shopping Game	59.95	1	EA	71.72	No	Closed
01/03/2017	Vendor		809	002048-01	PRO-ED INC.	13975		2	Reading Milestones--Fourth Edition, Level 2 (Blue)	389.00	1	EA	465.35	No	Closed

SubTotal: 537.07

PO # / Description

170728 Speaker for Oak Room

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/03/2017	Vendor		829	011873-01	U.S. BANK			1	Acoustic Magic Voice Tracker II Array Microphone -	341.50	1	EA	371.38	No	Closed

SubTotal: 371.38

PO # / Description

170729 monitor and mount for Oak Room

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/03/2017	Vendor		830	003018-01	COSTCO	9600017		1	Vizio 60: Class 4K Ultra HD Smart Home Theater Dsi	729.99	1	EA	793.86	No	Open
01/03/2017	Vendor		830	003018-01	COSTCO	1938842		2	SANUS Siimplicity 37"-90" Full Motion TV Mount	124.99	1	EA	135.93	No	Open
01/03/2017	Vendor		830	003018-01	COSTCO			3	E-waste Fee	4.86	1	EA	4.86	No	Open

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170729 monitor and mount for Oak

Room

(Continued...)

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:													934.65		

PO # / Description

170730 computers for Admin Clerical 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
01/03/2017	Vendor		831	009771-01	DELL MARKETING L.P.			1	OptiPlex 7040 Micro Form Factor	1,025.44	3	EA	3,345.50	No	Closed
01/03/2017	Vendor		831	009771-01	DELL MARKETING L.P.			2	Logitech C930e HD Webcam Manufacturer Part 960-00	129.99	1	EA	141.36	No	Closed
SubTotal:													3,486.86		

PO # / Description

170731 Sequoia Center Stage Lights

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/03/2017	Vendor		832	011873-18	U.S. BANK			1	ASC Pro Audio Mobile DJ Light Stand 10 Foot Length	113.90	1	EA	130.96	No	Closed
01/03/2017	Vendor		832	011873-18	U.S. BANK			2	Chauvet CH06 9-Foot Lightweight Lighting Stand wit	29.99	2	EA	68.96	No	Closed
01/03/2017	Vendor		832	011873-18	U.S. BANK			3	8) CHAUVET CLP-03 Standard 6" C-Clamps DJ Truss Li	29.99	1	EA	34.48	No	Closed
01/03/2017	Vendor		832	011873-18	U.S. BANK			4	Chauvet OBEY70 Universal DMX-512 Controller	149.99	1	EA	172.44	No	Closed
01/03/2017	Vendor		832	011873-18	U.S. BANK			5	ADJ Products 1.5-Inch Plastic o Clamp 360 Degree W	5.36	8	EA	49.30	No	Closed
01/03/2017	Vendor		832	011873-18	U.S. BANK			6	TMS 8pcs 86 RGB LED Stage Light Par Dmx-512 Lighti	94.95	1	EA	109.17	No	Closed
01/03/2017	Vendor		832	011873-18	U.S. BANK			7	Stage Lighting Moving Head Light LED Spot RGBW 4 C	104.98	2	EA	241.39	No	Closed
01/03/2017	Vendor		832	011873-18	U.S. BANK			8	TSSS 10 Pack 3-Pin Signal XLR Connection DMX Stage	32.99	1	EA	37.93	No	Closed
01/03/2017	Vendor		832	011873-18	U.S. BANK			9	ADJ Products AC3PDMX25 25 ft 3 pin DMX Cable for l	8.95	2	EA	20.56	No	Closed
SubTotal:													865.19		

PO # / Description

170732 The Night Before Kindergarten

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2017	Vendor		775	011873-01	U.S. BANK			1	The "Night Before Kindergarten" book by Natasha Wi	3.39	55	EA	202.76	No	Closed
SubTotal:													202.76		

PO # / Description

170733 TouchChat/IP

LEA MEDI-CAL

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
170733 TouchChat/IP
LEA MEDI-CAL
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2017	Vendor		790	011873-01	U.S. BANK			1	TouchChat HD - AAC By Silver Kite iTunes App, \$149	149.99	1	EA	163.11	No	Closed

SubTotal: 163.11

PO # / Description
170734 Teacher center supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2017	Vendor		796	009232-01	RAYMOND GEDDES & CO.	66869		1	Dr. Suess Bookmark	7.50	3	EA	28.09	No	Closed
01/04/2017	Vendor		796	009232-01	RAYMOND GEDDES & CO.	69017		2	Dr. Suess Incentive Bookmark	7.50	3	EA	28.09	No	Closed
01/04/2017	Vendor		796	009232-01	RAYMOND GEDDES & CO.	68508		3	Dr. Suess Pencil Too	15.84	5	EA	98.89	No	Closed

SubTotal: 155.07

PO # / Description
170735 Science Fair and History Day 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
01/04/2017	Vendor		797	009463-01	EDUCATIONAL PRODUCTS INC.			1	White Econoboard	2.19	135	EA	326.33	No	Closed
01/04/2017	Vendor		797	009463-01	EDUCATIONAL PRODUCTS INC.			2	Black Econoboard	2.75	125	EA	379.43	No	Closed
01/04/2017	Vendor		797	009463-01	EDUCATIONAL PRODUCTS INC.			3	Red Econoboard	2.75	85	EA	258.01	No	Closed
01/04/2017	Vendor		797	009463-01	EDUCATIONAL PRODUCTS INC.			4	Green Econoboard	2.75	70	EA	212.48	No	Closed
01/04/2017	Vendor		797	009463-01	EDUCATIONAL PRODUCTS INC.			5	Blue Econoboard	2.75	70	EA	212.48	No	Closed
01/04/2017	Vendor		797	009463-01	EDUCATIONAL PRODUCTS INC.			6	Yellow Econoboard	2.75	70	EA	212.48	No	Closed
01/04/2017	Vendor		797	009463-01	EDUCATIONAL PRODUCTS INC.			7	White Econotitle board	0.89	20	EA	19.65	No	Closed
01/04/2017	Vendor		797	009463-01	EDUCATIONAL PRODUCTS INC.			8	Black Econotitle board	0.99	20	EA	21.85	No	Closed
01/04/2017	Vendor		797	009463-01	EDUCATIONAL PRODUCTS INC.			9	Blue Econotitle board	0.99	10	EA	10.93	No	Closed
01/04/2017	Vendor		797	009463-01	EDUCATIONAL PRODUCTS INC.			10	Black Protittle board	1.99	10	EA	21.96	No	Closed
01/04/2017	Vendor		797	009463-01	EDUCATIONAL PRODUCTS INC.			11	White Protittle board	1.69	10	EA	18.65	No	Closed

SubTotal: 1,694.25

PO # / Description
170736 Teacher center supplies for Dr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2017	Vendor		798	005393-01	ORIENTAL TRADING CO. INC.			1	Stovepipe hats	24.99	2	EA	64.94	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170736 Teacher center supplies for Dr
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2017	Vendor		798	005393-01	ORIENTAL TRADING CO. INC.			2	Rainbow stovepipe hats	3.47	6	EA	27.05	No	Closed

SubTotal: 91.99

PO # / Description

170737 North State Spring 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
01/04/2017	Vendor		812	030180-01	REGION 1 2 3 4 NORTH STATE			1	North State Spring Conference (ACSA) Registration	249.00	1	EA	249.00	No	Closed

SubTotal: 249.00

PO # / Description

170738 TK Materials for training this

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2017	Vendor		813	011873-01	U.S. BANK			1	Misc. TK Materials for training this Spring.	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170739 CPIN Material for training thi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2017	Vendor		814	011873-01	U.S. BANK			1	Misc. materials for CPIN trainings this Spring.	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170740 Ramones Catering for 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
01/04/2017	Vendor		823	007642-01	RAMONE'S BAKERIES INC			1	Ramone's Catering for STEAM Conference, Jan 6-7, 2	8,200.00	1	EA	8,917.50	No	Closed

SubTotal: 8,917.50

PO # / Description

170741 SofterWare 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
01/04/2017	Vendor		825	013094-01	SOFTERWARE INC			1	SofterWare EZ-CARE2 Premium Support Plan Client I	820.00	1	EA	820.00	No	Closed

SubTotal: 820.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170742 Salmon in the Classroom Jan
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
01/04/2017	Vendor		833	012530-01	CASSARO'S CATERING			1	Soup and Salad	5.75	40	EA	250.12	No	Closed
01/04/2017	Vendor		833	012530-01	CASSARO'S CATERING			2	Bread & Butter	0.65	40	EA	28.28	No	Closed
01/04/2017	Vendor		833	012530-01	CASSARO'S CATERING			3	Paperware - paper plates, silverware & napkins	0.55	40	EA	23.93	No	Closed

SubTotal: 302.33

PO # / Description

170743 Equipment for LI identified st

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2017	Vendor		824	015128-01	ACCESS INGENUITY	1		1	ONYX Deskset HD 22 CCTV (Without Case) 900528-001	2,350.00	1	EA	2,590.62	Yes	Closed

SubTotal: 2,590.62

PO # / Description

170744 Equipment for LI identified st

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2017	Vendor		826	015128-01	ACCESS INGENUITY	1		1	ONYX Deskset HD 22 CCTV (Without Case) 900528-001	2,350.00	1	EA	2,590.62	Yes	Closed

SubTotal: 2,590.62

PO # / Description

170745 Equipment for LI identified st

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2017	Vendor		827	005313-01	ABLENET INC	1		1	4 Jelly Bean Twist Switches SKU 10033400	65.00	4	EA	311.03	No	Closed

SubTotal: 311.03

PO # / Description

170746 Equipment for LI identified st

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2017	Vendor		828	011917-03	PHONAK HEARING SYSTEMS	1		1	roger Pass-around	494.72	1	EA	558.01	Yes	Closed

SubTotal: 558.01

PO # / Description

170747 Stellar Student Interview Comm

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/05/2017	Vendor		838	012530-01	CASSARO'S CATERING			1	Stellar Student Interview Committee Working Lunch	76.80	1	EA	83.52	No	Closed
01/05/2017	Vendor		838	012530-01	CASSARO'S CATERING			2	Stellar Student Interview Committee Working Lunch	78.15	1	EA	84.99	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170747 Stellar Student Interview Comm

(Continued...)

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:													168.51		

PO # / Description

170748 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
01/05/2017	Vendor		841	011873-03	U.S. BANK			1	Open PO for materials purchased with credit card	2,000.00	1	EA	2,000.00	No	Closed
SubTotal:													2,000.00		

PO # / Description

170749 Replacement skateboard and hel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/06/2017	Vendor		840	011873-07	U.S. BANK			1	SCSK8 Professional Speed Drop Down / Drop Through	50.00	1	EA	54.38	No	Closed
01/06/2017	Vendor		840	011873-07	U.S. BANK			2	ProRider BMX Bike & Skate Helmet	16.95	1	EA	18.43	No	Closed
SubTotal:													72.81		

PO # / Description

170750 instruct'l basic inventory

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
01/10/2017	Vendor		816	011873-01	U.S. BANK			1	Open po for basic classroom materials/inventory NT	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

170751 teachers supplies

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
01/10/2017	Vendor		817	011873-01	U.S. BANK			1	Open P.O. NTE \$150.00 for purchases for general te	150.00	1	LOT	150.00	No	Closed
SubTotal:													150.00		

PO # / Description

170752 1st aid supplies/SDC

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
01/10/2017	Vendor		818	011873-01	U.S. BANK			1	School Nurse Supply Order for First Aid Supplies:	165.21	1	LOT	206.61	No	Closed
SubTotal:													206.61		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170753 1st aid supplies/SDC

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
01/10/2017	Vendor		819	011873-01	U.S. BANK			1	Amazon First Aid Supplies for SDC Classroom: emerg	142.82	1	LOT	178.61	No	Closed

SubTotal: 178.61

PO # / Description

170754 OT Inventory/ARK

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
01/10/2017	Vendor		820	011873-01	U.S. BANK			1	ARK Kyrpto-Bite Chewable Pencil Topper Royal Blue	5.99	2	EA	14.86	No	Closed
01/10/2017	Vendor		820	011873-01	U.S. BANK			2	ARK Krypto-Bite Chewable Pencil Topper Black XT, \$	5.99	5	EA	37.14	No	Closed
01/10/2017	Vendor		820	011873-01	U.S. BANK			3	ARK Complete Grabber Family, \$44.99 (set of 7)	44.99	1	SET	55.79	No	Closed
01/10/2017	Vendor		820	011873-01	U.S. BANK			4	ARK Krypto-Bite Chewable Gem Necklace Black XT, ad	14.98	3	EA	55.72	No	Closed
01/10/2017	Vendor		820	011873-01	U.S. BANK			5	ARK Krypto-Bite Chwable Gem Necklace Royal Blue XX	14.98	2	EA	37.15	No	Closed

SubTotal: 200.66

PO # / Description

170755 OT Inventory Items

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
01/10/2017	Vendor		821	009714-03	SCHOOL SPECIALTY	9-017639-187		1	Abilitations Chewlery Chewable Jewelry - Set of 7	31.49	2	SET	78.77	No	Closed
01/10/2017	Vendor		821	009714-03	SCHOOL SPECIALTY	9-1397235-187		2	Speech Pathology LLC Knobby Super Chew Tube, Red,	20.24	2	EA	50.62	No	Closed
01/10/2017	Vendor		821	009714-03	SCHOOL SPECIALTY	9-018676-187		3	Abilitations ChewEase Pencil Topper Set, Clear, Se	8.99	3	SET	33.73	No	Closed
01/10/2017	Vendor		821	009714-03	SCHOOL SPECIALTY	022440		4	Pathways for Learning Grotto Grip, Large, 7 x 4.3	19.49	1	SET	24.38	No	Closed

SubTotal: 187.50

PO # / Description

170756 Therapro OT Inventory

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
01/10/2017	Vendor		822	011873-01	U.S. BANK	EVA77108		1	The Beery-Buktenica Developmental Test of Visual-M	109.50	2	SET	271.56	No	Closed
01/10/2017	Vendor		822	011873-01	U.S. BANK	EVA15050		2	Pediatric Evaluation Form, Manual and 10 Record Fo	40.00	1	SET	49.60	No	Closed
01/10/2017	Vendor		822	011873-01	U.S. BANK	EVA1505K		3	Clinical Observations of Motor and Postural Skills	100.00	1	EA	124.01	No	Closed

SubTotal: 445.17

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170757 workshop supplies/Blind Babies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2017	Vendor		834	003018-01	COSTCO			1	Costco open PO for supplies for Blind Babies Train	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

170758 Red Lion catered reception 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
01/10/2017	Vendor		835	002327-01	RED LION HOTEL	1		1	Catered Reception at the Red Lion Hotel, Eureka fo	350.00	1	EA	380.62	No	Closed

SubTotal: 380.62

PO # / Description

170759 ELP 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
01/10/2017	Vendor		846	000192-01	PACIFIC PAPER COMPANY			1	Item number: BSN09953 Description: 1" white binde	1.79	18	EA	35.04	No	Closed

SubTotal: 35.04

PO # / Description

170760 Heinemann Professional Trainin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2017	Vendor		847	005168-01	HEINEMANN EDUCATIONAL BOOKS			1	Leveled Literacy Intervention (LLI) Primary Traini	9,600.00	1	EA	9,600.00	No	Closed

SubTotal: 9,600.00

PO # / Description

170761 Retirement gift

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2017	Vendor		849	003018-01	COSTCO			1	Restaurant gift certificates for Feb retiree Gilli	80.00	1	EA	87.00	No	Closed

SubTotal: 87.00

PO # / Description

170762 Com Center- Contracted 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
01/10/2017	Vendor		164	011873-01	U.S. BANK			1	Com Center Contracted Services Purchased with US B	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

170763 January Family Meal Markets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2017	Vendor		839	030185-01	ORGANIC MATTERS RANCH			1	Delicata Squash for January Family Meal Markets.	0.75	180	EA	135.00	No	Closed

SubTotal: 135.00

PO # / Description

170764 Adding Machine for 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
01/11/2017	Vendor		843	011477-01	STAPLES ADVANTAGE			1	Adding Machine for Business Services	62.55	2	EA	136.05	No	Closed

SubTotal: 136.05

PO # / Description

170765 Ricoh Pro 8100 overages, 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
01/11/2017	Vendor		848	015259-01	RAY MORGAN COMPANY (C)			1	Ricoh Pro 8100 Overages, Supplies, and Maintenance	3,000.00	1	EA	3,262.50	No	Closed

SubTotal: 3,262.50

PO # / Description

170766 HQ 700 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
01/11/2017	Vendor		851	015259-01	RAY MORGAN COMPANY (C)			1	HQ700 Maintenance Contract	1,000.00	1	EA	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

170767 ANNEX VACUUM REPLACEMENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2017	Vendor		852	000275-01	MENDES SUPPLY CO INC	1		1	NEW VACUUM ANNEX	756.06	1	LOT	756.06	No	Closed

SubTotal: 756.06

PO # / Description

170768 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
01/11/2017	Vendor		857	030186-01	WALLNER, ELIZABETH			1	Presenter at What's Your Frame Conference on Janua	661.05	1	FT	661.05	No	Closed

SubTotal: 661.05

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170769 REROOFING GLEN PAUL 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
01/13/2017	Vendor		649	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL REROOF PROJECT	75,000.00	1	LOT	75,000.00	No	Closed

SubTotal: 75,000.00

PO # / Description

170770 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
01/17/2017	Vendor		855	011873-01	U.S. BANK			1	Open PO to purchase misc. materials and supplies f	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

170771 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
01/17/2017	Vendor		861	010223-02	SOLO SPORTS			1	Orange Youth Large Tee	7.00	15	EA	113.93	No	Closed
01/17/2017	Vendor		861	010223-02	SOLO SPORTS			2	Orange Adult Tee (20S, 20M, 5L, 5XL, 2XXL)	9.00	52	EA	507.78	No	Closed
01/17/2017	Vendor		861	010223-02	SOLO SPORTS			3	Irish Green Youth Large Hooded Sweatshirt	20.00	15	EA	325.50	No	Closed
01/17/2017	Vendor		861	010223-02	SOLO SPORTS			4	Indigo Blue Adult Hooded Sweatshirt (25S, 25M, 15L	22.00	71	EA	1,694.77	No	Closed
01/17/2017	Vendor		861	010223-02	SOLO SPORTS			5	1/4 Zip Sweatshirt	30.00	1	EA	32.55	No	Closed

HCOE Contact: Rosemarie Butl

SubTotal: 2,674.53

PO # / Description

170772 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
01/19/2017	Vendor		58	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

170773 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
01/19/2017	Vendor		59	005428-03	BRADMARK TECHNOLOGIES INC.			1	DBGeneral Maintenance Contract	3,490.00	1	EA	3,490.00	No	Closed

SubTotal: 3,490.00

PO # / Description

170774 coffee bar supplies
DONATED F

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170774 coffee bar supplies

DONATED F

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/19/2017	Vendor		836	002811-01	UNITED GROCERS			1	Open PO for Food & Supplies for Student Coffee Bar	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170775 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
01/19/2017	Vendor		845	011873-01	U.S. BANK			1	Medical supplies for Room 1 Medically Fragile. Inc	332.82	1	EA	380.04	No	Closed

SubTotal: 380.04

PO # / Description

170776 Open PO for Tanya Trump

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/19/2017	Vendor		850	013330-01	TRUMP, TANYA	1		1	Open PO for Tanya Trump to purchase miscellaneous	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170777 FEBRUARY 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
01/19/2017	Vendor		863	030190-01	RAIN FROG FARM			1	Leeks for February Harvest of the Month. 375 poun	1.75	375	EA	656.25	No	Closed

SubTotal: 656.25

PO # / Description

170778 CAEP Water Delivery

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/19/2017	Vendor		865	011873-01	U.S. BANK			1	UHaul Box truck with a ramp for CAEP water deliver	625.80	1	EA	678.99	No	Closed

SubTotal: 678.99

PO # / Description

170779 Open PO for repair of LI equip

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2017	Vendor		773	000439-01	ENABLING DEVICES	1		1	Open PO For repair of LI Equipment (less than \$500	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170780 dry erase board/office

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
01/25/2017	Vendor		837	011873-01	U.S. BANK	75123B		1	Staples: Quartet Dry-Erase Board, 2'X 3', Aluminu	34.99	1	EA	38.05	No	Closed

SubTotal: 38.05

PO # / Description

170781 laptops for SELPA Staff

SELPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2017	Vendor		842	009771-01	DELL MARKETING L.P.			1	Dell Latitude 3350 per quote #1024388195728 User:	856.87	1	EA	931.85	Yes	Closed
01/25/2017	Vendor		842	009771-01	DELL MARKETING L.P.			2	Dell Latitude 3350 per quote #1024388195728 User:	856.87	1	EA	931.85	Yes	Closed

SubTotal: 1,863.70

PO # / Description

170782 garbage can

HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2017	Vendor		844	000275-01	MENDES SUPPLY CO INC			1	GCRCP2643 44 Gal Gray Brute Garbage Receptacle	65.98	1	EA	71.75	No	Closed
01/25/2017	Vendor		844	000275-01	MENDES SUPPLY CO INC			2	GC2645GY LAG# RCP-2645GY Lid for Brute 44 Gal Gra	21.68	1	EA	23.58	No	Closed
01/25/2017	Vendor		844	000275-01	MENDES SUPPLY CO INC			3	JMDOLLY2640 Dolly fits 20/32/44/55 - Gal Huskee	67.77	1	EA	73.70	No	Closed
01/25/2017	Vendor		844	000275-01	MENDES SUPPLY CO INC			4	CL40X46BL100 40 X 46 2 mil 40-45 gal Black Liner	49.19	1	EA	53.49	No	Closed

SubTotal: 222.52

PO # / Description

170783 office supplies

SELPA ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/25/2017	Vendor		853	011873-01	U.S. BANK			1	Open PO for SELPA Admin Office Supplies as needed	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

PO # / Description

170784 table for classroom aide/NH

C

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170784 table for classroom aide/NH

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
01/25/2017	Vendor		867	011873-01	U.S. BANK			1	Safco Scoot Stand-up Computer Workstation Desk wit	193.99	1	EA	210.48	No	Closed
01/25/2017	Vendor		867	011873-01	U.S. BANK			2	Stock #21037 - Barricks UT1830 18" X 30" Walnut To	103.95	1	EA	112.79	No	Closed
SubTotal:													323.27		

PO # / Description

170785 Spelling Bee 2017 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
01/25/2017	Vendor		870	006886-01	SPORTS WORLD, THE			1	Large Medals with Ribbons Attached and trophies fo	250.00	1	EA	250.00	No	Closed
01/25/2017	Vendor		870	006886-01	SPORTS WORLD, THE			2	34th Annual Humboldt County Spelling Bee March 11	0.00	1	EA	0.00	No	Closed
SubTotal:													250.00		

PO # / Description

170786 Lunch for Superintendents' 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
01/25/2017	Vendor		872	007642-01	RAMONE'S BAKERIES INC	1		1	Lunch for Superintendents' Forum & Governor's Prop	745.00	1	EA	808.32	No	Closed
SubTotal:													808.32		

PO # / Description

170787 Dry Erase Board for Redwood

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
01/27/2017	Vendor		854	011873-01	U.S. BANK	1		1	Universal: Dry Erase Marker Board, Melamine, 72 x	132.97	1	EA	144.27	No	Closed
SubTotal:													144.27		

PO # / Description

170788 classroom supplies/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
01/27/2017	Vendor		856	011873-01	U.S. BANK			1	Sharpie Permanent Markers, Fine Point, Purple, 12-	6.49	1	EA	7.04	No	Closed
01/27/2017	Vendor		856	011873-01	U.S. BANK			2	Sharpie Neon Fine Point Permanent MParker Open Sto	1.79	6	EA	11.65	No	Closed
01/27/2017	Vendor		856	011873-01	U.S. BANK			3	Voit Enduro Playground Ball Set of 6	35.36	2	EA	76.73	No	Closed
SubTotal:													95.42		

SubTotal: 95.42

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170788 classroom supplies/NH

CRT

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2017	Vendor		858	011873-01	U.S. BANK			1	Staples College Ruled Filler Paper, 8 1/2" x 11",	7.49	3	EA	24.38	No	Closed
01/27/2017	Vendor		858	011873-01	U.S. BANK			2	Febreze Air Effects spray, 8.8 oz. locally purcha	2.99	3	EA	9.73	No	Closed
01/27/2017	Vendor		858	011873-01	U.S. BANK			3	Pendaflex 43-1/2 Hanging File Folder Tabs, 1/3 Tab	3.98	4	EA	17.27	No	Closed
01/27/2017	Vendor		858	011873-01	U.S. BANK			4	School Smart Primary Chart Short Way Ruled Newspr	15.56	1	EA	16.88	No	Closed

SubTotal: 68.26

PO # / Description

170790 Bus Tickets/Eel River+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
01/27/2017	Vendor		859	011873-01	U.S. BANK			1	RTS Bus Tickets for Eel River Community	2.75	300	EA	825.00	No	Open
01/27/2017	Vendor		859	011873-01	U.S. BANK			2	RTS Bus Tickets for Eureka Community School	2.75	200	EA	550.00	No	Open
01/27/2017	Vendor		859	011873-01	U.S. BANK			3	ETS Bus Tickets for Eureka Community School	1.30	200	EA	260.00	No	Open

SubTotal: 1,635.00

PO # / Description

170791 shop towels

COM HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2017	Vendor		862	011873-01	U.S. BANK			1	Shop Towels (Pack of 25, 13 X 13 Inches) Commercia	11.99	1	EA	13.01	No	Closed

SubTotal: 13.01

PO # / Description

170792 OPEN PO for Tanya Trump

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2017	Vendor		864	002811-01	UNITED GROCERS	1		1	OPEN PO FOR FAMILY MAKER NIGHTS--REFRESHMENTS AND	250.00	1	LOT	271.25	No	Closed

SubTotal: 271.25

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170793 classroom supplies/VH
CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2017	Vendor		871	011873-01	U.S. BANK			1	Staples® Store and Slide File Tote, Clear (139947)	16.72	3	EA	54.42	No	Closed
01/27/2017	Vendor		871	011873-01	U.S. BANK			2	Staples® Hanging File Folders, 5-Tab, Legal, Stand	29.99	1	EA	32.54	No	Closed
01/27/2017	Vendor		871	011873-01	U.S. BANK			3	Staples® Colored Hanging File Folders, 5-Tab, Lett	17.99	1	EA	19.52	No	Closed
01/27/2017	Vendor		871	011873-01	U.S. BANK			4	Smead® Hanging File Folder with Tab, 1/5-Cut Adjus	19.99	1	EA	21.69	No	Closed
01/27/2017	Vendor		871	011873-01	U.S. BANK			5	Staples® Bright Colored Hanging File Folders, 5-Ta	14.29	5	EA	77.52	No	Closed
SubTotal:													205.69		

PO # / Description

170794 can liners for produce bins
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
01/27/2017	Vendor		876	000192-01	PACIFIC PAPER COMPANY			1	Genuine Joe Economy High Density Can Liner - Mediu	35.89	1	EA	38.94	No	Closed
SubTotal:													38.94		

PO # / Description

170795 History Day State Participatio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/27/2017	Vendor		878	012108-02	SACRAMENTO COUNTY OFFICE OF ED			1	County Participation Fee for National History Day	750.00	1	EA	750.00	No	Closed
SubTotal:													750.00		

PO # / Description

170796 Ammonia Test Strips

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/31/2017	Vendor		874	011873-01	U.S. BANK	CD74895		1	Ammonia Test Strips. 100 Test strips per bottle.	19.99	7	EA	151.82	No	Closed
SubTotal:													151.82		

PO # / Description

170797 WP E-Signature - Business
Lice

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/31/2017	Vendor		868	011873-01	U.S. BANK	1		1	Word Press E-Signature - Business License Renewal\$	197.00	1	EA	213.74	No	Closed
SubTotal:													213.74		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170798 Professional Development

COSTC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/31/2017	Vendor		869	003018-01	COSTCO			1	Professional Development - COSTCO - open PO	500.00	1	EA	542.50	No	Closed

SubTotal: 542.50

PO # / Description

170799 Shelving unit for APE Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2017	Vendor		860	003018-01	COSTCO	956886		1	Whalen Industrial Rack (up to 2,000lb capacity)	149.99	1	EA	170.88	No	Closed

SubTotal: 170.88

PO # / Description

170800 Rita's catering - Feb 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
02/03/2017	Vendor		875	010832-02	RITA'S RESTAURANTS & SALSA CO			1	Catering for the Feb 4th Tutor Training at HCOE	342.56	1	LOT	342.56	No	Closed

SubTotal: 342.56

PO # / Description

170801 Stellar 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
02/03/2017	Vendor		901	000064-01	MISSION LINEN INC			1	Gold Napkins - Rental	0.13	75	EA	9.75	No	Closed
02/03/2017	Vendor		901	000064-01	MISSION LINEN INC			2	Royal Blue Napkins - Rental	0.13	75	EA	9.75	No	Closed
02/03/2017	Vendor		901	000064-01	MISSION LINEN INC			3	Linen Maintenance Fee = 15%	2.93	1	EA	2.93	No	Closed

SubTotal: 22.43
To be picked up on

PO # / Description

170802 littleBits-Tanya

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2017	Vendor		891	030120-01	LITTLEBITS ELECTRONICS	68000070000		1	Kit, gizmos,gadgets, 2nd Edition B	179.96	4	EA	781.00	No	Closed
02/03/2017	Vendor		891	030120-01	LITTLEBITS ELECTRONICS	68000090000		2	Rule your Room Kit A	89.96	5	EA	488.01	No	Closed
02/03/2017	Vendor		891	030120-01	LITTLEBITS ELECTRONICS	6500032		3	FG, long LED, o2	8.96	1	EA	8.96	No	Closed

SubTotal: 1,277.97

PO # / Description

170803 Catering for Foster Youth Advi

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170803 Catering for Foster Youth Adv
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/03/2017	Vendor		896	012530-01	CASSARO'S CATERING			1	Catering (Up to 45 people) for Foster Youth Adviso	750.00	1	EA	813.75	No	Closed

SubTotal: 813.75

PO # / Description

170804 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
02/03/2017	Vendor		902	011873-01	U.S. BANK			1	OPEN PO for materials and Supplies for Admin at CC	200.00	1	EA	217.00	No	Closed

SubTotal: 217.00

PO # / Description

170805 Store 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
02/03/2017	Vendor		903	011873-01	U.S. BANK			1	Ross store card - Student supplies	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170806 books/ERC
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
02/03/2017	Vendor		906	011873-01	U.S. BANK			1	Pendragon Complete Collection: The Merchant of Dea	50.63	1	EA	54.93	No	Closed
02/03/2017	Vendor		906	011873-01	U.S. BANK			2	A People's History of the United States Reissue Ed	13.59	1	EA	14.75	No	Closed

SubTotal: 69.68

PO # / Description

170807 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
02/06/2017	Vendor		916	030197-01	POKLEMBIA, ALLISON			1	Create Supporting Documents of Next Generation Sci	1,500.00	1	FT	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

170808 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
02/06/2017	Vendor		918	030055-01	THREE RIVERS ENTERPRISES			1	Student Centered Coaching by Dina MacDonald. Augus	6,000.00	1	FT	6,000.00	No	Closed

SubTotal: 6,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170809 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
02/07/2017	Vendor		920	030198-01	JONTE, JOYCE			1	Joyce Jonte to present at Schools to Studio Event.	2,000.00	1	FT	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

170810 Ketone Test Strips/nurses

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
02/08/2017	Vendor		884	011873-01	U.S. BANK			1	Precision Brand Precision Xtra Blood Ketone Test	49.99	1	EA	62.38	No	Closed

SubTotal: 62.38

PO # / Description

170811 CalFresh Healthy Eating Activi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/08/2017	Vendor		892	003018-01	COSTCO			1	Open PO for food and materials for CalFresh Health	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

170812 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
02/08/2017	Vendor		898	012119-01	WESTERN REHAB	1		1	Invacare top End Handcycle LXC2	1,795.00	1	EA	2,001.82	Yes	Closed

SubTotal: 2,001.82

PO # / Description

170813 History Day

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2017	Vendor		904	007889-16	HSU CATERING SERVICES			1	Basic boxed lunch to include Turkey on Wheat, whol	10.00	95	EA	1,030.75	No	Closed
02/09/2017	Vendor		904	007889-16	HSU CATERING SERVICES			2	Basic boxed lunch to include veggie sandwich on Wh	10.00	15	EA	162.75	No	Closed
02/09/2017	Vendor		904	007889-16	HSU CATERING SERVICES			3	Delivery Fee	25.00	1	EA	27.12	No	Closed

SubTotal: 1,220.62

PO # / Description

170814 SELPA Hotspot for Office

Serve

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2017	Vendor		907	012624-01	VERIZON WIRELESS			1	Verizon Jetpack 4G LTE Mobile Hotspot Mifi 6620L	199.99	1	EA	216.99	No	Open
02/09/2017	Vendor		907	012624-01	VERIZON WIRELESS			2	Rebate for Verizon Jetpack 4G LTE Mobile Hotspot M	-199.99	1	EA	-199.99	No	Open

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170814 SELPA Hotspot for Office
Serve
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2017	Vendor		907	012624-01	VERIZON WIRELESS			3	84356 - Mobile Broadband 4G UNLIMITED Service Per	37.99	12	EA	455.88	No	Open

SubTotal: 472.88

PO # / Description

170815 Incentive supplies/Lincoln
TL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2017	Vendor		908	003018-01	COSTCO			1	Open PO for Lincoln TLC Incentives: Not for purch	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170816 Incentive supplies/ Morris
TL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2017	Vendor		909	003018-01	COSTCO			1	Open PO for Morris TLC Incentives: Not for purcha	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170817 Chiller - Salmon in the Classr
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
02/09/2017	Vendor		911	011873-01	U.S. BANK			1	Aquarium Chiller from Fin & Feather Pet Shop for S	552.10	1	EA	599.03	No	Closed

SubTotal: 599.03

PO # / Description

170818 Bus Tickets
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2017	Vendor		914	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Bus Tickets for Eel River Community	2.75	300	EA	895.12	No	Closed
02/09/2017	Vendor		914	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS Bus Tickets for Eureka Community School	2.75	200	EA	596.75	No	Closed
02/09/2017	Vendor		914	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS Bus Tickets for Eureka Community School	1.30	200	EA	282.10	No	Closed

SubTotal: 1,773.97

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170819 custodial supplies

COM HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2017	Vendor		917	000275-01	MENDES SUPPLY CO INC			1	OPEN PO for custodial supplies for HHF. (garbage)	460.83	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170820 SCIENCE FAIR 2017

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2017	Vendor		919	006886-01	SPORTS WORLD, THE			1	T-1 Single Rosette	3.60	314	EA	1,226.48	No	Closed
02/09/2017	Vendor		919	006886-01	SPORTS WORLD, THE			2	T-2 Triple Rosette	4.80	34	EA	177.07	No	Closed
02/09/2017	Vendor		919	006886-01	SPORTS WORLD, THE			3	Ribbon Set-up	15.00	1	EA	16.27	No	Closed
02/09/2017	Vendor		919	006886-01	SPORTS WORLD, THE			4	Line Change	5.00	3	EA	16.27	No	Closed
02/09/2017	Vendor		919	006886-01	SPORTS WORLD, THE			5	Large Medals	4.60	63	EA	314.43	No	Closed
02/09/2017	Vendor		919	006886-01	SPORTS WORLD, THE			6	Neck Ribbons	1.00	41	EA	44.48	No	Closed
02/09/2017	Vendor		919	006886-01	SPORTS WORLD, THE			7	Doris Niles Trophy	40.00	1	EA	43.40	No	Closed
02/09/2017	Vendor		919	006886-01	SPORTS WORLD, THE			8	Judges' Choice Trophy	30.00	1	EA	32.55	No	Closed
02/09/2017	Vendor		919	006886-01	SPORTS WORLD, THE			9	Mylars	1.50	87	EA	141.59	No	Closed
02/09/2017	Vendor		919	006886-01	SPORTS WORLD, THE			10	Shipping	40.00	1	EA	43.40	No	Closed
02/09/2017	Vendor		919	006886-01	SPORTS WORLD, THE			11	County Science Fair Medals and Ribbons and Trophie	0.00	1	EA	0.00	No	Closed

SubTotal: 2,055.94

PO # / Description

170821 PGE Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2017	Vendor		925	002166-01	P G & E	1		1	Open PO for Maplewood House Project in McKinleyvil	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

170822 PJ Guides & Coffee

Mugs/Parent

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2017	Vendor		928	016753-01	PARENT PROJECT, THE			1	Parent Guides: Changing Destrutive Adolescent Beh	29.00	40	EA	1,409.63	No	Closed
02/09/2017	Vendor		928	016753-01	PARENT PROJECT, THE			2	Merchandise: Travel Cofee Mugs: a selection of	3.95	20	EA	96.01	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170822 PJ Guides & Coffee
Mugs/Parent
(Continued...)

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:													1,505.64		

PO # / Description

170823 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
02/15/2017	Vendor		949	016128-01	MAHALO VIDEO			1	Devon's Version Video Project to include pre-produ	6,000.00	1	FT	6,000.00	No	Closed
SubTotal:													6,000.00		

PO # / Description

170824 2 Reflective 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
02/15/2017	Vendor		939	005809-01	LANDS END BUSINESS OUTFITTERS			1	2 reflective jackets order number 7009661	346.05	1	EA	346.05	No	Closed
SubTotal:													346.05		

PO # / Description

170825 supplies for SPED
COM 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
02/15/2017	Vendor		938	011873-01	U.S. BANK			1	Staples One-Touch™ Plus Desktop Flat Stack Full St	15.99	1	EA	17.35	No	Closed
SubTotal:													17.35		

PO # / Description

170826 catering services
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
02/15/2017	Vendor		935	012530-01	CASSARO'S CATERING			1	Catering for Foster/Homeless Youth Education Sprin	1,200.00	1	EA	1,302.00	No	Closed
SubTotal:													1,302.00		

PO # / Description

170827 PGE Kenmar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2017	Vendor		933	002166-01	P G & E			1	Open PO for Kenmar House Project in FORTuna Effe	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170828 Com Center- Outside Printing 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
02/15/2017	Vendor		931	011873-01	U.S. BANK			1	Com Center Outside Printing Services Through June,	4,500.00	1	EA	4,500.00	No	Closed

SubTotal: 4,500.00

PO # / Description

170829 laptop battery for tudent 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
02/15/2017	Vendor		929	011873-01	U.S. BANK			1	New 4 Cell OEM Genuine Dell Inspiron 15-3521 17-37	23.99	1	EA	26.03	No	Closed

SubTotal: 26.03

PO # / Description

170830 bowling

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2017	Vendor		922	000586-01	HARBOR LANES			1	Open PO for Adapted PE program for remaining sched	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

170831 Ketone Test Strips

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2017	Vendor		921	011873-01	U.S. BANK			1	Precision Brand Precision Xtra Blood Glucose Test	65.19	5	EA	353.66	No	Open

SubTotal: 353.66

PO # / Description

170832 Costco Open PO for T Trump

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2017	Vendor		912	003018-01	COSTCO			1	Open PO for CTE Programs Authorized personnel: T	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

170833 PLS-5 Spanish Picture

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2017	Vendor		905	004950-01	PEARSON EDUCATION	0158659120		1	PLS-5 Picture Manual - SPANISH	190.00	1	EA	206.15	No	Closed

SubTotal: 206.15

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170834 curriculum assessment/SH

SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2017	Vendor		900	002048-01	PRO-ED INC.	RMPM		1	Reading Milestones Placement and Monitoring	59.00	1	EA	70.41	No	Closed

SubTotal: 70.41

PO # / Description

170835 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
02/15/2017	Vendor		899	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies for Glen Paul School per attach	1,231.45	1	EA	1,349.48	No	Closed

SubTotal: 1,349.48

PO # / Description

170836 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
02/15/2017	Vendor		897	011477-01	STAPLES ADVANTAGE			1	Supplies per attached quote. LIST ID#XHQA1094173	275.71	1	EA	306.63	No	Closed

SubTotal: 306.63

PO # / Description

170837 Dell Comp/SH SDC

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2017	Vendor		895	009771-01	DELL MARKETING L.P.			1	per Dell e-quote #1021772753021	934.80	1	EA	1,115.69	No	Closed
02/15/2017	Vendor		895	009771-01	DELL MARKETING L.P.			2	Dell Latitude 3 Environmental Disposal Fee	5.00	1	EA	5.54	No	Closed

SubTotal: 1,121.23

PO # / Description

170838 MacBook/SH SDC

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2017	Vendor		894	002517-01	APPLE COMPUTER INC	MJLQ2LL/A		1	TEMPLATE QUOTE #2000264177	1,899.00	1	EA	2,163.45	No	Closed
02/15/2017	Vendor		894	002517-01	APPLE COMPUTER INC			2	MacBook Pro 15-inch: Recycle Fee	6.00	1	EA	6.32	No	Closed

SubTotal: 2,169.77

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170839 curriculum materials/Spangler/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			1	Basic Tasks #1-16 (Spangler)	325.00	1	EA	403.94	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			2	Motivational Task #17 (Tetrault and Spangler)	38.00	2	EA	94.46	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			3	Motivational Task #25 (Tetrault & Spangler)	38.00	2	EA	94.46	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			4	Motivational Task #27 (Tetrault & Spangler)	45.00	2	EA	111.87	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			5	Motivational Task #34 (Tetrault)	45.00	1	EA	55.93	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			6	Pre-Academic Task #18 (Tetrault & Spangler)	38.00	2	EA	94.46	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			7	Pre-Academic Task #20 (Tetrault & Spangler)	54.00	2	EA	134.23	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			8	Pre-Academic Task #26 (Tetrault & Spangler)	40.00	2	EA	99.43	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			9	Pre-Academic Task #30 (Tetrault & Spangler)	38.00	2	EA	94.46	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			10	Pre-Academic Task #32 (Tetrault & Spangler)	38.00	2	EA	94.46	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			11	Pre-Academic Task #33 (Tetrault)	45.00	1	EA	55.93	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			12	Pre-Academic Task #36 (Tetrault)	43.00	1	EA	53.45	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			13	Fine Motor Hand-Eye Coordinator Task #21 (Spangle)	38.00	1	EA	47.23	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			14	Fine Motor Hand-Eye Coordinator Task #22 (Spangle)	40.00	1	EA	49.72	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			15	Folder Tasks - set of 3 (Tetrault)	30.00	1	EA	37.28	No	Closed
02/15/2017	Vendor		893	015000-01	CENTERING ON CHILDREN INC			16	Shoebox Tasks Educational CD (Tetrault)	30.00	1	EA	37.27	No	Closed
SubTotal:													1,558.58		

PO # / Description

170840 instruct'l supplies

INFANT DI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2017	Vendor		888	011873-01	U.S. BANK			1	Amazon Order for Itinerant Preschool: H.Cooke (Am	103.32	1	LOT	129.22	No	Closed
SubTotal:													129.22		

PO # / Description

170841 Handwriting w/out Tears

PRES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2017	Vendor		887	011863-02	HANDWRITING WITHOUT TEARS INC.			1	Mat Man Book Set - set includes: Mat Man on the Go	44.95	1	SET	56.22	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170841 Handwriting w/out Tears

PRES

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													56.22		

PO # / Description

170842 instructl supplies

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
02/15/2017	Vendor		886	002080-01	LAKESHORE LEARNING MATERIALS	DD455X		1	Lakeshore Soft & Poseable Families - Complete Set,	115.00	1	SET	143.82	No	Closed
02/15/2017	Vendor		886	002080-01	LAKESHORE LEARNING MATERIALS	TT197		2	What's the weather? Circle Time Puppet, Item #TT19	15.99	1	EA	20.00	No	Closed
SubTotal:													163.82		

PO # / Description

170843 instruct'l supplies

PRES ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2017	Vendor		885	011873-01	U.S. BANK			1	Picasso Tiles 100 Piece Set	69.99	1	EA	83.72	No	Closed
02/15/2017	Vendor		885	011873-01	U.S. BANK			2	100pcs Magnet Building Apple Farmer Annie by Monica Wellington - Paperbac	6.99	1	EA	8.36	No	Closed
02/15/2017	Vendor		885	011873-01	U.S. BANK			3	My Friend and I by Lisa Clough - Paperback	6.99	1	EA	8.36	No	Closed
02/15/2017	Vendor		885	011873-01	U.S. BANK			4	In the Tall, Tall Grass (An Owllet Book) by Denise	6.94	1	EA	8.29	No	Closed
SubTotal:													108.73		

PO # / Description

170844 Document Projector/admin

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
02/15/2017	Vendor		883	013347-02	SCHOOL OUTFITTERS LLC	ELM-13371		1	MO-1 Document Camera	369.99	1	EA	411.00	No	Closed
SubTotal:													411.00		

PO # / Description

170845 Basic Inventory - Speech Proto

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2017	Vendor		882	004950-11	PEARSON CLINICAL ASSESSMENT	0158655168		1	(PLS)Preschool Language Scales-5 Screening Test Re	39.00	2	PKG	95.70	No	Closed
SubTotal:													95.70		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170846 Basic Inventory - Snap Scene

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
02/15/2017	Vendor		881	011873-01	U.S. BANK			1	Snap Scene App by Tobil Dynavox LLC from iTunes Ap	49.99	1	EA	54.24	No	Closed

SubTotal: 54.24

PO # / Description

170847 Basic Inventory Supplies - Fei

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2017	Vendor		880	012435-01	FEINER SUPPLY INC.	#VC12H		1	1/2" Coins-Adhesive backed: Hook(1440/roll), #VC12	16.00	1	EA	21.20	No	Closed
02/15/2017	Vendor		880	012435-01	FEINER SUPPLY INC.	#VC12L		2	1/2" Coins-Adhesive backed: Loop, (1440/Roll), #VC	16.00	1	EA	21.20	No	Closed
02/15/2017	Vendor		880	012435-01	FEINER SUPPLY INC.	#426H		3	1/2" Adhesive Backed Hook Tape, 25 yard roll, #426	13.50	1	EA	17.89	No	Closed
02/15/2017	Vendor		880	012435-01	FEINER SUPPLY INC.	#426L		4	1/2" Adhesive Backed Loop Tape, 25 yard roll,#426L	13.50	1	EA	17.90	No	Closed

SubTotal: 78.19

PO # / Description

170848 Basic Inventory Supplies

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
02/15/2017	Vendor		879	011873-01	U.S. BANK			1	Universal Pressboard Classification Folders, Lette	26.44	2	BX	66.14	No	Closed
02/15/2017	Vendor		879	011873-01	U.S. BANK			2	Sharpie Water-Based Poster Pain Marker Extra Fine	8.27	1	PKG	10.34	No	Closed
02/15/2017	Vendor		879	011873-01	U.S. BANK			3	Sargent Art 66-2012 12-Count White Dustles Chalk b	4.76	1	BX	5.95	No	Closed

SubTotal: 82.43

PO # / Description

170849 psych supplemental tests

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
02/17/2017	Vendor		941	004950-01	PEARSON EDUCATION	30810		1	BASC-3 Parent Rating Scales - child 6-11	41.00	4	PKG	199.29	No	Closed
02/17/2017	Vendor		941	004950-01	PEARSON EDUCATION	0158044975		2	CDI 2 Quickscore Forms - Parent Report	60.00	4	EA	291.64	No	Closed
02/17/2017	Vendor		941	004950-01	PEARSON EDUCATION	0158044975		3	CDI 2 QuickScore Forms - Teacher Report	60.00	2	PKG	145.83	No	Closed

SubTotal: 636.76

PO # / Description

170850 supplemental psych scoring 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
02/17/2017	Vendor		942	003327-02	PAR	WW-10978-P F		1	Behavior Rating Inventory of Executive Function -	28.00	2	EA	68.05	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170850 supplemental psych scoring for
(Continued...)

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:													68.05		

PO # / Description

170851 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
02/27/2017	Vendor		930	030205-01	HEALTHY CAREGIVING LLC			1	Patricia Smith to present at Compassion Fatigue Ev	4,100.00	1	FT	4,100.00	No	Closed
SubTotal:													4,100.00		

PO # / Description

170852 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
02/27/2017	Vendor		980	030197-01	POKLEMB, ALLISON			1	Allison Poklemba will assist in transferrung and e	1,000.00	1	FT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

170853 Domain Names

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/27/2017	Vendor		913	011873-01	U.S. BANK			1	Domain Names ncsmig.org & ncsig.org	200.00	1	EA	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

170854 1 Monitor and 3 computers 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
02/28/2017	Vendor		927	009771-01	DELL MARKETING L.P.			1	1 Monitor and 3 Computers for Business Office	3,258.43	1	EA	3,258.43	No	Closed
SubTotal:													3,258.43		

PO # / Description

170855 class supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/28/2017	Vendor		932	011873-01	U.S. BANK			1	Open PO for ad-hoc classroom supplies for Glen Pau	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

170856 curriculum materials/FJA-Cory

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/28/2017	Vendor		934	011863-01	HANDWRITING WITHOUT TEARS INC	MAT		1	Mat for Wood Pieces	4.25	1	EA	5.53	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170856 curriculum materials/FJA-Cory
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/28/2017	Vendor		934	011863-01	HANDWRITING WITHOUT TEARS INC	MFSB		2	My First School Book	9.75	5	EA	63.47	No	Closed
02/28/2017	Vendor		934	011863-01	HANDWRITING WITHOUT TEARS INC	MMSH		3	Mat Man Shapes	14.95	1	EA	19.47	No	Closed
02/28/2017	Vendor		934	011863-01	HANDWRITING WITHOUT TEARS INC	RAD		4	Roll A Dough Letters	18.95	1	EA	24.67	No	Closed
02/28/2017	Vendor		934	011863-01	HANDWRITING WITHOUT TEARS INC	SAS		5	Stamp and See Screen	14.75	1	EA	19.20	No	Closed
SubTotal:													132.34		

PO # / Description

170857 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
02/28/2017	Vendor		945	011678-04	NETOP TECH INC			1	Vision Software Support for ERC	150.00	2	EA	325.50	No	Closed
02/28/2017	Vendor		945	011678-04	NETOP TECH INC			2	Vision Software Support for Eel River	150.00	2	EA	325.50	No	Closed
02/28/2017	Vendor		945	011678-04	NETOP TECH INC			3	Vision Software Support for New Horizons	150.00	1	EA	162.75	No	Closed
02/28/2017	Vendor		945	011678-04	NETOP TECH INC			4	Vision Software Support for Von Humboldt	150.00	1	EA	162.75	No	Closed
02/28/2017	Vendor		945	011678-04	NETOP TECH INC			5	Vision Software Support for Garberville	100.00	1	EA	108.50	No	Closed
SubTotal:													1,085.00		

PO # / Description

170858 History Day Shirts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/28/2017	Vendor		946	030189-01	LOTUS MOUNTAIN SCREEN PRINTING			1	History Day T-Shirts. Size: Small HCOE Cont	8.50	24	EA	221.34	No	Closed
SubTotal:													221.34		

PO # / Description

170859 Meat 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
02/28/2017	Vendor		947	011134-01	REDWOOD MEAT COMPANY			1	Meat processing costs for beef donated by the Hu	10,000.00	1	EA	10,000.00	No	Closed
SubTotal:													10,000.00		

PO # / Description

170860 composition books/ERC IS
COM

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170860 composition books/ERC IS

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
02/28/2017	Vendor		948	011873-01	U.S. BANK			1	Mead Composition Book, 100-Count, College Ruled, B	1.84	40	EA	79.86	No	Closed

SubTotal: 79.86

PO # / Description

170861 Safety vests and work crew ves

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/28/2017	Vendor		959	011873-01	U.S. BANK			1	Ohoo Front Zip Uniform Vest with Pocket 2Xxxl, 2X	15.99	6	EA	104.09	No	Closed
02/28/2017	Vendor		959	011873-01	U.S. BANK			2	ML Kishigo Class 2 Black Series Vest 2 XXXL, 2 XL	41.78	10	EA	453.31	No	Closed

SubTotal: 557.40

PO # / Description

170862 Open PO - Food & supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/28/2017	Vendor		962	000657-01	MURPHY'S MARKET			1	Food and Supplies for CalFresh Healthy Eating Actv	3,000.00	1	EA	3,000.00	No	Open

SubTotal: 3,000.00

PO # / Description

170863 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
02/28/2017	Vendor		964	011367-01	BAUDVILLE			1	Vendor Item #: 71152 Galaxy Award Trophy - Midnig	79.95	2	EA	173.49	No	Closed
02/28/2017	Vendor		964	011367-01	BAUDVILLE			2	Shipping - 2nd day air	23.99	1	EA	26.03	No	Closed

SubTotal: 199.52

PO # / Description

170864 online curriculum software sub

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/28/2017	Vendor		966	016459-01	N2Y	NWS		1	Per quote #358385	231.51	1	EA	231.51	No	Closed
02/28/2017	Vendor		966	016459-01	N2Y	SSX		2	News-2-You, is renewal (for t Symbol Stix PRIME (for teacher acct V. Mazzone)	108.22	1	EA	108.22	No	Closed

SubTotal: 339.73

PO # / Description

170865 Contract for personal services

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170865 Contract for personal services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2017	Vendor		984	030217-01	FERNDALE REPERTORY THEATRE			1	Leira Satlof to present at Theatre Arts Teachers W	180.00	1	FT	180.00	No	Closed

SubTotal: 180.00

PO # / Description

170866 PD materials/ Restorative Prac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2017	Vendor		890	011873-01	U.S. BANK			1	Best Behavior by Jeffery Sprague Voyager Sopris L	99.95	33	EA	3,908.55	No	Closed

SubTotal: 3,908.55

PO # / Description

170867 software+headphones/DHH

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
03/01/2017	Vendor		923	016502-01	SUPPORTING SUCCESS FOR	AS100.EN.1		1	Interact-AS Pro Edition License for American Engli	750.00	1	EA	813.75	Yes	Closed
03/01/2017	Vendor		923	016502-01	SUPPORTING SUCCESS FOR			2	Headsets	49.00	5	EA	265.82	No	Closed
03/01/2017	Vendor		923	016502-01	SUPPORTING SUCCESS FOR			3	Software upgrades and support beyond one year stan	150.00	1	EA	162.75	No	Closed

SubTotal: 1,242.32

PO # / Description

170868 hook&loop

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
03/01/2017	Vendor		936	012435-01	FEINER SUPPLY INC.			1	Adhesive Backed Tape: HOOK 1/2"	13.50	3	EA	54.79	No	Closed
03/01/2017	Vendor		936	012435-01	FEINER SUPPLY INC.			2	Adhesive Backed Tape: LOOP 1/2"	13.50	3	EA	54.79	No	Closed

SubTotal: 109.58

PO # / Description

170869 batteries

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
03/01/2017	Vendor		937	003018-01	COSTCO			1	AA Batteries (48 pack)	18.99	3	EA	61.81	No	Closed
03/01/2017	Vendor		937	003018-01	COSTCO			2	9 Volt Batteries (8 pack)	15.99	3	EA	52.05	No	Closed

Batteries for LI Equ

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170869 batteries
SELPA 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
SubTotal:													113.86		

PO # / Description

170870 Paper and supplies for the Tea

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2017	Vendor		943	008676-01	DISCOUNT SCHOOL SUPPLY			1	Glue sticks	16.99	2	EA	41.04	No	Closed
03/01/2017	Vendor		943	008676-01	DISCOUNT SCHOOL SUPPLY			2	Heavy weight construction paper	1.99	135	EA	324.50	No	Closed
03/01/2017	Vendor		943	008676-01	DISCOUNT SCHOOL SUPPLY			3	Sulfite construction paper	3.79	25	EA	114.45	No	Closed

SubTotal: 479.99

PO # / Description

170871 Paper and supplies for the Tea

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2017	Vendor		944	002271-01	SCHOOL SPECIALTY			1	Markers	2.44	6	EA	17.24	No	Closed
03/01/2017	Vendor		944	002271-01	SCHOOL SPECIALTY			2	Railroad Board	12.52	15	EA	221.21	No	Closed
03/01/2017	Vendor		944	002271-01	SCHOOL SPECIALTY			3	Construction paper	3.98	95	EA	445.36	No	Closed
03/01/2017	Vendor		944	002271-01	SCHOOL SPECIALTY			4	Construction paper	2.65	30	EA	93.64	No	Closed
03/01/2017	Vendor		944	002271-01	SCHOOL SPECIALTY			5	Construction paper	4.96	20	EA	116.85	No	Closed

SubTotal: 894.30

PO # / Description

170872 Open PO for 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
03/01/2017	Vendor		957	011873-01	U.S. BANK			1	Amazon open PO for library books; Approved purchas	3,000.00	1	EA	3,255.00	No	Closed

SubTotal: 3,255.00

PO # / Description

170873 ASES - Spooner Boards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2017	Vendor		963	011873-01	U.S. BANK			1	Spooner boards for ASES afterschool programs.	24.00	15	EA	390.60	No	Closed
03/01/2017	Vendor		963	011873-01	U.S. BANK			2	Spooner boards for ASES afterschool programs.	28.00	15	EA	455.70	No	Closed

SubTotal: 846.30

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170874 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
03/01/2017	Vendor		965	002781-01	RIFTON EQUIPMENT	1		1	JM83 Trunk Support Retrofit	387.00	1	EA	419.90	No	Closed
03/01/2017	Vendor		965	002781-01	RIFTON EQUIPMENT	2		2	BR89 Strap, Toe, Large	3.00	20	EA	65.10	No	Closed
03/01/2017	Vendor		965	002781-01	RIFTON EQUIPMENT	3		3	R132 Small Seat for R130	30.75	1	EA	33.36	No	Closed
03/01/2017	Vendor		965	002781-01	RIFTON EQUIPMENT	4		4	R881 Adjustable winged headrest	3.75	1	EA	4.07	No	Closed
03/01/2017	Vendor		965	002781-01	RIFTON EQUIPMENT	5		5	R895 Md/Lg short legs with casters	250.00	1	EA	271.25	No	Closed
03/01/2017	Vendor		965	002781-01	RIFTON EQUIPMENT	6		6	R828 Small pair of laterals	165.00	1	EA	179.02	No	Closed
03/01/2017	Vendor		965	002781-01	RIFTON EQUIPMENT	7		7	R882 Medium butterfly harness (slimcut)	105.00	1	EA	113.93	No	Closed
03/01/2017	Vendor		965	002781-01	RIFTON EQUIPMENT	8		8	R866 Medium pelvic harness	135.00	1	EA	146.48	No	Closed
03/01/2017	Vendor		965	002781-01	RIFTON EQUIPMENT	9		9	R954 Medium pair of sandals	80.00	1	EA	86.80	No	Closed

SubTotal: 1,319.91

PO # / Description

170875 Registration Fee to attend CED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2017	Vendor		967	008486-08	SAN JOAQUIN COE			1	Conference fees to attend CEDR SEIS October 11 - 1	375.00	2	EA	750.00	No	Closed

SubTotal: 750.00

PO # / Description

170876 Harvest of the Month April

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2017	Vendor		968	030019-01	LITTLE RIVER FARM			1	Salad Greens for April Harvest of the Month	4.50	333	EA	1,498.50	No	Closed

SubTotal: 1,498.50

PO # / Description

170877 CalFresh Healthy Eating Activi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2017	Vendor		971	011873-01	U.S. BANK			1	Materials and Supplies for CalFresh Healthy Eating	10,000.00	1	EA	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

170878 Ramone's Catering for Professi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2017	Vendor		974	007642-02	RAMONE'S BAKERIES INC			1	Ramone's Catering for Professional Development 1/3	1,200.00	1	EA	1,302.00	No	Closed

SubTotal: 1,302.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170879 Cannon IR C5030B 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
03/01/2017	Vendor		975	015790-01	US BANK EQUIPMENT FINANCE	1		1	Lease Service Agreement for new Personnel/Legal co	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

170880 Open COSTCO PO for

Professiona

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2017	Vendor		976	003018-01	COSTCO	1		1	Open COSTCO PO for Professional Development	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170881 Books for LI identified stuedn

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/01/2017	Vendor		979	011873-01	U.S. BANK	1		1	From Amazon Prime Soar [4] Boxed set: TERL Leve	519.95	1	EA	564.15	Yes	Closed

SubTotal: 564.15

PO # / Description

170882 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
03/07/2017	Vendor		212	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

170883 Folder for IBAC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		910	011873-01	U.S. BANK	1		1	AMAZON BLACK POCKET FOLDERS FOR CR'S IBAC (Free sh	4.92	25	EA	133.46	No	Closed

SubTotal: 133.46

PO # / Description

170884 Open P.O. for MTSS lending lib

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		926	011873-01	U.S. BANK			1	Open P.O. for MTSS Lending Library books and mater	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170885 Survey Monkey upgrade thru

2/1

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		940	011873-01	U.S. BANK	1		1	Survey Monkey - Upgrade (Select to Gold) to annual	180.07	1	EA	180.07	No	Closed

SubTotal: 180.07

PO # / Description

170886 instruct'l supplies

INFANT DI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		950	011873-01	U.S. BANK	307905		1	Super Duper Spanish Word Flips Book for Learning I	27.49	1	EA	37.19	No	Closed
03/07/2017	Vendor		950	011873-01	U.S. BANK	653-YW		2	Post-It Notes, 1.5" x 2", Canary Yellow, 12 Pads p	7.99	1	PKG	10.81	No	Closed

SubTotal: 48.00

PO # / Description

170887 instruct'l supplies

PRES ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		951	002080-01	LAKESHORE LEARNING MATERIALS	DR501		1	Lakeshore Design Rollers	8.49	1	EA	10.62	No	Closed
03/07/2017	Vendor		951	002080-01	LAKESHORE LEARNING MATERIALS	PP512		2	Lakeshore Magnet Kit	29.99	1	EA	37.51	No	Closed
03/07/2017	Vendor		951	002080-01	LAKESHORE LEARNING MATERIALS	EE538		3	Hear Myself Sound Phone - Each	4.99	2	EA	12.48	No	Closed
03/07/2017	Vendor		951	002080-01	LAKESHORE LEARNING MATERIALS	TG165		4	Messy Mats - set of 5	12.99	1	SET	16.24	No	Closed

SubTotal: 76.85

PO # / Description

170888 instruct'l supplies

PRES ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		952	004358-01	CONSTRUCTIVE PLAYTHINGS	XX-14214		1	Sensory Observation Set, KSU #XX-14214	39.99	1	SET	50.02	No	Closed
03/07/2017	Vendor		952	004358-01	CONSTRUCTIVE PLAYTHINGS	ROY-R75415		2	Finger Paint Sensation Kit, SKU# ROY-R75415	24.99	1	SET	31.25	No	Closed

SubTotal: 81.27

PO # / Description

170889 classroom supplies

PRES ITIN

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170889 classroom supplies

PRES ITIN

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		953	003018-01	COSTCO			1	Costco NTE \$100.00 for purchase of classroom items	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

170890 classroom supplies

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
03/07/2017	Vendor		954	011873-01	U.S. BANK			1	NTE \$100.00 - for purchaser to purchase classroom	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

170891 Brigrance

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
03/07/2017	Vendor		955	004271-01	CURRICULUM ASSOCIATES INC	WS14288		1	Brigrance IED III Standardized: IED III Standardize	189.00	1	EA	229.67	No	Closed

SubTotal: 229.67

PO # / Description

170892 training 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
03/07/2017	Vendor		956	011873-01	U.S. BANK	002		1	An Introduction to Theraplay - 3 DVD Set, SKU 002	99.00	1	SET	123.52	No	Closed
03/07/2017	Vendor		956	011873-01	U.S. BANK	014		2	Sunshine Circles Teacher Resource Manual and DVD,	60.00	1	SET	74.87	No	Closed

SubTotal: 198.39

PO # / Description

170893 SCERTS

AUT RCRC 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
03/07/2017	Vendor		958	011873-01	U.S. BANK	ISBN-13: 978-1557666 895		1	The Scerts Model Assessment: A Comprehensive Educa	50.00	2	EA	124.78	No	Closed

SubTotal: 124.78

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
170894 ink cartridges
AUT RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		960	011873-01	U.S. BANK			1	HP 74 Black & 75 Tri-Color (2 pack) Ink Cartridges	34.99	1	PKG	43.65	No	Closed
03/07/2017	Vendor		960	011873-01	U.S. BANK			2	HP 950-951XL Inkjet Ink Cartridge Set	110.00	1	SET	137.26	No	Closed

SubTotal: 180.91

PO # / Description
170895 refrigerator/phone
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
03/07/2017	Vendor		961	011873-01	U.S. BANK			1	Hisense RT33D6BAE Compact Refrigerator with Double	169.00	1	EA	210.86	No	Closed
03/07/2017	Vendor		961	011873-01	U.S. BANK			2	AT&T EL52203 2 Handset Cordless Answering System w	39.99	1	SET	49.90	No	Closed

SubTotal: 260.76

PO # / Description
170896 laptop
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
03/07/2017	Vendor		969	009771-01	DELL MARKETING L.P.			1	Dell Latitude 3000 Laptop	1,100.00	1	EA	1,193.50	No	Closed

SubTotal: 1,193.50

PO # / Description
170897 instruct'l materials/Calvary

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		970	011873-01	U.S. BANK			1	Rhode Island Novelty Puffer Balls (set of 6)	6.54	1	SET	7.76	No	Closed
03/07/2017	Vendor		970	011873-01	U.S. BANK			2	Doll Family of 7 African American - Variations	12.99	1	SET	15.39	No	Closed
03/07/2017	Vendor		970	011873-01	U.S. BANK			3	Hot Wheels Track Builder System Track Pack	34.99	1	SET	41.47	No	Closed
03/07/2017	Vendor		970	011873-01	U.S. BANK			4	Lego Duplo Town Fire Truck 10592, Preschool, Pre-K	19.99	1	SET	23.70	No	Closed

SubTotal: 88.32

PO # / Description
170898 materials/supplies
COM HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		972	000107-01	PIERSON BUILDING CENTER			1	OPEN PO at Pierson Building Center for Custodial a	921.66	1	EA	1,000.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170898 materials/supplies

COM HHF

(Continued...)

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

170899 Open PO for TK 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
03/07/2017	Vendor		977	011873-01	U.S. BANK			1	Visual & Performing Art books for TK Trainings.	300.00	1	EA	300.00	No	Closed
SubTotal:													300.00		

PO # / Description

170900 Ramone's Catering for Professi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		978	007642-01	RAMONE'S BAKERIES INC	1		1	Ramone's Catering for Professional Development 3/1	600.00	1	EA	651.00	No	Closed
SubTotal:													651.00		

PO # / Description

170901 insurance/property tax

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
03/07/2017	Vendor		981	030165-02	GOLDAN, GLENN & SHELLE			1	Property Taxes for 2822 Harris Street owned by Gle	5,564.68	1	YR	5,564.68	No	Closed
03/07/2017	Vendor		981	030165-02	GOLDAN, GLENN & SHELLE			2	Property Insurance for 2822 Harris Street - Owned	1,682.05	1	YR	1,682.05	No	Closed
SubTotal:													7,246.73		

PO # / Description

170902 Laptop/DHH

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
03/07/2017	Vendor		982	011873-01	U.S. BANK			1	Dell Inspiron 13 5378 Signature Edition 2 in 1 PC	699.00	1	EA	758.42	Yes	Closed
03/07/2017	Vendor		982	011873-01	U.S. BANK			2	Microsoft Complete for laptops & Notebooks	99.00	1	EA	107.41	No	Closed
SubTotal:													865.83		

PO # / Description

170903 computer monitor/Pang

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
03/07/2017	Vendor		983	009771-01	DELL MARKETING L.P.			1	Dell 23" Monitor	200.00	1	EA	217.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170903 computer monitor/Pang

NURSES

(Continued...)

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:													217.00		

PO # / Description

170904 New Superintendent staff recep

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		985	016152-01	UNIQUELY YOURS CATERING			1	Hors d'oeuvre platters for staff reception for Har	665.00	1	LOT	665.00	No	Closed
03/07/2017	Vendor		985	016152-01	UNIQUELY YOURS CATERING			2	delivery/pick up fee	35.00	1	LOT	35.00	No	Closed
SubTotal:													700.00		

PO # / Description

170905 Registrations for Microsoft Ex

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		988	011873-01	U.S. BANK	1		1	Registrations for Microsoft Excel Workshops March	1,204.00	1	EA	1,204.00	No	Closed
SubTotal:													1,204.00		

PO # / Description

170906 Replacement Battery 1210 for M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		992	011873-18	U.S. BANK			1	12.00V,3000mAh,Ni-MH,Hi-quality Replacement Power	37.00	3	EA	120.44	No	Closed
SubTotal:													120.44		

PO # / Description

170907 UPS Power Units

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2017	Vendor		995	011873-01	U.S. BANK			1	CyberPower EC350G Ecologic 350VA/255-Watts Energy	50.00	5	EA	271.25	No	Closed
03/07/2017	Vendor		995	011873-01	U.S. BANK			2	CyberPower Rackmount by CyberPower	135.00	4	EA	585.90	No	Closed
SubTotal:													857.15		

PO # / Description

170908 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
03/07/2017	Vendor		998	015129-01	VIEWPLUS TECHNOLOGIES	VPTT0408-02		1	Max Printer 102V 2009	5,995.00	1	EA	6,595.00	Yes	Closed
03/07/2017	Vendor		998	015129-01	VIEWPLUS TECHNOLOGIES	VSW06TSS-LIC		2	TSS6 License	0.00	1	EA	0.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170908 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
03/07/2017	Vendor		998	015129-01	VIEWPLUS TECHNOLOGIES	VPT100-11.5 X11-TRACTOR		3	Paper 11.5 X 11 Tractor	60.00	2	EA	132.01	No	Closed

SubTotal: 6,727.01

PO # / Description

170909 bust tickets

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
03/09/2017	Vendor		987	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Regional Transit/Multi-Ride Pass	10.00	5	EA	54.25	No	Closed

SubTotal: 54.25

PO # / Description

170910 Seal of Biliteracy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2017	Vendor		991	016168-01	WESTERN PRINTING & GRAPHICS	022A		1	Seal of Biliteracy Program medals. 2 1/4" Overall	2.55	300	EA	830.02	No	Closed

SubTotal: 830.02

PO # / Description

170911 All County Music Festival

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/09/2017	Vendor		1000	012530-01	CASSARO'S CATERING			1	Assorted Pastries	2.00	25	EA	54.25	No	Closed
03/09/2017	Vendor		1000	012530-01	CASSARO'S CATERING			2	Fruit Tray - Seasonal Fruit	2.75	25	EA	74.59	No	Closed
03/09/2017	Vendor		1000	012530-01	CASSARO'S CATERING			3	Coffe & Hot Tea Service & Juice	2.00	25	EA	54.25	No	Closed
03/09/2017	Vendor		1000	012530-01	CASSARO'S CATERING			4	Build your own sandwich platter with meats, cheese	6.50	25	EA	176.31	No	Closed
03/09/2017	Vendor		1000	012530-01	CASSARO'S CATERING			5	Spinach & Strawberry salad, with feta and pecans	2.75	25	EA	74.59	No	Closed
03/09/2017	Vendor		1000	012530-01	CASSARO'S CATERING			6	Brownies	1.50	25	EA	40.69	No	Closed
03/09/2017	Vendor		1000	012530-01	CASSARO'S CATERING			7	Assorted sodas	1.00	25	EA	27.12	No	Closed
03/09/2017	Vendor		1000	012530-01	CASSARO'S CATERING			8	Assorted Chips	1.25	25	EA	33.91	No	Closed
03/09/2017	Vendor		1000	012530-01	CASSARO'S CATERING			9	Paperware - plates, silverware, napkins	0.70	25	EA	18.99	No	Closed
03/09/2017	Vendor		1000	012530-01	CASSARO'S CATERING			10	No deli Credit on Food	-255.98	1	EA	-277.74	No	Closed

SubTotal: 276.96

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170912 PBIS incentives for staff
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
03/09/2017	Vendor		1004	011873-01	U.S. BANK			1	30 oz. RTIC Tumbler - Case of 30	270.00	1	EA	318.58	No	Closed

<https://www.rt>

SubTotal: 318.58

PO # / Description

170913 instructional supplies/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
03/16/2017	Vendor		993	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul School per attach	307.05	1	EA	333.15	No	Closed

SubTotal: 333.15

PO # / Description

170914 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
03/16/2017	Vendor		994	011477-01	STAPLES ADVANTAGE			1	Printer ink for Glen Paul school per attached quot	468.15	1	EA	507.94	No	Closed

SubTotal: 507.94

PO # / Description

170915 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
03/16/2017	Vendor		996	008676-01	DISCOUNT SCHOOL SUPPLY	CWWC		1	Crayola® 8 Washable Watercolor Paints	2.69	30	EA	87.56	No	Closed
03/16/2017	Vendor		996	008676-01	DISCOUNT SCHOOL SUPPLY	MASKSET		2	Regular Masking Tape 3/4" - Set of 6 Rolls	10.99	1	EA	11.92	No	Closed
03/16/2017	Vendor		996	008676-01	DISCOUNT SCHOOL SUPPLY	SATIN		3	Colorations® Satin Ribbon, 400 Feet - 16 Spools	17.99	1	EA	19.52	No	Closed
03/16/2017	Vendor		996	008676-01	DISCOUNT SCHOOL SUPPLY	500EYES		4	Colorations® Easy Storage Wiggly Eye Pack - 500 Pi	14.99	1	EA	16.26	No	Closed
03/16/2017	Vendor		996	008676-01	DISCOUNT SCHOOL SUPPLY	WIDEYED		5	Colorations® Jumbo Wiggly Eyes - 300 Pieces	18.99	1	EA	20.60	No	Closed
03/16/2017	Vendor		996	008676-01	DISCOUNT SCHOOL SUPPLY	9CPYE		6	Yellow 9" x 12" Heavyweight Construction Paper	0.98	8	EA	8.51	No	Closed
03/16/2017	Vendor		996	008676-01	DISCOUNT SCHOOL SUPPLY	12CPOR		7	Orange 12" x 18" Heavyweight Construction Paper	1.99	8	EA	17.27	No	Closed
03/16/2017	Vendor		996	008676-01	DISCOUNT SCHOOL SUPPLY	12CPDB		8	Dark Blue 12" x 18" Heavyweight Construction Paper	1.99	6	EA	12.95	No	Closed

SubTotal: 194.59

PO # / Description

170916 air purifier/GPC
DONATED FUND

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170916 air purifier/GPC
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
03/16/2017	Vendor		999	011873-01	U.S. BANK			1	GermGuardian AC4825 3-in-1 Air Cleaning System wit	89.99	1	EA	97.64	No	Closed

SubTotal: 97.64

PO # / Description

170917 Breakfast for CECC Executive
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
03/16/2017	Vendor		1002	007642-01	RAMONE'S BAKERIES INC			1	Breakfast for CECC Executive Board Meeting	69.17	1	EA	69.17	No	Closed

SubTotal: 69.17

PO # / Description

170918 "DRAFT" stamps/GPC
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
03/16/2017	Vendor		1005	011477-01	STAPLES ADVANTAGE			1	Supplies for Glen Paul onsite teachers per attache	91.90	1	EA	99.71	No	Closed

SubTotal: 99.71

PO # / Description

170919 Bus tickets
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2017	Vendor		1006	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Bus Tickets for ERC & Eel River Community	2.75	300	EA	895.12	No	Closed

SubTotal: 895.12

PO # / Description

170920 Lunch for CECC Exec Board
Meet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2017	Vendor		1013	011873-01	U.S. BANK			1	Lunch for CECC Exec Board Meeting March 20th	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

170921 OPEN PO PAPER SUPPIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2017	Vendor		1018	006061-02	WEST COAST PAPER CO.	1		1	PAPER SUPPLIES OPEN PO	1,200.00	1	LOT	1,200.00	No	Closed

SubTotal: 1,200.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170921 OPEN PO PAPER 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

PO # / Description

170922 OPEN PO PLUMBING
SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2017	Vendor		1022	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

PO # / Description

170923 TRASH SERVICE SELPA 2822
HARRI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/16/2017	Vendor		1023	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	SELPA OFFICE TRASH SERVICE HARRIS ST	450.00	1	LOT	450.00	No	Closed

SubTotal: 450.00

PO # / Description

170924 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
03/20/2017	Vendor		1024	009771-04	DELL MARKETING LP			1	Dell Latitude 3000 Laptop	1,100.00	1	EA	1,193.50	No	Closed

SubTotal: 1,193.50

PO # / Description

170925 OPEN po for Costco Tanya
Trum

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2017	Vendor		1020	003018-01	COSTCO			1	Open PO for CTE Programs Authorized personnel: T	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

170926 Trump 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
03/20/2017	Vendor		1021	013330-01	TRUMP, TANYA			1	OPen PO for Tanya Trump to purchase miscellaneous	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170927 OPEN PO SUPPLIES
SEQUOIA CONFE

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170927 OPEN PO SUPPLIES
SEQUOIA CONF
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2017	Vendor		1026	000275-01	MENDES SUPPLY CO INC	1		1	OPEN PO SEQUOIA CONFERENCE CENTER CUSTODIAL SUPPLIE	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

170928 Repair damage to car 147
Wk#7

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2017	Vendor		1027	015785-01	WONDER BROS AUTO BODY	1		1	Repair damage to car 147 Est #746538	1,256.00	1	EA	1,256.00	No	Closed

SubTotal: 1,256.00

PO # / Description

170929 Laptop for Chris Hartley

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/20/2017	Vendor		1031	009771-04	DELL MARKETING LP			1	Dell Latitude 3000 Laptop	1,100.00	1	EA	1,193.50	No	Closed

SubTotal: 1,193.50

PO # / Description

170930 Open PO For repair of LI Equip

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2017	Vendor		115	005947-01	R.J. COOPER & ASSOCIATES INC	1		1	Open PO For repair of LI Equipment (less than \$500	500.00	1	EA	542.50	No	Closed

SubTotal: 542.50

PO # / Description

170931 crop care supplies
HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2017	Vendor		973	030213-01	NORTHCOAST HORTICULTURE SUPPLY			1	OPEN Purchase Order for materials for Humboldt Hyd	921.66	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170932 seeds
HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2017	Vendor		989	030212-01	JOHNNY'S SELECTED SEEDS			1	Open Purchase Order for seed purchases for Humboldt	115.21	1	LOT	125.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170932 seeds

HHF

(Continued...)

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

170933 seeds

HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2017	Vendor		990	030214-01	PARAMOUNT SEEDS			1	OPEN Purchase Order to Paramount Seeds for seed pu	115.21	1	LOT	125.00	No	Closed
SubTotal:													125.00		

PO # / Description

170934 battery for CCS laptop

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
03/21/2017	Vendor		1007	011873-01	U.S. BANK			1	New Dell Inspiron Laptop Battery XCMRD 14.8V 40Wh	39.99	1	EA	43.39	No	Closed
SubTotal:													43.39		

PO # / Description

170935 binders+dividers

SELPA MH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2017	Vendor		1011	011873-01	U.S. BANK			1	1" White View Binders (pack of 6)	8.99	4	PKG	39.02	No	Closed
03/21/2017	Vendor		1011	011873-01	U.S. BANK			2	Avery Big Tab Insertable Dividers (Clear/Buf) 24	35.00	1	BX	37.98	No	Closed
SubTotal:													77.00		

PO # / Description

170936 PBIS T-Shirts/students

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
03/21/2017	Vendor		1016	010223-01	SOLO SPORTS			1	HD6R Black Tee w/ one-color front print Tee Desig	7.00	21	EA	159.50	No	Closed
03/21/2017	Vendor		1016	010223-01	SOLO SPORTS			2	HD6R Black XXL Tee w/ one-color front print Tee	8.00	4	EA	34.72	No	Closed
03/21/2017	Vendor		1016	010223-01	SOLO SPORTS			3	HD6R Black XXXL Tee w/ one-color front print (Tee	9.00	2	EA	19.53	No	Closed
03/21/2017	Vendor		1016	010223-01	SOLO SPORTS			4	G64VL Black Ladies V-Neck Tee w/ one-color front p	9.00	24	EA	234.36	No	Closed
03/21/2017	Vendor		1016	010223-01	SOLO SPORTS			5	G64VL Black XXL Tee w/ one-color front print (Tee	10.00	1	EA	10.85	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170936 PBIS T-Shirts/students

TITLE
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2017	Vendor		1016	010223-01	SOLO SPORTS			6	G64VL Black XXXL Tee w/ one-color front print (Tee	11.00	1	EA	11.94	No	Closed
03/21/2017	Vendor		1016	010223-01	SOLO SPORTS			7	Initial charge for artwork, screen creation and se	50.00	2	EA	108.50	No	Closed
03/21/2017	Vendor		1016	010223-01	SOLO SPORTS			8	SOLO Sports Discount	-50.00	1	EA	-54.25	No	Closed

SubTotal: 525.15

PO # / Description

170937 ASES - storage shelving

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2017	Vendor		1019	003018-01	COSTCO	721382		1	Trinity 4-Tier Wire Shelving Rack, 48"x18"x72", In	84.99	1	EA	92.21	No	Closed

SubTotal: 92.21

PO # / Description

170938 Equipment for L.I. Identifies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/21/2017	Vendor		1028	011124-01	HUMANWARE USA INC	06-Phoenix		1	Phoenix Single-Sided Embosser and Graphics	5,995.00	1	EA	6,767.76	Yes	Closed
03/21/2017	Vendor		1028	011124-01	HUMANWARE USA INC	08-C100020		2	Final Edit - 11.5X11 Tractor Feed (1000) Sheets	55.00	2	EA	124.17	No	Closed

SubTotal: 6,891.93

PO # / Description

170939 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
03/21/2017	Vendor		1032	030259-01	TOWNSEND PRESS	1		1	Library books	104.00	1	EA	139.78	No	Closed

SubTotal: 139.78

PO # / Description

170940 CPIN 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
03/21/2017	Vendor		1033	007851-11	CDE PRESS	1703		1	PEL Books for CPIN Trainings.	17.55	50	EA	952.09	No	Closed
03/21/2017	Vendor		1033	007851-11	CDE PRESS	1680		2	PEL Spanish Books for CPIN Trainings.	17.55	15	EA	285.63	No	Closed
03/21/2017	Vendor		1033	007851-11	CDE PRESS	1750		3	Pre Prog Guidelines Books for CPIN Trainings.	27.00	25	EA	732.38	No	Closed
03/21/2017	Vendor		1033	007851-11	CDE PRESS			4	Shipping & Handling charges	94.95	1	EA	103.02	No	Closed

SubTotal: 2,073.12
Authorized purchas

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170941 Open P.O. for Service of 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
03/21/2017	Vendor		1034	002593-01	NORTH COAST AUDIOLOGY CENTER	1		1	Open P.O. for Service of Equipment (Less than \$500	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

170942 OPEN PO TO 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
03/23/2017	Vendor		1037	011873-01	U.S. BANK	1		1	OPEN PO TO US BANK FOR CTE PURCHASES REQUESTED BY	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170943 Seal of Biliteracy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2017	Vendor		1042	003018-01	COSTCO			1	180 Regular size bottled waters. 4 boxes of Fri	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

PO # / Description

170944 Maintenance for Ricoh 8200s

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2017	Vendor		1017	015259-01	RAY MORGAN COMPANY (C)	1		1	Maintenance Agreement for Ricoh Pro8200s Serial Nu	813.99	4	EA	3,532.72	No	Closed
03/23/2017	Vendor		1017	015259-01	RAY MORGAN COMPANY (C)	2		2	One-Time Transitional Billing Charge	108.53	1	EA	117.76	No	Closed
03/23/2017	Vendor		1017	015259-01	RAY MORGAN COMPANY (C)	3		3	Supply Freight	4.99	4	EA	19.96	No	Closed

SubTotal: 3,670.44

PO # / Description

170945 Refreshments for Supt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2017	Vendor		1047	007642-01	RAMONE'S BAKERIES INC	1		1	Refreshments for Superintendent's Swearing In Cer	146.25	1	LOT	158.68	No	Closed

SubTotal: 158.68

PO # / Description

170946 Books for MTSS/SHIFT Conferenc

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170946 Books for MTSS/SHIFT
Conferenc
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2017	Vendor		1003	011873-01	U.S. BANK			1	Book: Children who Fail at School but Succeed in L	25.20	100	EA	2,854.27	No	Closed

SubTotal: 2,854.27

PO # / Description

170947 instruct'l materials
INF DISC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2017	Vendor		1015	011873-01	U.S. BANK			1	Speech and Language Therapy Guide Only: For childr	59.99	1	EA	70.49	No	Closed
03/28/2017	Vendor		1015	011873-01	U.S. BANK			2	Jump Start Your Later Talker (ebook) For Children	59.99	1	EA	68.33	No	Closed
03/28/2017	Vendor		1015	011873-01	U.S. BANK			3	Bundle - SLT Guide and another product discount	-24.00	1	LOT	-24.00	No	Closed

SubTotal: 114.82

PO # / Description

170948 Network upgrade 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
03/28/2017	Vendor		1025	011873-18	U.S. BANK			1	TP-Link Gigabit Ethernet Media Converter, Up to 10	65.80	15	EA	1,105.93	No	Closed
03/28/2017	Vendor		1025	011873-18	U.S. BANK			2	HP ProCurve Gigabit-LX-LC Mini-GBIC (J4859C)	25.98	20	EA	582.21	No	Closed
03/28/2017	Vendor		1025	011873-18	U.S. BANK			3	SC to SC Fiber Patch Cable Single Mode Duplex - 1m	11.60	15	EA	194.97	No	Closed
03/28/2017	Vendor		1025	011873-18	U.S. BANK			4	Diablo Cable 1m LC/SC Duplex 9/125 Single Mode Fib	12.60	20	EA	282.36	No	Closed
03/28/2017	Vendor		1025	011873-18	U.S. BANK			5	LC to SC Fiber Patch Cable Single Mode Duplex - 5m	12.60	5	EA	70.59	No	Closed
03/28/2017	Vendor		1025	011873-18	U.S. BANK			6	LC to SC Fiber Patch Cable Single Mode Duplex - 10	13.60	5	EA	76.19	No	Closed
03/28/2017	Vendor		1025	011873-18	U.S. BANK			7	10Gtek for Cisco GLC-LH-SMD/ GLC-LH-SM/ SFP-GE-L,	16.99	2	EA	38.09	No	Closed

SubTotal: 2,350.34

PO # / Description

170949 Periwash+Toothettes/GPC
RM-1

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2017	Vendor		1030	011873-01	U.S. BANK			1	Dermarite PeriFresh Rinse-Free Perineal Cleanser 1	12.18	8	EA	105.72	No	Closed
03/28/2017	Vendor		1030	011873-01	U.S. BANK			2	Toothettes Disposable Toothbrushes 20-Pack	5.52	4	EA	23.96	No	Closed

SubTotal: 129.68

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170949 Periwash+Toothettes/GPC
RM-1

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2017	Vendor		1035	011873-01	U.S. BANK			1	Nutrition educational materials for Harvest of the	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

170951 AmeriCorps Members-3/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
03/28/2017	Vendor		1041	009298-01	REDWOOD COMMUNITY			1	Open PO for up to 3 full time AmeriCorps Members,	10,000.00	3	EA	30,000.00	No	Closed

SubTotal: 30,000.00

PO # / Description

170952 Wall for Garry's new location

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2017	Vendor		1043	000192-01	PACIFIC PAPER COMPANY			1	Wall for Garry's new location	1,056.79	1	EA	1,056.79	No	Closed

SubTotal: Tag 20879 1,056.79

PO # / Description

170953 window coverings (admin & nutr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2017	Vendor		1046	030097-01	SHADY LADY WINDOW COVERINGS			1	Hunter Douglas Modern Precious Metals 1" Decor Sta	153.00	1	EA	168.70	No	Closed
03/28/2017	Vendor		1046	030097-01	SHADY LADY WINDOW COVERINGS			2	Hunter Douglas Applause LiteRise Top-Down/Bottom-U	303.00	2	EA	668.22	No	Closed
03/28/2017	Vendor		1046	030097-01	SHADY LADY WINDOW COVERINGS			3	Installation	90.00	1	LOT	91.59	No	Closed

SubTotal: 928.51

PO # / Description

170954 Firewall 5 year subscription f

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170954 Firewall 5 year subscription f

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/28/2017	Vendor		1048	016931-01	CADENCE TEAM	01		1	PAN-PA-5220-TP-5YR Threat Prevention	37,000.00	1	EA	37,000.00	No	Closed
03/28/2017	Vendor		1048	016931-01	CADENCE TEAM	02		2	PAN-PA-5220-WF-5YR WildFire Subscription	37,000.00	1	EA	37,000.00	No	Closed

SubTotal: 74,000.00

PO # / Description

170955 Catering for tutor trainig, Ma

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2017	Vendor		1009	016152-01	UNIQUELY YOURS CATERING			1	Lunch Buffet for the Tutor Training on March 25th	14.95	34	EA	551.51	No	Closed
03/31/2017	Vendor		1009	016152-01	UNIQUELY YOURS CATERING			2	Delivery	35.00	1	EA	35.00	No	Closed

SubTotal: 586.51

PO # / Description

170956 Polo shirts, IGTC 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
03/31/2017	Vendor		1010	016166-01	GRECO'S EMBROIDERY & GRECO'S EMBROIDERY &			1	Polo shirts for tutors --Amoout and price unknown	1,400.00	1	LOT	1,519.00	No	Closed
03/31/2017	Vendor		1010	016166-01	GRECO'S EMBROIDERY & GRECO'S EMBROIDERY &			2	Shipping charges	100.00	1	LOT	108.50	No	Closed

SubTotal: 1,627.50

PO # / Description

170957 Open PO for Cal SOAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2017	Vendor		1012	011873-01	U.S. BANK			1	OPEN PO FOR CAL-SOAP SUPPLIES EFFECTIVE THROUGH JU	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170958 students supplies

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
03/31/2017	Vendor		1038	003018-01	COSTCO			1	Store card to purchase food/clothing/supplies for	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170959 students supplies

HOMELESS

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170959 students supplies

HOMELESS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2017	Vendor		1039	011873-01	U.S. BANK			1	Store card to Target	500.00	1	EA	500.00	No	Closed
03/31/2017	Vendor		1039	011873-01	U.S. BANK			2	Store card to Sears/Kmart	500.00	1	EA	500.00	No	Closed
03/31/2017	Vendor		1039	011873-01	U.S. BANK			3	Store card to College of the Redwood Book Store	250.00	1	EA	250.00	No	Closed

SubTotal: 1,250.00

PO # / Description

170960 laundry services 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
03/31/2017	Vendor		1040	012755-01	BURRE CENTER LAUNDROMAT			1	Pre-loaded laundry cards	10.00	50	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170961 ASES - Cyberchase: Step It

Up!

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2017	Vendor		1044	015240-01	APP IMPRINTS LLC	7261		1	Stainless Steel H2GO Solus Bottles	4.99	600	EA	3,248.49	No	Closed
03/31/2017	Vendor		1044	015240-01	APP IMPRINTS LLC			2	Price includ Set up charge = \$60 Shipping = \$300 (.50/bottle)	1.00	360	EA	390.60	No	Closed

SubTotal: 3,639.09

PO # / Description

170962 incentives/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
03/31/2017	Vendor		1050	011873-01	U.S. BANK			1	EastPoint Sports Professional Horseshoe Set	39.99	1	EA	43.39	No	Closed
03/31/2017	Vendor		1050	011873-01	U.S. BANK			2	In Mikasa Sports 10-Inch Playground Ball https://w	9.99	2	EA	21.68	No	Closed

SubTotal: 65.07

PO # / Description

170963 Sink 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
---------	---------	--------	------	---------	-------------	----------	------	----	------------------	---------	-----	-----	----------	----	--------

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170963 Sink for Greenhouse

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2017	Vendor		1055	015842-01	ALLEN'S COMMERCIAL APPLIANCE			1	Stainless Table with galvanized undershelf 48x30	182.00	1	EA	197.47	No	Closed
03/31/2017	Vendor		1055	015842-01	ALLEN'S COMMERCIAL APPLIANCE			2	Used Hand Sink	100.00	1	EA	108.50	No	Closed
03/31/2017	Vendor		1055	015842-01	ALLEN'S COMMERCIAL APPLIANCE			3	Freight	80.00	1	EA	80.00	No	Closed
03/31/2017	Vendor		1055	015842-01	ALLEN'S COMMERCIAL APPLIANCE			4	Labor	90.00	1	EA	90.00	No	Closed

SubTotal: 475.97

PO # / Description

170964 Mesh Back Chair for Stacy

Youn

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2017	Vendor		1056	000192-01	PACIFIC PAPER COMPANY	LLR 84589		1	Mesh Back Chair- Black	249.99	1	EA	271.24	No	Closed

SubTotal: 271.24

PO # / Description

170965 gas 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
03/31/2017	Vendor		1057	002941-01	RENNER PETROLEUM			1	Gas card (\$25)for student transporation	25.00	10	EA	250.00	No	Closed

SubTotal: 250.00

PO # / Description

170966 INSTALLED 110V OUTLET

FOR 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
03/31/2017	Vendor		1060	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	SELPA OFFICE 110V OUTLET SERVER ROOM	264.50	1	LOT	264.50	No	Closed

SubTotal: 264.50

PO # / Description

170967 MYRTLE AVE MAIN

BUILDING CHIMN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2017	Vendor		1062	000336-01	GRANDFIELD CONSTRUCTION	1		1	MYRTLE AVE REROOFING CHIMNEY ROOF MAIN BUILDING	3,000.00	1	LOT	3,000.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170967 MYRTLE AVE MAIN
BUILDING CHIMN
(Continued...)

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:													3,000.00		

PO # / Description

170968 HISTORY DAY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2017	Vendor		1063	011873-01	U.S. BANK			1	1 - 60 count box of Kirkland chewy granola bars	100.00	1	EA	100.00	No	Closed
SubTotal:													100.00		

PO # / Description

170969 Mill yard

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2017	Vendor		1066	011550-01	MILL YARD, THE			1	OPEN PO for Maplewood House Effective through Jun	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

170970 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
04/07/2017	Vendor		41	012646-03	AT&T	1		1	CSME Data Lines Acct# 436 951-6530 933 3	850.00	4	MO	3,400.00	No	Closed
SubTotal:													3,400.00		

PO # / Description

170971 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
04/07/2017	Vendor		56	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

170972 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
04/07/2017	Vendor		39	012477-01	ACOM SOLUTIONS INC.	50540-S		1	Software Maint and service support	2,098.00	1	EA	2,098.00	No	Closed
SubTotal:													2,098.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170973 registration fee

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
04/07/2017	Vendor		1052	002875-10	SCHOOL AND COLLEGE LEGAL			1	School and College Legal Services Special Educat	45.00	1	EA	45.00	No	Closed

SubTotal: 45.00

PO # / Description

170974 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
04/07/2017	Vendor		1064	006859-01	MASTER TEACHER, THE	210250		1	Red Marble Apple	22.95	12	EA	322.74	No	Closed
04/07/2017	Vendor		1064	006859-01	MASTER TEACHER, THE	F-214007		2	3/4 round Walnut base W/brass plate	12.50	12	EA	175.79	No	Closed
04/07/2017	Vendor		1064	006859-01	MASTER TEACHER, THE			3	Engraving estimate	150.00	1	EA	175.78	No	Closed

SubTotal: 674.31

PO # / Description

170975 ASES - Workshop/curriculum mat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2017	Vendor		1067	011873-01	U.S. BANK	UL8178		1	The Puberty Workshop and Curriculum. 5 part video/	299.95	1	EA	325.45	No	Closed
04/07/2017	Vendor		1067	011873-01	U.S. BANK			2	Shipping	30.00	1	EA	30.00	No	Closed

Authorized purchaser: Jamie Lee, HCOE

SubTotal: 355.45

PO # / Description

170976 Catering for Excellence in 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
04/07/2017	Vendor		1069	012429-04	FUHS CULINARY ARTS CLUB	1		1	Catering Services for the Excellence in Teaching A	2,400.00	1	EA	2,604.00	No	Closed

SubTotal: 2,604.00

PO # / Description

170977 Open PO - Supplies:

Excellence

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2017	Vendor		1070	011873-01	U.S. BANK			1	Supplies and Decorations for Excellence in Teachin	400.00	1	EA	434.00	No	Closed

SubTotal: 434.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170978 Zero to Three 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
04/07/2017	Vendor		1074	011873-01	U.S. BANK			1	Zero to Three membership for Meg Walkley and Beth	120.00	2	EA	260.40	No	Closed

SubTotal: 260.40

PO # / Description

170979 bus tickets/ERC+Eel River COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2017	Vendor		1077	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Bus Tickets for Eureka Community School, reduc	2.75	250	EA	687.50	No	Closed
04/07/2017	Vendor		1077	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS Bus ticekts for Eel river Community School, re	2.75	300	EA	825.00	No	Closed

SubTotal: 1,512.50

PO # / Description

170980 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
04/11/2017	Vendor		1083	030198-01	JONTE, JOYCE			1	Joyce Jonte to present at Visual Arts Teachers Pro	225.00	1	FT	225.00	No	Closed

SubTotal: 225.00

PO # / Description

170981 Greenbar Paper

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/12/2017	Vendor		1094	006061-02	WEST COAST PAPER CO.			1	Greenbar HL-141108 18#	44.03	6	EA	287.30	No	Closed

SubTotal: 287.30

PO # / Description

170982 security monitoring 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
04/12/2017	Vendor		717	010920-01	SECURITY LOCK & ALARM	1		1	Open PO for monthly security monitoring services.	36.50	12	MO	438.00	No	Closed

SubTotal: 438.00

PO # / Description

170983 Laminate rolls/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/12/2017	Vendor		1049	016570-01	USI INC.	1701		1	USI Opti Clear™ Roll Film - 3Mil 250' 27" Wide 1"	41.10	8	EA	410.26	No	Closed

SubTotal: 410.26

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170984 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
04/12/2017	Vendor		1051	011477-01	STAPLES ADVANTAGE			1	Classroom supplies per attached quote. LIST ID#UPK	784.41	1	EA	851.08	No	Closed

SubTotal: 851.08

PO # / Description

170985 Grecos Backpacks and 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
04/12/2017	Vendor		1058	016166-01	GRECO'S EMBROIDERY & GRECO'S			1	Youth Cotton t-shirts Small-13, Medium 112, Large	5.50	258	EA	1,680.29	No	Closed
04/12/2017	Vendor		1058	016166-01	GRECO'S EMBROIDERY & GRECO'S			2	Adult Cotton t-shirts Small 31, Med. 35, Large 11	6.25	78	EA	577.26	No	Closed
04/12/2017	Vendor		1058	016166-01	GRECO'S EMBROIDERY & GRECO'S			3	Budget Backpacks	6.28	340	EA	2,528.36	No	Closed

SubTotal: 4,785.91

PO # / Description

170986 Gyration Rechargeable 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
04/12/2017	Vendor		1059	011873-18	U.S. BANK			1	Gyration Rechargeable battery pack for the Air Mou	25.00	3	EA	81.38	No	Closed

SubTotal: 81.38

PO # / Description

170987 PAINTING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/12/2017	Vendor		1061	000101-01	MATTHEWS PAINT	1		1	OPEN PO PAINT SUPPLIES	800.00	1	LOT	800.00	No	Open

SubTotal: 800.00

PO # / Description

170988 sink+table

COM HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/12/2017	Vendor		1071	015842-01	ALLEN'S COMMERCIAL APPLIANCE			1	Stainless Table with galvanized undershelf dimens	182.00	1	EA	197.47	No	Closed
04/12/2017	Vendor		1071	015842-01	ALLEN'S COMMERCIAL APPLIANCE			2	Used hand sink	100.00	1	EA	108.50	No	Closed
04/12/2017	Vendor		1071	015842-01	ALLEN'S COMMERCIAL APPLIANCE			3	Freight fee	80.00	1	EA	86.80	No	Closed
04/12/2017	Vendor		1071	015842-01	ALLEN'S COMMERCIAL APPLIANCE			4	Labor to install the sink	90.00	1	EA	97.65	No	Closed

SubTotal: 490.42

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170989 COSTCO PO for Handwriting

w/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
04/12/2017	Vendor		1073	003018-01	COSTCO			1	COSTCO PO for Handwriting w/o Tears lunches 4/10 &	450.00	1	EA	488.25	No	Closed

SubTotal: 488.25

PO # / Description

170990 Sound system 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
04/12/2017	Vendor		1075	016694-01	AUDIO VISUAL DESIGN GROUP INC.			1	Sound System Repair Labor	1,740.00	1	EA	1,740.00	No	Closed

SubTotal: 1,740.00

PO # / Description

170991 Trump file cabinet and hutch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/12/2017	Vendor		1076	000192-01	PACIFIC PAPER COMPANY	1		1	PL1400H 66" CHERRY HUTCH	219.00	1	EA	237.61	No	Closed
04/12/2017	Vendor		1076	000192-01	PACIFIC PAPER COMPANY	2		2	PL40LD CHERRY DOORS	35.00	2	EA	75.95	No	Closed
04/12/2017	Vendor		1076	000192-01	PACIFIC PAPER COMPANY	3		3	PL117 TACKBOARD	69.00	1	EA	74.86	No	Closed
04/12/2017	Vendor		1076	000192-01	PACIFIC PAPER COMPANY	4		4	PL148 CHERRY PEDESTAL FILE/FILE MOBILE	249.00	1	EA	270.16	No	Closed

SubTotal: 658.58

PO # / Description

170992 Open PO for job postings on 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
04/12/2017	Vendor		1082	011873-01	U.S. BANK	1		1	Open P.O. for job postings on Craigslist. HCOE job	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

PO # / Description

170993 batteries/sanitary wipes

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
04/13/2017	Vendor		1065	003018-01	COSTCO			1	Open PO for Baby wipes & Batteries for remainder o	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

PO # / Description

170994 filters/GPC RM-1

SH SDC

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170994 filters/GPC RM-1
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
04/13/2017	Vendor		1072	011873-01	U.S. BANK	7305 D-635		1	Devilbiss Suction Unit Bacterial Filters - Pack of	35.00	1	EA	45.58	No	Closed

SubTotal: 45.58

PO # / Description

170995 med cabinet/ Arc Elem
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
04/13/2017	Vendor		1078	008576-01	SCHOOL HEALTH CORP.	42028		1	Locked First Aid Wall Cabinet with No-See Sheet St	294.18	1	EA	343.13	No	Closed

SubTotal: 343.13

PO # / Description

170996 growing materials
COM HHF 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
04/13/2017	Vendor		1079	009118-01	AMERICAN HYDROPONICS			1	OPEN PO to American Hydroponics for growing materi	1,550.00	1	EA	1,550.00	No	Closed

SubTotal: 1,550.00

PO # / Description

170997 attendance incentives/Garbv
C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2017	Vendor		1080	011873-01	U.S. BANK			1	10" 16GB Android Tablet Marshmallow - Popwinds Qua	119.89	1	EA	130.08	No	Closed

SubTotal: 130.08

PO # / Description

170998 OPEN Po Sidell

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2017	Vendor		1081	012068-01	SIDELL, JASON	1		1	Open PO for Jason Sidell to purchase supplies Eff	661.00	1	EA	661.00	No	Closed

SubTotal: 661.00

PO # / Description

170999 projectors/Eel River
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2017	Vendor		1085	011873-01	U.S. BANK			1	ViewSonic PJD5153 3300 Lumens SVGA Projector (Cert	232.99	2	EA	505.59	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

170999 projectors/Eel River

COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													505.59		

PO # / Description

171000 PO for Transfer paper for Enos

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2017	Vendor		1086	011873-01	U.S. BANK	1		1	PURCHASE OF TRANSFER PAPER FOR T-SHIRTS FOR DAVE E	200.00	1	EA	200.00	No	Closed
SubTotal:													200.00		

PO # / Description

171001 HARVEST OF THE MONTH -

Salad t

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2017	Vendor		1087	030166-01	LUNA FARM			1	Salad Turnips for May Harvest of the Month. 400 l	2.00	400	EA	800.00	No	Closed
SubTotal:													800.00		

PO # / Description

171002 Summer Workshop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2017	Vendor		1089	006560-02	CASTO	1		1	Drivers Workshop 5 hours of inservice Laura H., E	65.00	10	EA	650.00	No	Closed
SubTotal:													650.00		

PO # / Description

171003 Teris Custom 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
04/13/2017	Vendor		1091	011991-01	TERI'S CUSTOM CATERING	1		1	Catering for CTE Regional Meeting on April 14th.	8.00	20	EA	173.60	No	Closed
04/13/2017	Vendor		1091	011991-01	TERI'S CUSTOM CATERING	2		2	Sandwich/Salad Bar for 10	15.00	10	EA	162.75	No	Closed
SubTotal:													336.35		

PO # / Description

171004 Mill Yard

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2017	Vendor		1092	011550-01	MILL YARD, THE			1	Open PO for the Maplewood Project Effective throu	1,000.00	1	EA	1,000.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171004 Mill Yard

(Continued...)

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

171005 Humboldt Fasteners

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/13/2017	Vendor		1093	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for the Maplewood Project Effective throu	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

171006 New Tablet per Quote

#1015136

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2017	Vendor		1095	009771-04	DELL MARKETING LP	1		1	Latitude 3379 Computer Dell docking station	1,034.42	1	EA	1,122.35	No	Closed
SubTotal:													1,122.35		

PO # / Description

171007 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
04/20/2017	Vendor		1130	011863-03	HANDWRITING WITHOUT TEARS INC			1	Handwriting Without Tears - Pre-K & K-5 and Keyboa	12,850.00	1	FT	12,850.00	No	Closed
SubTotal:													12,850.00		

PO # / Description

171008 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
04/21/2017	Vendor		1131	030090-01	FOCUS 5 INC			1	SHIFT Conference & Acting Right Workshop Presente	6,450.00	1	FT	6,450.00	No	Closed
SubTotal:													6,450.00		

PO # / Description

171009 CalCards #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
04/21/2017	Vendor		1096	011873-01	U.S. BANK	1		1	Open PO for CALCARDS for Workability Bucks Program	1,500.00	1	EA	1,500.00	No	Closed
SubTotal:													1,500.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171010 instructional kit+toys/Humbold

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2017	Vendor		1084	004358-01	CONSTRUCTIVE PLAYTHINGS	WB-742		1	Mobile LED Light Table Tag 20908	559.99	1	EA	696.15	No	Closed
04/21/2017	Vendor		1084	004358-01	CONSTRUCTIVE PLAYTHINGS	CPX-14		2	Manipulative Kit for Light Table	49.99	1	EA	62.14	No	Closed
04/21/2017	Vendor		1084	004358-01	CONSTRUCTIVE PLAYTHINGS	CP-3111		3	Rocking Boat	199.99	1	EA	248.62	No	Closed
04/21/2017	Vendor		1084	004358-01	CONSTRUCTIVE PLAYTHINGS	CPX-955		4	Classroom Active Play Set and Equipment Box	319.99	1	EA	397.80	No	Closed
04/21/2017	Vendor		1084	004358-01	CONSTRUCTIVE PLAYTHINGS	PPT-2		5	Heavy-Duty Tunnel of Fun	99.99	1	EA	124.29	No	Closed
SubTotal:													1,529.00		

PO # / Description

171011 Purchase and set up of equipme

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2017	Vendor		1036	002593-01	NORTH COAST AUDIOLOGY CENTER	1		1	Roger 18 Receivers	694.50	2	EA	1,507.06	Yes	Closed
04/28/2017	Vendor		1036	002593-01	NORTH COAST AUDIOLOGY CENTER	2		2	Tags 20920,20921 Sevice fee to program equipment	350.00	1	EA	350.00	No	Closed
SubTotal:													1,857.06		

PO # / Description

171012 Braille Cirriculum for L.I. Ide

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2017	Vendor		1053	009241-02	EXCEPTIONAL TEACHING INC	TP1		1	Mangold Basic Braille Student Workbook Unit 1: Tra	95.00	1	EA	118.77	No	Closed
04/28/2017	Vendor		1053	009241-02	EXCEPTIONAL TEACHING INC	TP2		2	Mangold Basic Braille Student Workbook Unit 2: Alp	95.00	1	EA	118.78	No	Closed
SubTotal:													237.55		

PO # / Description

171013 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
04/28/2017	Vendor		1068	003495-03	OTICON INC	1		1	Battery, AA NIMH 2500Ahr NEW	10.00	10	EA	120.30	No	Closed
SubTotal:													120.30		

PO # / Description

171014 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
04/28/2017	Vendor		1090	000439-01	ENABLING DEVICES	1412		1	TALKING ALERT	140.95	1	EA	169.21	No	Closed
SubTotal:													169.21		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171015 tree removal/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
04/28/2017	Vendor		1125	016246-01	COASTAL TREE SERVICE	1		1	GLEN PAUL TREE REMOVAL	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal: 8,000.00

PO # / Description

171016 Fred Pryor Trainings- 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
04/28/2017	Vendor		1129	012892-01	FRED PRYOR SEMINARS	1		1	Fred Pryor Seminars for Cindy Porter and Olivia Br	199.00	2	EA	398.00	No	Closed

SubTotal: 398.00

PO # / Description

171017 Materials 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
04/28/2017	Vendor		1136	010743-02	ATTAINMENT COMPANY	TE-M10W		1	Teaching to Standards: Math Introductory Kit	199.00	1	EA	226.72	No	Closed

SubTotal: 226.72

PO # / Description

171018 Materials for LI Identifed 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
04/28/2017	Vendor		1137	011873-01	U.S. BANK	N587		1	Self-Advocacy 101 Game and Teaching Tool	65.00	1	EA	70.52	No	Closed

SubTotal: 70.52

PO # / Description

171019 Materials 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
04/28/2017	Vendor		1138	011873-01	U.S. BANK	1		1	Knowledge Is Power	40.00	1	EA	59.94	No	Closed

SubTotal: 59.94

PO # / Description

171020 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
04/28/2017	Vendor		1139	005947-02	R.J. COOPER & ASSOCIATES INC	H-18		1	Magic Arm Mount	259.00	1	EA	308.15	No	Closed

SubTotal: 308.15

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171021 Materials 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
04/28/2017	Vendor		1140	011873-01	U.S. BANK	1		1	AppStore Gift Cards to Purchase iPad apps includin	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

PO # / Description

171022 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
04/28/2017	Vendor		1141	003495-03	OTICON INC	1		1	Amigo R12 Child Receiver (2)	499.00	2	EA	1,102.36	Yes	Closed

Tags 20922,20923

SubTotal: 1,102.36

PO # / Description

171023 Materials 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
04/28/2017	Vendor		1142	011873-01	U.S. BANK	1		1	Emerge Boxed Set: TERL Level 1	519.95	1	EA	633.58	Yes	Closed
04/28/2017	Vendor		1142	011873-01	U.S. BANK	2		2	http://www.sdlb Engage Boxed Set: TERL Level 2	519.95	1	EA	633.58	Yes	Closed
04/28/2017	Vendor		1142	011873-01	U.S. BANK	3		3	http://www.sdlb Excel Boxed Set: TERL Level 3	519.95	1	EA	633.61	Yes	Closed

<http://www.sdlbac>

SubTotal: 1,900.77

PO # / Description

171024 Materials 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
04/28/2017	Vendor		1143	003495-03	OTICON INC	1		1	Battery AA NiMH 2500Hr NEW	10.00	10	EA	119.35	No	Closed

SubTotal: 119.35

PO # / Description

171025 computer parts to fix Mac in C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2017	Vendor		1145	011873-01	U.S. BANK			1	Samsung 256GB Pro SSD	112.25	1	EA	121.79	No	Closed
04/28/2017	Vendor		1145	011873-01	U.S. BANK			2	OWC Inline Digital Thermal Sensor	39.99	1	EA	43.39	No	Closed

SubTotal: 165.18

PO # / Description

171026 Maintenance for Ricoh Pro 8100

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171026 Maintenance for Ricoh Pro
8100

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2017	Vendor		1147	015259-01	RAY MORGAN COMPANY (C)	1		1	Ricoh Pro 8100 overages, supplies, and maintenance	2,815.00	1	EA	2,815.00	No	Closed

SubTotal: 2,815.00

PO # / Description

171027 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
04/28/2017	Vendor		1148	030066-01	NEOPOST			1	Postage	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

171028 Open PO for 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
04/28/2017	Vendor		1149	011873-01	U.S. BANK	1		1	Open PO for Stock	1,500.00	1	EA	1,627.50	No	Closed

SubTotal: 1,627.50

PO # / Description

171029 Toner for Xante -New Comm
Cent

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/28/2017	Vendor		1150	015259-01	RAY MORGAN COMPANY (C)			1	Toner for Xante- new Com Center Machine	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

PO # / Description

171030 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
05/01/2017	Vendor		1157	030313-01	OHM, DENISE			1	Prepare for and conduct a one hour session focused	871.18	1	FT	871.18	No	Closed

SubTotal: 871.18

PO # / Description

171031 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
05/01/2017	Vendor		1158	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IEP/IFSP	354.00	1	FT	354.00	No	Closed

SubTotal: 354.00

PO # / Description

171032 Contract for personal services

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171032 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
05/01/2017	Vendor		1159	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IEP/IFSP	808.00	1	FT	808.00	No	Closed

SubTotal: 808.00

PO # / Description

171033 ASE 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
05/02/2017	Vendor		57	012646-03	AT&T	1		1	ASE Data Lines Acct# 072 082-4204 204	11,000.00	3	MO	33,000.00	No	Closed

SubTotal: 33,000.00

PO # / Description

171034 SAVE THE REDWOODS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2017	Vendor		1097	011873-01	U.S. BANK			1	The Tree in the Ancient Forest, by Carol Reed	8.05	10	EA	87.34	No	Closed
05/02/2017	Vendor		1097	011873-01	U.S. BANK			2	Operation Redwood, by S. Terrell French	17.95	5	EA	97.38	No	Closed
05/02/2017	Vendor		1097	011873-01	U.S. BANK			3	A Voice for the Redwoods, by S. Terrell French	18.95	5	EA	102.80	No	Closed
05/02/2017	Vendor		1097	011873-01	U.S. BANK			4	The Ancient One, by TA Barron	7.99	5	EA	43.35	No	Closed
05/02/2017	Vendor		1097	011873-01	U.S. BANK			5	Riding the Flume, by Patricia Curtis Pfitsch	11.99	5	EA	65.05	No	Closed

SubTotal: 395.92

PO # / Description

171035 FIRST FIVE - Online video seri

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2017	Vendor		1098	011873-01	U.S. BANK			1	Online video series called The Latest Neuroscience	549.00	1	EA	549.00	No	Closed

SubTotal: 549.00

PO # / Description

171036 CPIN - 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
05/02/2017	Vendor		1126	000192-01	PACIFIC PAPER COMPANY			1	Memo size Clipboards	1.63	15	EA	26.53	No	Closed
05/02/2017	Vendor		1126	000192-01	PACIFIC PAPER COMPANY			2	White, lined memo pads	0.53	15	EA	8.63	No	Closed

SubTotal: 35.16

Authorized Purchaser: Ci

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171037 CPIN - books for 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
05/02/2017	Vendor		1127	011873-01	U.S. BANK			1	Misc. books for CPIN trainings.	1,000.00	1	EA	1,000.00	No	Closed

Authorized purc

SubTotal: 1,000.00

PO # / Description

171038 CPIN - Misc materials/supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2017	Vendor		1128	011873-01	U.S. BANK			1	Misc. materials and supplies for CPIN trainings.	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

PO # / Description

171039 TREE Project: "The Gathering

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2017	Vendor		1132	030308-01	SIGNS, JIM			1	Two aluminum composite signs, approximately 26" wi	125.00	2	EA	271.25	No	Closed
05/02/2017	Vendor		1132	030308-01	SIGNS, JIM			2	Installation of two aluminum signs at The Gatherin	40.00	1	EA	40.00	No	Closed
05/02/2017	Vendor		1132	030308-01	SIGNS, JIM			3	One aluminum composite sign, approximately 26" wid	100.00	1	EA	108.50	No	Closed
05/02/2017	Vendor		1132	030308-01	SIGNS, JIM			4	Installation of one aluminum composite sign at The	30.00	1	EA	30.00	No	Closed

SubTotal: 449.75

PO # / Description

171040 bus passes
HOMELESS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2017	Vendor		1134	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Redwood Transit System 31-day Unlimited Ride Reduc	54.00	5	EA	270.00	No	Closed
05/02/2017	Vendor		1134	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	Redwood Transit System 31-day Unlimited Ride Pass	59.00	5	EA	295.00	No	Closed
05/02/2017	Vendor		1134	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	Eureka Transit System 31-day Unlimited Ride Reduce	41.00	5	EA	205.00	No	Closed
05/02/2017	Vendor		1134	003463-01	HUMBOLDT TRANSIT AUTHORITY			4	So. Hum 31-day Unlimited Ride Pass REDUCED	97.00	5	EA	485.00	No	Closed

SubTotal: 1,255.00

PO # / Description

171041 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
05/02/2017	Vendor		1135	002941-01	RENNER PETROLEUM			1	\$25 Gas Cards FOR HOMELESS STUDENTS	25.00	29	EA	725.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171041 gas cards
HOMELESS
(Continued...)

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:													725.00		

PO # / Description

171042 supplies for students
HOMELES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2017	Vendor		1152	003018-01	COSTCO			1	Store card to purchase food/clothing/supplies for	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

171043 supplies for students
HOMELES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/02/2017	Vendor		1153	011873-01	U.S. BANK			1	Store card to Amazon	500.00	1	EA	500.00	No	Closed
05/02/2017	Vendor		1153	011873-01	U.S. BANK			2	Store card to Ross	460.00	1	EA	460.00	No	Closed
05/02/2017	Vendor		1153	011873-01	U.S. BANK			3	Store card to Sears/Kmart	200.00	1	EA	200.00	No	Closed
SubTotal:													1,160.00		

PO # / Description

171044 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
05/02/2017	Vendor		1160	030314-01	CONSERVATION AMBASSADORS			1	Redwood Environmental Education Fair - Meet the Wi	1,700.00	1	FT	1,700.00	No	Closed
SubTotal:													1,700.00		

PO # / Description

171045 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
05/02/2017	Vendor		1161	016233-02	SCRAP HUMBOLDT			1	Present About Creative Reuse in three, 55 minute p	150.00	1	FT	150.00	No	Closed
SubTotal:													150.00		

PO # / Description

171046 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
05/03/2017	Vendor		1170	030318-01	KATZ, MARK			1	Keynote Address and Two Breakout Sessions at SHIFT	6,700.00	1	FT	6,700.00	No	Closed
SubTotal:													6,700.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171047 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
05/04/2017	Vendor		1175	030319-01	COWELL, TAWNY			1	Prepare for and conduct a one hour session focused	871.18	1	FT	871.18	No	Closed

SubTotal: 871.18

PO # / Description

171048 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
05/08/2017	Vendor		1187	016376-01	DIVE INTO YOUR IMAGINATION			1	Annie Crawley to present "Dive Into Your Imaginati	1,700.00	1	FT	1,700.00	No	Closed

SubTotal: 1,700.00

PO # / Description

171049 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
05/08/2017	Vendor		1188	015180-01	FOOD SERVICE ASSIST			1	Carol Miller to prepare and conduct a two hour foo	200.00	1	FT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

171050 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
05/08/2017	Vendor		1189	015923-02	FRIENDS OF THE DUNES			1	Suzie Fortner to present "Sharing the Beach with W	300.00	1	FT	300.00	No	Closed

SubTotal: 300.00

PO # / Description

171051 Dish Racks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2017	Vendor		1154	016600-01	CASTINO RESTAURANT			1	DISHWASHER RACK EXTENDER Cambro 25E2151	10.34	12	EA	148.51	No	Closed
05/09/2017	Vendor		1154	016600-01	CASTINO RESTAURANT			2	FLATWARE DISHWASHER RACK Cambro FR258151	24.97	3	EA	89.66	No	Closed

SubTotal: 238.17

PO # / Description

171052 SPL webinar fee

SELPA WIDE 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
05/09/2017	Vendor		1155	011873-01	U.S. BANK			1	Phonological Intervention with Bilingual Children	249.00	1	LOT	249.00	No	Closed

SubTotal: 249.00

PO # / Description

171053 Wood blinds for Colby Smart's

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171053 Wood blinds for Colby Smart'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
05/09/2017	Vendor		1162	011873-01	U.S. BANK	9254		1	2" Faux Wood Blind Realgrain Honey Oak 9254	58.39	2	EA	126.71	No	Closed

SubTotal: 126.71

PO # / Description

171054 Buyer Cell Phone

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2017	Vendor		1163	012624-01	VERIZON WIRELESS			1	Cell phone service for the Buyer's phone	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

PO # / Description

171055 Parts from Bus 110

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2017	Vendor		1167	016077-01	PETERSON TRUCKS	1		1	Parts for repair bus 103. Labor included.	1,405.07	1	EA	1,524.50	No	Closed

SubTotal: 1,524.50

PO # / Description

171056 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
05/09/2017	Vendor		1168	004866-01	W.N. TETRAULT & CO	1		1	washing of motor pool fleet	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

171057 Tires 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
05/09/2017	Vendor		1169	008873-01	LES SCHWAB TIRE CENTER INC	1		1	Tires for bus fleet	2,000.00	1	LOT	2,000.00	No	Closed
05/09/2017	Vendor		1169	008873-01	LES SCHWAB TIRE CENTER INC	1		2	Tires fro motor pool fleet	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 4,000.00

PO # / Description

171058 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
05/09/2017	Vendor		1172	011873-18	U.S. BANK			1	Open PO	2,500.00	1	EA	2,712.50	No	Closed

SubTotal: 2,712.50

PO # / Description

171059 VOIP licenses

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
171059 VOIP licenses
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2017	Vendor		1173	030057-01	SHI	AHW-00002		1	Microsoft Office 365 (Plan E5) - Subscription lice	26.20	10	EA	262.00	No	Closed
05/09/2017	Vendor		1173	030057-01	SHI	LM7-00001		2	Skype for Business PSTN Domestic Calling - Subscri	61.50	10	EA	615.00	No	Closed
SubTotal:													877.00		

PO # / Description
171060 Bus Passes 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
05/16/2017	Vendor		1186	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Tickets for Eureka Community School, reduced p	2.75	165	EA	453.75	No	Closed
05/16/2017	Vendor		1186	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus Tickets for Eel River Community School, re	2.75	286	EA	786.50	No	Closed
05/16/2017	Vendor		1186	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS bus Tickets for Eureka Community School, reduc	1.30	100	EA	130.00	No	Closed
SubTotal:													1,370.25		

PO # / Description
171061 Materials for Professional Dev

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1180	011873-01	U.S. BANK			1	Trucker Hat	4.99	14	EA	100.80	No	Closed
SubTotal:													100.80		

PO # / Description
171062 Soup Company - lunch 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
05/16/2017	Vendor		1181	016845-01	HUMBOLDT SOUP COMPANY	1		1	Lunch on May 18th for Innovation Award - Redwood R	13.00	13	EA	183.36	No	Closed
SubTotal:													183.36		

PO # / Description
171063 Electronics items for Innovati

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1183	011873-01	U.S. BANK			1	Flexible Thin-Film Solar Module 3.0 Volt @ 25 mA	4.95	1	EA	5.37	No	Closed
05/16/2017	Vendor		1183	011873-01	U.S. BANK			2	1.2V Solar Cell with 5" Leads	3.95	1	EA	4.29	No	Closed
05/16/2017	Vendor		1183	011873-01	U.S. BANK			3	http://www.jameco 12 Cell Monocrystal Sealed Solar Panel 103.5mW	1.95	1	EA	2.12	No	Closed
SubTotal:													11.78		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171064 ASES- Mark 5 Strawbees

starter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1185	011873-01	U.S. BANK	SS4707		1	MARK 5 Strawbees Starter Set. Includes: MARK 5	615.00	1	EA	667.28	No	Closed

SubTotal: 667.28

PO # / Description

171065 NUTRITION - Cal Fresh 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
05/16/2017	Vendor		1190	011873-01	U.S. BANK			1	CalFresh Healthy Eating materials & supplies for a	10,000.00	1	EA	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

171066 NUTRITION - Cal Fresh 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
05/16/2017	Vendor		1191	009237-02	NORTH COAST COOPERATIVE INC			1	CalFresh Healthy Eating materials and supplies for	6,000.00	1	EA	6,000.00	No	Closed

SubTotal: 6,000.00

PO # / Description

171067 NUTRITION - NEOP, 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
05/16/2017	Vendor		1192	011873-01	U.S. BANK			1	Harvest of the Month materials & supplies - Open P	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

PO # / Description

171068 NUTRITION - NEOP, 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
05/16/2017	Vendor		1193	009237-02	NORTH COAST COOPERATIVE INC			1	Harvest of the Month materials & supplies - Open P	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

171069 Lamin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1194	030325-01	LAMINATION DEPOT			1	Lamin (1.7 mil, 500', 25" wide, 1" core)	56.38	2	EA	122.34	No	Closed

SubTotal: 122.34

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171070 hoodies for students

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
05/16/2017	Vendor		1195	010223-01	SOLO SPORTS			1	Size Small Black Hoodies (Blank)	15.00	5	EA	81.38	No	Closed
05/16/2017	Vendor		1195	010223-01	SOLO SPORTS			2	Size Medium Black Hoodies (Blank)	15.00	10	EA	162.75	No	Closed
05/16/2017	Vendor		1195	010223-01	SOLO SPORTS			3	Size Large Black Hoodies (Blank)	15.00	15	EA	244.12	No	Closed
05/16/2017	Vendor		1195	010223-01	SOLO SPORTS			4	Size XL Black Hoodies (Blank)	15.00	23	EA	374.32	No	Closed
05/16/2017	Vendor		1195	010223-01	SOLO SPORTS			5	Size XXL Black Hoodies (Blank)	16.00	5	EA	86.80	No	Closed
05/16/2017	Vendor		1195	010223-01	SOLO SPORTS			6	Size 2XL Black Hoodies (Blank)	16.00	2	EA	34.72	No	Closed

SubTotal: 984.09

PO # / Description

171071 supplies

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
05/16/2017	Vendor		1196	011873-01	U.S. BANK			1	Store card to Amazon.com	3,000.00	1	EA	3,000.00	No	Closed
05/16/2017	Vendor		1196	011873-01	U.S. BANK			2	Store card to Dollar Tree	500.00	1	EA	500.00	No	Closed
05/16/2017	Vendor		1196	011873-01	U.S. BANK			3	Store card to Target	1,260.00	1	EA	1,260.00	No	Closed
05/16/2017	Vendor		1196	011873-01	U.S. BANK			4	Store card to Ross	500.00	1	EA	500.00	No	Closed

For school supplies, clothin

SubTotal: 5,260.00

PO # / Description

171072 supplies

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
05/16/2017	Vendor		1197	003018-01	COSTCO			1	Store card to purchase food/clothing/supplies for	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

PO # / Description

171073 LCCPC - Books (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
05/16/2017	Vendor		1198	011873-01	U.S. BANK			1	Book: Reaching and Teaching Children Exposed to Tr	21.20	1	EA	23.00	No	Closed
05/16/2017	Vendor		1198	011873-01	U.S. BANK			2	Book: Trauma-Sensitive Schools: Learning Communiti	28.95	1	EA	31.41	No	Closed
05/16/2017	Vendor		1198	011873-01	U.S. BANK			3	Book: Handbook of Resilience in Children.	89.99	1	EA	97.64	No	Closed

Autho

SubTotal: 152.05

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171074 FIRST 5 - 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
05/16/2017	Vendor		1199	012200-03	FIRST 5 HUMBOLDT			1	Training of the Trainers. June 20,21 & 22. Cost	300.00	3	EA	900.00	No	Closed

SubTotal: 900.00

PO # / Description

171075 CTE books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1200	011873-01	U.S. BANK			1	Beyond Your First Year in CTE - Ten Additoinal Thi	19.95	4	EA	86.58	No	Closed

SubTotal: 86.58

PO # / Description

171076 ASES - Skillastics

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1213	030326-01	SANDY SPIN SLADE INC			1	Fitness Skillastics	224.95	10	EA	2,440.71	No	Closed
05/16/2017	Vendor		1213	030326-01	SANDY SPIN SLADE INC			2	Fitness Xtreme Skillastics. Authorized purchase	224.95	5	EA	1,220.35	No	Closed

SubTotal: 3,661.06

PO # / Description

171077 Retirement gifts (10)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1216	003018-01	COSTCO			1	Restaurant gift certificates for June retirements	100.00	10	EA	1,087.50	No	Closed

SubTotal: 1,087.50

PO # / Description

171078 LCCPC - ink cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1219	011873-01	U.S. BANK			1	HP 45 Ink	50.99	1	EA	55.32	No	Closed
05/16/2017	Vendor		1219	011873-01	U.S. BANK			2	HP 78 Ink	43.79	1	EA	47.51	No	Closed

SubTotal: 102.83

PO # / Description

171079 LCCPC - cart

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1220	011873-01	U.S. BANK			1	DMD Audio Visual Utility Cart/Mobile Presentation	204.99	1	EA	222.41	No	Closed

SubTotal: 222.41

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
171079 LCCPC - cart
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1224	012624-01	VERIZON WIRELESS			1	Verizon Jetpack 4G LTE Mobile Hotspot AC791L in bl	99.00	1	LOT	107.41	No	Open
05/16/2017	Vendor		1224	012624-01	VERIZON WIRELESS			2	Rebate for Verizon Jetpack 4G LTE Mobile Hotspot A	-99.00	1	EA	-99.00	No	Open
05/16/2017	Vendor		1224	012624-01	VERIZON WIRELESS			3	84356 Mobile Broadband 4G UNLIMITED Service Period	37.99	12	MO	455.88	No	Open

SubTotal: 464.29

PO # / Description
171081 Chair Dollys

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1230	000192-01	PACIFIC PAPER COMPANY			1	Misc-FurnitureKFI 2100 DOLLY	149.00	7	EA	1,131.66	No	Closed

SubTotal: 1,131.66

PO # / Description
171082 RISING STARS ITF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1241	010134-01	FERNDALE JEWELERS			1	Best of Show Trophy	55.00	1	EA	59.68	No	Closed
05/16/2017	Vendor		1241	010134-01	FERNDALE JEWELERS			2	Best of Division Trophies	20.00	7	EA	151.90	No	Closed
05/16/2017	Vendor		1241	010134-01	FERNDALE JEWELERS			3	Senior Division Trophies	16.50	10	EA	179.02	No	Closed
05/16/2017	Vendor		1241	010134-01	FERNDALE JEWELERS			4	Junior Division Trophies	15.00	10	EA	162.75	No	Closed
05/16/2017	Vendor		1241	010134-01	FERNDALE JEWELERS			5	Judges Recognition Trophies	15.50	2	EA	33.64	No	Closed
05/16/2017	Vendor		1241	010134-01	FERNDALE JEWELERS			6	Industrial Technolo Discount	-25.00	1	EA	-27.12	No	Closed

SubTotal: 559.87

PO # / Description
171083 TREE PROJECT - water droppers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1246	011873-01	U.S. BANK	EE354		1	Wacky Water Droppers, Set of 4 online from Lakesho	11.99	7	EA	91.06	No	Closed

SubTotal: 91.06

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171084 Books & online course.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1247	011873-01	U.S. BANK			1	Practical Guide to Reflective Supervision from Zer	28.76	1	EA	28.76	No	Closed
05/16/2017	Vendor		1247	011873-01	U.S. BANK			2	Aprender Y Crecer Juntos: (Learning & Growing Toge	19.20	2	EA	41.66	No	Closed
05/16/2017	Vendor		1247	011873-01	U.S. BANK			3	Learning & Growing Together (Eng)	12.00	20	EA	260.40	No	Closed
05/16/2017	Vendor		1247	011873-01	U.S. BANK			4	Authorized Pu Shipping and Handling UPS Ground	20.95	1	EA	20.95	No	Closed
SubTotal:													351.77		

PO # / Description

171085 FIRST 5 - 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
05/16/2017	Vendor		1248	011873-01	U.S. BANK			1	Amazon order for misc. supplies for First 5. Wish	181.01	1	EA	196.40	No	Closed
SubTotal:													196.40		

PO # / Description

171086 TREE PROJECT - Materials - Cha

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1249	011873-01	U.S. BANK			1	Amazon wish list order for misc. supplies for Chan	1,650.00	1	EA	1,650.00	No	Closed
SubTotal:													1,650.00		

PO # / Description

171087 classroom laptop
TLC MCKUSD-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
05/16/2017	Vendor		1144	009771-01	DELL MARKETING L.P.			1	Dell Latitude 3380 Notebook (13" Display, Light we	934.80	1	EA	1,014.26	No	Closed
05/16/2017	Vendor		1144	009771-01	DELL MARKETING L.P.			2	Eco fee	5.00	1	EA	5.42	No	Closed
SubTotal:													1,019.68		

PO # / Description

171088 Standing Desks (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
05/16/2017	Vendor		1165	011873-01	U.S. BANK	1		1	STANDING DESK (varidesk) FOR SUSI HUSCHLE	300.00	1	EA	325.50	No	Closed
05/16/2017	Vendor		1165	011873-01	U.S. BANK	1		2	Standing desk (varidesk) for Tanya Trump - CTE	300.00	1	EA	325.50	No	Closed
SubTotal:													651.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171089 catering
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
05/16/2017	Vendor		1166	012530-01	CASSARO'S CATERING			1	Catering for 30 people for Foster Youth Advisory C	426.00	1	EA	462.21	No	Closed

SubTotal: 462.21

PO # / Description

171090 Materials for Professional Dev

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1178	011873-01	U.S. BANK	BT2503		1	Red Enamel Metal Mug with logo	2.59	100	EA	331.07	No	Closed
05/16/2017	Vendor		1178	011873-01	U.S. BANK			2	Set up printing fee	39.00	1	EA	49.86	No	Closed

SubTotal: 380.93

PO # / Description

171091 Materials for Professional Dev

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2017	Vendor		1179	011873-01	U.S. BANK			1	Patches 4 Less: PATCH, 3 inch, embroidered patch	2.05	100	EA	247.42	No	Closed

SubTotal: 247.42

PO # / Description

171092 custodial supplies/Franklin+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
05/18/2017	Vendor		1133	009582-02	EUREKA ACE HARDWARE			1	OPEN PO FOR CUSTODIAL SUPPLIES FOR FRANKLIN SITE	1,000.00	1	LOT	1,000.00	No	Closed
05/18/2017	Vendor		1133	009582-02	EUREKA ACE HARDWARE			2	OPEN PO FOR CUSTODIAL SUPPLIES FOR EEL RIVER CS	250.00	1	LOT	250.00	No	Closed

SubTotal: 1,250.00

PO # / Description

171093 M&O TOOLS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2017	Vendor		1146	013304-01	HARBOR FREIGHT			1	M&O TOOLS	400.00	1	LOT	400.00	No	Open

SubTotal: 400.00

PO # / Description

171094 MacBook power adapter/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
05/18/2017	Vendor		1151	011873-01	U.S. BANK			1	Apple 85W MagSafe 2 Power Adapter for MacBook Pro	77.30	1	EA	83.87	No	Closed

SubTotal: 83.87

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171095 annual online subscription 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
05/18/2017	Vendor		1171	011920-01	ENCHANTED LEARNING LLC			1	Per quote #E-80170502-210822D	125.00	1	EA	125.00	No	Closed

Enchanted Learnin

SubTotal: 125.00

PO # / Description

171096 eco waste pick up service

NUR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2017	Vendor		1174	016678-01	ECO MEDICAL WASTE DISPOSAL			1	Pick up and disposal of medical waste accumulated	150.00	1	LOT	162.75	No	Closed

SubTotal: 162.75

PO # / Description

171097 supplemental tests/forms/bookl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2017	Vendor		1207	004950-11	PEARSON CLINICAL ASSESSMENT	30803		1	Behavior Assessment System for Children, 3rd. Ed.	41.00	6	PKG	293.60	No	Closed
05/18/2017	Vendor		1207	004950-11	PEARSON CLINICAL ASSESSMENT	30805		2	BASC-3 TRS: adolescent 12-21	41.00	6	PKG	293.60	No	Closed
05/18/2017	Vendor		1207	004950-11	PEARSON CLINICAL ASSESSMENT	0158234316		3	NEPSY-2 Response booklets ages 5-16	84.00	2	PKG	200.51	No	Closed
05/18/2017	Vendor		1207	004950-11	PEARSON CLINICAL ASSESSMENT	30813		4	BASC-3 Parent Rating Scales (PRS) - adolescent 12-	41.00	6	PKG	293.60	No	Closed
05/18/2017	Vendor		1207	004950-11	PEARSON CLINICAL ASSESSMENT	30810		5	BASC-3 PRS: child 6-11	41.00	6	PKG	293.60	No	Closed
05/18/2017	Vendor		1207	004950-11	PEARSON CLINICAL ASSESSMENT	21015A		6	Kaufman Assessment Battery for Children - KABC-11	74.70	3	PKG	267.46	No	Closed
05/18/2017	Vendor		1207	004950-11	PEARSON CLINICAL ASSESSMENT	46240		7	Berry Buktenica Developmental Test of Visual Motor	112.75	2	PKG	269.14	No	Closed
05/18/2017	Vendor		1207	004950-11	PEARSON CLINICAL ASSESSMENT	0158009258		8	Adaptive Behavior Assessment System, 3rd Ed. (ABAS	75.00	2	PKG	179.01	No	Closed
05/18/2017	Vendor		1207	004950-11	PEARSON CLINICAL ASSESSMENT	0158009274		9	ABAS-3 Teacher forms	75.00	2	PKG	179.01	No	Closed
05/18/2017	Vendor		1207	004950-11	PEARSON CLINICAL ASSESSMENT	0158339762		10	Differential Ability Scales, 2nd Ed. - Early Recor	86.10	2	PKG	205.51	No	Closed
05/18/2017	Vendor		1207	004950-11	PEARSON CLINICAL ASSESSMENT	0158234294		11	Neuropsychological Assessment (NEPSY-2) Record for	97.65	2	PKG	233.11	No	Closed
05/18/2017	Vendor		1207	004950-11	PEARSON CLINICAL ASSESSMENT	0158234316		12	Wechsler Intelligence Scales for Children, 5th Ed.	131.95	3	PKG	472.45	No	Closed
05/18/2017	Vendor		1207	004950-11	PEARSON CLINICAL ASSESSMENT	0158978501		13	WISC-V Response booklet 1 - Coding and Symbol Sear	85.50	3	PKG	306.15	No	Closed

SubTotal: 3,486.75

PO # / Description

171098 supplemental tests/forms/bookl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2017	Vendor		1209	003327-02	PAR	WW6008RF		1	Emotional Disturbance Decision Tree (EDDT) respons	71.00	4	PKG	338.96	No	Closed
05/18/2017	Vendor		1209	003327-02	PAR	WW6009TB		2	EDDT Item Booklets (25/pkg)	38.00	4	PKG	181.41	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171098 supplemental tests/forms/bookl

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2017	Vendor		1209	003327-02	PAR	WW6010SF		3	EDDT Score Summary Booklets (25/pkg)	27.00	4	PKG	128.89	No	Closed
05/18/2017	Vendor		1209	003327-02	PAR	WW10979PF		4	Behavior Rating Inventory of Executive Function, 2	28.00	4	EA	133.68	No	Closed
05/18/2017	Vendor		1209	003327-02	PAR	WW10980PF		5	Self Report Scoring Summary Profile Forms - 25/pkg	28.00	3	EA	100.25	No	Closed

SubTotal: 883.19

PO # / Description

171099 supplemental forms/tests - Psy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2017	Vendor		1218	012385-01	MHS MULTI-HEALTH SYSTEMS	ASR044		1	Autism Spectrum Rating Scales (ASRS) 6-18 Years Pa	60.00	2	PKG	143.22	No	Closed
05/18/2017	Vendor		1218	012385-01	MHS MULTI-HEALTH SYSTEMS	ASR045		2	Autism Spectrum Rating Scales (ASRS) 6-18 Years Te	60.00	2	PKG	143.22	No	Closed
05/18/2017	Vendor		1218	012385-01	MHS MULTI-HEALTH SYSTEMS	MAS210		3	Multidimensional Anxiety Scale for Children, 2nd E	55.00	2	EA	131.28	No	Closed
05/18/2017	Vendor		1218	012385-01	MHS MULTI-HEALTH SYSTEMS	MAS211		4	Multidimensional Anxiety Scale for Children, 2nd E	55.00	2	PKG	131.29	No	Closed

SubTotal: 549.01

PO # / Description

171100 speech materials

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
05/18/2017	Vendor		1233	002048-01	PRO-ED INC.	14238		1	The Structured Photographic Articulation Test feat	239.00	1	EA	285.25	No	Closed
05/18/2017	Vendor		1233	002048-01	PRO-ED INC.	14239		2	SPAT-D 3 Response Forms (30)	39.00	1	EA	46.55	No	Closed

SubTotal: 331.80

PO # / Description

171101 speech 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
05/18/2017	Vendor		1234	011873-01	U.S. BANK			1	How Do I Feel? An Interactive Reading Book of Emot	25.00	1	EA	32.55	No	Closed
05/18/2017	Vendor		1234	011873-01	U.S. BANK			2	I Have Feelings Too! An Interactive Reading Book o	25.00	1	EA	32.55	No	Closed
05/18/2017	Vendor		1234	011873-01	U.S. BANK			3	Think Social - Book https://www.socialthinking.co	86.00	1	EA	111.97	No	Closed
05/18/2017	Vendor		1234	011873-01	U.S. BANK			4	Thinking About You Thinking About Me - Book https://www.socialthin	49.00	1	EA	63.79	No	Closed
05/18/2017	Vendor		1234	011873-01	U.S. BANK			5	Zones of Regulation - Book https://www.socialthin	47.99	1	EA	62.48	No	Closed

SubTotal: 303.34

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171102 electronic supplies/GPC

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
05/18/2017	Vendor		1243	011873-01	U.S. BANK			1	VTech VCS702 ErisStation DECT 6.0 Conference Phone	186.99	1	EA	223.17	No	Closed
05/18/2017	Vendor		1243	011873-01	U.S. BANK			2	ELEGANT USB Powered Sound Bar for Computer Deskto	29.99	1	EA	35.79	No	Closed
05/18/2017	Vendor		1243	011873-01	U.S. BANK			3	2 Pack Morpilot10 Super Bright LED PIR Sensor htt	16.89	1	EA	20.17	No	Closed

SubTotal: 279.13

PO # / Description

171103 NUTRITION - HOTM supplies,

Ope

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2017	Vendor		1245	003018-01	COSTCO			1	Food and Materials for Harvest of the Month activi	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

PO # / Description

171104 Micr Toner Cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2017	Vendor		1251	012477-01	ACOM SOLUTIONS INC.	70-4510-070 0		1	Toner - Micr Cartridges 4510	465.00	1	EA	535.84	No	Closed

SubTotal: 535.84

PO # / Description

171105 RSDSS- computer (Breyer)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/18/2017	Vendor		1255	009771-01	DELL MARKETING L.P.			1	Dell Latitude 5580	1,334.38	1	EA	1,447.80	No	Closed
05/18/2017	Vendor		1255	009771-01	DELL MARKETING L.P.			2	Tag# 20926 Dell Thunderbolt Dock TB16 - 180W Authorized Pu	179.99	1	EA	195.29	No	Closed

SubTotal: 1,643.09

PO # / Description

171106 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
05/18/2017	Vendor		1257	015932-02	GOOD ENOUGH NOW			1	Jessica Pettit to present at SHIFT 2017 at HCOE. 1	500.00	1	FT	500.00	No	Closed

SubTotal: 500.00

PO # / Description

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171107 catering for SEIS Training

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
05/22/2017	Vendor		1176	011873-01	U.S. BANK			1	Luncheon for attendees required to attend PDO SEIS	17.00	40	EA	737.80	No	Closed

SubTotal: 737.80

PO # / Description

171108 training materials

ADR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2017	Vendor		1177	006068-01	LRP PUBLICATIONS	300671WZ		1	Your Big Picture, Real-Life Guide to the Entire IE	35.95	1	EA	45.38	No	Closed
05/22/2017	Vendor		1177	006068-01	LRP PUBLICATIONS	300651WZ		2	IDEA & Joint Custody: Your School District's Obli	29.75	1	EA	37.55	No	Closed
05/22/2017	Vendor		1177	006068-01	LRP PUBLICATIONS	300631WZ		3	Compensatory Education Companion: Your Guide for	28.65	1	EA	36.17	No	Closed
05/22/2017	Vendor		1177	006068-01	LRP PUBLICATIONS	300613WZ		4	Placement Under the IDEA: Avoiding Predeterminatio	32.80	1	EA	41.40	No	Closed
05/22/2017	Vendor		1177	006068-01	LRP PUBLICATIONS	300671WZ		5	Your Big Picture, Real-Life Guide to the Entire IE	35.95	1	EA	45.38	No	Closed
05/22/2017	Vendor		1177	006068-01	LRP PUBLICATIONS	300289WX		6	The Specail Ed Administrator's Personal Trainer fo	38.95	1	EA	49.17	No	Closed

SubTotal: 255.05

PO # / Description

171109 901 MYRTLE MAIN BUILDING

RESTR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2017	Vendor		1223	000336-01	GRANDFIELD CONSTRUCTION	1		1	MAIN BUILDING RESTROOM REMODEL	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

PO # / Description

171110 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
05/22/2017	Vendor		1250	011873-18	U.S. BANK			1	HP LaserJet Enterprise M604dn (E6B68A) Up to 52 pp	900.00	1	EA	976.50	No	Closed
05/22/2017	Vendor		1250	011873-18	U.S. BANK			2	HP-Input - Media tray / feeder - 500 sheets - for	250.00	1	EA	271.25	No	Closed
05/22/2017	Vendor		1250	011873-18	U.S. BANK			3	HP 81X LaserJet Toner Cartridge (CF281X) High Yiel	250.00	1	EA	271.25	No	Closed

SubTotal: 1,519.00

PO # / Description

171111 VOIP phones

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2017	Vendor		1254	030057-01	SHI	2200-48600-019		1	VVX 601, Skype For Business Edition, POE	288.40	1	EA	312.91	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
171111 VOIP phones
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2017	Vendor		1254	030057-01	SHI	2200-48500-019		2	VVX 501, Skype For Business Edition, POE	231.20	1	EA	250.85	No	Closed
05/22/2017	Vendor		1254	030057-01	SHI	2200-48450-019		3	VVX 411, Skype For Business Edition, POE	184.20	1	EA	199.86	No	Closed
05/22/2017	Vendor		1254	030057-01	SHI	2200-48350-019		4	VVX 311, Skype For Business Edition, POE	137.30	1	EA	148.97	No	Closed
05/22/2017	Vendor		1254	030057-01	SHI	2200-40450-019		5	VVX 201, Skype For Business Edition, POE	102.10	1	EA	110.78	No	Closed
05/22/2017	Vendor		1254	030057-01	SHI			6	Plantronics Calisto P240M - USB VoIP phone	62.00	1	EA	67.27	No	Closed
SubTotal:													1,090.64		

PO # / Description
171112 Wireless support

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2017	Vendor		1256	016931-01	CADENCE TEAM	851-3050-1000		1	SLED End User WatchDog Support Renewal for ZoneDir	1,350.00	1	EA	1,350.00	No	Closed
05/22/2017	Vendor		1256	016931-01	CADENCE TEAM	851-3050-1L00		2	SLED End User WatchDog Support Renewal for ZoneDir	960.00	1	EA	960.00	No	Closed
05/22/2017	Vendor		1256	016931-01	CADENCE TEAM	823-3000-1RDY		3	WatchDog ZD3000 series Redundant Controller Suppor	600.00	1	EA	600.00	No	Closed
SubTotal:													2,910.00		

PO # / Description
171113 Classroom materials/PEN
AUT S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1045	002080-01	LAKESHORE LEARNING MATERIALS			1	Lakeshore Learning Classroom Items: [RE111-1 ea,	162.84	1	LOT	201.11	No	Closed
SubTotal:													201.11		

PO # / Description
171114 classroom materials/PEN
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
05/23/2017	Vendor		1201	002080-01	LAKESHORE LEARNING MATERIALS			1	Lakeshore Learning Classroom Items: [Five each of	162.84	1	LOT	201.11	No	Closed
SubTotal:													201.11		

PO # / Description
171115 educational toys
PRES ITIN

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171115 educational toys

PRES ITIN

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1202	011873-01	U.S. BANK			1	Amazon: Plan toys plan preschool bee hive preschoo	24.95	2	EA	57.07	No	Closed

SubTotal: 57.07

PO # / Description

171116 instruct'l supplies

PRES ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1203	011873-01	U.S. BANK			1	Office Depot Brand Mobile Folding Cart with Lid, 1	24.99	1	EA	31.27	No	Closed

SubTotal: 31.27

PO # / Description

171117 instruct'l toys

INFANT 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
05/23/2017	Vendor		1204	010923-01	BEYOND PLAY	P853		1	First Shapes Jumbo-Knob Puzzle, P853, \$11.95	11.95	1	EA	14.61	No	Closed
05/23/2017	Vendor		1204	010923-01	BEYOND PLAY	F954		2	Latches Board, F954, \$24.95	24.95	1	EA	30.50	No	Closed
05/23/2017	Vendor		1204	010923-01	BEYOND PLAY	G555		3	Here, Fish, Fish! Game, G555, \$25.95	25.95	1	EA	31.72	No	Closed
05/23/2017	Vendor		1204	010923-01	BEYOND PLAY	E358		4	Vibrating Mini Rib-It-Ball, E358, \$21.95	21.95	1	EA	26.84	No	Closed

SubTotal: 103.67

PO # / Description

171118 instruct'l toys

INFANT 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
05/23/2017	Vendor		1205	009714-03	SCHOOL SPECIALTY	1482975		1	Nceklace Chewlery Pastel Set of 4, \$24.02	24.02	1	EA	30.04	No	Closed

SubTotal: 30.04

PO # / Description

171119 webinar

INFANT RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1206	011873-01	U.S. BANK			1	Teaching Tuning In: Practical Strategies to Promot	84.95	1	LOT	100.00	No	Closed

SubTotal: 100.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
171120 instruct'l toys
INFANT 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
05/23/2017	Vendor		1208	011873-01	U.S. BANK			1	Oops, Sorry!: A First Book of Manners by Richard M	5.99	1	EA	7.49	No	Closed
05/23/2017	Vendor		1208	011873-01	U.S. BANK			2	Water Beads, 8 ounce pack, \$7.49	7.49	1	PKG	9.37	No	Closed
05/23/2017	Vendor		1208	011873-01	U.S. BANK			3	CP Toys - Kitty Cat Park, 38 Piece Set, \$40.54	40.54	1	SET	50.70	No	Closed
05/23/2017	Vendor		1208	011873-01	U.S. BANK			4	Rin ABC's Rubber Duckies, set of 26, \$19.54	19.54	1	SET	24.43	No	Closed
05/23/2017	Vendor		1208	011873-01	U.S. BANK			5	Leguaje Por Senas Para Bebés: (Baby Sign Language)	8.95	1	EA	11.20	No	Closed
SubTotal:													103.19		

PO # / Description
171121 ST 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
05/23/2017	Vendor		1210	009369-01	PYRAMID EDUCATIONAL	SCB		1	Small: PECS Communication Book, Product Code: SCB	34.00	3	EA	120.72	No	Closed
SubTotal:													120.72		

PO # / Description
171122 OT inventory supplies
AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1211	011863-02	HANDWRITING WITHOUT TEARS INC.	TOOL16		1	The Print Tool Evaluation & Remediation Package, T	69.95	1	PKG	87.49	No	Closed
05/23/2017	Vendor		1211	011863-02	HANDWRITING WITHOUT TEARS INC.	TRP16		2	The Print Tool Refill Package, Code: TRP16, \$34.95	34.95	1	PKG	43.71	No	Closed
SubTotal:													131.20		

PO # / Description
171123 OT inventroy materials
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
05/23/2017	Vendor		1212	005126-02	WESTERN PSYCHOLOGICAL SERVICES	MM-5D		1	VMI Supplementary Visual Test (Pack of 25), Produc	19.80	3	PKG	70.90	No	Closed
05/23/2017	Vendor		1212	005126-02	WESTERN PSYCHOLOGICAL SERVICES	MM-5E		2	VMI Supplementary Motor Test (Pack of 25) Product	19.80	3	PKG	70.90	No	Closed
05/23/2017	Vendor		1212	005126-02	WESTERN PSYCHOLOGICAL SERVICES	AP-41A		3	TVPS-3 Record Form (Pack of 25), Product #AP-41A,	40.00	2	EA	95.48	No	Closed
05/23/2017	Vendor		1212	005126-02	WESTERN PSYCHOLOGICAL SERVICES	W-466B		4	SPM Main Classroom AutoScore Print Form (Pack of 2	52.50	1	PKG	62.65	No	Closed
SubTotal:													299.93		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171123 OT inventroy materials

OT POO

(Continued...)

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

PO # / Description

171124 OT supplies

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
05/23/2017	Vendor		1214	011873-01	U.S. BANK			1	CanDo Theraputty Standar Exercise Putty, Yellow	8.28	1	EA	10.36	No	Closed
05/23/2017	Vendor		1214	011873-01	U.S. BANK			2	School Specialty Pencil Grotto Grip, Pkg of 12, As	19.99	1	PKG	25.02	No	Closed
05/23/2017	Vendor		1214	011873-01	U.S. BANK			3	CanDo Theraputty Plus Anti-microbial, Red, Soft, 6	12.00	1	EA	15.02	No	Closed
05/23/2017	Vendor		1214	011873-01	U.S. BANK			4	CanDo Theraputty Plus Anti-microbial, Green, Mediu	10.99	1	EA	13.75	No	Closed
05/23/2017	Vendor		1214	011873-01	U.S. BANK			5	Abilitations Egg Ohs! Handwriting Grips, Set of 3	9.96	1	SET	12.47	No	Closed
05/23/2017	Vendor		1214	011873-01	U.S. BANK			6	ACCMOR Digital Kitchen Timer	9.99	1	EA	12.50	No	Closed
05/23/2017	Vendor		1214	011873-01	U.S. BANK			7	Tomtoc Laptop Backpack, Water Resistant	38.90	1	EA	48.70	No	Closed

SubTotal: 137.82

PO # / Description

171125 changing tables

INFANT RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1215	002080-01	LAKESHORE LEARNING MATERIALS	HH448		1	HH448, Step On Up! Toddler Changing Table (43-1/2"	829.00	1	EA	1,023.82	No	Closed
05/23/2017	Vendor		1215	002080-01	LAKESHORE LEARNING MATERIALS	DS491		2	DS491, Extra Changing Paper Roll - 18"	10.99	1	EA	13.56	No	Closed
05/23/2017	Vendor		1215	002080-01	LAKESHORE LEARNING MATERIALS	AP303		3	AP303, Extra Toddler Changing Pad	49.99	1	EA	61.75	No	Closed

SubTotal: 1,099.13

PO # / Description

171126 iPads for IPA

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1217	002517-02	APPLE COMPUTER INC			1	iPad Wi-Fi 32GB - Space Gray, MP2F2LL/A	299.00	9	EA	2,919.74	No	Closed
05/23/2017	Vendor		1217	002517-02	APPLE COMPUTER INC			2	Tag#209 Recycle Fee	45.00	1	EA	45.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171126 iPads for IPA
LEA MEDI-CAL
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													2,964.74		

PO # / Description

171127 photo scanners for office
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
05/23/2017	Vendor		1221	011873-01	U.S. BANK			1	Epson Perfection V39 Photo Scanner	79.99	3	EA	300.11	No	Closed
05/23/2017	Vendor		1221	011873-01	U.S. BANK			2	Belkin Hi-Speed USB 2.0 Cable (10 feet)	5.68	3	EA	21.31	No	Closed
SubTotal:													321.42		

PO # / Description

171128 electronic supplies 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
05/23/2017	Vendor		1222	011873-01	U.S. BANK			1	Anker 2-port 24W USB Wall Charger	10.99	4	EA	54.85	No	Closed
05/23/2017	Vendor		1222	011873-01	U.S. BANK			2	AmazonBasics Apple Certified Lightning to USB Cabl	6.49	4	EA	32.39	No	Closed
05/23/2017	Vendor		1222	011873-01	U.S. BANK			3	Apple MFI Certified - NiKi 30 pin USB Sync/Chargin	6.99	4	EA	34.90	No	Closed
SubTotal:													122.14		

PO # / Description

171129 infant seats for playground

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1225	011873-01	U.S. BANK	ZZXX0265		1	Infant Seat w/Silver Shield Chain, ZZXX0265	175.00	1	EA	220.29	No	Closed
SubTotal:													220.29		

PO # / Description

171130 classroom storage units

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1226	008676-01	DISCOUNT SCHOOL SUPPLY	VB9519		1	Angeles Value Line™ Birch Teacher's Storage, Item	499.99	5	EA	3,254.94	No	Closed
SubTotal:													3,254.94		

PO # / Description

171131 ST materials
INFANT RCRC ST

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
171131 ST materials
INFANT RCRC 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
05/23/2017	Vendor		1227	010743-02	ATTAINMENT COMPANY	TM-P10W		1	Tell Me Program - AAC in the Preschool Classroom,	99.00	1	EA	112.42	No	Closed
SubTotal:													112.42		

PO # / Description
171132 instruct'l supplies
PRES SLOT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1228	011863-02	HANDWRITING WITHOUT TEARS INC.	MFSB		1	My First School Book	9.75	2	EA	24.33	No	Closed
05/23/2017	Vendor		1228	011863-02	HANDWRITING WITHOUT TEARS INC.	SAS		2	Stamp and See Screen®	14.75	4	EA	73.61	No	Closed
05/23/2017	Vendor		1228	011863-02	HANDWRITING WITHOUT TEARS INC.	RAD		3	Roll A Dough Letters®	18.95	1	EA	23.64	No	Closed
05/23/2017	Vendor		1228	011863-02	HANDWRITING WITHOUT TEARS INC.	SLT		4	Slate Chalkboard	4.95	3	EA	18.53	No	Closed
05/23/2017	Vendor		1228	011863-02	HANDWRITING WITHOUT TEARS INC.	STMP		5	Replacement Stamp Pieces for the Stamp and See Scr	6.25	2	EA	15.59	No	Closed
05/23/2017	Vendor		1228	011863-02	HANDWRITING WITHOUT TEARS INC.	LAM		6	Capital Letter Cards for Wood Pieces - Laminated	20.95	2	EA	52.29	No	Closed
SubTotal:													207.99		

PO # / Description
171133 misc office supplies
INFANT 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
05/23/2017	Vendor		1229	011873-01	U.S. BANK			1	2-hole punch	8.54	1	EA	10.68	No	Closed
05/23/2017	Vendor		1229	011873-01	U.S. BANK			2	3-hole punch	8.81	1	EA	11.02	No	Closed
05/23/2017	Vendor		1229	011873-01	U.S. BANK			3	mouse pad	3.28	2	EA	8.21	No	Closed
05/23/2017	Vendor		1229	011873-01	U.S. BANK			4	wireless mouse	19.86	1	EA	24.84	No	Closed
05/23/2017	Vendor		1229	011873-01	U.S. BANK			5	anker charging block	10.99	4	EA	54.97	No	Closed
SubTotal:													109.72		

PO # / Description
171134 instruct'l supplies/inventory

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1231	003018-01	COSTCO			1	COSTCO - NTE \$390.00	390.00	1	LOT	390.00	No	Closed
SubTotal:													390.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171134 instruct'l supplies/inventory

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1232	011873-01	U.S. BANK			1	For Purchaser to Purchase Basic Inventory Items -	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

PO # / Description

171136 instruct'l supplies for 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
05/23/2017	Vendor		1235	002517-05	APPLE STORE	MLA22ILL/A		1	Magic Keyboard - US English	99.00	1	EA	107.41	No	Open
05/23/2017	Vendor		1235	002517-05	APPLE STORE	MD836LL/A		2	Apple 12W USB Power Adapter	19.00	4	EA	82.46	No	Open
05/23/2017	Vendor		1235	002517-05	APPLE STORE	HKU72ZM/A		3	Belkin Mixit DuraTek Lightning to USB Cable (1.2 m	29.95	6	EA	194.97	No	Open
05/23/2017	Vendor		1235	002517-05	APPLE STORE	MK9O2LL/A		4	iPad mini 4 Wi-Fi 128GB - Gold	399.00	1	EA	432.92	No	Open
05/23/2017	Vendor		1235	002517-05	APPLE STORE	MD821AM/A		5	Tag#20930 Lightning to USB Camera Adapter	29.00	1	EA	31.46	No	Open
05/23/2017	Vendor		1235	002517-05	APPLE STORE	MD826AM/A		6	Lightning digital AV Adapter	49.00	1	EA	53.16	No	Open

SubTotal: 902.38

PO # / Description

171137 office chairs

INF RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1240	011873-01	U.S. BANK			1	Regency Ivy League Captain Chair, Black	72.54	4	EA	362.89	No	Closed

SubTotal: 362.89

PO # / Description

171138 instructional toys

INFANT 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
05/23/2017	Vendor		1242	009714-03	SCHOOL SPECIALTY	1291230		1	Childcraft Rocking Boat, 46-1/8 W x 24 D x 11-1/2	184.86	1	EA	230.76	No	Closed
05/23/2017	Vendor		1242	009714-03	SCHOOL SPECIALTY	031060		2	Abilitations MegAbilityBeads - Includes 6 Beads an	37.37	1	EA	46.66	No	Closed

SubTotal: 277.42

PO # / Description

171139 intruotional supplies

PRES SL

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171139 intruotional supplies

PRES SL

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1244	009714-03	SCHOOL SPECIALTY	1397235		1	Chew Tube - Red Knobby Tube Super Chew Set of 3	24.02	2	SET	59.94	No	Closed

SubTotal: 59.94

PO # / Description

171140 Refurbish 512 Series 2 channel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2017	Vendor		1259	015285-01	247 SECURITY INC	1		1	Quote # QN7942 Repairs to Bus Camera System	423.46	1	EA	423.46	No	Closed

SubTotal: 423.46

PO # / Description

171141 Open PO for 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
06/01/2017	Vendor		1252	003018-03	HSBC BUSINESS SOLUTIONS			1	Open Stock	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

PO # / Description

171142 Amazon Prime Membership

Renewa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/01/2017	Vendor		1253	011873-01	U.S. BANK			1	Amazon Prime Membership Renewal	99.00	1	EA	107.41	No	Closed

SubTotal: 107.41

PO # / Description

171143 Catering - Year End Celebratio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/01/2017	Vendor		1260	011991-01	TERI'S CUSTOM CATERING			1	North Coast Cal-Soap End of Year Celebration on Ju	21.50	70	EA	1,632.92	No	Closed
06/01/2017	Vendor		1260	011991-01	TERI'S CUSTOM CATERING			2	Delivery and Service Fee	100.00	1	EA	108.50	No	Closed

SubTotal: 1,741.42

PO # / Description

171144 Open PO - Cindy Porter, 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
06/01/2017	Vendor		1261	015800-01	PORTER, CINDY			1	OPEN PO FOR YEAR END EVENTS AND SUPPLIES EFFECTIV	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171145 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
06/01/2017	Vendor		1262	011873-01	U.S. BANK			1	OPEN PO FOR YEAR END PURCHASES EFFECTIVE THROUGH	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

PO # / Description

171146 Threadbird T-shirt Co:

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
06/02/2017	Vendor		1182	011873-01	U.S. BANK	8413		1	Women's Tri-Blend Short Sleeve Shirt(Junior Fit)	10.15	36	EA	446.46	No	Closed

SubTotal: 446.46

PO # / Description

171147 Chromebook/LI ATT

LEA MEDI-CA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2017	Vendor		1236	011873-01	U.S. BANK			1	Acer Chromebook 14, Aluminum, 14 inch Full HD, Int	284.98	1	EA	309.20	No	Closed

SubTotal: 309.20

PO # / Description

171148 itune Cards/Diagnostic Library

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2017	Vendor		1238	011873-01	U.S. BANK			1	itunes gifts cards: \$25, \$50, \$100 to be used for	175.00	1	EA	175.00	No	Closed

SubTotal: 175.00

PO # / Description

171149 Open PO - John Gardner

Center

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2017	Vendor		1263	011873-01	U.S. BANK	1		1	Open PO - miscellaneous supplies for the John Gard	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

PO # / Description

171150 Books (67)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2017	Vendor		1264	003130-02	PERMA-BOUND			1	Library Books (67 books)	913.94	1	EA	991.62	No	Closed

SubTotal: 991.62

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description
171151 MARRS 16-17

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			1	Multiple Measures Assessment Reporting System Acad	284.25	1	EA	284.25	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			2	Arcata Elementary	599.63	1	EA	599.63	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			3	Blue Lake Union Elementary	187.50	1	EA	187.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			4	Bridgeville Elementary	187.50	1	EA	187.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			5	Cuddeback Union Elementary	187.50	1	EA	187.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			6	Cutten Elementary	453.75	1	EA	453.75	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			7	Fortuna Elementary	867.00	1	EA	867.00	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			8	Fortuna Union High	850.50	1	EA	850.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			9	Freshwater Charter	187.50	1	EA	187.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			10	Freshwater Elementary	203.25	1	EA	203.25	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			11	Fuente Nueva Charter	187.50	1	EA	187.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			12	Garfield Elementary	187.50	1	EA	187.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			13	Hydesville Elementary	187.50	1	EA	187.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			14	Kneeland Elementary	187.50	1	EA	187.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			15	Loleta Union Elementary	187.50	1	EA	187.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			16	Mattole Unified	187.50	1	EA	187.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			17	Mattole Valley Charter	502.50	1	EA	502.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			18	McKinleyville Union Elementary	867.00	1	EA	867.00	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			19	Northern Humboldt Union High	1,250.25	1	EA	1,250.25	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			20	Orick Elementary	187.50	1	EA	187.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			21	Pacific Union Elementary	434.25	1	EA	434.25	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			22	Pacific View Charter	357.00	1	EA	357.00	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			23	Peninsula Union	187.50	1	EA	187.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			24	Rio Dell Elementary	431.25	1	EA	431.25	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			25	Scotia Union Elementary	187.50	1	EA	187.50	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			26	Southern Humboldt Joint Unified	900.00	1	EA	900.00	No	Closed
06/02/2017	Vendor		1265	013367-01	MULTIPLE MEASURES LLC			27	Authorized Purc Humboldt COE - Court & Community School	187.50	1	EA	187.50	No	Closed

SubTotal: 10,625.63

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171152 Comm Center Apple 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
06/09/2017	Vendor		1272	002517-01	APPLE COMPUTER INC			1	27-inch iMac with Retina 5K display	2,465.00	1	EA	2,674.53	No	Open
06/09/2017	Vendor		1272	002517-01	APPLE COMPUTER INC			2	ZOTR Specifi Recycling Fee	6.00	1	EA	6.00	No	Open

SubTotal: 2,680.53

PO # / Description

171153 year end mtg/SELPA Staff, 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
06/09/2017	Vendor		1237	011873-01	U.S. BANK			1	Food for end of year staff meeting - Babes Pizza &	250.00	1	EA	271.25	No	Closed

SubTotal: 271.25

PO # / Description

171154 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
06/14/2017	Vendor		1274	016064-01	CARSON PARK DESIGN			1	Design Initial set of two to three logos. Design a	325.00	1	FT	325.00	No	Closed

SubTotal: 325.00

PO # / Description

171155 Lamin material for 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
06/14/2017	Vendor		1270	030367-01	SOUTHWEST BINDING & LAMINATION			1	Lamination film roles (1.7 mil, 500 ft, 25 in wide	23.50	54	EA	1,376.87	No	Closed

SubTotal: 1,376.87

PO # / Description

171156 Generator 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
06/14/2017	Vendor		1269	005257-01	AMBROSINI & SONS ELECTRIC INC			1	Supply and install 16KW generator with automatic t	6,628.00	1	EA	6,628.00	No	Closed

SubTotal: 6,628.00

PO # / Description

171157 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
06/14/2017	Vendor		1258	002080-01	LAKESHORE LEARNING MATERIALS	LL258		1	Giant Number Stepping Stones	179.00	1	SET	221.07	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
NEW- PO item report

PO # / Description

171157 classroom materials,
DONATED F
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/14/2017	Vendor		1258	002080-01	LAKESHORE LEARNING MATERIALS	RA191		2	Beginner's Balance Beams	129.00	1	SET	159.31	No	Closed
06/14/2017	Vendor		1258	002080-01	LAKESHORE LEARNING MATERIALS	EE469		3	Super-Safe Tumbling Ramp	179.00	1	EA	221.07	No	Closed
06/14/2017	Vendor		1258	002080-01	LAKESHORE LEARNING MATERIALS	EE471		4	4' x 8' Tumbling Mat	249.00	1	EA	307.51	No	Closed
SubTotal:													908.96		

PO # / Description

171158 registration fee/LI, LEA MEDI-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/14/2017	Vendor		1239	010229-01	CLOSING THE GAP			1	Conference Registration for Closing Gap Conference	825.00	1	EA	825.00	No	Closed
06/14/2017	Vendor		1239	010229-01	CLOSING THE GAP			2	Wendy Turk	855.00	1	EA	855.00	No	Closed
SubTotal:													1,680.00		

PO # / Description

171159 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
06/19/2017	Vendor		1278	013156-01	LILES, RANAE			1	Perform two class observations for the Humboldt Qu	1,000.00	1	FT	1,000.00	No	Closed
SubTotal:													1,000.00		

PO # / Description

171160 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
06/20/2017	Vendor		1277	030055-01	THREE RIVERS ENTERPRISES			1	Consultant: Dina McDonald Topic: SIG Consultation	2,500.00	1	FT	2,500.00	No	Closed
SubTotal:													2,500.00		

PO # / Description

171161 Ramone's Bakery & Cafe for
SHI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/30/2017	Vendor		1275	007642-02	RAMONE'S BAKERIES INC			1	Ramone's Bakery & Cafe Catering for SHIFT 6/19/17	1,744.14	1	EA	1,892.39	No	Closed
06/30/2017	Vendor		1275	007642-02	RAMONE'S BAKERIES INC			2	Ramone's Bakery & Cafe Catering for SHIFT 6/20/17	1,744.14	1	EA	1,892.39	No	Closed
06/30/2017	Vendor		1275	007642-02	RAMONE'S BAKERIES INC			3	Ramone's Bakery & Cafe Catering for Restorative Pr	364.83	1	EA	395.84	No	Closed
06/30/2017	Vendor		1275	007642-02	RAMONE'S BAKERIES INC			4	Ramone's Bakery & Cafe Catering for Restorative Pr	420.98	1	EA	456.76	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION
 NEW- PO item report

PO # / Description

171161 Ramone's Bakery & Cafe for

SHI

(Continued...)

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:													4,637.38		
Total													3,629,734.16		