

# NEW- PO item report

## Report Cover Sheet

### General Settings

Report Name	NEW- PO item report
Report ID	2760
Version	4
Printed	8/7/2014 8:43:23 AM
District	01
Logon	rmarkgraf
Fiscal Year	2014
Run from Scheduler	No

### Options

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

### Selected Fields

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

### Sorting

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

LN#	
Vendor Name	ASC
PO Type	ASC
Status	ASC
Req#	ASC
FA	ASC
PY PO#	ASC
PO# / REQ DESC	ASC

**Grouping**

PO # / Description

Page Break on Grouping

No

**Filters**

PO#

DETAIL TYPE

Is between 140001 AND 142000

= 1

**NEW- PO item report**

**PO # / Description**

140001 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
07/01/2013	Vendor		195	000439-01	ENABLING DEVICES			1	Open PO For LI Equipments for identified students	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

140002 room rental for SELPA

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
07/01/2013	Vendor		197	008441-05	HOLIDAY INN EXPRESS			1	Rental Fees for SELPA wide Workshop	150.00	1	EA	150.00	No	Closed

Date: Sept

SubTotal: 150.00

**PO # / Description**

140003 Spec Ed Symposium

SELPA LOCAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		198	015356-01	FAGEN FRIEDMAN & FULFROST LLP			1	Special Ed Symposium (Legal SELPA Wide Workshop)	55.00	50	EA	2,750.00	No	Closed

SubTotal: 2,750.00

**PO # / Description**

140004 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
07/01/2013	Vendor		200	011917-01	PHONAK INC.			1	Open PO for repairs/warantees on equipment used by	400.00	1	EA	433.00	No	Closed

SubTotal: 433.00

**PO # / Description**

140005 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
07/01/2013	Vendor		201	013413-01	FRONTROW/PHONIC EAR INC			1	Open PO for repair of Front Row to Go Systems with	500.00	1	EA	541.25	No	Closed

SubTotal: 541.25

**PO # / Description**

140006 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
07/01/2013	Vendor		202	012624-01	VERIZON WIRELESS			1	Monthly Line Access @ \$20 per month	20.00	12	EA	259.80	No	Closed

For: Mindy

**NEW- PO item report**

**PO # / Description**

140006 Mobile Hotspot Device & Servic  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		202	012624-01	VERIZON WIRELESS			2	Monthly 4GB Shared Data Plan @ \$30 per month (2 ye	30.00	12	EA	389.70	No	Closed

SubTotal: 649.50

**PO # / Description**

140007 open PO for LI FM Repairs/set

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		204	012993-01	HUMBOLDT AUDIOLOGY			1	Open Purchase Order for FM System Repairs and Set	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

140008 LI FM Repairs/set up  
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
07/01/2013	Vendor		205	002593-01	NORTH COAST AUDIOLOGY CENTER			1	Open PO for repairs and set up of LI hearing equip	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

140009 Open PO for repair of Braille

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		206	010031-01	VOLUNTEERS OF VACAVILLE			1	Open PO for ongoing repair of Braille Equipment fo	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

140010 Academic Calendar 2013-14  
OTT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		207	011873-01	U.S. BANK	76-12-05		1	QuickNotes, Academic Weekly/Monthly Appt. Book for	24.29	1	EA	33.27	No	Closed

SubTotal: 33.27

**PO # / Description**

140011 online subscription  
OTT OH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		208	010229-01	CLOSING THE GAP			1	On-Line Subscription for Closing the Gap using Tea	75.00	1	YR	75.00	No	Closed

SubTotal: 75.00

**NEW- PO item report**

**PO # / Description**

140012 Deposit for Room Rental for 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
07/01/2013	Vendor		222	009740-01	RIVER LODGE CONFERENCE CENTER			1	Deposit for Room Rental September 2013 Fall SELPA	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

140013 LI materials/abatement

LI EQU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		225	000439-01	ENABLING DEVICES	8152Y		1	SMALL TALK SEQUENCER W LEVELS - YELLO	172.95	1	EA	205.76	No	Closed
07/01/2013	Vendor		225	000439-01	ENABLING DEVICES	787G		2	JUMBO SWITCHES & ACCESSORIES (GREEN)	55.95	1	EA	66.56	No	Closed
07/01/2013	Vendor		225	000439-01	ENABLING DEVICES	596		3	SONY CD W/LATCH, TIMER SWITCH	159.95	1	EA	190.29	No	Closed
07/01/2013	Vendor		225	000439-01	ENABLING DEVICES	599		4	ALTEC SPEAKER	59.95	1	EA	71.33	No	Closed
07/01/2013	Vendor		225	000439-01	ENABLING DEVICES	787B		5	JUMBO SWITCHES & ACCESSORIES (BLUE)	55.95	1	EA	66.56	No	Closed
07/01/2013	Vendor		225	000439-01	ENABLING DEVICES	1531		6	COSMOS TWIRLER	64.95	1	EA	77.28	No	Closed
07/01/2013	Vendor		225	000439-01	ENABLING DEVICES	3928		7	CHIHUAHUA	39.95	1	EA	47.53	No	Closed
07/01/2013	Vendor		225	000439-01	ENABLING DEVICES	8056		8	BERNIE THE DRAGON	59.95	1	EA	71.33	No	Closed
07/01/2013	Vendor		225	000439-01	ENABLING DEVICES	7028		9	Equipment LI IStudent - Reimb WILLIE JUMPING DUCK	55.95	1	EA	66.56	No	Closed
07/01/2013	Vendor		225	000439-01	ENABLING DEVICES	319		10	FIBER FLASH LAMP W/MUSIC	85.90	1	EA	102.19	No	Closed
07/01/2013	Vendor		225	000439-01	ENABLING DEVICES	3102		11	CLASSICAL VIOLIN	36.95	1	EA	43.97	No	Closed

SubTotal: 1,009.36

**PO # / Description**

140014 LI materials/abatement

LI EQU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		226	005313-01	ABLENET INC	10010701		1	POWERLINK 4 CONTROL UNIT	265.89	1	EA	307.32	No	Closed

SubTotal: 307.32

**PO # / Description**

140015 LI materials/abatement

LI EQU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		228	005947-01	R.J. COOPER & ASSOCIATES INC	H-28		1	Waker & Shaker	19.00	1	EA	36.81	No	Closed

SubTotal: 36.81

**NEW- PO item report**

**PO # / Description**

140016 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
07/01/2013	Vendor		229	005947-01	R.J. COOPER & ASSOCIATES INC	H-76-ATHT		1	Tall Adjustable Tablet Holder	59.00	2	EA	160.22	No	Closed

SubTotal: 160.22

**PO # / Description**

140017 repair/calibrate equip

DS 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
07/01/2013	Vendor		176	011709-01	HEALTH CARE INSTRUMENTS INC.			1	Misc parts for equip repair	100.00	1	EA	115.02	No	Closed
07/01/2013	Vendor		176	011709-01	HEALTH CARE INSTRUMENTS INC.			2	Callibration of Audiometer	65.00	6	EA	415.43	No	Closed
07/01/2013	Vendor		176	011709-01	HEALTH CARE INSTRUMENTS INC.			3	Labor for repair of equipment	200.00	1	LOT	213.05	No	Closed

SubTotal: 743.50

**PO # / Description**

140018 Library Media Catalog Hosted

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
07/01/2013	Vendor		246	012931-03	FOLLETT SOFTWARE COMPANY			1	Hosted Services Renewal - Destiny Library Manager	2,276.01	1	EA	2,276.01	No	Closed

SubTotal: 2,276.01

**PO # / Description**

140019 summer school materials

SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		196	008656-03	RAY'S FOOD PLACE			1	Summer School purchases for classroom: Authoriz	70.00	1	EA	70.00	No	Closed

SubTotal: 70.00

**PO # / Description**

140020 summer school materials

SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		223	000657-01	MURPHY'S MARKET			1	Summer school purchases for classroom: Authoriz	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

**NEW- PO item report**

**PO # / Description**

140021 summer school materials

SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		224	011789-01	MURPHY'S MARKET			1	Summer School purchases for classroom:	185.00	1	EA	185.00	No	Closed
													Authori		

SubTotal: 185.00

**PO # / Description**

140022 summer school materials

SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		227	008656-03	RAY'S FOOD PLACE			1	Summer purchases for classroom:	120.00	1	EA	120.00	No	Closed
													Authorized pur		

SubTotal: 120.00

**PO # / Description**

140023 summer school materials

SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		230	000657-01	MURPHY'S MARKET			1	Summer School Classroom purchases for classroom	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

**PO # / Description**

140024 summer school materials

SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		231	016043-01	HORIZON BUSINESS PRODUCTS			1	Summer school purchases for classroom.	75.00	1	EA	75.00	No	Closed
													Authori		

SubTotal: 75.00

**PO # / Description**

140025 summer school lunches

FOOD 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
07/01/2013	Vendor		235	008656-06	C&K MARKET, INC.			1	Summer Classroom food items for lunch program	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**NEW- PO item report**

**PO # / Description**

140026 probation officer

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		36	004377-01	COUNTY OF HUMBOLDT			1	Open PO for services to students at Court/Communit	86,814.00	1	YR	86,814.00	No	Closed

SubTotal: 86,814.00

**PO # / Description**

140027 meeting room rental

SELPA STA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		191	009740-01	RIVER LODGE CONFERENCE CENTER			1	Room Rental for Fall Special Ed meeting (Southern	295.00	1	EA	295.00	No	Closed

SubTotal: 295.00

**PO # / Description**

140028 open PO for repairs of Amigo E

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		192	003495-03	OTICON			1	Open PO to provide replacement/repairs to Oticon A	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140029 open PO for repairs on DHH LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		193	015192-01	REDWOOD AUDIOLOGY			1	Open PO to provide repairs to LI DHH Equipment for	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

140030 office supplies

SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2013	Vendor		194	011873-01	U.S. BANK			1	Open PO for SELPA Admin office supplies as needed	500.00	1	EA	540.00	No	Closed

SubTotal: 540.00

**PO # / Description**

140031 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
07/08/2013	Vendor		242	011477-01	STAPLES ADVANTAGE			1	Classroom supplies per attached quote. LIST ID #KV	819.96	1	EA	887.61	No	Closed

SubTotal: 887.61



**NEW- PO item report**

**PO # / Description**

140032 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
07/08/2013	Vendor		245	011477-01	STAPLES ADVANTAGE			1	Printer Ink for Glen Paul School per attached quot	589.27	1	EA	637.88	No	Closed

SubTotal: 637.88

**PO # / Description**

140033 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
07/09/2013	Vendor		75	015529-01	COMMUNIQUE INTERPRETING (C)			1	Sign language interpretive services to Court Schoo	16,000.00	1	EA	16,000.00	No	Closed

SubTotal: 16,000.00

**PO # / Description**

140034 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
07/09/2013	Vendor		76	016064-01	CARSON PARK DESIGN			1	Design logo and branding 7/1-8/31/13	650.00	1	EA	650.00	No	Closed

SubTotal: 650.00

**PO # / Description**

140035 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
07/09/2013	Vendor		243	011043-01	ATHING, KAREN			1	Second Step Training Presentations 8/22, 8/23, 9/4	555.00	4	EA	2,220.00	No	Closed

SubTotal: 2,220.00

**PO # / Description**

140036 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
07/11/2013	Vendor		214	006560-02	CASTO CHAPTER 18	1		1	Work Shop Fee for 9 drivers, Lora, Gwen, Laura, M	50.00	9	EA	450.00	No	Closed

SubTotal: 450.00

**PO # / Description**

140037 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
07/11/2013	Vendor		215	002941-01	RENNER PETROLEUM	1		1	Fuel for fleet	50,000.00	1	LOT	50,000.00	No	Closed

SubTotal: 50,000.00

**PO # / Description**

140038 Repair of window damage to

veh

**NEW- PO item report**

**PO # / Description**

140038 Repair of window damage to veh

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/11/2013	Vendor		216	001617-01	S&H AUTO GLASS INC.	1		1	repair of window damage to bus fleet	700.00	1	LOT	700.00	No	Closed
07/11/2013	Vendor		216	001617-01	S&H AUTO GLASS INC.	1		2	Repair window damage to motor pool fleet	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,700.00		

**PO # / Description**

140039 Fire Extingisher serviced 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
07/11/2013	Vendor		217	002362-01	EUREKA HUMBOLDT FIRE EXT. INC.	1		1	Annual fire extinguisher service for bus fleet	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

**PO # / Description**

140040 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
07/11/2013	Vendor		219	008867-01	HUMBOLDT PETROLEUM	1		1	Washing of Motor Pool Fleet	100.00	1	LOT	100.00	No	Closed
SubTotal:													100.00		

**PO # / Description**

140041 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
07/11/2013	Vendor		220	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**

140042 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
07/11/2013	Vendor		221	011873-01	U.S. BANK	1		1	Office Supplies for Motor pool & Buses	1,000.01	1	LOT	1,000.01	No	Closed
SubTotal:													1,000.01		

**PO # / Description**

140043 mini iPad/Diagnostic Learning

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/11/2013	Vendor		241	011873-01	U.S. BANK			1	iPad mini with Wi-Fi 16gb Black & Slate to be used	350.00	1	EA	378.88	Yes	Closed
07/11/2013	Vendor		241	011873-01	U.S. BANK	iADAPT-Mini		2	iadapter Mini Black	200.00	1	EA	216.50	No	Closed
SubTotal:													595.38		

**NEW- PO item report**

**PO # / Description**

140044 HP3000 service contract Yr14

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/11/2013	Vendor		124	011407-01	IDEAL COMPUTER SERVICES INC.	6912		1	HP3000 Maintenance contract	11,823.00	1	EA	11,823.00	No	Closed
07/11/2013	Vendor		124	011407-01	IDEAL COMPUTER SERVICES INC.	6913		2	HP3000 Softline software support	300.00	12	EA	3,600.00	No	Closed
07/11/2013	Vendor		124	011407-01	IDEAL COMPUTER SERVICES INC.	9171		3	GREB 969 Upgrade support	600.00	7	EA	4,200.00	No	Closed

SubTotal: 19,623.00

**PO # / Description**

140045 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
07/11/2013	Vendor		139	012014-02	MB FOSTER ASSOCIATES			1	License Key Renewal	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

140046 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/11/2013	Vendor		37	006048-01	JUNIOR LIBRARY GUILD			1	19 sets of books (12 books per set) to total 228 b	3,618.00	1	EA	3,916.48	No	Closed

SubTotal: 3,916.48

**PO # / Description**

140047 Teacher Center material replac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/11/2013	Vendor		247	004689-04	SCHOOL SPECIALTY/CLSRM DIRECT	708331		1	Throw down bases, set of four	11.69	2	EA	29.92	No	Closed
07/11/2013	Vendor		247	004689-04	SCHOOL SPECIALTY/CLSRM DIRECT	007006		2	Bonkerball ultrafoam 27" bat	13.69	2	EA	35.03	No	Closed

SubTotal: 64.95

**PO # / Description**

140048 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
07/11/2013	Vendor		55	010566-01	MEDLINE INDUSTRIES INC.	1		1	Open Purchase Order for latez exam gloves at Glen	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

140049 medical supplies/GPC RM-1

SH

**NEW- PO item report**

**PO # / Description**

140049 medical supplies/GPC RM-1

SH

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/11/2013	Vendor		63	011873-03	U.S. BANK - AMAZON			1	(1) box qty 250 Toothette Individual Oral Swabs	39.24	1	EA	50.98	No	Closed

SubTotal: 50.98

**PO # / Description**

140050 printer toner/VH

CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/11/2013	Vendor		96	011873-01	U.S. BANK			1	HP 125A Black Dual Pack LaserJet Toner Cartridges	160.00	1	EA	173.20	No	Closed

SubTotal: 173.20

**PO # / Description**

140051 pet food/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
07/11/2013	Vendor		13	010725-01	FIN-N-FEATHER PET SHOP			1	Open PO for food and supplies for bearded dragons	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

140052 paddle boards/truancy

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
07/11/2013	Vendor		38	003018-01	COSTCO			1	Paddle boards for staff use during surf trips	400.00	2	EA	866.00	No	Closed

SubTotal: 866.00

**PO # / Description**

140053 supplies for emergency kits

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
07/11/2013	Vendor		49	011873-01	U.S. BANK			1	Waterproof Matches 10-pack of boxes	5.50	2	PKG	11.91	No	Closed
07/11/2013	Vendor		49	011873-01	U.S. BANK			2	Emergency Mylar Thermal Blankets (Pack of 10)	10.00	14	PKG	151.55	No	Closed
07/11/2013	Vendor		49	011873-01	U.S. BANK			3	Emergency Zone Honey Bucket Style Toilet Complete	35.00	10	EA	378.88	No	Closed

SubTotal: 542.34

**NEW- PO item report**

**PO # / Description**

140054 projector

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
07/11/2013	Vendor		53	011873-01	U.S. BANK			1	Optoma TX763 DLP Projector Assign HCOE tag# 20032	900.00	1	EA	974.25	No	Closed

SubTotal: 974.25

**PO # / Description**

140055 food items/ERC Summer Lunch

Pr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/11/2013	Vendor		60	003018-01	COSTCO			1	Open PO for summer school student lunches	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

140056 toner

HL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/11/2013	Vendor		100	011873-01	U.S. BANK			1	HP 124A Cyan/Magenta/Yellow Tri-pack LaserJet Tone	260.00	1	EA	281.45	No	Closed
07/11/2013	Vendor		100	011873-01	U.S. BANK			2	HP 124A Black Dual Pack LaserJet Toner Cartridges	160.00	1	EA	173.20	No	Closed

SubTotal: 454.65

**PO # / Description**

140057 Critical Thinking Wheels

TITL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/11/2013	Vendor		117	011873-01	U.S. BANK			1	Critical Thinking Educator Wheel (for staff dev)	8.00	12	EA	103.92	No	Closed

SubTotal: 103.92

**PO # / Description**

140058 Verizon FOB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		40	012624-01	VERIZON WIRELESS			1	4G Shared data Network for 2 years at \$40 per mont	40.00	12	EA	480.00	No	Closed

SubTotal: 480.00

**PO # / Description**

140059 OPEN PO - Decade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		41	011873-01	U.S. BANK	1		1	OPEN PO FOR MISC. SUPPLIES FOR THE DECADE EFFECTI	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**NEW- PO item report**

**PO # / Description**

140060 Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		42	011873-01	U.S. BANK			1	25 copies of "Catching the Moon" by Myla Goldberg	5.46	25	EA	147.76	No	Closed
07/15/2013	Vendor		42	011873-01	U.S. BANK			2	Add'l cost	2.03	25	EA	54.94	No	Closed

SubTotal: 202.70

**PO # / Description**

140061 OPEN PO for Cal-SOAP

Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		44	011873-01	U.S. BANK	1		1	OPEN PO FOR CAL-SOAP SUPPLIES EFFECTIVE THROUGH	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140062 Open PO for Heidi Moore

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		45	015383-01	MOORE, HEIDI	1		1	Open PO for miscellaneous Decade of Difference pur	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140063 Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		46	005145-01	SCHOLASTIC INC			1	The Mitten by Jan Brett	3.99	25	EA	107.98	No	Closed

SubTotal: 107.98

**PO # / Description**

140064 Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		47	004572-03	INGRAM LIBRARY SERVICES			1	I Was so Mad by Mercer Mayer	2.71	25	EA	73.34	No	Closed

SubTotal: 73.34

**PO # / Description**

140065 Open PO for Costco supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		48	003018-01	COSTCO	1		1	OPEN PO FOR MISC PURCHASES FOR DECADE OF DIFFERENC	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140066 Open PO:for CalSOAP  
materials

**NEW- PO item report**

**PO # / Description**

140066 Open PO:for CalSOAP 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
07/15/2013	Vendor		50	003018-01	COSTCO			1	Open PO for materials and supplies for CalSOAP fun	300.00	1	LB	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

140067 Open PO:for CalSOAP materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		52	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**

140068 Texts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		57	011873-01	U.S. BANK			1	Criminal Justice Today: An Introductory Text for t	156.21	20	EA	3,381.95	No	Closed
07/15/2013	Vendor		57	011873-01	U.S. BANK			2	A History of American Law: Third Edition ISBN-10:0	20.69	1	EA	22.40	No	Closed
07/15/2013	Vendor		57	011873-01	U.S. BANK			3	Legal Research: How to Find & Understand the Law,	34.62	1	EA	37.48	No	Closed
07/15/2013	Vendor		57	011873-01	U.S. BANK			4	Forensic DNA Typing, Second Edition: Biology, Techn	87.35	1	EA	94.56	No	Closed
07/15/2013	Vendor		57	011873-01	U.S. BANK			5	Thinking Critically About Ethical Issues Ruggiero	61.47	1	EA	66.54	No	Closed
07/15/2013	Vendor		57	011873-01	U.S. BANK			6	Juvenile Delinquency: Theory, Practice and Law, 10	109.49	1	EA	118.52	No	Closed
07/15/2013	Vendor		57	011873-01	U.S. BANK			7	Shipping	250.00	1	LOT	270.62	No	Closed

SubTotal: 3,992.07

**PO # / Description**

140069 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
07/15/2013	Vendor		58	011873-01	U.S. BANK			1	FRMCA CourseSmart etext Level 1 6yr access ISBN 9	93.97	5	EA	508.61	No	Closed
07/15/2013	Vendor		58	011873-01	U.S. BANK			2	FRMCA CourseSmart etext Level 2 6yr access ISBN 9	93.97	5	EA	508.61	No	Closed
07/15/2013	Vendor		58	011873-01	U.S. BANK			3	FRMCA Teacher Resource Bundle Level 2 ISBN 978013	293.47	1	EA	317.68	No	Closed
07/15/2013	Vendor		58	011873-01	U.S. BANK			4	Shipping and handling	98.65	1	LOT	106.79	No	Closed

SubTotal: 1,441.69

**NEW- PO item report**

**PO # / Description**

140070 Vision software support 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
07/15/2013	Vendor		66	011678-03	NETOP TECH INC			1	Vision Class Kit - 1 Teacher + Unlimited Students	150.00	3	EA	487.12	No	Closed

SubTotal: 487.12

**PO # / Description**

140071 Laptops 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
07/15/2013	Vendor		68	009771-04	DELL MARKETING LP			1	Computer, Laptop, Dell Latitude E6430	1,130.00	6	EA	7,339.35	Yes	Closed
07/15/2013	Vendor		68	009771-04	DELL MARKETING LP			2	Assign HCO State Environmental Fee	3.00	6	EA	18.00	Yes	Closed

SubTotal: 7,357.35

**PO # / Description**

140072 Computers for Janna Cox

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		69	009771-04	DELL MARKETING LP			1	Computer, Desktop, Dell OptiPlex 7010 Assign HCOE	960.00	25	EA	25,980.00	Yes	Closed

SubTotal: 25,980.00

**PO # / Description**

140073 Rubber stamp misc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		80	000221-01	EUREKA RUBBER STAMP CO	1		1	Open PO for misc. supplies EFFECTIVE THROUGH JU	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

140074 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
07/15/2013	Vendor		81	011873-02	U.S. BANK	1		1	OPEN PO FOR HROP OFFICE SUPPLIES EFFECTIVE THROUGH	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140075 TPP OPEN PO for Misc supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		82	011873-01	U.S. BANK			1	OPEN PO FOR TPP CASEWORKERS EFFECTIVE THROUGH JUN	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00



**NEW- PO item report**

**PO # / Description**

140076 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
07/15/2013	Vendor		83	001307-01	PARK SEED WHOLESALE INC	1		1	OPEN PO FOR GREENHOUSE MATERIALS EFFECTIVE THROUGH	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

140077 Office Supplies/Misc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		84	003018-01	COSTCO	1		1	OPEN PO FOR MISC. TPP SUPPLIES	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

140078 Open PO for ROP supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		85	003018-01	COSTCO	1		1	OPEN PO FOR HROP SUPPLIES EFFECTIVE THROUGH JUNE	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

140079 OPEN PO FOR  
GREENHOUSE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		89	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO FOR GREENHOUSE SUPPLIES EFFECTIVE THROUGH	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

140080 Water service for Enos house 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
07/15/2013	Vendor		91	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Open PO for Water Services at Green Technology Hou	110.00	1	EA	110.00	No	Closed

SubTotal: 110.00

**PO # / Description**

140081 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		101	000657-01	MURPHY'S MARKET	1		1	OPEN PO FOR WORKABILITY/WOOFABILITY EFFECTIVE THR	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140082 Supplies

**NEW- PO item report**

**PO # / Description**

140082 Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		103	008656-06	RAY'S FOOD PLACE	1		1	OPEN PO FOR MISC. SUPPLIES FOR FORTUNA WOOFABILITY	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

140083 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		104	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**

140084 Woofability supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		106	008656-04	RAY'S FOOD PLACE	1		1	OPEN PO FOR MISCELLANEOUS SUPPLIES FOR WOOFABILITY	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

140085 materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		188	015989-01	TECHDIRECTIONS			1	30 Tech Directions Magazines	3.00	30	EA	97.42	No	Closed
07/15/2013	Vendor		188	015989-01	TECHDIRECTIONS			2	Shipping	12.35	1	LB	13.37	No	Closed

SubTotal: 110.79

**PO # / Description**

140086 Kider Navigator

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		238	015094-01	KUDER INC	1		1	Kuder Navigator Annual License for AR, Arcata, Fer	2,450.00	1	LOT	2,450.00	No	Closed
07/15/2013	Vendor		238	015094-01	KUDER INC	2		2	Kuder Navigator License for Crescent Elk 250 us	350.00	1	LOT	350.00	No	Closed
07/15/2013	Vendor		238	015094-01	KUDER INC	3		3	Kuder Navigator Annual License for ECS, KT, MHS, M	2,100.00	1	LOT	2,100.00	No	Closed
07/15/2013	Vendor		238	015094-01	KUDER INC	4		4	Kuder Navigator Annual License for Castle Rock Cha	525.00	1	LOT	525.00	No	Closed
07/15/2013	Vendor		238	015094-01	KUDER INC	5		5	Kuder Navigator Annual License for CCS, Redwood, R	1,260.00	1	LOT	1,260.00	No	Closed
07/15/2013	Vendor		238	015094-01	KUDER INC	6		6	Kuder Navigator License for DNCOE, Smith River, Su	630.00	1	LOT	630.00	No	Closed
07/15/2013	Vendor		238	015094-01	KUDER INC	7		7	Kuder Navigator Annual License for DNHS 1000 uses	700.00	1	LOT	700.00	No	Closed
07/15/2013	Vendor		238	015094-01	KUDER INC	8		8	uder Navigator Annual License for AHS, EHS, FUHS,	2,310.00	1	LOT	2,310.00	No	Closed

SubTotal: 10,325.00

**NEW- PO item report**

**PO # / Description**  
 140086 Kider Navigator  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		122	000248-01	REDWOOD ELECTRONICS CORP	1		1	OPEN PO	500.00	1	EA	540.00	No	Closed

SubTotal: 540.00

**PO # / Description**  
 140088 Printer Maintenance Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		177	015259-01	RAY MORGAN COMPANY			1	Open PO for Laser Printer Maintenance for the peri	17,000.00	1	LOT	17,000.00	No	Closed
07/15/2013	Vendor		177	015259-01	RAY MORGAN COMPANY			2	Note: " "This account to be abated by transfers of	0.00	1	EA	0.00	No	Closed

SubTotal: 17,000.00

**PO # / Description**  
 140089 Woofability supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		213	002811-01	UNITED GROCERS	1		1	OPEN PO FOR WOOFABILITY SUPPLIES EFFECTIVE THROUGH	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**  
 140090 Redwood transit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		240	003463-01	HUMBOLDT TRANSIT AUTHORITY	1		1	Regional Transit Tickets	10.00	20	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**  
 140091 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
07/15/2013	Vendor		1	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**  
 140092 Legal and Classified Advertis

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		12	000021-01	TIMES STANDARD			1	Open PO for Legal and Classified Advertisement	750.00	1	LOT	750.00	No	Closed

**NEW- PO item report**

**PO # / Description**

140092 Legal and Classified Advertis  
(Continued...)

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:													750.00		

**PO # / Description**

140093 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
07/15/2013	Vendor		15	003018-06	COSTCO MEMBERSHIP			1	Costco membership renewal for August 2011-August 2	165.00	1	EA	165.00	No	Closed
SubTotal:													165.00		

**PO # / Description**

140094 PANS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		248	002875-06	SONOMA COUNTY OFFICE OF EDUC			1	PARENTAL ANNUAL NOTICES 12,200 ENGLISH 950 SPANI	3,013.00	1	EA	3,013.00	No	Closed
SubTotal:													3,013.00		

**PO # / Description**

140095 Open PO for Cindy Porter (inci

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		43	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**

140096 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		180	011873-02	U.S. BANK			1	Open Purchase Order for stock items on CALCARD Au	4,000.00	1	LOT	4,000.00	No	Closed
SubTotal:													4,000.00		

**PO # / Description**

140097 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		181	000192-01	PACIFIC PAPER COMPANY			1	Open PO for stock supplies Authorized signer Rick	3,000.00	1	LOT	3,000.00	No	Closed
SubTotal:													3,000.00		

**PO # / Description**

140098 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		182	003018-03	COSTCO			1	Open PO for stock supplies Authorized signer Rick	4,000.00	1	LOT	4,000.00	No	Closed

**NEW- PO item report**

**PO # / Description**

140098 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
SubTotal:													4,000.00		

**PO # / Description**

140099 Open PO for Parts and repair o

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/15/2013	Vendor		20	011124-02	HUMANWARE INC			1	Open PO to Repair Brailers for LI identified stude	400.00	1	EA	433.00	No	Closed
07/15/2013	Vendor		20	011124-02	HUMANWARE INC			2	Open PO to purchase Parts for two Brailers	200.00	1	EA	216.50	No	Closed

SubTotal:													649.50		
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**PO # / Description**

140100 SELPA Membership

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
07/15/2013	Vendor		190	004268-01	SELPA ADMINISTRATORS OF CALIF			1	Membership dues for SELPA Director (Mindy Fattig)	600.00	1	YR	600.00	No	Closed

SubTotal:													600.00		
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**PO # / Description**

140101 OPEN P.O. FOR PAPER PURCHASE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		30	006061-01	WEST COAST PAPER CO.	1		1	OPEN P.O. FOR PAPER PURCHASE	25,000.00	1	EA	25,000.00	No	Closed

SubTotal:													25,000.00		
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**PO # / Description**

140102 OPEN PO FOR BINDING SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		31	000298-01	INABIND			1	OPEN PO FOR BINDING SUPPLIES	1,000.00	1	EA	1,072.50	No	Closed

SubTotal:													1,072.50		
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**PO # / Description**

140103 OPEN PO FOR COPY MACHINE 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
07/17/2013	Vendor		32	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	OPEN PO FOR COPY MACHINE SUPPLIES	1,000.00	1	EA	1,000.00	No	Closed

SubTotal:													1,000.00		
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**NEW- PO item report**

**PO # / Description**  
 140103 OPEN PO FOR COPY  
 MACHINE SUPPL  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		33	006061-01	WCP SOLUTIONS			1	Amount Paper	41,890.55	1	EA	45,346.52	No	Closed

SubTotal: 45,346.52

**PO # / Description**  
 140104 Paper Bid Purchase

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		35	000435-01	GARY'S PRINTING			1	Outside printing	2,000.00	1	EA	2,165.00	No	Closed

SubTotal: 2,165.00

**PO # / Description**  
 140105 Outside printing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		102	011873-01	U.S. BANK			1	Materials and Supplies	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**  
 140106 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		64	011873-01	U.S. BANK			1	House of Doolittle 395 Reversible Academic Wall Ca	20.00	1	EA	21.65	No	Closed

SubTotal: 21.65

**PO # / Description**  
 140107 Calendar  
 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
07/17/2013	Vendor		65	011873-01	U.S. BANK			1	Blue Rage, Black Redemption: A Memoir by Stanley T	16.00	1	EA	17.32	No	Closed
07/17/2013	Vendor		65	011873-01	U.S. BANK			2	Nothing to Lose, Everything to Gain: How I Went fr	16.00	1	EA	17.32	No	Closed
07/17/2013	Vendor		65	011873-01	U.S. BANK			3	Life in Prison by Stanley Tookie Williams-paperbac	7.00	1	EA	7.58	No	Closed

SubTotal: 42.22

**PO # / Description**  
 140108 Books/VH  
 LOTTERY IM/CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		65	011873-01	U.S. BANK			1	Blue Rage, Black Redemption: A Memoir by Stanley T	16.00	1	EA	17.32	No	Closed
07/17/2013	Vendor		65	011873-01	U.S. BANK			2	Nothing to Lose, Everything to Gain: How I Went fr	16.00	1	EA	17.32	No	Closed
07/17/2013	Vendor		65	011873-01	U.S. BANK			3	Life in Prison by Stanley Tookie Williams-paperbac	7.00	1	EA	7.58	No	Closed

SubTotal: 42.22

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

140109 CBL books  
LOTTERY IM/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
07/17/2013	Vendor		67	001847-02	FOLLETT EDUCATIONAL SERVICES			1	CBL books Books are Common Course Based English L	2,636.50	1	SET	2,856.87	No	Closed

SubTotal: 2,856.87

**PO # / Description**

140110 Heavy Duty Rack for  
Graduation

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		70	011873-01	U.S. BANK			1	Alera 4-Hook Steel Wire Shelving Garment Rack - Bl	125.00	1	EA	135.31	No	Closed

SubTotal: 135.31

**PO # / Description**

140111 facilities/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
07/17/2013	Vendor		77	012034-01	ST. JOSEPH PARISH			1	Open PO for rental of 2292 Newburg Road, Fortuna,	3,978.00	12	MO	47,736.00	No	Closed

SubTotal: 47,736.00

**PO # / Description**

140112 Local phone/ Garberville  
COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		78	003623-01	VERIZON CALIFORNIA			1	OPEN PO ... for local phone service for 707-923-2	15.00	12	MO	180.00	No	Closed
07/17/2013	Vendor		78	003623-01	VERIZON CALIFORNIA			2	for internet phone line for 707-923-7798	35.00	12	MO	420.00	No	Closed

SubTotal: 600.00

**PO # / Description**

140113 internet service/ Garberville

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		87	015720-01	WAVE BROADBAND			1	OPEN PO for monthly internet service Garberville	89.95	12	MO	1,168.45	No	Closed

SubTotal: 1,168.45

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

140114 facilities/Garberville

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		88	004248-01	COLLEGE OF THE REDWOODS			1	OPEN PO for monthly rent for Garberville Community	901.00	12	MO	10,812.00	No	Closed

SubTotal: 10,812.00

**PO # / Description**

140115 data line/ ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		90	012646-01	AT&T			1	Open PO for account number 2334348482896, data lin	155.00	12	MO	1,860.00	No	Closed

SubTotal: 1,860.00

**PO # / Description**

140116 T-1 line for Von Humboldt Cour

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		95	012646-01	AT&T			1	T-1 line account number 234-342-2799-048	190.00	12	MO	2,280.00	No	Closed
07/17/2013	Vendor		95	012646-01	AT&T			2	EST E-RATE 90%	-2,052.00	1	LOT	-2,221.29	No	Closed

SubTotal: 58.71

**PO # / Description**

140117 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
07/17/2013	Vendor		97	012646-01	AT&T			1	Frame relay 707-725-0369	40.00	12	MO	480.00	No	Closed
07/17/2013	Vendor		97	012646-01	AT&T			2	T-1 Router 234 271 8504	40.00	12	MO	480.00	No	Closed
07/17/2013	Vendor		97	012646-01	AT&T			3	Eel River IS land line 707 725-2947	60.00	12	MO	720.00	No	Closed
07/17/2013	Vendor		97	012646-01	AT&T			4	Eel River Class and IS land line 707 725-0326	60.00	12	MO	720.00	No	Closed

SubTotal: 2,400.00

**PO # / Description**

140118 High Visibility Vests for Emerg

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		109	011873-01	U.S. BANK			1	Radwear Class 2 Green Mesh Economy Vest with Zippe	8.00	5	EA	43.30	No	Closed
07/17/2013	Vendor		109	011873-01	U.S. BANK			2	Radwear Class 2 Green Mesh Economy Vest with Zippe	8.00	5	EA	43.30	No	Closed

SubTotal: 86.60

**PO # / Description**

140119 Audio Cable for AOD Counselors



**NEW- PO item report**

**PO # / Description**

140119 Audio Cable for AOD

Counselors  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		251	011873-01	U.S. BANK			1	3.5mm Male To 3.5mm Male Stereo Audio Cable	10.00	4	EA	43.30	No	Closed

SubTotal: 43.30

**PO # / Description**

140120 copier maint agreemnt

LEA MED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		56	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	ANNUAL MAINTENANCE AGREEMENT FOR CLARA WILLOWS' CO	1,812.31	1	YR	1,812.31	No	Closed

SubTotal: 1,812.31

**PO # / Description**

140121 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
07/17/2013	Vendor		71	002811-01	UNITED GROCERS			1	Open PO for Food & Supplies for Student Coffee Bar	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

140122 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
07/17/2013	Vendor		72	000657-01	MURPHY'S MARKET			1	Open PO for Coffee Bar food and supplies.	100.00	1	EA	100.00	No	Closed
									AUTH						

SubTotal: 100.00

**PO # / Description**

140123 ceramics supplies

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
07/17/2013	Vendor		74	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	Open PO for student ceramics projects for 2013-201	646.22	1	EA	699.53	No	Closed

SubTotal: 699.53

**PO # / Description**

140124 classroom supplies/open PO  
for

**NEW- PO item report**

**PO # / Description**

140124 classroom supplies/open PO  
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
07/17/2013	Vendor		110	003018-01	COSTCO			1	Open PO for Ad-hoc purchases for 2013-2014 school	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

140125 baby wipes  
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
07/17/2013	Vendor		111	003018-01	COSTCO			1	Open PO for Baby Wipes for 2013-2014 school year	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

140126 classroom supplies/open PO  
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
07/17/2013	Vendor		112	011873-01	U.S. BANK			1	Open PO for ad-hoc classroom items for 2013-2014 s	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

140127 hook/loop  
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
07/17/2013	Vendor		115	012435-01	FEINER SUPPLY INC.	HOOK 426H		1	Vendor Item#: HOOK #426H Sticky Back Tape: Hook #	13.50	3	EA	48.22	No	Closed
07/17/2013	Vendor		115	012435-01	FEINER SUPPLY INC.	LOOP426L		2	Vendor Item #: LOOP #426L Sticky Back Tape: Loop	13.50	6	EA	96.45	No	Closed

SubTotal: 144.67

**PO # / Description**

140128 library 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
07/17/2013	Vendor		116	015897-01	GAYLORD BROS.	WW-F		1	Economical Style F Book Pocket Ungummed Blank Pkg	25.65	1	EA	30.54	No	Closed
07/17/2013	Vendor		116	015897-01	GAYLORD BROS.	WW-B45L-24		2	Book Cards Light Weight White Pkg 500	20.85	1	EA	24.83	No	Closed

SubTotal: 55.37

**PO # / Description**

140129 printer ink cartridges/Off Sit

**NEW- PO item report**

**PO # / Description**

140129 printer ink cartridges/Off Sit

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		244	011477-01	STAPLES ADVANTAGE			1	Printer Ink for Glen Paul School (offsite) per att	1,256.10	1	EA	1,359.73	No	Closed
SubTotal:													1,359.73		

**PO # / Description**

140130 Binders/Materials for CELDT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		86	008955-01	SACRAMENTO COE	2013-1A		1	Administration Trainer's Kit Binder (approx. 740 p	25.00	36	EA	974.25	No	Closed
07/17/2013	Vendor		86	008955-01	SACRAMENTO COE			2	Estimated Shipping:	90.00	1	EA	97.42	No	Closed
													Please ship Attn: Linnea		
SubTotal:													1,071.67		

**PO # / Description**

140131 CSME Data Lines

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		126	012646-03	AT&T	1		1	CSME Data Lines Acct# 234 344-6947 771 9	3,400.00	12	MO	40,800.00	No	Closed
SubTotal:													40,800.00		

**PO # / Description**

140132 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		79	000192-01	PACIFIC PAPER COMPANY			1	OPEN PURCHASE ORDER: July 10, 2013- June 30, 2014	277.14	1	EA	300.00	No	Closed
SubTotal:													300.00		

**PO # / Description**

140133 medi-cal billing/CRCSServices

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2013	Vendor		209	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open PO for 2013-14 for: LEA Medi-Cal billing s	70,475.00	1	EA	70,475.00	No	Closed
07/17/2013	Vendor		209	012835-01	PARADIGM HEALTHCARE SERVICES			2	CRCS Services	8,000.00	1	EA	8,000.00	No	Closed
SubTotal:													78,475.00		

**PO # / Description**

140134 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
07/22/2013	Vendor		266	012144-01	MEDIAGRAPHIA			1	English to Spanish Translation Services for IEP do	20.00	50	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

**NEW- PO item report**

**PO # / Description**

140134 Contract for Personal Services  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2013	Vendor		24	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Service Contract for Machine 1721 FP Postage Meter	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

140136 playground equip  
DONATED FUND

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2013	Vendor		54	012893-02	NSP3			1	Vendor Item # ZZXX0650 Wave Rider See Saw	1,042.00	1	EA	1,547.96	No	Closed

SubTotal: 1,547.96

**PO # / Description**

140137 calendars/GP Office  
SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2013	Vendor		255	011873-01	U.S. BANK			1	12 Section Sticky-Note Planner 24" x 38" (titled J	21.95	1	EA	23.76	No	Closed

SubTotal: 23.76

**PO # / Description**

140138 touchscreens/GPC  
LOTTERY 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
07/22/2013	Vendor		256	011500-01	TOUCH SCREENS INC.			1	Per quote #Q33062	245.00	4	EA	1,060.85	No	Closed
07/22/2013	Vendor		256	011500-01	TOUCH SCREENS INC.			2	KTMT-2200W-USB5 22" Wide Add- KTMT-2200W-USB5-M 22" Wide Add-On Touch	245.00	8	EA	2,121.70	No	Closed
07/22/2013	Vendor		256	011500-01	TOUCH SCREENS INC.			3	Screen US Shipping & Handling	48.00	1	EA	48.00	No	Closed

SubTotal: 3,230.55

**PO # / Description**

140139 food items/GPC RM-1  
FOOD SERV

**NEW- PO item report**

**PO # / Description**

140139 food items/GPC RM-1

FOOD SERV

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2013	Vendor		263	011873-01	U.S. BANK			1	Open PO for meals in room 1 at Glen Paul School fo	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

140140 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2013	Vendor		257	002811-01	UNITED GROCERS			1	Open PO for materials and supplies.	6,100.00	1	LOT	6,100.00	No	Closed

SubTotal: 6,100.00

**PO # / Description**

140141 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2013	Vendor		258	002811-01	UNITED GROCERS			1	Open PO for materials and supplies.	5,058.31	1	LOT	5,058.31	No	Closed

SubTotal: 5,058.31

**PO # / Description**

140142 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2013	Vendor		259	011809-01	CHATFIELD, STACY			1	Open PO for materials and supplies.	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140143 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/22/2013	Vendor		260	013330-01	TRUMP, TANYA			1	Open PO for materials and supplies.	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140144 CBL books/ERC IS

LOTTERY IM 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
07/23/2013	Vendor		254	001847-02	FOLLETT EDUCATIONAL SERVICES			1	ISBN 0064471861 Parrot in the Oven	5.85	50	EA	316.63	No	Closed
07/23/2013	Vendor		254	001847-02	FOLLETT EDUCATIONAL SERVICES			2	ISBN 0679755330 Raisin in the Sun	4.86	20	EA	105.22	No	Closed
07/23/2013	Vendor		254	001847-02	FOLLETT EDUCATIONAL SERVICES			3	ISBN 0451526341 Animal Farm	6.50	20	EA	140.72	No	Closed

**NEW- PO item report**

**PO # / Description**

140144 CBL books/ERC IS  
 LOTTERY IM 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
07/23/2013	Vendor		254	001847-02	FOLLETT EDUCATIONAL SERVICES			4	ISBN 0446310786 To Kill a Mockingbird	5.19	20	EA	112.36	No	Closed
07/23/2013	Vendor		254	001847-02	FOLLETT EDUCATIONAL SERVICES			5	ISBN 0140187456 Long Valley	12.75	20	EA	276.04	No	Closed

SubTotal: 950.97

**PO # / Description**

140145 Internet service at Job Market  
 PDW

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		34	011826-01	SUDDENLINK COMMUNICATIONS			1	Open PO for Internet services from 7-1-2013 through	860.00	1	LOT	860.00	No	Closed

SubTotal: 860.00

**PO # / Description**

140146 Copy of Advertisement for  
 PDW

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		105	008599-04	COUNCIL FOR EXCEPTIONAL	1		1	Personal DATa Wizard advertisement in Teaching Exc	650.00	1	EA	703.62	No	Closed

SubTotal: 703.62

**PO # / Description**

140147 laptop hard drive  
 SELPA MH PR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		62	011873-03	U.S. BANK - AMAZON			1	Fujitsu MHZ2160BH 160 GB Mobile Drive Sata 5400 rp	90.00	1	EA	113.66	No	Closed

SubTotal: 113.66

**PO # / Description**

140148 SEIS Software Support 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
07/23/2013	Vendor		187	008486-01	SAN JOAQUIN COE			1	Annual fee for the use of the Special Education In	16,880.00	1	YR	16,880.00	No	Closed

SubTotal: 16,880.00

**PO # / Description**

140149 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
07/23/2013	Vendor														

SubTotal: 0.00

**NEW- PO item report**

**PO # / Description**  
 140149 Membership fee  
 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
07/23/2013	Vendor		189	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**  
 140150 Supplies for Admin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		3	011873-01	U.S. BANK			1	Open PO for supplies for Office of the Superintend	1,500.00	1	LOT	1,500.00	No	Closed
07/23/2013	Vendor		3	011873-01	U.S. BANK			2	Open PO for supplies for Business/Administrative S	500.00	1	LOT	500.00	No	Closed
07/23/2013	Vendor		3	011873-01	U.S. BANK			3	Open PO for supplies for Fiscal Services	500.00	1	EA	500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**  
 140151 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
07/23/2013	Vendor		19	002369-03	U P S			1	UPS SHIPPING CHARGES	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**  
 140152 Consumables for postage machin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		27	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Open PO for consumables for postage machine Autho	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**  
 140153 furniture/supplies/So Fortuna

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		98	008676-01	DISCOUNT SCHOOL SUPPLY	XE4133a		1	Book Display - Educator's Choice from Tot Mate™	143.99	1	EA	155.87	No	Closed
07/23/2013	Vendor		98	008676-01	DISCOUNT SCHOOL SUPPLY	LILSTEP		2	Ozark River™ Lil' Step™ Slip Resistant Riser	77.95	1	EA	84.38	No	Closed
07/23/2013	Vendor		98	008676-01	DISCOUNT SCHOOL SUPPLY	782		3	35 1/2"H Mobile Adjustable Bookcase With Lip	307.99	1	EA	333.40	No	Closed
07/23/2013	Vendor		98	008676-01	DISCOUNT SCHOOL SUPPLY	RECTRAY		4	Brawny Tough Large Plastic Art Trays - Set of 5	21.95	1	EA	23.76	No	Closed

**NEW- PO item report**

**PO # / Description**

140153 furniture/supplies/So Fortuna  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		98	008676-01	DISCOUNT SCHOOL SUPPLY	GENIEREF		5	Diaper Genie® II Refill	8.99	2	EA	19.46	No	Closed

SubTotal: 616.87

**PO # / Description**

140154 cordless phone system/So Fortu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		107	011873-03	U.S. BANK - AMAZON			1	AT&T EL52200 DECT 6.0 Cordless Phone, Silver/Black	43.22	1	EA	46.79	No	Closed

SubTotal: 46.79

**PO # / Description**

140155 tim timers/So Fortuna start 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
07/23/2013	Vendor		113	011497-02	TIME TIMER LLC			1	Children's Special package: Includes: 8" Time T	70.00	1	EA	83.36	No	Closed

SubTotal: 83.36

**PO # / Description**

140156 rolling stools/So Fortuna star

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		114	012838-01	BIZ CHAIR.COM	WL-905DG-G G		1	Black Ergonomic Stool with Foot Ring	68.99	2	EA	171.77	No	Closed

SubTotal: 171.77

**PO # / Description**

140157 computer/So Fortuna start up e

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		218	002517-02	APPLE COMPUTER INC			1	Computer, Desktop, Apple, 21.5-inch iMac Assign H	1,249.00	1	EA	1,352.04	Yes	Closed
07/23/2013	Vendor		218	002517-02	APPLE COMPUTER INC			2	AppleCare Protection Plan for iMac - Auto-enroll	119.00	1	EA	119.00	Yes	Closed

SubTotal: 1,471.04

**PO # / Description**

140158 remnant rugs/So Fortuna start

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		249	004319-01	EUREKA FLOOR CARPET ONE (C)			1	Open PO for 10' x 10' remnant rugs for classroom u	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00



**NEW- PO item report**

**PO # / Description**

140159 calendar/pocket chart/So Fortu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		252	002080-01	LAKESHORE LEARNING MATERIALS	LC1198		1	Classroom Calendar Kit	23.99	1	EA	31.17	No	Closed
07/23/2013	Vendor		252	002080-01	LAKESHORE LEARNING MATERIALS	LK297RD		2	Heavy-Duty Pocket Chart (RED)	18.39	1	EA	23.89	No	Closed

SubTotal: 55.06

**PO # / Description**

140160 classroom supplies/So Fortuna

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		253	011873-03	U.S. BANK - AMAZON			1	Kids Colorful 18 Pc CUTLERY Set	5.97	1	EA	6.46	No	Closed
07/23/2013	Vendor		253	011873-03	U.S. BANK - AMAZON			2	<a href="http://www.amazon.com">http://www.amazon.com</a> Update International WP-32SC SAN Plastic Water Pit	8.73	2	EA	18.90	No	Closed

SubTotal: 25.36

**PO # / Description**

140161 Desk Hutch  
AUT INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		61	000192-01	PACIFIC PAPER COMPANY			1	Desk top hutch for Donna Nutter	400.00	1	EA	433.00	No	Closed

SubTotal: 433.00

**PO # / Description**

140162 slots  
AUT PRIVATE PRES SCHL 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
07/23/2013	Vendor		118	015996-01	TEACHER'S PET SCHOOL			1	OPEN P.O. FOR STUDENT SLOTS FY: 2013-14 4 SLOTS	25,236.00	1	YR	25,236.00	No	Closed

SubTotal: 25,236.00

**PO # / Description**

140163 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
07/23/2013	Vendor		184	011873-01	U.S. BANK			1	#519018 Staples correcton tape (10/pk)	18.99	2	PKG	46.83	No	Closed
07/23/2013	Vendor		184	011873-01	U.S. BANK			2	#656534 Staples retractable Ball point pens Med/a	11.99	1	PKG	14.78	No	Closed
07/23/2013	Vendor		184	011873-01	U.S. BANK			3	#483534 Staples tape (4 pk)	4.99	4	PKG	24.61	No	Closed
07/23/2013	Vendor		184	011873-01	U.S. BANK			4	#867131 Post-it filing tabs (24/pk)	3.99	4	PKG	19.68	No	Closed

**NEW- PO item report**

**PO # / Description**

140163 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
07/23/2013	Vendor		184	011873-01	U.S. BANK			5	#472506 Staples jumbo paper clips 1000/pk	9.49	2	PKG	23.41	No	Closed
07/23/2013	Vendor		184	011873-01	U.S. BANK			6	#332893 Sharpie fine point permanent markers (36/p	27.99	1	PKG	34.52	No	Closed

SubTotal: 163.83

**PO # / Description**

140164 materials

PRESCHL ITIN

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
07/23/2013	Vendor		185	008676-02	DISCOUNT SCHOOL SUPPLY			1	#CRS8 Colorations Regular Crayons (set of 8)	0.75	30	SET	24.36	No	Closed
07/23/2013	Vendor		185	008676-02	DISCOUNT SCHOOL SUPPLY			2	#CRS8 Colorations Regular Crayons (set of 8)	0.75	10	SET	8.12	No	Closed
07/23/2013	Vendor		185	008676-02	DISCOUNT SCHOOL SUPPLY			3	#NEON Neon feathers To be charged to Itinerant Pr	6.99	1	EA	7.57	No	Closed
07/23/2013	Vendor		185	008676-02	DISCOUNT SCHOOL SUPPLY			4	#CLST Fiskars for Kids Blunt Tip Scissors (set of	29.99	1	SET	32.46	No	Closed
07/23/2013	Vendor		185	008676-02	DISCOUNT SCHOOL SUPPLY			5	#CLST Fiskars for Kids Blunt tip scissors (set of	29.99	1	SET	32.46	No	Closed
07/23/2013	Vendor		185	008676-02	DISCOUNT SCHOOL SUPPLY			6	#GRABIT Hook & Loop Circles Superpack for Prescho	21.99	1	EA	23.80	No	Closed
07/23/2013	Vendor		185	008676-02	DISCOUNT SCHOOL SUPPLY			7	#BE Colorations washable sidewalk chalk (20 piece	3.99	2	EA	8.64	No	Closed
07/23/2013	Vendor		185	008676-02	DISCOUNT SCHOOL SUPPLY			8	Free shipping on orders > \$79.00	0.00	1	EA	0.00	No	Closed

SubTotal: 137.41

**PO # / Description**

140165 itune card

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
07/23/2013	Vendor		239	011873-01	U.S. BANK			1	itune card	100.00	1	EA	108.25	No	Closed

SubTotal: 108.25

**PO # / Description**

140166 Brigance IED III

DONATED FUND

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		262	004271-03	CURRICULUM ASSOCIATES INC			1	#WS14292 IED Standardized Kit to be charged to Gr	349.00	1	EA	421.97	No	Closed
07/23/2013	Vendor		262	004271-03	CURRICULUM ASSOCIATES INC			2	#WS14292 IED Standardized Kit See credit memo #70	349.00	1	EA	421.97	No	Closed

**NEW- PO item report**

**PO # / Description**  
 140166 Brigance IED III  
 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
07/23/2013	Vendor		262	004271-03	CURRICULUM ASSOCIATES INC			3	#WS14292 IED Standardized Kit to be charged to RC	349.00	1	EA	389.43	No	Closed
07/23/2013	Vendor		262	004271-03	CURRICULUM ASSOCIATES INC			4	#WS14290 Stardized Record Book (100 pk) to be cha	359.00	1	EA	388.62	No	Closed
07/23/2013	Vendor		262	004271-03	CURRICULUM ASSOCIATES INC			5	Credit Memo #70004263 for line #2 item originally	-616.00	1	EA	-666.82	No	Closed
SubTotal:													955.17		

**PO # / Description**  
 140167 repair of iPad/Macias  
 AUT INT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/23/2013	Vendor		264	011873-01	U.S. BANK			1	Parts & Labor to repair G. Macias's Ipad	250.00	1	EA	270.62	No	Closed
SubTotal:													270.62		

**PO # / Description**  
 140168 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
07/24/2013	Vendor		275	015370-01	SULLIVAN MD, JOHN			1	OT Therapy consulting services, up to 6 hours 2013	80.00	6	EA	480.00	No	Closed
SubTotal:													480.00		

**PO # / Description**  
 140169 Promotions

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2013	Vendor		274	011873-01	U.S. BANK			1	Promotions	1,232.00	1	LOT	1,333.64	No	Closed
08/01/2013	Vendor		274	011873-01	U.S. BANK			2	shipping	31.44	1	LOT	31.44	No	Closed
SubTotal:													1,365.08		

**PO # / Description**  
 140170 Copier Debt Service

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2013	Vendor		9	015790-01	US BANK EQUIPMENT FINANCE			1	Base Payment for Group Pool 33553	773.93	12	MO	10,053.35	No	Closed
08/01/2013	Vendor		9	015790-01	US BANK EQUIPMENT FINANCE			2	Canon copiers Freight	9.99	1	EA	9.99	No	Closed
SubTotal:													10,063.34		

**NEW- PO item report**

**PO # / Description**

140171 Maint 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
08/01/2013	Vendor		179	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	MAINT. AGREEMENT FOR OKI JULY 1, 2013 - AUGUST 31,	1,508.00	1	EA	1,508.00	No	Closed

SubTotal: 1,508.00

**PO # / Description**

140172 MAINT AGREEMENT ON OCE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2013	Vendor		269	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	MAINT AGREEMENT ON KYOCERA JULY 1 - AUGUST 31, 201	1,480.00	1	EA	1,480.00	No	Closed

SubTotal: 1,480.00

**PO # / Description**

140173 start up classroom furniture/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
08/01/2013	Vendor		265	016100-01	SCHOOL OUTLET	VIRCO-2016-CLOSEOUT		1	Virco 2016 CloseOut Sale - 2000 Series 4-Legged St	26.00	10	EA	323.66	No	Closed
08/01/2013	Vendor		265	016100-01	SCHOOL OUTLET	ELR-24101		2	ECR4KIDS School Desk with Metal Open Front Book Bo	42.15	10	EA	524.71	No	Closed

SubTotal: 848.37

**PO # / Description**

140174 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
08/01/2013	Vendor		267	002995-01	SNAP-ON INDUSTRIAL	EESC318M1 2IN		1	Solus Ultra Industrial Assign HCOE Tag 20043	2,921.25	1	EA	3,162.25	Yes	Closed
08/01/2013	Vendor		267	002995-01	SNAP-ON INDUSTRIAL	EETM303L14 IN		2	Vantage Pro Industrial Assign HCOE Tag 20044	2,085.00	1	EA	2,257.01	Yes	Closed
08/01/2013	Vendor		267	002995-01	SNAP-ON INDUSTRIAL	EELD500		3	Smart Smoke Evap Elite Assign HCOE Tag # 20045	2,056.49	1	EA	2,226.15	Yes	Closed
08/01/2013	Vendor		267	002995-01	SNAP-ON INDUSTRIAL			4	Freight- as per quote #'s 216913 & 216928	100.90	1	LOT	109.22	Yes	Closed

SubTotal: 7,754.63

**PO # / Description**

140175 OPEN PO FOR ACCOUNT NUMBER 707

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2013	Vendor		271	012646-01	AT&T			1	Open PO for account 707-725-4777-752	17.00	12	MO	204.00	No	Closed

SubTotal: 204.00

**PO # / Description**

140176 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2013	Vendor		278	011873-01	U.S. BANK			1	Purchase of LLBean fleece vests for ROP startup.	1,010.00	1	LB	1,093.32	No	Closed

**NEW- PO item report**

**PO # / Description**  
 140176 Materials and Supplies  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													1,093.32		

**PO # / Description**  
 140177 books  
 DONATED FUNDS IPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2013	Vendor		22	011873-03	U.S. BANK - AMAZON			1	Per attached list of 57 books	503.57	1	EA	595.11	No	Closed
SubTotal:													595.11		

**PO # / Description**  
 140178 supplies  
 DONATED FUNDS IPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2013	Vendor		183	011477-01	STAPLES ADVANTAGE			1	#905754 Staples 2 pocket folder with fasteners	7.79	3	PKG	37.39	No	Closed
08/01/2013	Vendor		183	011477-01	STAPLES ADVANTAGE			2	#41157 Staples economy weight sheet protectors	15.29	1	PKG	24.46	No	Closed
SubTotal:													61.85		

**PO # / Description**  
 140179 landphone usage/Pen  
 AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2013	Vendor		280	012646-01	AT&T			1	Open PO for monthly usage for Autistic SDC - Penin	25.00	12	EA	300.00	No	Closed
08/01/2013	Vendor		280	012646-01	AT&T			2	Open PO for monthly usage for Autistic SDC - Penin	25.00	12	EA	300.00	No	Closed
SubTotal:													600.00		

**PO # / Description**  
 140180 landphone usage  
 AUT SDC INTAK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2013	Vendor		281	012646-01	AT&T			1	Open PO for monthly usage for phone line #707-445-	25.00	12	EA	300.00	No	Closed
SubTotal:													300.00		

**PO # / Description**  
 140181 OPEN P.O. to purchase  
 Harvest

**NEW- PO item report**

**PO # / Description**

140181 OPEN P.O. to purchase

Harvest

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2013	Vendor		186	009237-01	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: July 1, 2013 - September 30,	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

140182 OPEN P.O. to purchase

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
08/01/2013	Vendor		232	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: July 1, 2013 - September 30,	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140183 OPEN P.O. to purchase

cooking

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2013	Vendor		233	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: AUTHORIZED PURCHASERS SIGNERS	10,000.00	1	EA	10,000.00	No	Closed

SubTotal: 10,000.00

**PO # / Description**

140184 OPEN P.O. to purchase

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
08/01/2013	Vendor		234	002811-01	UNITED GROCERS			1	OPEN PURCHASE ORDER: July 1, 2013 - September 30,	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140185 OPEN P.O. to purchase

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
08/01/2013	Vendor		236	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: July 1, 2013 - September 30,	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

140186 PROMIS Lic Agreement

Renewal

**NEW- PO item report**

**PO # / Description**  
 140186 PROMIS Lic Agreement  
 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
08/01/2013	Vendor		210	008486-06	SAN JOAQUIN COE			1	PROMIS License Agreement Renewal for 2011-12 (2nd	6,000.00	1	YR	6,000.00	No	Closed

SubTotal: 6,000.00

**PO # / Description**  
 140187 Repair 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
08/01/2013	Vendor		288	016019-01	ANTICH AUTOMOTIVE	1		1	repair of motor pool fleet	40,000.00	1	LOT	40,000.00	No	Closed

SubTotal: 40,000.00

**PO # / Description**  
 140188 Repair of 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
08/01/2013	Vendor		289	003463-02	HUMBOLDT TRANSIT AUTHORITY	1		1	Repair of bus Fleet	60,000.00	1	LOT	60,000.00	No	Closed

SubTotal: 60,000.00

**PO # / Description**  
 140189 Fuel for motorpool fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2013	Vendor		290	001800-01	CHEVRON AND TEXACO	1		1	Fuel for Motorpool Fleet	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**  
 140190 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2013	Vendor		302	016128-01	MAHALO VIDEO			1	12 Rising Stars Event Videos	1,200.00	12	EA	14,400.00	No	Closed
08/06/2013	Vendor		302	016128-01	MAHALO VIDEO			2	1 Super Cut Video of all Rising Stars Events	600.00	1	EA	600.00	No	Closed

SubTotal: 15,000.00

**PO # / Description**  
 140191 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/06/2013	Vendor		303	011390-01	SMALL, RICHARD J			1	Web Design July 1-Dec 30, 2013	26.00	100	EA	2,600.00	No	Closed

SubTotal: 2,600.00

**PO # / Description**  
 140192 Professional Services of Legisl

**NEW- PO item report**

**PO # / Description**

140192 Professional Services of Legis

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2013	Vendor		2	011473-01	LEGISLATIVE & MANAGEMENT	1		1	Agreement for Professional Services for Legislati	300.00	12	EA	3,600.00	No	Closed

SubTotal: 3,600.00

**PO # / Description**

140193 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
08/07/2013	Vendor		4	002320-05	SCHOOL SERVICES OF CALIF.	1		1	Fiscal & Mandate Monthly Information Time Period	520.00	12	EA	6,240.00	No	Closed

SubTotal: 6,240.00

**PO # / Description**

140194 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
08/07/2013	Vendor		5	012053-01	CROWE HORWATH LLP	1		1	Servcies rendered in connection with the audit of	17,275.00	1	LOT	17,275.00	No	Closed

SubTotal: 17,275.00

**PO # / Description**

140195 Copier Usage overages

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2013	Vendor		10	015790-01	US BANK EQUIPMENT FINANCE			1	Overages Payment for Group Pool 33553 Canon copi	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

140196 wireless charges for tablets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2013	Vendor		294	012624-01	VERIZON WIRELESS	01		1	Monthly wireless charges for tablets (2)	80.00	12	MO	960.00	No	Closed

SubTotal: 960.00

**PO # / Description**

140197 Supplies for copiers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2013	Vendor		295	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Supplies for Kyocera and Oki	2,500.00	1	EA	2,706.25	No	Closed

SubTotal: 2,706.25



**NEW- PO item report**

**PO # / Description**

140198 Maint on Oce

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2013	Vendor		300	015145-04	CANON SOLUTIONS AMERICA			1	Maint. Agreement on Oce 7/1/13 to 6/30/14	6,000.00	1	EA	6,000.00	No	Closed

SubTotal: 6,000.00

**PO # / Description**

140199 red file folders

COM ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2013	Vendor		270	011873-01	U.S. BANK			1	Staples® Colored File Folders, Letter, 3 Tab, Red,	16.00	3	BX	51.96	No	Closed

SubTotal: 51.96

**PO # / Description**

140200 calendar

FY/HL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2013	Vendor		277	011873-01	U.S. BANK			1	2013/2014 AT-A-GLANCE® Academic Large Vertical/Hor	40.00	1	EA	43.30	No	Closed

SubTotal: 43.30

**PO # / Description**

140201 classroom supplies/ER ISP,

Ga

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2013	Vendor		285	011477-03	STAPLES ADVANTAGE			1	ED BUY LIST ID: MMLE991787 (Staples Advantage Cont	393.62	1	EA	447.75	No	Closed

SubTotal: 447.75

**PO # / Description**

140202 pencils

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2013	Vendor		286	011873-01	U.S. BANK			1	Dixon Ticonderoga HB #2 Pencil, 96ct DIX 13872 for	15.99	13	BX	225.02	No	Closed
08/07/2013	Vendor		286	011873-01	U.S. BANK			2	Dixon Ticonderoga HB #2 Pencil, 96ct DIX 13872 for	15.99	15	BX	259.64	No	Closed
08/07/2013	Vendor		286	011873-01	U.S. BANK			3	Dixon Ticonderoga HB #2 Pencil, 96ct DIX 13872 for	15.99	3	BX	51.93	No	Closed

SubTotal: 536.59

**PO # / Description**

140203 classroom supplies/ER IS &

Gar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2013	Vendor		293	011477-03	STAPLES ADVANTAGE			1	Ed Buy List ID: FQM991943	37.00	1	EA	40.05	No	Closed

**NEW- PO item report**

**PO # / Description**

140203 classroom supplies/ER IS &

Gar

(Continued...)

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:													40.05		

**PO # / Description**

140204 pencils/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
08/07/2013	Vendor		287	003018-01	COSTCO			1	Dixon Ticonderoga HB #2 Pencil, 96ct DIX 13872 for	15.99	3	BX	51.93	No	Closed
SubTotal:													51.93		

**PO # / Description**

140205 Monthly Electrical 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
08/07/2013	Vendor		283	002166-01	P G & E			1	Monthly Electrical Service Authorized: Dave Enos	150.00	1	LOT	150.00	No	Closed
SubTotal:													150.00		

**PO # / Description**

140206 Workbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2013	Vendor		296	011557-01	CENGAGE LEARNING			1	Workbook for Thompson's Automotive Maintenance and Shipping	33.49	115	EA	4,169.09	No	Closed
08/07/2013	Vendor		296	011557-01	CENGAGE LEARNING			2		65.00	1	LOT	70.36	No	Closed
SubTotal:													4,239.45		

**PO # / Description**

140207 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
08/07/2013	Vendor		298	012530-01	CASSARO'S CATERING			1	Early working breakfast for HROP Inservice.	386.13	1	LOT	386.13	No	Closed
SubTotal:													386.13		

**PO # / Description**

140208 Backup 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
08/07/2013	Vendor		279	016097-01	SHI	T6L-00179		1	Microsoft System Center Datacenter Edition - Licens	811.00	2	EA	1,755.82	No	Closed
08/07/2013	Vendor		279	016097-01	SHI	T9L-00204		2	Microsoft System Center Standard Edition - License	297.60	4	EA	1,288.61	No	Closed
08/07/2013	Vendor		279	016097-01	SHI	228-09873		3	Microsoft SQL Server Standard Edition - License -	201.80	2	EA	436.90	No	Closed
SubTotal:													3,481.33		

**NEW- PO item report**

**PO # / Description**

140209 Adjustable monitor and keyboar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/07/2013	Vendor		291	011873-03	U.S. BANK - AMAZON	34603		1	Varidesk Pro to be used by SELPA Director (Black)	290.00	1	EA	357.22	No	Closed

SubTotal: 357.22

**PO # / Description**

140210 SELPA Wide Video 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
08/07/2013	Vendor		305	002321-01	SISKIYOU COUNTY OFFICE OF ED.			1	Registration Fees for a SELPA wide Video Conferenc	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

140211 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
08/07/2013	Vendor		304	002023-01	WN TETRAULT (C)	1		1	Washing of Motor Poll Fleet	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

140212 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
08/07/2013	Vendor		309	008873-01	LES SCHWAB TIRE CENTER INC	1		1	tires for bus fleet	8,000.00	1	LOT	8,000.00	No	Closed

SubTotal: 8,000.00

**PO # / Description**

140213 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
08/07/2013	Vendor		310	008873-01	LES SCHWAB TIRE CENTER INC	1		1	tire fom mp fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

**PO # / Description**

140214 Long Distance for Garberville

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		323	012646-01	AT&T			1	Long distance service for phone # (707) 923-2550	3.00	12	MO	36.00	No	Closed

SubTotal: 36.00

**PO # / Description**

140215 Academic Vocabulary-2 books/al

**NEW- PO item report**

**PO # / Description**

140215 Academic Vocabulary-2

books/al

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		332	016132-01	NATIONAL GEOGRAPHIC LEARNING			1	Academic Vocabulary 2 Toolkit	22.50	7	EA	186.24	No	Closed
08/12/2013	Vendor		332	016132-01	NATIONAL GEOGRAPHIC LEARNING			2	Academic Vocabulary 2 Teacher Guide	22.50	7	EA	186.24	No	Closed

SubTotal: 372.48

**PO # / Description**

140216 classroom supplies

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
08/12/2013	Vendor		297	011873-01	U.S. BANK			1	Ed Buy List id: EZRG991984	327.89	1	EA	354.94	No	Closed

SubTotal: 354.94

**PO # / Description**

140217 Subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		273	016127-01	DISCOVERY EDUCATION			1	Discovery Education streaming High School	4,182.30	1	EA	4,182.30	No	Closed
08/12/2013	Vendor		273	016127-01	DISCOVERY EDUCATION			2	Discovery Education streaming Elem/Middle	8,607.60	1	EA	8,607.60	No	Closed

SubTotal: 12,789.90

**PO # / Description**

140218 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
08/12/2013	Vendor		342	013447-01	PAPER MART	119508		1	5 x 4 1/2 Dry Wax Bag (2000/box)	37.40	1	EA	50.49	No	Closed

SubTotal: 50.49

**PO # / Description**

140219 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		301	016131-01	PRO-CUT INTERNATIONAL LLC, LTD			1	Items as per quote #QTE003821 for PFM-9.2 Lathe Ba	9,453.00	1	LOT	10,232.87	Yes	Closed
08/12/2013	Vendor		301	016131-01	PRO-CUT INTERNATIONAL LLC, LTD			2	Shipping/Handling	210.00	1	EA	227.32	Yes	Closed

SubTotal: 10,460.19

**PO # / Description**

140220 Materials and Supplies

**NEW- PO item report**

**PO # / Description**

140220 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		313	009199-01	HUMBOLDT FASTENERS INC.			1	SAWSTOP table saw, 50" fence, 10" blade 3hp for th	424.00	1	EA	458.98	No	Closed
SubTotal:													458.98		

**PO # / Description**

140221 Bldgs & Improvements of Bldgs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		315	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies for Elmwood Hou	5,000.00	1	LOT	5,000.00	No	Closed
SubTotal:													5,000.00		

**PO # / Description**

140222 Bldgs & Improvements of Bldgs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		316	000107-01	PIERSON BUILDING CENTER			1	Open PO for materials and supplies for Elmwood Hou	5,000.00	1	EA	5,000.00	No	Closed
SubTotal:													5,000.00		

**PO # / Description**

140223 Bldgs & Improvements of Bldgs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		317	009306-01	THRIFTY SUPPLY CO			1	Open PO for materials and supplies for Elmwood Hou	4,000.00	1	LOT	4,000.00	No	Closed
SubTotal:													4,000.00		

**PO # / Description**

140224 Bldgs & Improvements of Bldgs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		318	009768-01	MCKINLEYVILLE ACE HARDWARE			1	Open PO for materials and supplies for Elmwood Hou	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

**PO # / Description**

140225 Bldgs & Improvements of Bldgs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		319	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for materials and supplies for Elmwood Hou	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

**PO # / Description**

140226 Portable Toilets Rentals and L

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		320	009919-01	B & B PORTABLE TOILETS			1	Open PO for rental of Portable Toilets	500.00	1	LOT	500.00	No	Closed

**NEW- PO item report**

**PO # / Description**

140226 Portable Toilets Rentals and L  
(Continued...)

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

**PO # / Description**

140227 Bldgs & Improvements of Bldgs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		322	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies for Elmwood Hou	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

**PO # / Description**

140228 lamination film  
AUT SDC - 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
08/12/2013	Vendor		306	011873-01	U.S. BANK			1	#241096 Permalam Roll Laminat 1.5 mil, 2	72.94	1	PKG	89.96	No	Closed
SubTotal:													89.96		

**PO # / Description**

140229 Digital Stimulus Books/ST  
AUT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		311	004950-11	PEARSON CLINICAL ASSESSMENT			1	#0158007824 Digital Stimulus Books	199.00	1	SET	245.42	No	Closed

SubTotal:													245.42		
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**PO # / Description**

140230 Weekly Appointment Book  
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
08/12/2013	Vendor		324	011873-01	U.S. BANK			1	#70-101-05 2013/2014 At-A-Glance Weekly Appointmen	17.99	1	EA	24.47	No	Closed

SubTotal:													24.47		
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**PO # / Description**

140231 Open PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		146	011873-01	U.S. BANK			1	Open Purchase order for July 1, 2012 thru June 30,	225.00	1	EA	225.00	No	Closed

SubTotal:													225.00		
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**NEW- PO item report**

**PO # / Description**

140232 Common Core 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
08/12/2013	Vendor		308	012530-01	CASSARO'S CATERING			1	August 7, 2013 Coffee, Tea and assorted bagels	3.25	215	EA	756.40	No	Closed
08/12/2013	Vendor		308	012530-01	CASSARO'S CATERING			2	August 8, 2013 Coffee, Tea and assorted muffins	3.25	215	EA	756.40	No	Closed
08/12/2013	Vendor		308	012530-01	CASSARO'S CATERING			3	August 9, 2013 Coffee, Tea and assorted pound cak	3.25	215	EA	756.40	No	Closed
08/12/2013	Vendor		308	012530-01	CASSARO'S CATERING			4	Juice	1.50	300	EA	487.12	No	Closed
08/12/2013	Vendor		308	012530-01	CASSARO'S CATERING			5	Strawberries	1.00	200	EA	216.50	No	Closed
08/12/2013	Vendor		308	012530-01	CASSARO'S CATERING			6	Paper products	0.45	645	EA	314.20	No	Closed
08/12/2013	Vendor		308	012530-01	CASSARO'S CATERING			7	Delivery, set up, pick up	3.00	25	EA	81.19	No	Closed
08/12/2013	Vendor		308	012530-01	CASSARO'S CATERING			8	Day 1: 215 delivered to KB Room Day 2: 130 KBR/8	0.00	1	EA	0.00	No	Closed

SubTotal: 3,368.21

**PO # / Description**

140233 Common Core Lunches

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		312	004850-01	CC MARKET & DELI INC			1	August 9, 2013 - Lunch Sandwich, chips, fruit, sa	11.49	215	EA	2,674.15	No	Closed
08/12/2013	Vendor		312	004850-01	CC MARKET & DELI INC			2	August 10, 2013 - Lunch Sandwich, chips, fruit, s	11.49	215	EA	2,674.15	No	Closed
08/12/2013	Vendor		312	004850-01	CC MARKET & DELI INC			3	Delivery Fee	25.00	2	EA	54.12	No	Closed

SubTotal: 5,402.42

**PO # / Description**

140234 COMMON CORE 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
08/12/2013	Vendor		333	007642-01	RAMONE'S BAKERIES INC			1	AUGUST 7, 2013: Box Lunches to include sandwich, s	11.50	215	EA	2,676.48	No	Closed
08/12/2013	Vendor		333	007642-01	RAMONE'S BAKERIES INC			2	AUGUST 8, 2013 Box Lunches to include chicken wrap	11.50	215	EA	2,676.48	No	Closed
08/12/2013	Vendor		333	007642-01	RAMONE'S BAKERIES INC			3	Delivery Charges:	50.00	2	EA	108.25	No	Closed
08/12/2013	Vendor		333	007642-01	RAMONE'S BAKERIES INC			4	AUGUST 10, 2013: Coffee, tea service with assorted	4.15	215	EA	965.86	No	Closed
08/12/2013	Vendor		333	007642-01	RAMONE'S BAKERIES INC			5	Delivery Charge @ \$50 and Pick Up Charge @ \$30	80.00	1	EA	86.60	No	Closed

SubTotal: 6,513.67

**NEW- PO item report**

**PO # / Description**

140235 SE Symposium  
SELPA LOCAL STAF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		199	015356-01	FAGEN FRIEDMAN & FULFROST LLP			1	Special Ed SELPA Wide Legal Workshop Date: March	55.00	40	EA	2,200.00	No	Closed

SubTotal: 2,200.00

**PO # / Description**

140236 Double Articulating Arm  
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
08/12/2013	Vendor		292	000192-01	PACIFIC PAPER COMPANY			1	Double Articulating Arm to be used by SELPA Secret	400.00	1	EA	433.00	No	Closed

SubTotal: 433.00

**PO # / Description**

140237 hard drive for MacBook  
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
08/12/2013	Vendor		321	010797-01	SIMPLY MACINTOSH (C)			1	Repair/replace Board on MacBook used by Carrie Mos	400.00	1	EA	433.00	No	Closed

SubTotal: 433.00

**PO # / Description**

140238 Equipment for LI identified st  
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
08/12/2013	Vendor		335	011531-01	CRICK SOFTWARE INC	US-CLK6/1 SS12801		1	Clicker 6 Single Computer License, Crick USB Swit	459.00	1	EA	523.93	No	Closed

SubTotal: 523.93

**PO # / Description**

140239 Equipment for LI Identified St  
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
08/12/2013	Vendor		336	012509-01	ENABLEMART	76132		1	Specs Switch: Blue	45.00	1	EA	54.12	No	Closed

SubTotal: 54.12

**PO # / Description**

140240 Equipment for LI Identified St  
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
08/12/2013	Vendor		337	011535-01	INFOGRIP INC	SKU-NABLP RJ		1	n-Abler Pro Joystick	445.00	1	EA	505.80	No	Closed

SubTotal: 505.80

**PO # / Description**

140241 Equipment for LI Identified St



**NEW- PO item report**

**PO # / Description**

140241 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
08/12/2013	Vendor		338	011531-01	CRICK SOFTWARE INC	USCLK6/1		1	Clicker 6 Single Computer License	300.00	1	EA	342.44	No	Closed
08/12/2013	Vendor		338	011531-01	CRICK SOFTWARE INC	SS12801		2	Crick USB Switch Box	159.00	1	EA	181.49	No	Closed
SubTotal:													523.93		

**PO # / Description**

140242 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		339	008602-02	MAYER-JOHNSON COMPANY	X0AB138		1	Talking Brix	119.99	2	EA	259.78	No	Closed
SubTotal:													259.78		

**PO # / Description**

140243 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		340	000439-01	ENABLING DEVICES	4532		1	Switch Spinner	109.95	1	EA	128.76	No	Closed
SubTotal:													128.76		

**PO # / Description**

140244 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		341	011873-03	U.S. BANK - AMAZON	APX-00008		1	Livescribe 2 GB Echo Smartpen	96.82	1	EA	104.81	No	Closed
08/12/2013	Vendor		341	011873-03	U.S. BANK - AMAZON	ARA-0000008		2	4 Medium Black and 1 Fine Red Ink Cartridge by Liv	5.60	1	SET	6.06	No	Closed
08/12/2013	Vendor		341	011873-03	U.S. BANK - AMAZON	ANA-00017		3	Livescribe single Subject Spiral Notebook, 4 Pack	24.21	1	SET	26.21	No	Closed
SubTotal:													137.08		

**PO # / Description**

140245 Software upgrade for LI Ident

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		345	005362-03	FREEDOM SCIENTIFIC BLV GROUP	033+0		1	JAWS Professional upgrade to professional for S/N	200.00	2	EA	433.00	No	Closed
08/12/2013	Vendor		345	005362-03	FREEDOM SCIENTIFIC BLV GROUP			2	Service Agreement	80.00	2	EA	173.20	No	Closed
SubTotal:													606.20		

**PO # / Description**

140246 Repaint Front and rear bumpers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/12/2013	Vendor		330	015785-01	WONDER BROS AUTO BODY	1		1	repaint front and rear bumper	713.00	1	LOT	713.00	No	Closed

**NEW- PO item report**

**PO # / Description**

140246 Repaint Front and rear bumpers

(Continued...)

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:													713.00		

**PO # / Description**

140247 OT materials

LOTTERY IM - SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	LAM		1	Capital Letter Cards for Wood Pieces - Laminated -	17.95	2	EA	40.03	No	Closed
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	CKMN		2	I Know My Numbers Classroom Set - Pre-K	49.95	1	EA	55.69	No	Closed
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	TGLL		3	Language & Literacy Pre-K Teacher's Guide - Pre-K	17.95	1	EA	20.01	No	Closed
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	MAT		4	Mat for Wood Pieces - Pre-K and K	3.75	2	EA	8.36	No	Closed
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	MMBS		5	Mat Man Book Set - Pre-K and K	39.95	1	EA	44.55	No	Closed
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	MFSB		6	My First School Book - Pre-K	7.25	40	EA	323.34	No	Closed
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	TGNM		7	Numbers & Math Pre-K Teacher's Guide - Pre-K	17.95	1	EA	20.01	No	Closed
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	WCCPK		8	Pre-K Color Wall Cards - Pre-K	15.95	1	EA	17.79	No	Closed
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	TGRW		9	Readiness & Writing Pre-K Teacher's Guide - Pre-K	17.95	1	EA	20.01	No	Closed
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	RAD		10	Roll-A-Dough Letters® - Pre-K	16.95	4	EA	75.59	No	Closed
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	SING		11	Sing Along CD - Get Set for School - Pre-K	12.75	2	EA	28.43	No	Closed
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	COUNT		12	Sing, Sound & Count With Me CD - Pre-K	12.75	1	EA	14.21	No	Closed
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	SLT		13	Slate Chalkboard - Pre-K-Gr. 1	4.25	2	EA	9.48	No	Closed
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	SAS		14	Stamp and See Screen® - Pre-K	12.95	6	EA	86.63	No	Closed
08/15/2013	Vendor		268	011863-02	HANDWRITING WITHOUT TEARS INC.	WP		15	Wood Pieces Set for Capital Letters - Pre-K and K	29.25	2	EA	65.24	No	Closed
SubTotal:													829.37		

**NEW- PO item report**

**PO # / Description**

140248 classroom lockdown kits

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
08/15/2013	Vendor		276	011873-03	U.S. BANK - AMAZON	KKLD		1	Classroom Lockdown Kit	52.00	4	EA	270.19	No	Closed
													<a href="http://www.amazon.com/Ma">http://www.amazon.com/Ma</a>		

SubTotal: 270.19

**PO # / Description**

140249 online subscription/SH

GPCTeac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2013	Vendor		325	015821-01	STARFALL EDUCATION			1	Vendor Item#: MORE-S online subscription to "More	270.00	1	EA	270.00	No	Closed

SubTotal: 270.00

**PO # / Description**

140250 online subscription/SH GPC

Tea

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2013	Vendor		326	015820-01	BRAINPOP			1	Unlimited School Access to BrainPOP Jr. (includes	1,200.00	1	EA	1,200.00	No	Closed

SubTotal: 1,200.00

**PO # / Description**

140251 laminate film

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
08/15/2013	Vendor		327	011873-01	U.S. BANK			1	Vendor Item # 1701	56.45	4	EA	293.32	No	Closed
													USI Opti Clear Roll Film - 3		

SubTotal: 293.32

**PO # / Description**

140252 teacher 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
08/15/2013	Vendor		328	011477-01	STAPLES ADVANTAGE			1	Classroom supplies per attached quote. LIST ID #AS	150.47	1	EA	179.17	No	Closed

SubTotal: 179.17

**PO # / Description**

140253 online subscription

LOTTERY 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
08/15/2013	Vendor		329	012141-01	ABCTEACH LLC			1	abcteach membership for 1 year	29.99	15	EA	449.85	No	Closed
													Quantity: 15 teac		

**NEW- PO item report**

**PO # / Description**

140253 online subscription

LOTTERY 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
SubTotal:													449.85		

**PO # / Description**

140254 Vision Class Kit license

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2013	Vendor		307	011678-04	NETOP TECH INC			1	Vision class kit license	150.00	1	EA	150.00	No	Closed
SubTotal:													150.00		

**PO # / Description**

140255 Upgrade ACOM check writer  
syst

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2013	Vendor		314	012477-01	ACOM SOLUTIONS INC.			1	Implementation Services	2,495.00	1	EA	2,495.00	No	Closed
08/15/2013	Vendor		314	012477-01	ACOM SOLUTIONS INC.			2	Implement APY file	1,895.00	1	EA	1,895.00	No	Closed
08/15/2013	Vendor		314	012477-01	ACOM SOLUTIONS INC.			3	Implement AP EFT file	1,495.00	1	EA	1,495.00	No	Closed
SubTotal:													5,885.00		

**PO # / Description**

140256 Software-Reflections

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2013	Vendor		358	011114-02	CDW GOVERNMENT	1657040		1	Software-Reflections	425.00	1	EA	460.06	No	Closed
SubTotal:													460.06		

**PO # / Description**

140257 Copy of lamp for projector

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2013	Vendor		361	011873-03	U.S. BANK - AMAZON			1	Christie LX605 OEM Replacement Lamp	200.00	1	EA	216.50	No	Closed
SubTotal:													216.50		

**PO # / Description**

140258 Open PO for JPA Board  
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
08/15/2013	Vendor		362	003018-01	COSTCO	1		1	Open Purchase Order for July 1, 2013 thru June 30,	250.00	1	EA	270.62	No	Closed
SubTotal:													270.62		

**NEW- PO item report**

**PO # / Description**

140259 Sonoma Cty OE Retainer

Contrac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2013	Vendor		173	002875-10	SONOMA COUNTY OFFICE OF ED.			1	Legal Services Retainer Contract 2013-2014 Sonoma	48,750.00	4	QTR	195,000.00	No	Closed
08/15/2013	Vendor		173	002875-10	SONOMA COUNTY OFFICE OF ED.			2	Overages	21,609.90	1	LOT	23,392.72	No	Closed

SubTotal: 218,392.72

**PO # / Description**

140260 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
08/15/2013	Vendor		349	012646-10	AT&T			1	Telephone usage. Costs to be redistributed to acc	4,000.00	1	LOT	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

140261 Advertising Campaign

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2013	Vendor		355	011826-01	SUDDENLINK COMMUNICATIONS			1	Advertising Campaign Package: August 12 - Septemb	700.00	1	EA	700.00	No	Closed
08/15/2013	Vendor		355	011826-01	SUDDENLINK COMMUNICATIONS			2	HCOE Contact: Beth Chaton @ 445-7179.	0.00	1	EA	0.00	No	Closed

SubTotal: 700.00

**PO # / Description**

140262 Advertising Campaign

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2013	Vendor		356	015694-02	NATIONAL CINEMEDIA			1	Avertising Campaign/Media Services: 8/23-9/26/13	1,275.00	1	EA	1,275.00	No	Closed
08/15/2013	Vendor		356	015694-02	NATIONAL CINEMEDIA			2	Media Services Fee-order #299603.1	250.00	1	EA	250.00	No	Closed
08/15/2013	Vendor		356	015694-02	NATIONAL CINEMEDIA			3	JOB #292547 HCOE Contact: Beth Chaton @ 445-717	0.00	1	EA	0.00	No	Closed

SubTotal: 1,525.00

**PO # / Description**

140263 1 2014 Ford Focus

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2013	Vendor		331	006626-01	HARPER FORD COUNTRY	1		1	Vehicle, Auto, 2014 Ford Focus Assign HCOE Tag 20	15,657.00	1	EA	16,957.45	Yes	Closed

SubTotal: 16,957.45

**PO # / Description**

140264 3 new Toyota Prius C

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

**PO # / Description**

140264 3 new Toyota Prius 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
08/15/2013	Vendor		353	010686-01	MID CITY MOTOR WORLD	1		1	Vehicle, Auto, 2013 Toyota Prius C Assign HCOE Ta	22,140.15	3	EA	66,420.45	Yes	Closed

SubTotal: 66,420.45

**PO # / Description**

140265 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
08/20/2013	Vendor		380	008397-01	LOEST-DEPPE, DEBORAH			1	12 hours Oral Motor Consultation for A. Abbassi 8/	95.00	12	EA	1,140.00	No	Closed

SubTotal: 1,140.00

**PO # / Description**

140266 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
08/20/2013	Vendor		381	012144-01	MEDIAGRAPHIA			1	Translation Services for infant itinerat student r	20.00	25	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140267 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
08/20/2013	Vendor		382	012144-01	MEDIAGRAPHIA			1	Spanish translation services for updated Spanish v	20.00	15	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

140268 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
08/20/2013	Vendor		383	012144-01	MEDIAGRAPHIA			1	Spanish translation services for reports pertainin	20.00	15	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

140269 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
08/20/2013	Vendor		385	012144-01	MEDIAGRAPHIA			1	Translation services for psychology reports 9/1/13	20.00	25	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140270 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
08/20/2013	Vendor		387	012144-01	MEDIAGRAPHIA			1	Translation services for reports pertaining to stu	20.00	25	EA	500.00	No	Closed

**NEW- PO item report**

**PO # / Description**

140270 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:													500.00		

**PO # / Description**

140271 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
08/20/2013	Vendor		343	011477-01	STAPLES ADVANTAGE			1	EdBuy List ID:BOUJ992952	292.04	1	EA	345.33	No	Closed
SubTotal:													345.33		

**PO # / Description**

140272 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
08/20/2013	Vendor		344	011477-01	STAPLES ADVANTAGE			1	EdBuy List ID: VGZJ992985	162.70	1	EA	192.39	No	Closed
SubTotal:													192.39		

**PO # / Description**

140273 office supplies  
COM ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2013	Vendor		347	011477-01	STAPLES ADVANTAGE			1	EdBuy List ID: QOLU993134	52.00	1	EA	61.49	No	Closed
SubTotal:													61.49		

**PO # / Description**

140274 first aid kits/all community 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
08/20/2013	Vendor		348	011477-01	STAPLES ADVANTAGE			1	EdBuy List ID: XYJX993143	75.00	1	EA	88.69	No	Closed
SubTotal:													88.69		

**PO # / Description**

140275 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
08/20/2013	Vendor		334	011477-01	STAPLES ADVANTAGE			1	Edbuy List ID: YQTE992917	45.00	1	EA	53.21	No	Closed
SubTotal:													53.21		

**PO # / Description**

140276 water/sewer/GPC  
MO

**NEW- PO item report**

**PO # / Description**

140276 water/sewer/GPC

MO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2013	Vendor		156	000075-01	HUMB COMM SERV DIST	1		1	OPEN PO	4,961.00	1	LOT	4,961.00	No	Closed

SubTotal: 4,961.00

**PO # / Description**

140277 WATER FOR PORTABLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2013	Vendor		163	006331-01	CRYSTAL SPRINGS BOTTLED WATER	1		1	BOTTLED WATER	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140278 Westlaw Next

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/20/2013	Vendor		169	006117-01	WEST PAYMENT CENTER			1	Government Select Level 1 States (Westlaw) Materi	398.75	12	MO	4,785.00	No	Closed

SubTotal: 4,785.00

**PO # / Description**

140279 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
08/22/2013	Vendor		386	012144-01	MEDIAGRAPHIA			1	Spanish translation services for preschool itinera	20.00	40	EA	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

140280 Reception 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
08/22/2013	Vendor		272	000192-01	PACIFIC PAPER COMPANY			1	Desk and furniture for Reception per quote Q2642	2,040.79	1	LOT	2,209.16	Yes	Closed

SubTotal: 2,209.16

**PO # / Description**

140281 bus tickets/ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2013	Vendor		369	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Reduced Fare ETS Tickets	1.20	300	EA	360.00	No	Closed

SubTotal: 360.00



**NEW- PO item report**

**PO # / Description**

140282 paper products supply order/Ee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2013	Vendor		371	003018-01	COSTCO			1	Solo J8002CT 8 oz Hot & Cold Cups, 300 ct (or simi	20.00	3	PKG	64.95	No	Closed
08/22/2013	Vendor		371	003018-01	COSTCO			2	Facial tissue 30 cartons	70.00	2	CS	151.55	No	Closed
08/22/2013	Vendor		371	003018-01	COSTCO			3	10" paper plates- 180 count	15.00	3	PKG	48.71	No	Closed
08/22/2013	Vendor		371	003018-01	COSTCO			4	plastic forks	16.00	2	BX	34.64	No	Closed
08/22/2013	Vendor		371	003018-01	COSTCO			5	plastic knives	16.00	1	BX	17.32	No	Closed
08/22/2013	Vendor		371	003018-01	COSTCO			6	plastic spoons	16.00	1	BX	17.32	No	Closed
08/22/2013	Vendor		371	003018-01	COSTCO			7	napkins	10.00	4	PKG	43.30	No	Closed

SubTotal: 377.79

**PO # / Description**

140283 paper products supply order/ER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2013	Vendor		372	003018-01	COSTCO			1	facial tissue 30 box pkg	70.00	2	CS	151.55	No	Closed
08/22/2013	Vendor		372	003018-01	COSTCO			2	napkins	10.00	2	PKG	21.65	No	Closed
08/22/2013	Vendor		372	003018-01	COSTCO			3	paper plates 10"	15.00	2	EA	32.48	No	Closed
08/22/2013	Vendor		372	003018-01	COSTCO			4	Plastic forks	16.00	2	BX	34.64	No	Closed
08/22/2013	Vendor		372	003018-01	COSTCO			5	plastic knives	16.00	1	BX	17.32	No	Closed
08/22/2013	Vendor		372	003018-01	COSTCO			6	plastic spoons	16.00	2	BX	34.64	No	Closed
08/22/2013	Vendor		372	003018-01	COSTCO			7	salt and pepper	6.00	3	EA	19.48	No	Closed
08/22/2013	Vendor		372	003018-01	COSTCO			8	ketchup	5.00	4	EA	21.65	No	Closed

SubTotal: 333.41

**PO # / Description**

140284 Cal-SOAP 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
08/22/2013	Vendor		364	006345-01	BOLD IMAGES	1		1	80 POLO SHIRTS WITH CAL-SOAP LOGO	19.51	80	EA	1,689.57	No	Closed
08/22/2013	Vendor		364	006345-01	BOLD IMAGES			2	SCREENPRINTING	7.25	80	EA	627.85	No	Closed

SubTotal: 2,317.42

**PO # / Description**

140285 computer 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
08/22/2013	Vendor		167	010797-01	SIMPLY MACINTOSH (C)			1	OPEN PO for Mac Computer service and repair not to	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

140286 booster seat/GP Van DONATED

**NEW- PO item report**

**PO # / Description**

140286 booster seat/GP Van

DONATED

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2013	Vendor		354	011873-17	U.S. BANK - TARGET			1	Evenflo Amp Performance No-Back - Charcoal - Boost	27.99	1	EA	36.36	No	Closed

SubTotal: 36.36

**PO # / Description**

140287 sani-wipes/MTU

SH SDC 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
08/22/2013	Vendor		360	011873-01	U.S. BANK	PDIQ08472		1	PDI Q08472 Sani-Cloth HB Germicidal Disposable Wip	91.74	1	CS	119.17	No	Closed

SubTotal: 119.17

**PO # / Description**

140288 emergency 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
08/22/2013	Vendor		363	011873-03	U.S. BANK - AMAZON			1	250' Roll of Yellow Caution Tape	2.99	2	EA	6.47	No	Closed
08/22/2013	Vendor		363	011873-03	U.S. BANK - AMAZON			2	<a href="http://www.ama">http://www.ama</a> 5038-3 PK Fix-It DUCTape 1.87-Inches x 60-Yards, 7	16.29	1	EA	17.63	No	Closed
08/22/2013	Vendor		363	011873-03	U.S. BANK - AMAZON			3	Midland LXT600VP3 36-Channel GMRS with 26-Mile Ran	41.24	2	EA	89.28	No	Closed
08/22/2013	Vendor		363	011873-03	U.S. BANK - AMAZON			4	Dorcy International 41-6480 Deluxe Flashlight (col	5.99	10	EA	64.84	No	Closed
08/22/2013	Vendor		363	011873-03	U.S. BANK - AMAZON			5	Rayovac 806 Lantern Battery, 6 Volt Alkaline Sprin	10.17	1	EA	11.01	No	Closed

SubTotal: 189.23

**PO # / Description**

140289 class fieldtrips/PU

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2013	Vendor		367	007889-11	CENTER ARTS			1	Humboldt Calypso Band - December 6th - 11:00am	3.50	10	EA	35.00	No	Closed
08/22/2013	Vendor		367	007889-11	CENTER ARTS			2	Ad Imago Theater FROGZ - March 20th - 9:30am Admissi	7.50	10	EA	75.00	No	Closed

SubTotal: 110.00

**PO # / Description**

140290 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2013	Vendor		373	000033-01	EUREKA OXYGEN (C)			1	Open PO for materials and Supplies. Authorized: Ky	200.00	1	LOT	200.00	No	Closed

**NEW- PO item report**

**PO # / Description**

140290 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													200.00		

**PO # / Description**

140291 training materials

CURR STAFF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2013	Vendor		351	011873-03	U.S. BANK - AMAZON			1	Prevent-Teach-Reinforce for Young Children: The Ea	34.30	5	EA	197.26	No	Closed
08/22/2013	Vendor		351	011873-03	U.S. BANK - AMAZON			2	Prevent-Teach-Reinforce: the School-based Model of Parenting with Positive Behavior Support: A practi	45.58	5	EA	262.13	No	Closed
08/22/2013	Vendor		351	011873-03	U.S. BANK - AMAZON			3		21.81	2	EA	50.18	No	Closed
SubTotal:													509.57		

**PO # / Description**

140292 open PO/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
08/22/2013	Vendor		147	000275-01	MENDES SUPPLY INC., FRANK C.	1		1	OPEN PO	2,500.00	1	LOT	2,500.00	No	Closed
08/22/2013	Vendor		147	000275-01	MENDES SUPPLY INC., FRANK C.	2		2	For GPC Site	1,000.00	1	LOT	1,000.00	No	Closed
									AUTHORIZED SIGNERS ROB WALKENH						
SubTotal:													3,500.00		

**PO # / Description**

140293 open PO/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
08/22/2013	Vendor		148	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed
08/22/2013	Vendor		148	000107-01	PIERSON BUILDING CENTER	2		2	For GPC Site	450.00	1	LOT	450.00	No	Closed
SubTotal:													1,450.00		

**PO # / Description**

140294 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
08/22/2013	Vendor		149	010952-01	RAZURSHARP	1		1	OPEN PO AUTHORIZED SIGNERS ROB WALKENHAUER	800.00	1	LOT	800.00	No	Closed
SubTotal:													800.00		

**NEW- PO item report**

**PO # / Description**

140295 open PO/Myrtle, GPC, 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
08/22/2013	Vendor		150	002578-01	BAY WEST SUPPLY INC	2		1	OPEN PO... for GPC Site	2,500.00	1	LOT	2,500.00	No	Closed
08/22/2013	Vendor		150	002578-01	BAY WEST SUPPLY INC	3		2	OPEN PO... for Myrtle Ave Site	2,400.00	1	LOT	2,400.00	No	Closed
08/22/2013	Vendor		150	002578-01	BAY WEST SUPPLY INC	8		3	OPEN PO... for Eel River Site	100.00	1	LOT	100.00	No	Closed
													AUTHORIZED SIGNER		
SubTotal:													5,000.00		

**PO # / Description**

140296 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
08/22/2013	Vendor		151	000100-01	CAMPTON ELECTRIC SUPPLY INC.	1		1	OPEN PO AUTHORIZED SIGNERS ROB WALKENHAUER	900.00	1	LOT	900.00	No	Closed
SubTotal:													900.00		

**PO # / Description**

140297 open PO for supplies 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
08/22/2013	Vendor		152	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO	400.00	1	LOT	400.00	No	Closed
08/22/2013	Vendor		152	009306-01	THRIFTY SUPPLY CO	2		2	OPEN PO AUTHORIZED SIGNERS ROB WALKENHAUER	100.00	1	LOT	100.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

140298 open PO/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
08/22/2013	Vendor		153	000124-01	MYRTLETOWN LUMBER AND SUPPLY	1		1	OPEN PO... FOR GPC SITE	300.00	1	LOT	300.00	No	Closed
08/22/2013	Vendor		153	000124-01	MYRTLETOWN LUMBER AND SUPPLY	2		2	OPEN PO... FOR MYRTLE AVE AUTHORIZED SIGNERS	600.00	1	LOT	600.00	No	Closed
SubTotal:													900.00		

**PO # / Description**

140299 open PO/Myrtle Ave & GPC MO

**NEW- PO item report**

**PO # / Description**

140299 open PO/Myrtle Ave & GPC

MO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2013	Vendor		154	005166-01	PLATT ELECTRIC SUPPLY	1		1	OPEN PO	200.00	1	LOT	200.00	No	Closed
08/22/2013	Vendor		154	005166-01	PLATT ELECTRIC SUPPLY	2		2	OPEN PO AUTHORIZED SIGNERS ROB WALKENHAUER	100.00	1	LOT	100.00	No	Closed

SubTotal: 300.00

**PO # / Description**

140300 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
08/22/2013	Vendor		158	008768-02	SPURR	4		1	GAS-GLEN PAUL CENTER	4,500.00	1	LOT	4,500.00	No	Closed
08/22/2013	Vendor		158	008768-02	SPURR	5		2	GAS-901 MYRTLE AVENUE	14,280.00	1	LOT	14,280.00	No	Closed

SubTotal: 18,780.00

**PO # / Description**

140301 recycling service/Myrtle Ave &

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2013	Vendor		160	009562-01	EEL RIVER DISPOSAL	1		1	SERVICE AT 901 MYRTLE	250.00	1	LOT	250.00	No	Closed
08/22/2013	Vendor		160	009562-01	EEL RIVER DISPOSAL	2		2	SERVICE AT GLEN PAUL	500.00	1	LOT	500.00	No	Closed

SubTotal: 750.00

**PO # / Description**

140302 alarm monitoring/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
08/22/2013	Vendor		161	002747-01	ADVANCED SECURITY SYSTEMS (C)	1		1	901 MYRTLE ALARM	222.00	4	EA	888.00	No	Closed
08/22/2013	Vendor		161	002747-01	ADVANCED SECURITY SYSTEMS (C)	3		2	GLEN PAUL AND STORAGE ALARM	159.00	4	EA	636.00	No	Closed

SubTotal: 1,524.00

**PO # / Description**

140303 security system/ERC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2013	Vendor		164	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	SECURITY SYSTEM	30.00	12	MO	360.00	No	Closed

SubTotal: 360.00

**NEW- PO item report**

**PO # / Description**

140304 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
08/22/2013	Vendor		165	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**

140305 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2013	Vendor		166	011873-01	U.S. BANK	1		1	SUPPLIES	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140306 WINDOW 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
08/22/2013	Vendor		394	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	WINDOW REPAIR	319.75	1	LOT	319.75	No	Closed

SubTotal: 319.75

**PO # / Description**

140307 Computer for Cheryl Ingham

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2013	Vendor		357	002517-05	APPLE STORE			1	Quote for Cheryl Ingham Cart ID#SCB865984371	1,579.00	1	EA	1,709.27	Yes	Closed
08/22/2013	Vendor		357	002517-05	APPLE STORE			2	Mini Display Port to DVI Adapter	29.00	1	EA	31.39	Yes	Closed
08/22/2013	Vendor		357	002517-05	APPLE STORE			3	Ship Attn: Cheryl Ingham @ (707) 445-7078	0.00	1	EA	0.00	Yes	Closed

SubTotal: 1,740.66

**PO # / Description**

140308 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
08/29/2013	Vendor		408	010871-01	DAVIDSON BROS LOCK & SAFE	1		1	Keys supplies for bus fleet	100.00	1	LOT	100.00	No	Closed
08/29/2013	Vendor		408	010871-01	DAVIDSON BROS LOCK & SAFE	2		2	keys supplies for motor pool fleet	500.00	1	LOT	500.00	No	Closed

SubTotal: 600.00

**PO # / Description**

140309 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
08/29/2013	Vendor		393	011873-03	U.S. BANK - AMAZON			1	Open Purchase Order:	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00  
 First two books:  
 School B

**NEW- PO item report**

**PO # / Description**

140310 CLRN - Open PO - lunches

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		413	010279-01	MYRTLE AVENUE MARKET			1	OPEN PURCHASE ORDER FOR CLRN REVIEW FOOD FOR WORKI	100.00	9	EA	974.25	No	Closed

SubTotal: 974.25

**PO # / Description**

140311 TB Serum and supplies

DS NURS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		366	015608-02	RED CROSS PHARMACY			1	OPEN PO for Nursing Supplies including: 8/23/13 -	923.79	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

140312 equip rental/Myrtle & GPC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		155	005191-01	DON'S RENT-ALL INC.	1		1	OPEN PO... FOR MYRTLE AVE	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

140313 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
08/29/2013	Vendor		157	000137-01	CITY OF EUREKA	2		1	CITY UTILITIES... FOR MYRTLE AVE	3,500.00	1	LOT	3,500.00	No	Closed
08/29/2013	Vendor		157	000137-01	CITY OF EUREKA	3		2	CITY UTILITIES... FOR ERC SITE	1,650.00	1	LOT	1,650.00	No	Closed

SubTotal: 5,150.00

**PO # / Description**

140314 landscaping services/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
08/29/2013	Vendor		159	011109-01	PAYE'S GARDENING	1		1	ERC LANDSCAPING	1,915.00	1	LOT	1,915.00	No	Closed

SubTotal: 1,915.00

**PO # / Description**

140315 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
08/29/2013	Vendor		162	002166-01	P G & E	1		1	901 MYRTLE AVE	54,700.00	1	LOT	54,700.00	No	Closed
08/29/2013	Vendor		162	002166-01	P G & E	2		2	6TH & MYRTLE... ERC SITE	11,200.00	1	LOT	11,200.00	No	Closed
08/29/2013	Vendor		162	002166-01	P G & E	3		3	2501 CYPRESS... GPC SITE	33,000.00	1	LOT	33,000.00	No	Closed

**NEW- PO item report**

**PO # / Description**

140315 electricity/ERC, Myrtle, GPC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													98,900.00		

**PO # / Description**

140316 install conduit/GARBERV IS

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
08/29/2013	Vendor		395	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	INSTALLED CONDUIT GARBERVILLE	172.68	1	LOT	172.68	No	Closed

SubTotal:													172.68		
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**PO # / Description**

140317 FISH TILES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		397	011873-01	U.S. BANK	1		1	TILES FOR RECEPTION PROJECT	600.00	1	LOT	600.00	No	Closed

SubTotal:													600.00		
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**PO # / Description**

140318 iPads

AUT INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		352	002517-05	APPLE STORE			1	Tablet, Apple, IPAD 32GB Wi-Fi Assign HCOE Tag 20	599.00	4	EA	2,653.75	Yes	Closed
08/29/2013	Vendor		352	002517-05	APPLE STORE			2	Tablet, Apple, IPAD Mini 16GB Assign HCOE Tag 200	429.00	2	EA	950.30	Yes	Closed
08/29/2013	Vendor		352	002517-05	APPLE STORE			3	Mini protectors	69.95	2	EA	154.95	Yes	Closed
08/29/2013	Vendor		352	002517-05	APPLE STORE			4	Apple Cares +	99.00	6	EA	657.89	Yes	Closed

SubTotal:													4,416.89		
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**PO # / Description**

140319 office chair, bkshelve

AUT SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		415	000192-01	PACIFIC PAPER COMPANY	7754s		1	Cool mesh task chair w/arms Black	299.00	1	EA	351.41	No	Closed
08/29/2013	Vendor		415	000192-01	PACIFIC PAPER COMPANY	Hon s72ABCP		2	For: Donna Nu Five shelf Hon Brigade metal bookcase color/black	239.99	1	EA	282.05	No	Closed

SubTotal:													633.46		
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**PO # / Description**

140320 Copy of Planners



**NEW- PO item report**

**PO # / Description**

140320 Copy of Planners

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		365	002271-10	PREMIER AGENDAS INC	1		1	Student Planners for schools throughout Humboldt	31,000.00	1	LOT	31,000.00	No	Closed
SubTotal:													31,000.00		

**PO # / Description**

140321 Wood Planer and Jointer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		368	016142-01	BEAVER INDUSTRIAL SUPPLY INC.			1	Planer, 22 inch, 7.5HP 230V, w/Helical head	8,519.00	1	EA	9,221.82	Yes	Closed
08/29/2013	Vendor		368	016142-01	BEAVER INDUSTRIAL SUPPLY INC.			2	Assig Jointer, Wood, 8" Parallelogram, 2HP, 1 Phase, 230	3,059.99	1	EA	3,312.44	Yes	Closed
08/29/2013	Vendor		368	016142-01	BEAVER INDUSTRIAL SUPPLY INC.			3	Shipping (est)	1,500.00	1	LOT	1,500.00	Yes	Closed
SubTotal:													14,034.26		

**PO # / Description**

140322 Replacement Plotters from EdBu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		370	016143-01	SEHI COMPUTER PRODUCTS INC.			1	Plotter, HP Designjet T790 24 inch Eprinter As pe	2,484.55	2	EA	5,984.05	Yes	Closed
SubTotal:													5,984.05		

**PO # / Description**

140323 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		375	011873-01	U.S. BANK			1	Open PO for materials and supplies.	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

140324 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		376	011873-01	U.S. BANK			1	Open PO for materials and supplies.	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

140325 Towels and aprons for auto sho

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		389	000064-01	MISSION LINEN INC			1	Open PO for towels and cleaning for Fortuna Auto S	450.00	1	LOT	450.00	No	Closed
SubTotal:													450.00		

**NEW- PO item report**

**PO # / Description**

140326 Open PO for materials and  
supp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		390	000475-01	NAPA - FORTUNA AUTO SUPPLY CO			1	Open PO for materials and supplies. Authorized: To	5,650.00	1	LOT	5,650.00	No	Closed

SubTotal: 5,650.00

**PO # / Description**

140327 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		391	011411-03	O'REILLY AUTO PARTS			1	Open PO for materials and supplies. Authorized: To	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

140328 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		402	006336-01	FARWEST STEEL CORP			1	Open PO for materials and supplies. Authorized: Ky	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

140329 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		403	000033-01	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Authorized: Ky	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

140330 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		404	009582-01	SHAFER'S ACE HARDWARE			1	Open PO for materials and supplies. Authorized: Ky	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

140331 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		405	004055-01	SAFEWAY			1	Open PO for materials and supplies. Authorized: Al	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140332 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		406	009582-01	SHAFER'S ACE HARDWARE			1	Open PO for materials and supplies. Authorized: Al	500.00	1	LOT	500.00	No	Closed

**NEW- PO item report**

**PO # / Description**

140332 Materials and Supplies

(Continued...)

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

**PO # / Description**

140333 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		407	015861-01	SUN VALLEY BULB FARM			1	Open PO for materials and supplies. Authorized: Sa	700.00	1	LOT	700.00	No	Closed
SubTotal:													700.00		

**PO # / Description**

140334 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		409	016144-01	REDWAY TRUE VALUE			1	5 gallon Primer	72.00	1	EA	77.94	No	Closed
08/29/2013	Vendor		409	016144-01	REDWAY TRUE VALUE			2	5 gallon paint	145.00	1	EA	156.96	No	Closed
08/29/2013	Vendor		409	016144-01	REDWAY TRUE VALUE			3	X4 3pk of paint brushes.	19.00	1	EA	20.57	No	Closed
08/29/2013	Vendor		409	016144-01	REDWAY TRUE VALUE			4	X8 rollers	32.00	1	EA	34.64	No	Closed
08/29/2013	Vendor		409	016144-01	REDWAY TRUE VALUE			5	X8 paint pans	16.00	1	EA	17.32	No	Closed
08/29/2013	Vendor		409	016144-01	REDWAY TRUE VALUE			6	X16 paint pan sleeves	16.00	1	EA	17.32	No	Closed
08/29/2013	Vendor		409	016144-01	REDWAY TRUE VALUE			7	X20 Drop sheets	40.00	1	EA	43.30	No	Closed
08/29/2013	Vendor		409	016144-01	REDWAY TRUE VALUE			8	X6 Tape	50.00	1	EA	54.12	No	Closed
SubTotal:													422.17		

**PO # / Description**

140335 Open PO for service 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
08/29/2013	Vendor		410	015207-01	ROGERS MACHINERY COMPANY INC			1	Open PO for servicing of equipment. Authorized: Pa	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**

140336 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		411	009199-01	HUMBOLDT FASTENERS INC.			1	C10FHHPS Hitachi 10" slide saw w/lazer.	486.00	1	EA	526.10	Yes	Closed
08/29/2013	Vendor		411	009199-01	HUMBOLDT FASTENERS INC.			2	C12RSH Hitachi 12" saw.	504.00	1	EA	545.58	Yes	Closed
SubTotal:													1,071.68		

Please notify Rick Mark

**NEW- PO item report**

**PO # / Description**

140336 Materials and Supplies  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status		
08/29/2013	Vendor		418	000192-01	PACIFIC PAPER COMPANY			1	Chair, Task, Office master BC-42 #163Nutmeg	139.00	8	EA	1,203.74	No	Closed		
													As				

SubTotal: 1,203.74

**PO # / Description**

140338 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
08/29/2013	Vendor		374	000068-02	OFFICE DEPOT			1	Teacher Center Supplies "per order form"	627.15	1	EA	698.89	No	Closed

SubTotal: 698.89

**PO # / Description**

140339 Class trip to FROGZ performanc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		388	007889-11	CENTER ARTS			1	Imago Theater FROGZ - March 20th, 2013 - 9:30am	7.50	14	EA	105.00	No	Closed

SubTotal: 105.00

**PO # / Description**

140340 Peking Acrobats tickets/Penins

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		398	007889-11	CENTER ARTS			1	Peking Acrobats - January 23rd - 9:30am	7.50	19	EA	142.50	No	Closed

SubTotal: 142.50

**PO # / Description**

140341 start up materials/So Fort 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
08/29/2013	Vendor		399	002080-01	LAKESHORE LEARNING MATERIALS	FB222		1	No-Fail Lacing Set	19.99	1	EA	24.89	No	Closed
08/29/2013	Vendor		399	002080-01	LAKESHORE LEARNING MATERIALS	RA406		2	Giant Wooden Picture Beads	24.99	1	EA	31.10	No	Closed

**NEW- PO item report**

**PO # / Description**

140341 start up materials/So Fort SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		399	002080-01	LAKESHORE LEARNING MATERIALS	CK20		3	Little Beanbag Seat - BLUE 22" in diameter.	39.99	2	EA	99.56	No	Closed
08/29/2013	Vendor		399	002080-01	LAKESHORE LEARNING MATERIALS	JJ512		4	Preschool Sand & Water Table	299.00	1	EA	372.23	No	Closed
SubTotal:													527.78		

**PO # / Description**

140342 Open PO - Decade 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
08/29/2013	Vendor		39	000021-01	TIMES-STANDARD TRI-CITY WEEKLY	1		1	OPEN PO FOR DECADE OF DIFFERENCE NEWSPAPER ADVERTI	1,800.00	1	EA	1,800.00	No	Closed
SubTotal:													1,800.00		

**PO # / Description**

140343 OPEN PO -CalSOAP Partners

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		51	011873-01	U.S. BANK	1		1	OPEN PO FOR CAL-SOAP Partner PURCHASES EFFECTIVE	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

140344 Open PO: Cal-SOAP Partner - ca

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		384	010832-02	RITA'S RESTAURANTS & SALSA CO	1		1	OPEN PO FOR CATERING FOR CAL-SOAP WORKING LUNCHES	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**

140345 Porter computer tray

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		392	000192-01	PACIFIC PAPER COMPANY	218OS-25J		1	Banana Board KP Plat	135.00	1	EA	146.14	No	Closed
08/29/2013	Vendor		392	000192-01	PACIFIC PAPER COMPANY	3170-22TG		2	ARTICULATING KB MECHA	150.00	1	EA	162.38	No	Closed
SubTotal:													308.52		

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

140346 Stacy Yo ung - Open PO

(Early

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/29/2013	Vendor		412	016016-01	YOUNG, STACY			1	OPEN PO FOR STACY YOUNG TO PURCHASE INCIDENTALS FO	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

140347 switches for computers/ERC

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
08/29/2013	Vendor		401	011873-01	U.S. BANK			1	NETGEAR 5 Port Gigabit Business-Class Desktop Swit	50.00	5	EA	270.62	No	Closed

SubTotal: 270.62

**PO # / Description**

140348 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
08/29/2013	Vendor		299	015664-01	AGILE ACCESS CONTROL INC	1		1	FleetCommander Monthly Application Hosting	175.00	12	MO	2,100.00	No	Closed
08/29/2013	Vendor		299	015664-01	AGILE ACCESS CONTROL INC	2		2	Standard Annual Tech Support Time Period: August	1,349.00	1	EA	1,349.00	No	Closed
08/29/2013	Vendor		299	015664-01	AGILE ACCESS CONTROL INC	3		3	Standard Annual Software Maintenance Time Period:	2,024.00	1	EA	2,024.00	No	Closed
08/29/2013	Vendor		299	015664-01	AGILE ACCESS CONTROL INC	4		4	UDC Communications Updates Time Period: August 1,	2,564.00	1	EA	2,564.00	No	Closed
08/29/2013	Vendor		299	015664-01	AGILE ACCESS CONTROL INC	5		5	Key Control System Warranty Time Period: August 1	1,247.00	1	EA	1,247.00	No	Closed

SubTotal: 9,284.00

**PO # / Description**

140349 Round tables for Sequoia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2013	Vendor		431	000192-01	PACIFIC PAPER COMPANY			1	Table, 60" Round, Platinum Per quote Q2670	179.50	8	EA	1,554.47	No	Closed

SubTotal: 1,554.47

**PO # / Description**

140350 Unifix Cubes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2013	Vendor		424	002080-01	LAKESHORE LEARNING MATERIALS	RA313		1	Unifix Cubes pack of 200	19.99	4	EA	86.56	No	Closed

SubTotal: 86.56

**NEW- PO item report**

**PO # / Description**

140351 Open PO -  
for Tutor 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
09/03/2013	Vendor		442	006405-01	LOS BAGELS	1		1	OPEN PO FOR BREAKFAST SNACKS FOR CAL-SOAP TUTOR TR	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

140352 Textbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2013	Vendor		425	011873-01	U.S. BANK			1	Barron's AP Computer Science A w/CD-ROM Published	26.99	20	EA	584.33	No	Closed
09/03/2013	Vendor		425	011873-01	U.S. BANK			2	Shipping and Handling	75.00	1	LB	81.19	No	Closed

SubTotal: 665.52

**PO # / Description**

140353 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2013	Vendor		426	011873-01	U.S. BANK			1	Open PO for materials and supplies. Authorized: Ri	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

140354 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2013	Vendor		427	011873-01	U.S. BANK			1	Foundations of Restaurant Management & Culinary Ar	54.47	20	EA	1,179.28	No	Closed
09/03/2013	Vendor		427	011873-01	U.S. BANK			2	Shipping and Handling	60.00	1	LOT	64.95	No	Closed
09/03/2013	Vendor		427	011873-01	U.S. BANK			3	Extra charges for books @ approx 71 per copy plus	318.00	1	EA	318.00	No	Closed

SubTotal: 1,562.23

**PO # / Description**

140355 Textbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2013	Vendor		428	011557-01	CENGAGE LEARNING			1	Maintenance and Light Repair by Rob Thompsen ISBN	50.99	30	EA	1,655.90	No	Closed
09/03/2013	Vendor		428	011557-01	CENGAGE LEARNING			2	Shipping	150.00	1	LOT	162.38	No	Closed

SubTotal: 1,818.28

**PO # / Description**

140356 iPad  
DONATED FUNDS IPA

**NEW- PO item report**

**PO # / Description**

140356 iPad  
DONATED FUNDS IPA  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2013	Vendor		414	002517-05	APPLE STORE			1	Tablet, Apple, ipad mini w/wifi 32GB	429.00	1	EA	504.78	Yes	Closed
09/03/2013	Vendor		414	002517-05	APPLE STORE			2	Assign HCOE recycle fee	3.00	1	EA	3.53	Yes	Closed
09/03/2013	Vendor		414	002517-05	APPLE STORE			3	Apple care	99.00	1	EA	116.50	Yes	Closed
SubTotal:													624.81		

**PO # / Description**

140357 materials  
DONATED FUNDS IPA -

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2013	Vendor		422	011873-01	U.S. BANK			1	The Incredible Flexible you	99.50	1	EA	115.16	No	Closed
SubTotal:													115.16		

**PO # / Description**

140358 NEW HEATING SYSTEM  
MYRTLE AVE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2013	Vendor		396	009544-01	CALIFORNIA HEATING	1		1	NEW HEATING SYSTEM	14,508.00	1	LOT	14,508.00	No	Closed
SubTotal:													14,508.00		

**PO # / Description**

140359 ATT-Wilder

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/03/2013	Vendor		377	012646-01	AT&T	1		1	PHONE SERVICES FOR ANGIE WILDER, TPP CASEWORKER, H	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**

140360 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
09/06/2013	Vendor		448	015873-01	SIMPLY SOFTWARE LLC			1	Cal-SOAP database assistance 7/1/13-8/13/13.	80.00	7	EA	560.00	No	Closed
SubTotal:													560.00		

**PO # / Description**

140361 landscaping service/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
09/06/2013	Vendor		433	011109-01	PAYE'S GARDENING	1		1	ERC LANDSCAPING	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		



**NEW- PO item report**

**PO # / Description**  
 140361 landscaping service/ERC  
 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
09/06/2013	Vendor		359	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	#44469801 Black Ink 2 each Jenna McFarland ASDC	90.99	4	EA	399.85	No	Closed
09/06/2013	Vendor		359	009663-01	ALTERNATIVE BUSINESS CONCEPTS			2	#44469701 Yellow Ink 2 each Jenna McFarland ASDC	124.99	4	EA	549.26	No	Closed
09/06/2013	Vendor		359	009663-01	ALTERNATIVE BUSINESS CONCEPTS			3	#44469703 Cyan Ink 2 each Jenna McFarland ASDC P	124.99	4	EA	549.26	No	Closed
09/06/2013	Vendor		359	009663-01	ALTERNATIVE BUSINESS CONCEPTS			4	#44469702 Magenta Ink 2 each Jenna McFarland ASDC	124.99	4	EA	549.25	No	Closed

SubTotal: 2,047.62

**PO # / Description**  
 140363 Equipment  
 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
09/06/2013	Vendor		419	009199-01	HUMBOLDT FASTENERS INC.	ICS51230-52		1	Saw, Table, Sawstop 5hp, 1Phase, 52" Fence	4,399.00	1	EA	4,761.92	No	Closed
09/06/2013	Vendor		419	009199-01	HUMBOLDT FASTENERS INC.	TSBC-10R2		2	Assign Sawstop Brake new 10"	69.00	1	EA	74.69	No	Closed
09/06/2013	Vendor		419	009199-01	HUMBOLDT FASTENERS INC.			3	Incoming Freight Charge	250.00	1	LOT	270.62	No	Closed

SubTotal: 5,107.23

**PO # / Description**  
 140364 Maint Agreement and supplies  
 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
09/06/2013	Vendor		449	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Maint. and supplies for Kyocera and Oki copiers	5,000.00	1	EA	5,412.50	No	Closed

SubTotal: 5,412.50

**PO # / Description**  
 140365 outside printing  
 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
09/06/2013	Vendor		450	000435-01	GARY'S PRINTING			1	outside print services	3,000.00	1	EA	3,247.50	No	Closed

SubTotal: 3,247.50

**NEW- PO item report**

**PO # / Description**  
 140365 outside printing  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2013	Vendor		434	016078-01	NORTHCOAST ACOUSTICS	1		1	GLEN PAUL REMODEL DROP CEILING	17,495.40	1	LOT	17,495.40	No	Closed

SubTotal: 17,495.40

**PO # / Description**  
 140367 AVPN Data Lines

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2013	Vendor		129	012646-01	AT&T	1		1	AVPN Data Lines Acct# C602224987777	13,000.00	3	MO	39,000.00	No	Closed

SubTotal: 39,000.00

**PO # / Description**  
 140368 SMARTnet Firewall Service  
 Agree

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2013	Vendor		141	015246-02	DEVELOPMENT GROUP INC.	CON-SNT-A S2BUNK9		1	ASA5520-BUN-K9, ASA 5520 Appliance, One Year Suppo	865.10	1	EA	865.10	No	Closed

SubTotal: 865.10

**PO # / Description**  
 140369 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
09/10/2013	Vendor		445	002929-02	SEARS COMMERCIAL ONE	05047136000 P		1	Safety Glasses	3.53	100	EA	382.12	No	Closed
09/10/2013	Vendor		445	002929-02	SEARS COMMERCIAL ONE	00943278000 P		2	Pry Bar Sets	31.49	2	EA	68.18	No	Closed
09/10/2013	Vendor		445	002929-02	SEARS COMMERCIAL ONE	00947047000 P		3	Set of metric combination end wrenches	26.99	2	EA	58.43	No	Closed
09/10/2013	Vendor		445	002929-02	SEARS COMMERCIAL ONE	SPM7743649 611P		4	Set of socket adaptors	18.69	2	EA	40.46	No	Closed
09/10/2013	Vendor		445	002929-02	SEARS COMMERCIAL ONE	00943282000 P		5	Socket extensions	18.99	3	EA	61.67	No	Closed
09/10/2013	Vendor		445	002929-02	SEARS COMMERCIAL ONE	00943282000 P		6	Universal adaptor	18.99	2	EA	41.11	No	Closed
09/10/2013	Vendor		445	002929-02	SEARS COMMERCIAL ONE	00927184000 P		7	.5" and under drill bit set	80.99	2	EA	175.34	No	Closed
09/10/2013	Vendor		445	002929-02	SEARS COMMERCIAL ONE	SPM7537227 102P		8	Vice grips and pliers	15.99	10	EA	173.09	No	Closed
09/10/2013	Vendor		445	002929-02	SEARS COMMERCIAL ONE	00951653000 P		9	Set of pipe wrenches	36.99	1	EA	40.04	No	Closed
09/10/2013	Vendor		445	002929-02	SEARS COMMERCIAL ONE	00951652000 P		10	Set of Pipe Wrenches	23.39	1	EA	25.32	No	Closed
09/10/2013	Vendor		445	002929-02	SEARS COMMERCIAL ONE	03474104000 P		11	Extension cords	26.99	4	EA	116.87	No	Closed

**NEW- PO item report**

**PO # / Description**

140369 Tools

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2013	Vendor		445	002929-02	SEARS	00926535000		12	83 piece insert bet set	26.99	1	EA	29.22	No	Closed
09/10/2013	Vendor		445	002929-02	COMMERCIAL ONE SEARS	00950188000		13	Floor jacks and jack stands	143.99	3	EA	467.61	No	Closed
09/10/2013	Vendor		445	002929-02	COMMERCIAL ONE SEARS	05073729000		14	Ear plugs	38.68	2	EA	83.74	No	Closed

SubTotal: 1,763.20

**PO # / Description**

140370 materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2013	Vendor		447	008543-01	STAPLES INC.			1	Manila file folders -letter sized 3 tab assorted p	19.29	4	EA	83.53	No	Closed
09/10/2013	Vendor		447	008543-01	STAPLES INC.			2	File holders: metal incline desktop file sorter-8	11.79	6	EA	76.58	No	Closed
09/10/2013	Vendor		447	008543-01	STAPLES INC.	180349		3	Dry erase marker/erase kit	22.99	1	EA	24.89	No	Closed

SubTotal: 185.00

**PO # / Description**

140371 Workbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2013	Vendor		451	011557-01	CENGAGE LEARNING	978-0-538-97261-1		1	Accounting Working Papers workbook.	39.49	12	EA	512.98	No	Closed
09/10/2013	Vendor		451	011557-01	CENGAGE LEARNING			2	Shipping	30.00	1	LOT	32.48	No	Closed

SubTotal: 545.46

**PO # / Description**

140372 Autodesk Design Academy

softwa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2013	Vendor		454	015371-01	STUDICA INC	ADK-STU-AD		1	Autodesk Design Academy 2014 Subscription Standard	15.00	22	EA	357.22	No	Closed
09/10/2013	Vendor		454	015371-01	STUDICA INC	ADK-STU-AD		2	Autodesk Design Academy 2014 Subscription Standard	15.00	30	EA	487.12	No	Closed

SubTotal: 844.34

**PO # / Description**

140373 Moodle Learning Management

Acc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2013	Vendor		458	011873-01	U.S. BANK			1	Moodle Learning Management Account Annual Fee	1,000.00	1	LOT	1,000.00	No	Closed
09/10/2013	Vendor		458	011873-01	U.S. BANK			2	Overages	355.40	1	LOT	355.40	No	Closed

SubTotal: 1,355.40

**NEW- PO item report**

**PO # / Description**  
140374 bus tickets/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
09/10/2013	Vendor		416	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Reduced Fare Tickets	2.50	200	EA	500.00	No	Closed
09/10/2013	Vendor		416	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS Reduced Fare Tickets	1.20	150	EA	180.00	No	Closed
SubTotal:													680.00		

**PO # / Description**  
140375 bus tickets/Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2013	Vendor		417	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Reduced Fare Tickets	2.50	200	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**  
140376 truancy outreach

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2013	Vendor		435	003018-01	COSTCO			1	OPEN P.O. for Attendance rewards	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**  
140377 truancy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2013	Vendor		436	011873-01	U.S. BANK			1	OPEN PO for supplies from WALMART for attendacne r	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**  
140378 truancy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2013	Vendor		437	011873-01	U.S. BANK			1	OPEN PO for attendance rewards for TARGET	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**  
140379 packing tapes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2013	Vendor		440	011873-01	U.S. BANK			1	Duck Carton Sealing Tape, 2 Inches x 60 Yards, 3-l	6.00	4	EA	25.98	No	Closed

**NEW- PO item report**

**PO # / Description**  
 140379 packing tapes  
 COM ADMIN  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													25.98		

**PO # / Description**  
 140380 white board/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
09/10/2013	Vendor		443	000068-01	OFFICE DEPOT			1	ED Buy List ID RBTC995557	29.24	1	EA	31.65	No	Closed
SubTotal:													31.65		

**PO # / Description**  
 140381 America's Story/Eureka CS  
 LOT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/10/2013	Vendor		444	011873-01	U.S. BANK			1	Steck-Vaughn America's Story: Student Edition by V	42.00	1	EA	45.46	No	Closed
SubTotal:													45.46		

**PO # / Description**  
 140382 cassette recorder  
 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
09/11/2013	Vendor		430	011873-01	U.S. BANK			1	Sony TCM-200DV Standard Cassette Voice Recorder	69.94	1	EA	93.41	No	Closed
09/11/2013	Vendor		430	011873-01	U.S. BANK			2	#10985 blank audio cassette tape (8 pk)	9.11	1	PKG	12.16	No	Closed
SubTotal:													105.57		

**PO # / Description**  
 140383 classroom materials  
 AUT INTAK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2013	Vendor		455	011873-01	U.S. BANK			1	Staples Brand, Desk top tape dispenser, black	4.29	1	EA	4.64	No	Closed
09/11/2013	Vendor		455	011873-01	U.S. BANK			2	Staples brand 2013/2014 academic desk pad #982826	9.99	1	EA	10.81	No	Closed
09/11/2013	Vendor		455	011873-01	U.S. BANK			3	Quartet 14x11 White Board #689623	27.99	1	EA	30.30	No	Closed
09/11/2013	Vendor		455	011873-01	U.S. BANK			4	to be charged t Staples brand economy rubber bands #646090	2.79	1	EA	3.02	No	Closed
09/11/2013	Vendor		455	011873-01	U.S. BANK			5	to be Staples Staples #112276 to be charged to RCRC Int	5.49	1	PKG	5.94	No	Closed

**NEW- PO item report**

**PO # / Description**

140383 classroom materials

AUT INTAK

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2013	Vendor		455	011873-01	U.S. BANK			6	Staples brand Tape #483535 to be charged to RCRC	13.49	1	PKG	14.60	No	Closed
09/11/2013	Vendor		455	011873-01	U.S. BANK			7	Staples brand big rubber bands #383318 to be char	4.99	4	EA	21.61	No	Closed

SubTotal: 90.92

**PO # / Description**

140384 gloves/sanitary wipes

AUT INT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2013	Vendor		456	003018-01	COSTCO			1	Kirkland Baby wipes 1 case to be charged to RCRC	20.00	2	CS	43.30	No	Closed
09/11/2013	Vendor		456	003018-01	COSTCO			2	Nitrile Gloves 1 box to be charged to RCRC Intake	19.99	2	BX	43.28	No	Closed

SubTotal: 86.58

**PO # / Description**

140385 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2013	Vendor		459	005393-01	ORIENTAL TRADING CO. INC.	IN-25/105		1	Gold Crowns-dozen/pkg	3.00	10	EA	39.98	No	Closed
09/11/2013	Vendor		459	005393-01	ORIENTAL TRADING CO. INC.	IN-25/943		2	Prism Crowns-dozen/pkg	3.00	10	EA	39.98	No	Closed

SubTotal: 79.96

**PO # / Description**

140386 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2013	Vendor		463	004572-03	INGRAM LIBRARY SERVICES			1	19 books on attached list	219.73	1	EA	237.86	No	Closed

SubTotal: 237.86

**PO # / Description**

140387 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
09/11/2013	Vendor		482	005391-01	TREND ENTERPRISES INC.			1	Teacher Center Materials "per order form" 50% dis	326.00	1	EA	326.00	No	Closed

SubTotal: 326.00

**PO # / Description**

140388 Contracted services from

LACO

**NEW- PO item report**

**PO # / Description**

140388 Contracted services from LACO  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/11/2013	Vendor		379	016084-01	LACO ASSOCIATES	1		1	Engineering Service per agreement dated August 12,	49,000.00	1	LOT	49,000.00	No	Closed

SubTotal: 49,000.00

**PO # / Description**

140389 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
09/11/2013	Vendor		474	011114-01	CDW-G	2691261		1	Adobe Design Suite C6	328.97	2	EA	712.22	No	Closed

SubTotal: 712.22

**PO # / Description**

140390 reservation for siekman CSDA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2013	Vendor		514	005328-04	CALIFORNIA SCHOOL BOARDS ASSN.			1	CSBA Conference reservation for Board Member Siekma	269.00	1	LOT	269.00	No	Closed

SubTotal: 269.00

**PO # / Description**

140391 Open PO for Photos

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		493	003018-01	COSTCO			1	Open PO for Costco Photo Dept.	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

140392 SIGNS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		495	013077-01	ADVANCED DISPLAY & SIGNS			1	SIGNS/BANNERS	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

140393 cabinet 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
09/18/2013	Vendor		462	011873-01	U.S. BANK			1	South Shore Morgan Collection Storage Cabinet	200.00	1	EA	216.50	No	Closed

SubTotal: 216.50

**NEW- PO item report**

**PO # / Description**

140394 classroom clocks/ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		465	011873-01	U.S. BANK			1	9-Inch Digital Atomic Wall Clock	25.00	5	EA	135.31	No	Closed

SubTotal: 135.31

**PO # / Description**

140395 ceramics 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
09/18/2013	Vendor		466	009803-01	PHOENIX CERAMIC & FIRE SUPPLY			1	OPEN PO for class ceramics materials and supplies	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

140396 Open PO: Cal-SOAP Partner -  
ca

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		378	007642-01	RAMONE'S BAKERIES INC	1		1	PO FOR REFRESHMENTS FOR WORKING BREAKFASTS AND LUN	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140397 swimming/off sites

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		250	010092-01	HEALTHSPORT - COMBINED			1	Open PO for Adapted PE swimming for 7 students and	35.00	7	EA	245.00	No	Closed

SubTotal: 245.00

**PO # / Description**

140398 swimming/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		261	010092-01	HEALTHSPORT - COMBINED			1	Open PO for Adapted PE swimming for 12 students an	40.00	12	EA	480.00	No	Closed

SubTotal: 480.00

**PO # / Description**

140399 rubber mats /So Fort Start 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
09/18/2013	Vendor		400	011873-01	U.S. BANK			1	1/4" Foam Mats - 3' x 6' - Color GRAY	93.98	2	EA	244.16	No	Closed

SubTotal: 244.16

\*\* per qu



**NEW- PO item report**

**PO # / Description**

140399 rubber mats /So Fort Start Up

(Continued...)

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

140400 stools/So Fort Start Up

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
09/18/2013	Vendor		438	011873-01	U.S. BANK	WL-905DG-G G		1	Black Ergonomic Stool with Foot Ring	68.99	2	EA	186.71	No	Closed

SubTotal: 186.71

**PO # / Description**

140401 surge protectors/classrooms

S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		439	011873-03	U.S. BANK - AMAZON			1	Tripp Lite TLP825 Surge Protector	29.26	1	EA	34.84	No	Closed
09/18/2013	Vendor		439	011873-03	U.S. BANK - AMAZON			2	120V 5-15R 8 Out Kensington GUARDIAN POWER STRIP 15 feet cord	16.67	1	EA	19.85	No	Closed
09/18/2013	Vendor		439	011873-03	U.S. BANK - AMAZON			3	ht Belkin 6-Outlet Commercial Surge Protector with Ro	10.99	6	EA	78.52	No	Closed

SubTotal: 133.21

**PO # / Description**

140402 battery for cordless phone

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
09/18/2013	Vendor		452	011873-03	U.S. BANK - AMAZON			1	Ultralast Uniden BT-1007 Cordless Phone Battery Re	3.47	1	EA	4.51	No	Closed

SubTotal: 4.51

**PO # / Description**

140403 hand sanitizer/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		464	011873-03	U.S. BANK - AMAZON			1	2-liter Purell Hand Sanitizer	17.75	4	EA	76.86	No	Closed

SubTotal: 76.86  
for classrooms wi

**PO # / Description**

140404 medical supplies/GPC RM-1

SH

**NEW- PO item report**

**PO # / Description**

140404 medical supplies/GPC RM-1

SH

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		468	011873-01	U.S. BANK			1	Amsino Amsure Irrigation Syringe 60cc Catheter Tip	0.89	24	EA	27.74	No	Closed

SubTotal: 27.74

**PO # / Description**

140405 classroom materials

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		476	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies per attached quote. LIST ID#OHS	312.55	1	EA	355.26	No	Closed

SubTotal: 355.26

**PO # / Description**

140406 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
09/18/2013	Vendor		446	011873-01	U.S. BANK			1	3/8 inch 10MM sockets	2.50	10	EA	27.06	No	Closed
09/18/2013	Vendor		446	011873-01	U.S. BANK			2	Set of Cordless Power Tools-Makita 18 volt Lithium	549.00	1	EA	594.29	No	Closed
09/18/2013	Vendor		446	011873-01	U.S. BANK			3	Soapstone Marking chalk	1.90	10	EA	20.57	No	Closed

SubTotal: 641.92

**PO # / Description**

140407 Student Work Stations

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		461	016100-01	SCHOOL OUTLET	SHA-WW4-2 V		1	Shain Wooden Four Stations Students Work Benches t	1,303.45	4	EA	5,643.94	Yes	Closed
09/18/2013	Vendor		461	016100-01	SCHOOL OUTLET			2	Shipping	676.24	1	LOT	732.03	Yes	Closed

SubTotal: 6,375.97

**PO # / Description**

140408 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		467	000702-01	FORBUSCO LUMBER			1	Open PO for materials and supplies. Authorized: Da	4,500.00	1	LOT	4,500.00	No	Closed

SubTotal: 4,500.00

**PO # / Description**

140409 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		475	011873-01	U.S. BANK			1	Behringer HPS 3000 Headphones.	19.99	18	EA	389.51	No	Closed

SubTotal: 389.51

**NEW- PO item report**

**PO # / Description**

140410 racks for storage shed/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
09/18/2013	Vendor		469	003018-01	COSTCO			1	#333051 Whaland Industrial Racks	154.99	3	EA	503.33	No	Closed
															Racks for stor

SubTotal: 503.33

**PO # / Description**

140411 painting service/GPC remodelin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		432	016156-01	KC RUPPE GENERAL CONTRACTING	1		1	GLEN PAUL REMODEL PAINTING	1,275.00	1	LOT	1,275.00	No	Closed

SubTotal: 1,275.00

**PO # / Description**

140412 WORK 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
09/18/2013	Vendor		483	011447-02	ARAMARK (C)	1		1	WORK SHIRTS	671.95	1	LOT	671.95	No	Closed

SubTotal: 671.95

**PO # / Description**

140413 COMMUNICATION CENTER CARPET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		484	016129-01	JB JORDAN & ASSOCIATES	1		1	COMMUNICATION CENTER CARPET	4,760.00	1	LOT	4,760.00	No	Closed

SubTotal: 4,760.00

**PO # / Description**

140414 storage dumpster/GPC MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		485	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	GLEN PAUL DUMPSTER	1,004.37	1	LOT	1,004.37	No	Closed

SubTotal: 1,004.37

**PO # / Description**

140415 OPEN PO SUPPLIES AUTHORIZED SI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		489	005157-01	ALMQUIST LUMBER	1		1	OPEN PO SUPPLIES AUTHORIZED SIGNER ROB WALKENHAUER	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

**NEW- PO item report**

**PO # / Description**  
140416 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
09/18/2013	Vendor		490	013304-01	HARBOR FREIGHT	1		1	TOOLS AND SUPPLIES	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

**PO # / Description**  
140417 File cabinets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		423	000192-01	PACIFIC PAPER COMPANY	HON214pp		1	Letter File, 4 Drawer, 15"Wx28-1/2"Dx52"H, Black V	464.99	3	EA	1,510.06	Yes	Closed
SubTotal:													1,510.06		

**PO # / Description**  
140418 iPad & accessories

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		477	002517-05	APPLE STORE			1	Tablet, Apple, IPAD with Retina Display WI-FI 32 G	599.00	1	EA	713.27	Yes	Closed
09/18/2013	Vendor		477	002517-05	APPLE STORE			2	Lighting Digital AV Adapter	49.00	1	EA	58.35	No	Closed
09/18/2013	Vendor		477	002517-05	APPLE STORE			3	IP Smart Case - Polyurethane - dark gray	49.00	1	EA	58.35	No	Closed
09/18/2013	Vendor		477	002517-05	APPLE STORE			4	Apple Wireless Keyboard - English	69.00	1	EA	82.16	No	Closed
09/18/2013	Vendor		477	002517-05	APPLE STORE			5	HP Photosmart 7520 e-All-in-One Printer	199.95	1	EA	238.10	No	Closed
09/18/2013	Vendor		477	002517-05	APPLE STORE			6	Apple TV	99.00	1	EA	117.89	No	Closed
09/18/2013	Vendor		477	002517-05	APPLE STORE			7	Apple 12W USB Power Adapter	19.00	1	EA	22.63	No	Closed
09/18/2013	Vendor		477	002517-05	APPLE STORE			8	AppleCare+	99.00	1	EA	117.89	Yes	Closed
09/18/2013	Vendor		477	002517-05	APPLE STORE			9	Recycle fee	4.00	1	EA	4.40	No	Closed
SubTotal:													1,413.04		

**PO # / Description**  
140419 folding eye charts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2013	Vendor		478	011873-01	U.S. BANK	735000		1	Folding Eye Chart (Sloan Letters)- 18" X 18"	50.00	3	EA	162.38	No	Closed
SubTotal:													162.38		

**PO # / Description**  
140420 Office 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
09/23/2013	Vendor		494	011873-01	U.S. BANK	CP1525nw		1	HP Laser Jet Color Printer	249.00	1	EA	269.54	No	Closed
09/23/2013	Vendor		494	011873-01	U.S. BANK			2	Free Shipping Please Ship Attn: Linda Prescott/Nu	0.00	1	EA	0.00	No	Closed

**NEW- PO item report**

**PO # / Description**  
140420 Office Printer  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													269.54		

**PO # / Description**  
140421 Student Supplies - aprons & ch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		496	015240-01	APP IMPRINTS LLC	F-53		1	Lime Green Adjustable Aprons with pockets (logo ce	10.40	20	EA	225.16	No	Closed
09/23/2013	Vendor		496	015240-01	APP IMPRINTS LLC	CWBJ		2	White Youth Long Sleeve Chef Coats (logo on right	24.50	10	EA	265.21	No	Closed
09/23/2013	Vendor		496	015240-01	APP IMPRINTS LLC			3	Free Shipping. Ship Attn: Linda Prescott.	0.00	1	EA	0.00	No	Closed
SubTotal:													490.37		

**PO # / Description**  
140422 lock boxes/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
09/23/2013	Vendor		520	011873-01	U.S. BANK	1		1	THERMOSTAT LOCK BOX	300.00	1	LOT	300.00	No	Closed
SubTotal:													300.00		

**PO # / Description**  
140423 FAN FOR RECEPTION  
REMODEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		521	011873-01	U.S. BANK	1		1	FAN RECEPTION REMODEL	450.00	1	LOT	450.00	No	Closed
SubTotal:													450.00		

**PO # / Description**  
140424 REKEYING AND LOCK  
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
09/23/2013	Vendor		522	011873-01	U.S. BANK	1		1	REKEYING AND LOCK TOOLS	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**  
140425 COMM. CENTER CABINETRY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		543	016079-01	RAY WOLFE CONSTRUCTION, INC.	1		1	COMM. CENTER CABINETRY	14,354.00	1	LOT	14,354.00	No	Closed
SubTotal:													14,354.00		

**NEW- PO item report**

**PO # / Description**  
140426 TACKABLE WALLBOARD  
COMM, CENTE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		558	016165-01	CHATFIELD-CLARKE CO. INC.	1		1	TACKABLE WALLBOARD COMM, CENTER REMODEL	2,933.68	1	LOT	2,933.68	No	Closed

SubTotal: 2,933.68

**PO # / Description**  
140427 INSTALL NEW GLASS IN  
PRINT SHO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		559	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	COMM CENTER WINDOW	712.90	1	LOT	712.90	No	Closed

SubTotal: 712.90

**PO # / Description**  
140428 INSTALL PLAYGROUND  
WAVE RIDER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		560	012881-01	JUSTIN BUNDY CONSTRUCTION	1		1	GLEN PAUL PLAYGROUND EQUIPMENT INSTALL	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**  
140429 Digital Stimulus Books  
LEA 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
09/23/2013	Vendor		472	004950-11	PEARSON CLINICAL ASSESSMENT			1	#0158008724 Digital Stimulus Books for Speech Ther	199.00	2	EA	490.84	No	Closed

SubTotal: 490.84

**PO # / Description**  
140430 webcams/headsets  
MAA IPA ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		479	011873-01	U.S. BANK			1	Logitech #H390 Headset	40.00	4	EA	206.53	No	Closed
09/23/2013	Vendor		479	011873-01	U.S. BANK			2	Logitech HD Webcam C920	80.00	4	EA	413.07	No	Closed

SubTotal: 619.60

**PO # / Description**  
140431 refreshments/Autism 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
09/23/2013	Vendor		506	003018-01	COSTCO			1	Open purchase order for refreshments for "Supporti	230.95	1	EA	250.00	No	Closed

SubTotal: 250.00

**NEW- PO item report**

**PO # / Description**

140431 refreshments/Autism Trainings

(Continued...)

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

140432 Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		460	016159-01	ELITE METAL TOOLS			1	Edwards Iron Worker 55 Ton - 3 Phase 220 Volt - PL	6,890.90	1	EA	7,459.40	Yes	Closed
09/23/2013	Vendor		460	016159-01	ELITE METAL TOOLS			2	8" Brake	730.00	1	EA	790.22	Yes	Closed
09/23/2013	Vendor		460	016159-01	ELITE METAL TOOLS			3	Coper Notcher	890.00	1	EA	963.42	Yes	Closed

SubTotal: 9,213.04

**PO # / Description**

140433 Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		487	015818-01	NAPA AUTO PARTS OF EUREKA	SP012N7T0B L		1	Rotary Lift Assign HCOE Tag #20107	5,495.50	1	EA	5,948.88	Yes	Closed
09/23/2013	Vendor		487	015818-01	NAPA AUTO PARTS OF EUREKA			2	Labor	500.00	1	LOT	541.25	Yes	Closed

SubTotal: 6,490.13

**PO # / Description**

140434 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		488	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for materials and Supplies. Authorized: Da	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

140435 Projector connectors

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		491	011873-03	U.S. BANK - AMAZON			1	StarTech.com DisplayPort to VGA Video Adapter Conv	23.99	2	EA	51.94	No	Closed

SubTotal: 51.94

**PO # / Description**

140436 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		511	011873-01	U.S. BANK			1	3 fleece vests with ROP logo.	74.85	1	LOT	81.03	No	Closed
09/23/2013	Vendor		511	011873-01	U.S. BANK			2	Application of logo	36.00	1	LOT	38.97	No	Closed
09/23/2013	Vendor		511	011873-01	U.S. BANK			3	Shipping	7.95	1	LOT	8.61	No	Closed

SubTotal: 128.61

**PO # / Description**

140437 Materials and Supplies

**NEW- PO item report**

**PO # / Description**

140437 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		512	015415-01	VEX ROBOTICS INC			1	Vex Corex	249.00	3	EA	808.63	No	Closed
09/23/2013	Vendor		512	015415-01	VEX ROBOTICS INC			2	Bar 1x25 (8-pack)	12.99	4	EA	56.25	No	Closed
09/23/2013	Vendor		512	015415-01	VEX ROBOTICS INC			3	Plate 15x5 (2-pack) 275-2023	4.99	2	EA	10.80	No	Closed
09/23/2013	Vendor		512	015415-01	VEX ROBOTICS INC			4	Plate 25x5 (4-pack) 275-1140	14.99	2	EA	32.45	No	Closed
09/23/2013	Vendor		512	015415-01	VEX ROBOTICS INC			5	1/2" Thumbscrew (50-pack)	9.99	1	EA	10.81	No	Closed
09/23/2013	Vendor		512	015415-01	VEX ROBOTICS INC			6	Stainless steel screws 6-32 x .50" (50-pack) P/N:2	4.95	2	EA	10.72	No	Closed
09/23/2013	Vendor		512	015415-01	VEX ROBOTICS INC			7	Stainless steel screws 6-32 x .25" (50-pack) P/N:	4.95	2	EA	10.72	No	Closed
09/23/2013	Vendor		512	015415-01	VEX ROBOTICS INC			8	Stainless steel screws 8-32 x .50" (100-pack) P/N:	7.49	2	EA	16.22	No	Closed
09/23/2013	Vendor		512	015415-01	VEX ROBOTICS INC			9	Stainless steel screws 8-32 x .25" (100-pack) P/N:	7.49	2	EA	16.22	No	Closed
09/23/2013	Vendor		512	015415-01	VEX ROBOTICS INC			10	Clutch (3-pack)	4.95	3	EA	16.08	No	Closed
09/23/2013	Vendor		512	015415-01	VEX ROBOTICS INC			11	Shipping	12.50	1	LOT	13.53	No	Closed
09/23/2013	Vendor		512	015415-01	VEX ROBOTICS INC			12	Chassis Rail 2x1x25 (4 pack) P/N: 275-1145	14.99	3	EA	48.68	No	Closed

SubTotal: 1,051.11

**PO # / Description**

140438 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		523	015818-01	NAPA AUTO PARTS OF EUREKA			1	Open PO for miscellaneous materials and supplies.	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

140439 Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		524	015818-01	NAPA AUTO PARTS OF EUREKA	SW737		1	Mobil Part Washer W SW7 Assign HCOE Tag #20108	2,000.00	1	EA	2,165.00	Yes	Closed
09/23/2013	Vendor		524	015818-01	NAPA AUTO PARTS OF EUREKA	NA06032002		2	4DR PR Cart W FLP-TOP	250.00	5	EA	1,353.12	No	Closed

SubTotal: 3,518.12

**PO # / Description**

140440 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	CWL1211		1	11P 12P COMB WRN-SAE	129.00	5	EA	698.21	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	CWL1211M		2	11P 12P COMB WRN-M	129.00	5	EA	698.21	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	610303		3	SOCKET SET	226.24	3	EA	734.71	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	774-0112		4	40PC 1 2 MST SKT SET	105.04	5	EA	568.53	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	774-0108		5	36PC 1 4 6PT MST SET	46.88	5	EA	253.74	No	Closed



**NEW- PO item report**

**PO # / Description**  
 140440 Materials and Supplies  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	774-0111		6	43PC 3 8 MST SET	81.99	5	EA	443.77	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	SDS8		7	8PC CMB SCRWDVR SET	69.98	5	EA	378.77	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	610218		8	SOCKET SET	29.28	1	EA	31.70	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	610213		9	SOCKET SET	53.02	1	EA	57.39	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	610214		10	SOCKET SET	53.02	1	EA	57.39	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	610211		11	SOCKET SET	105.04	1	EA	113.71	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	610212		12	SOCKET SET	145.44	1	EA	157.44	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	1105MAX-D2		13	1 4 COMPOSITE COMPAC	189.00	1	EA	204.59	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	107XPA		14	3 8 RATCHET	134.00	1	EA	145.06	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	90454		15	HOSE	20.69	2	EA	44.79	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	66518		16	RAVEN BLK NITRILE GLV	12.99	10	EA	140.62	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	6100		17	EAR PLUG	0.44	200	EA	95.26	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA			18	BAG OF RAGS	5.00	3	EA	16.24	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	37304		19	SLEDGE	42.32	2	EA	91.62	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	774-0512		20	4PC PRY BAR SET	32.44	5	EA	175.58	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	3987-01		21	SCRAPER	15.14	5	EA	81.95	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	3987-02		22	SCRAPER	15.14	5	EA	81.95	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	77-0485		23	GASKET SCRAPER	9.17	5	EA	49.63	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	314		24	PUNCH AND CHISEL SET	100.99	1	EA	109.32	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	2424		25	GAUGE	14.27	5	EA	77.24	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	6701		26	SHEAR	221.19	1	EA	239.44	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	710-1212		27	CONE	11.29	1	EA	12.22	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	710-1631		28	BRUSH WHEEL	15.19	1	EA	16.44	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	791-2004		29	5 8 TON ENGINE STAND	220.42	2	EA	477.21	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	777-1041		30	BRUSH SHOE HANDLE	4.99	2	EA	10.80	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	90-493		31	BLOW GUN	33.33	1	EA	36.08	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	266-G		32	CITROLL GAL	40.89	1	EA	44.26	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	7002690		33	HD BATT TESTR 130 AMP	67.97	1	EA	73.58	No	Closed
09/23/2013	Vendor		525	015818-01	NAPA AUTO PARTS OF EUREKA	2078707		34	PLIERS	49.39	5	EA	267.32	No	Closed

**NEW- PO item report**

**PO # / Description**

140440 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													6,684.77		

**PO # / Description**

140441 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		505	004572-03	INGRAM LIBRARY SERVICES			1	83 books on attached list	1,139.61	1	EA	1,233.63	No	Closed
SubTotal:													1,233.63		

**PO # / Description**

140442 School Library/Media Center 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
09/23/2013	Vendor		539	005571-01	SCHOOL LIBRARY JOURNAL			1	1 year subscription renewal to School Library Jour	136.99	1	EA	148.29	No	Closed
SubTotal:													148.29		

**PO # / Description**

140443 School Library/Media Center 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
09/23/2013	Vendor		540	005170-02	HORN BOOK INC, THE			1	1 year subscription renewal to The Horn Book	60.00	1	EA	64.95	No	Closed
SubTotal:													64.95		

**PO # / Description**

140444 TACL & TOPS Test Sets

LEA MED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		453	011471-01	LINGUI SYSTEMS	TACL-3		1	TACL-3 Test for Auditory Comprehension of Language	328.00	1	EA	365.72	No	Closed
09/23/2013	Vendor		453	011471-01	LINGUI SYSTEMS	TOPS-3		2	TOPS 3 Elementary Test Of Problem Solving 3 Elemen	169.95	1	EA	189.49	No	Closed
09/23/2013	Vendor		453	011471-01	LINGUI SYSTEMS	5002		3	Autism & PDD Photo Cards Wh- Questions	89.95	1	EA	100.29	No	Closed
SubTotal:													655.50		

**PO # / Description**

140445 speech materials

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		470	010552-01	DYNAVOX / MAHER JOHNSON	X606		1	ColorCards® Everyday Objects	73.99	2	EA	168.20	No	Closed
09/23/2013	Vendor		470	010552-01	DYNAVOX / MAHER JOHNSON	X6SP130		2	ColorCards®: Familiar Verbs	61.99	1	EA	70.46	No	Closed
09/23/2013	Vendor		470	010552-01	DYNAVOX / MAHER JOHNSON	X607		3	ColorCards® Basic Verbs	52.99	1	EA	60.23	No	Closed

**NEW- PO item report**

**PO # / Description**

140445 speech materials

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
09/23/2013	Vendor		470	010552-01	DYNAVOX / MAHER JOHNSON	X6SP145		4	ColorCards@: What's Wrong? Revised Edition	52.99	1	EA	60.22	No	Closed

SubTotal: 359.11

**PO # / Description**

140446 speech materials

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		471	011764-01	REALLY GOOD STUFF	302136		1	4-Column Desktop Pocket™ Chart & Stand With Magnet	44.97	1	EA	55.99	No	Closed

SubTotal: 55.99

**PO # / Description**

140447 boardmaker CD upgrade

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
09/23/2013	Vendor		508	010552-01	DYNAVOX / MAHER JOHNSON			1	Boardmaker "Certificates" add-on UPGRADE to V6 sof	10.00	1	EA	10.82	No	Closed

SubTotal: 10.82

**PO # / Description**

140448 iPad cases

LEA MEDI-CAL SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		516	011873-03	U.S. BANK - AMAZON			1	Gumdrop Cases Drop Tech Series Case for Apple New	59.95	3	EA	214.15	No	Closed

SubTotal: 214.15

**PO # / Description**

140449 Madaket field trip/FHS

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		535	016161-01	HUMBOLDT BAY MARITIME MUSEUM			1	1 hour narrated, educational, chartered-cruise on	140.00	1	EA	140.00	No	Closed

SubTotal: 140.00

**PO # / Description**

140450 desk chair - Brooks & Huschle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		492	000192-01	PACIFIC PAPER COMPANY			1	Desk Chair	384.00	2	EA	831.36	No	Closed

SubTotal: 831.36

**NEW- PO item report**

**PO # / Description**

140451 Adjustments to Schager's works

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		498	000192-01	PACIFIC PAPER COMPANY	1		1	Open PO for adjustments to Jen Schager's workstati	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

140452 Chair for Porter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		499	000192-01	PACIFIC PAPER COMPANY	1		1	DESK CHAIR FOR CINDY PORTER ESTIMATED COST	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140453 Materials and Supplies - Works

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		500	000192-01	PACIFIC PAPER COMPANY			1	Corner adapter for keyboard, articulating keyboard	347.00	1	LOT	375.63	No	Closed

SubTotal: 375.63

**PO # / Description**

140454 Early Literacy 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
09/23/2013	Vendor		526	004572-03	INGRAM LIBRARY SERVICES			1	Corduroy (Paperback)	4.75	30	EA	154.26	No	Closed

SubTotal: 154.26

**PO # / Description**

140455 Books for DOD Early Literacy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		561	005145-04	SCHOLASTIC BOOK CLUBS, INC.			1	If You Give A Mouse A Cookie	4.00	30	EA	129.90	No	Closed

SubTotal: 129.90

**PO # / Description**

140456 Shirts for Tutors

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		562	016166-01	GRECO'S EMBROIDERY &	1		1	80 Polo shirts with Cal-SOAP Logo	2,500.00	1	LOT	2,706.25	No	Closed

SubTotal: 2,706.25

**PO # / Description**

140457 moving of phone/Garbv COM

**NEW- PO item report**

**PO # / Description**

140457 moving of phone/Garbv

COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		486	003623-01	VERIZON CALIFORNIA			1	Services for acct #454962392631881506 at Garbervil	475.74	1	EA	475.74	No	Closed

SubTotal: 475.74

**PO # / Description**

140458 Tables/ERC Computer Lab

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
09/23/2013	Vendor		503	011873-01	U.S. BANK			1	High-Pressure Top Folding Training Table (18" W x	99.99	3	EA	499.97	No	Closed

SubTotal: 499.97

**PO # / Description**

140459 folding table/ERC computer lab

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
09/23/2013	Vendor		504	011873-01	U.S. BANK			1	High-Pressure Top Folding Training Table (18" W x	100.00	1	EA	158.25	No	Closed

SubTotal: 158.25

**PO # / Description**

140460 PE materials/ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		507	011873-01	U.S. BANK			1	Set of 6 size 5 Footballs	74.95	1	SET	114.94	No	Closed
09/23/2013	Vendor		507	011873-01	U.S. BANK			2	Juggling scarves set of 12	15.95	1	EA	24.47	No	Closed
09/23/2013	Vendor		507	011873-01	U.S. BANK			3	Innova™ Disc Golf Discs - DX Driver Disc	9.99	10	EA	153.22	No	Closed
09/23/2013	Vendor		507	011873-01	U.S. BANK			4	Innova™ Disc Golf Discs - DX Mid-Range Disc	9.99	5	EA	76.60	No	Closed

SubTotal: 369.23

**PO # / Description**

140461 PE materials/ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		509	011873-01	U.S. BANK			1	Triumph Sports USA Trio Toss: Ladder Toss, Bag Tos	59.99	2	EA	129.88	No	Closed
09/23/2013	Vendor		509	011873-01	U.S. BANK			2	Bocce Ball set	25.00	2	EA	54.12	No	Closed

SubTotal: 184.00

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

140462 PE materials/ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/23/2013	Vendor		510	011873-01	U.S. BANK			1	Marky Sparky Doinkit Darts	25.00	2	EA	54.12	No	Closed
09/23/2013	Vendor		510	011873-01	U.S. BANK			2	Marky Sparky Doinkit Darts Refills	12.00	1	EA	12.99	No	Closed
09/23/2013	Vendor		510	011873-01	U.S. BANK			3	Champion Sports 29 Inch Foam Covered Softball Bat	16.00	3	EA	51.96	No	Closed

SubTotal: 119.07

**PO # / Description**

140463 store 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
09/23/2013	Vendor		517	011873-01	U.S. BANK			1	1 SEARS CARD	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

140464 store 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
09/23/2013	Vendor		527	011873-01	U.S. BANK			1	1 Kmart store card	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

140465 supplies/open PO

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
09/23/2013	Vendor		528	011873-01	U.S. BANK			1	Open PO for Target	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

140466 supplies/open PO

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
09/23/2013	Vendor		529	003018-01	COSTCO			1	Open PO for supplies for Homeless Students	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

140467 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
09/25/2013	Vendor		563	015342-02	MULLEN, LYNETTE C			1	Assist with planning and executing nutrition educa	40.00	50	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**NEW- PO item report**

**PO # / Description**

140468 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
09/27/2013	Vendor		421	010136-01	ACTION RENTAL			1	10X10 Pop-up Canopy	62.00	5	EA	335.58	No	Closed
09/27/2013	Vendor		421	010136-01	ACTION RENTAL			2	6' Banquet Table	9.50	3	EA	30.85	No	Closed
09/27/2013	Vendor		421	010136-01	ACTION RENTAL			3	8' Banquet Table	10.75	8	EA	93.10	No	Closed
09/27/2013	Vendor		421	010136-01	ACTION RENTAL			4	Chairs	1.95	10	EA	21.11	No	Closed
09/27/2013	Vendor		421	010136-01	ACTION RENTAL			5	Damage Fee	0.00	1	EA	0.00	No	Closed
09/27/2013	Vendor		421	010136-01	ACTION RENTAL			6	Delivery Fee	45.00	1	EA	48.71	No	Closed
09/27/2013	Vendor		421	010136-01	ACTION RENTAL			7	Items for October 12, 2013 - Salsa Competition.	0.00	1	EA	0.00	No	Closed

SubTotal: 529.35

**PO # / Description**

140469 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
09/27/2013	Vendor		457	011664-01	U-NAME-IT			1	Seal of Biliteracy Medals	4.00	250	EA	1,082.50	No	Closed
09/27/2013	Vendor		457	011664-01	U-NAME-IT			2	HCOE Contact: Linnea Mandell @ 441-4541	0.00	1	EA	0.00	No	Closed

SubTotal: 1,082.50

**PO # / Description**

140470 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
09/27/2013	Vendor		588	011664-01	U-NAME-IT			1	Medals - 1 lot of 16	144.00	1	EA	155.88	No	Closed
09/27/2013	Vendor		588	011664-01	U-NAME-IT			2	Ribbons - 1 lot of 32	245.00	1	EA	265.21	No	Closed
09/27/2013	Vendor		588	011664-01	U-NAME-IT			3	Ship Attn: Linda Prescott @ 445-7042.	0.00	1	EA	0.00	No	Closed

SubTotal: 421.09

**PO # / Description**

140471 HP 1300 Laserjet Black cartrid

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2013	Vendor		574	011873-01	U.S. BANK			1	Toner Cartridge - HP 1300 Laserjet Black Cartridge	150.00	1	EA	162.38	No	Closed

SubTotal: 162.38

**PO # / Description**

140472 OPEN PO, NORTH TOWN

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
09/27/2013	Vendor		576	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 9/23/2013-09/30/2013	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

**NEW- PO item report**

**PO # / Description**

140473 Replacement KVM switch.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2013	Vendor		538	011582-01	KVMS.COM	KM-40791		1	Computer, Rack-mount, Switching, KVM CyberView N	2,352.00	1	EA	2,546.04	Yes	Closed
09/27/2013	Vendor		538	011582-01	KVMS.COM	KM-12995		2	CyberView CAT5 USB KVM Dongle DG-100S	40.00	5	EA	216.50	Yes	Closed
SubTotal:													2,762.54		

**PO # / Description**

140474 Ruckus support renewal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2013	Vendor		568	013421-01	NETVAD	823-3000-1R DY		1	WATCHDOG REDUNDANT 3000 ZD SUP RENEWAL - 1 YEAR S	600.00	1	EA	600.00	No	Closed
09/27/2013	Vendor		568	013421-01	NETVAD	851-3050-10 00		2	Ruckus End User Watchdog Support Renewal for ZD305	1,350.00	1	EA	1,350.00	No	Closed
SubTotal:													1,950.00		

**PO # / Description**

140475 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2013	Vendor		501	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies.	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

**PO # / Description**

140476 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2013	Vendor		519	011873-01	U.S. BANK	365488		1	Modern Marvels-Wood	19.99	1	EA	21.64	No	Closed
09/27/2013	Vendor		519	011873-01	U.S. BANK	69322		2	Modern Marvels-The Lumber Yard	24.95	1	EA	27.01	No	Closed
09/27/2013	Vendor		519	011873-01	U.S. BANK	70104		3	Modern Marvels-Saws	24.95	1	EA	27.01	No	Closed
09/27/2013	Vendor		519	011873-01	U.S. BANK			4	Shipping	9.95	1	LOT	10.77	No	Closed
SubTotal:													86.43		

**PO # / Description**

140477 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2013	Vendor		545	016144-01	REDWAY TRUE VALUE			1	Open PO for materials and supplies. Authorized: Pa	200.00	1	LOT	200.00	No	Closed
SubTotal:													200.00		

**PO # / Description**

140478 Rental

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2013	Vendor		564	005191-01	DON'S RENT-ALL INC.			1	Open PO for periodic rental of equipment. Authoriz	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		



**NEW- PO item report**

**PO # / Description**

140478 Rental  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2013	Vendor		567	000192-01	PACIFIC PAPER COMPANY			1	Open PO for materials and supplies for Paulette Ve	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

140480 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
09/27/2013	Vendor		570	000192-01	PACIFIC PAPER COMPANY	PLT2448		1	work table for Paulette Vecchio	89.00	1	EA	96.34	No	Closed
09/27/2013	Vendor		570	000192-01	PACIFIC PAPER COMPANY	261OKD		2	Delta Stacking chairs. Black.	75.00	2	EA	162.38	No	Closed
09/27/2013	Vendor		570	000192-01	PACIFIC PAPER COMPANY			3	T-legs for table.	69.00	2	EA	149.38	No	Closed

SubTotal: 408.10

**PO # / Description**

140481 Corel Draw x6

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2013	Vendor		575	015204-01	ACADEMIC SUPERSTORE	1534577		1	CorelDRAW Graphics Suite X6 (Win)	94.99	23	EA	2,394.78	No	Closed

SubTotal: 2,394.78

**PO # / Description**

140482 Enos 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
09/27/2013	Vendor		577	009771-04	DELL MARKETING LP	E6530		1	Computer, Laptop, Dell Latitude E6530 Assign HCOE	1,827.95	1	EA	2,027.47	Yes	Closed

SubTotal: 2,027.47

**PO # / Description**

140483 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2013	Vendor		580	011873-01	U.S. BANK			1	Open PO for materials and supplies. Authorized: Ri	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

140484 iPads/GPC  
LEA MEDI-CAL SH SDC

**NEW- PO item report**

**PO # / Description**  
 140484 iPads/GPC  
 LEA MEDI-CAL SH SDC  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/27/2013	Vendor		515	002517-02	APPLE COMPUTER INC	MD510LL/A		1	Tablet, Apple iPad with Retina display Wi-Fi 16GB	499.00	3	EA	1,636.70	Yes	Closed
09/27/2013	Vendor		515	002517-02	APPLE COMPUTER INC			2	eWaste fee / Recycling fee	3.00	3	EA	9.10	Yes	Closed

SubTotal: 1,645.80

**PO # / Description**  
 140485 Revolution K-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
10/04/2013	Vendor		582	015876-01	REVOLUTION PREP, LLC			1	CAHSEE 380	49.99	15	EA	749.85	No	Closed

SubTotal: 749.85

**PO # / Description**  
 140486 computer for print shop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		541	002517-01	APPLE COMPUTER INC			1	Qty Details Unit List Price Extended Lis	1,917.79	1	EA	1,917.79	No	Closed

SubTotal: 1,917.79

**PO # / Description**  
 140487 storage shelves/ERC  
 COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		565	003018-01	COSTCO			1	Alera Industrial Wire Shelving 4 Shelves 48" x 18"	120.00	2	EA	259.80	No	Closed

SubTotal: 259.80

**PO # / Description**  
 140488 TP-batteries/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
10/07/2013	Vendor		566	003018-01	COSTCO			1	Toilet paper, not jumbo or mega. Kirkland brand ok	40.00	1	PKG	43.30	No	Closed
10/07/2013	Vendor		566	003018-01	COSTCO			2	AA batteries	20.00	1	EA	21.65	No	Closed

SubTotal: 64.95

**PO # / Description**  
 140489 Drivers Ed Curriculum/CCS  
 LOT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		597	013116-01	CALIFORNIA EDUCATIONAL CREATIO			1	2013 Edition of the Complete Driver Ed Program	140.00	1	EA	151.55	No	Closed

**NEW- PO item report**

**PO # / Description**

140489 Drivers Ed Curriculum/CCS

LOT

(Continued...)

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:													151.55		

**PO # / Description**

140490 Advertisement

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		513	016169-01	TWO RIVERS TRIBUNE	1		1	Cal-SOAP advertisement for College Night--Sept. 2	40.00	1	EA	43.30	No	Closed
SubTotal:													43.30		

**PO # / Description**

140491 Software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		586	015204-01	ACADEMIC SUPERSTORE	1560992		1	FileMaker Pro 12 with FREE FileMaker Training Seri	169.99	4	EA	736.06	No	Closed
10/07/2013	Vendor		586	015204-01	ACADEMIC SUPERSTORE			2	Estimated Shipping	12.00	1	LOT	12.99	No	Closed
SubTotal:													749.05		

**PO # / Description**

140492 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		589	011873-01	U.S. BANK			1	Open PO for materials and supplies. Authorized: Ri	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**

140493 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		590	003018-01	COSTCO			1	Open PO for materials and supplies. Authorized: Ri	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

140494 Keyboard

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		591	000192-01	PACIFIC PAPER COMPANY	1		1	Goldtouch Wireless Keyboard GRP0044W	139.00	1	EA	150.47	No	Closed
SubTotal:													150.47		

**PO # / Description**

140495 Open PO:for CalSOAP materials

**NEW- PO item report**

**PO # / Description**

140495 Open PO:for CalSOAP 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
10/07/2013	Vendor		604	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**

140496 Open PO: Cal-SOAP Partner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		605	007642-01	RAMONE'S BAKERIES INC	1		1	PO FOR REFRESHMENTS FOR WORKING BREAKFASTS AND LUN	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140497 printer & USB cable/FHS SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		536	011873-03	U.S. BANK - AMAZON			1	HP LaserJet Pro 400 Black and White Laser Printer	206.99	1	EA	224.07	No	Closed
10/07/2013	Vendor		536	011873-03	U.S. BANK - AMAZON			2	Belkin Gold Series 10-Foot Hi-Speed USB 2.0 Cable	8.97	1	EA	9.71	No	Closed

SubTotal: 233.78

**PO # / Description**

140498 Printer-cable-ink DONATED FUN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		537	011873-03	U.S. BANK - AMAZON			1	HP LaserJet Pro M1212nf Printer (CE841A#BGJ)	159.27	1	EA	172.41	No	Closed
10/07/2013	Vendor		537	011873-03	U.S. BANK - AMAZON			2	h Belkin Gold Series 10-Foot Hi-Speed USB 2.0 Cable	8.97	1	EA	9.71	No	Closed
10/07/2013	Vendor		537	011873-03	U.S. BANK - AMAZON			3	Hewlett Packard 85A Dual Pack Black LaserJet Toner	111.88	1	EA	121.11	No	Closed

SubTotal: 303.23

**PO # / Description**

140499 ink cartridges/FHS MAA SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		542	011873-03	U.S. BANK - AMAZON			1	HP 80 X Toner Cartridge - 2 pack	295.99	1	EA	320.41	No	Closed

SubTotal: 320.41

**NEW- PO item report**

**PO # / Description**

140500 printer-cable-ink/So Fort star

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		544	011873-03	U.S. BANK - AMAZON			1	HP LaserJet Pro M1212nf Printer (CE841A#BGJ)	159.27	1	EA	172.41	No	Closed
10/07/2013	Vendor		544	011873-03	U.S. BANK - AMAZON			2	h Belkin Gold Series 10-Foot Hi-Speed USB 2.0 Cable	8.97	1	EA	9.71	No	Closed
10/07/2013	Vendor		544	011873-03	U.S. BANK - AMAZON			3	Hewlett Packard 85A Dual Pack Black LaserJet Toner	111.88	1	EA	121.11	No	Closed

SubTotal: 303.23

**PO # / Description**

140501 headphones/Ambrosini

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		555	012904-01	ACP DIRECT	WB-LS100		1	LS100 Labsonic Lightweight Personal Stereo Headpho	2.49	4	EA	16.19	No	Closed

SubTotal: 16.19

**PO # / Description**

140502 curriculum subscription upgrad

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		557	015820-01	BRAINPOP			1	CURRENT SUBSCRIPTION UPGRADE - per quote #US23454R	580.75	1	EA	580.75	No	Closed

SubTotal: 580.75

**PO # / Description**

140503 curriculum materials/PU

LOTT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		569	015000-01	CENTERING ON CHILDREN INC	34		1	POSITIVE ATTRACTION - Task # 34	40.00	1	EA	47.63	No	Closed
10/07/2013	Vendor		569	015000-01	CENTERING ON CHILDREN INC	20		2	LETTER, SHAPE, NUMBER & COLOR MATCH - task # 20	50.00	1	EA	59.53	No	Closed
10/07/2013	Vendor		569	015000-01	CENTERING ON CHILDREN INC	18		3	BEAD STACK 1-5 -Task # 18	35.00	1	EA	41.68	No	Closed
10/07/2013	Vendor		569	015000-01	CENTERING ON CHILDREN INC	36		4	BULLSEYE - Task # 36	40.00	1	EA	47.63	No	Closed
10/07/2013	Vendor		569	015000-01	CENTERING ON CHILDREN INC	25		5	FLEX TUBE - Task # 25	35.00	1	EA	41.68	No	Closed
10/07/2013	Vendor		569	015000-01	CENTERING ON CHILDREN INC	31		6	STRETCH - Task # 31	35.00	1	EA	41.68	No	Closed

SubTotal: 279.83

**PO # / Description**

140504 aprons

DONATED FUNDS SH SDC -

**NEW- PO item report**

**PO # / Description**

140504 aprons  
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
10/07/2013	Vendor		572	011873-03	U.S. BANK - AMAZON			1	Fiumara Apparel 3 Pocket Waist Apron 12"L x 23"W -	5.95	3	EA	19.32	No	Closed

SubTotal: 19.32

**PO # / Description**

140505 classroom materials  
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		573	011477-01	STAPLES ADVANTAGE			1	Classroom/Art Supplies per attached quote. LIST ID	217.86	1	EA	259.42	No	Closed

SubTotal: 259.42

**PO # / Description**

140506 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		497	002271-10	PREMIER AGENDAS INC			1	Student Planners for schools throughout Humboldt C	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**

140507 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
10/07/2013	Vendor		502	016170-01	THE COMPLEAT SCULPTOR	1720704		1	Straight chisel #7 @ 1/2"	28.00	11	EA	333.41	No	Closed
10/07/2013	Vendor		502	016170-01	THE COMPLEAT SCULPTOR	1720710		2	Straight chisel #7 @ 1"	39.99	11	EA	476.18	No	Closed
10/07/2013	Vendor		502	016170-01	THE COMPLEAT SCULPTOR	17H14		3	Rock Maple mallets	18.00	22	EA	428.67	No	Closed

SubTotal: 1,238.26

**PO # / Description**

140508 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		585	011873-01	U.S. BANK	978-0131380		1	Foundations of Restaurant Management and Culinary	53.97	20	EA	1,168.45	No	Closed
10/07/2013	Vendor		585	011873-01	U.S. BANK	226		2	Estimated Shipping	60.00	1	LOT	64.95	No	Closed

SubTotal: 1,233.40

**PO # / Description**

140509 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		592	006722-01	COX, JANNA			1	Open PO for materials and supplies for Video Produ	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**NEW- PO item report**

**PO # / Description**

140509 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		593	009199-01	HUMBOLDT FASTENERS INC.			1	Makita LXT 211	278.10	1	EA	301.04	No	Closed

SubTotal: 301.04

**PO # / Description**

140511 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		598	002074-01	NORTHTOWN BOOKS			1	Foxfire Books Set	16.96	12	EA	220.31	No	Closed

SubTotal: 220.31

**PO # / Description**

140512 Spanish Materials

DONATED FUN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		556	004950-11	PEARSON CLINICAL ASSESSMENT			1	015-8016-637 EOWPVT-4 Spanish-Bilingual Kit	175.00	1	EA	199.94	No	Closed

SubTotal: 199.94

**PO # / Description**

140513 books

DONATED FUNDS IPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		579	011873-01	U.S. BANK			1	teach2play Series - Complete 4 volume set	89.99	1	SET	107.41	No	Closed
10/07/2013	Vendor		579	011873-01	U.S. BANK			2	Basic Language 4 Volume Set	89.99	1	SET	107.41	No	Closed

SubTotal: 214.82

**PO # / Description**

140514 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
10/07/2013	Vendor		581	011873-01	U.S. BANK			1	#472944 Avery #8167 labels top be charged to Pres	7.39	1	EA	9.75	No	Closed
10/07/2013	Vendor		581	011873-01	U.S. BANK			2	#233411 Rolodex A-Z Tabs to be charged to Prescho	3.99	1	EA	5.26	No	Closed
10/07/2013	Vendor		581	011873-01	U.S. BANK			3	#812489 Incline Sorter to be charged to Preschool	7.29	1	EA	9.61	No	Closed

**NEW- PO item report**

**PO # / Description**

140514 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
10/07/2013	Vendor		581	011873-01	U.S. BANK			4	#656534 Staples Pens to be charged to Preschool I	11.99	2	EA	31.63	No	Closed
10/07/2013	Vendor		581	011873-01	U.S. BANK			5	#164566 12" wood ruler to be charged to Preschool	1.79	3	EA	7.08	No	Closed
10/07/2013	Vendor		581	011873-01	U.S. BANK			6	#224139 Push Pins to be charged to Preschool Itin	1.79	1	EA	2.36	No	Closed
10/07/2013	Vendor		581	011873-01	U.S. BANK			7	#711382 #2 Pencils to be charged to Preschool Iti	4.00	1	SET	5.28	No	Closed
10/07/2013	Vendor		581	011873-01	U.S. BANK			8	#41157 Sheet Protectors to be charged to Preschoo	15.29	1	EA	20.17	No	Closed
10/07/2013	Vendor		581	011873-01	U.S. BANK			9	#831594 Sm Binder Clips to be charged to Prescho	3.49	1	EA	4.61	No	Closed
10/07/2013	Vendor		581	011873-01	U.S. BANK			10	#809760 Qrt Zip Locks to be charged to Prescholl	5.99	2	EA	15.80	No	Closed

SubTotal: 111.55

**PO # / Description**

140515 Spanish Record Forms

PRES ITI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		583	004950-11	PEARSON CLINICAL ASSESSMENT			1	#015-8659-511 PLS-4 Record Forms Spanish to be c	166.00	1	PKG	189.70	No	Closed

SubTotal: 189.70

**PO # / Description**

140516 Hook & Loop Velcro

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		584	012435-01	FEINER SUPPLY INC.			1	#426-12 1/2 inch Hook white to be charged to Rahn	13.50	2	EA	29.23	No	Closed
10/07/2013	Vendor		584	012435-01	FEINER SUPPLY INC.			2	#426-12 1/2 inch Loop white to be charged Rahner	13.50	2	EA	29.23	No	Closed
10/07/2013	Vendor		584	012435-01	FEINER SUPPLY INC.			3	#426-12 1/2 inch Hook white to be charged to McFa	13.50	2	EA	29.23	No	Closed
10/07/2013	Vendor		584	012435-01	FEINER SUPPLY INC.			4	#426-12 1/2 inch Loop White to be charged to McFa	13.50	2	EA	29.23	No	Closed
10/07/2013	Vendor		584	012435-01	FEINER SUPPLY INC.			5	#426-12 1/2 inch Hook white to be charged to Kerr	13.50	4	EA	58.46	No	Closed
10/07/2013	Vendor		584	012435-01	FEINER SUPPLY INC.			6	#426-12 1/2 inch Loop white to be charged to Kerr	13.50	4	EA	58.46	No	Closed
10/07/2013	Vendor		584	012435-01	FEINER SUPPLY INC.			7	free shipping on orders >150.00	0.00	1	EA	0.00	No	Closed

SubTotal: 233.84

**PO # / Description**

140517 Microsoft Licenses



**NEW- PO item report**

**PO # / Description**  
140517 Microsoft 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
10/07/2013	Vendor		282	016097-01	SHI INTERNATIONAL CORP.			1	Microsoft Exchange Server Enterprise Edition - Lic	335.80	2	EA	727.01	No	Closed
10/07/2013	Vendor		282	016097-01	SHI INTERNATIONAL CORP.			2	Microsoft SQL Server Enterprise Core Edition - Lic	1,139.80	1	EA	1,233.83	No	Closed
10/07/2013	Vendor		282	016097-01	SHI INTERNATIONAL CORP.			3	Microsoft Windows Server Standard Edition - Licens	39.70	6	EA	257.85	No	Closed
10/07/2013	Vendor		282	016097-01	SHI INTERNATIONAL CORP.			4	Microsoft Windows Server Datacenter Edition - Licens	239.30	4	EA	1,036.17	No	Closed
10/07/2013	Vendor		282	016097-01	SHI INTERNATIONAL CORP.			5	Microsoft System Center Standard Edition - License	73.20	2	EA	158.48	No	Closed
10/07/2013	Vendor		282	016097-01	SHI INTERNATIONAL CORP.			6	Microsoft System Center Datacenter Edition - Licen	199.40	2	EA	431.70	No	Closed
10/07/2013	Vendor		282	016097-01	SHI INTERNATIONAL CORP.			7	Microsoft Office SharePoint Server - License & sof	449.10	1	EA	486.15	No	Closed
10/07/2013	Vendor		282	016097-01	SHI INTERNATIONAL CORP.			8	Lync Server All Lng License/Software Assurance Pac	302.30	1	EA	327.24	No	Closed
10/07/2013	Vendor		282	016097-01	SHI INTERNATIONAL CORP.			9	Acad Mvl All Lang 1Yr Lic/Sa Pk Dt Education C Fac	48.80	265	EA	13,998.89	No	Closed
10/07/2013	Vendor		282	016097-01	SHI INTERNATIONAL CORP.			10	Microsoft Learning Solutions: IT Academy - Service	1,332.50	1	EA	1,442.43	No	Closed
SubTotal:													20,099.75		

**PO # / Description**  
140518 So Humboldt - Cabling work

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		594	015815-01	STEWART TELECOMMUNICATI ONS (C)			1	So Fork: Run Fire alarm and HVAC cables-Labor/Trav	1,535.00	1	EA	1,535.00	No	Closed
10/07/2013	Vendor		594	015815-01	STEWART TELECOMMUNICATI ONS (C)			2	So Fork: Run Fire alarm and HVAC cables-Materials	607.00	1	EA	657.08	No	Closed
10/07/2013	Vendor		594	015815-01	STEWART TELECOMMUNICATI ONS (C)			3	Redway: Run HVAC cable-Labor/Travel	490.00	1	EA	490.00	No	Closed
10/07/2013	Vendor		594	015815-01	STEWART TELECOMMUNICATI ONS (C)			4	Redway: Run HVAC cable-Materials	130.00	1	EA	140.72	No	Closed
SubTotal:													2,822.80		

**PO # / Description**  
140519 COMM. CENTER WIRING  
REMODEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		600	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	COMM. CENTER REMODEL	5,748.51	1	LOT	5,748.51	No	Closed
SubTotal:													5,748.51		

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

140520 REPAIRED PARKING LOT LIGHTS MY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		601	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	MYRTLE AVE PARKING LOT LIGHT REPAIR	198.18	1	LOT	198.18	No	Closed

SubTotal: 198.18

**PO # / Description**

140521 REPAIR TRC LIGHTS AND BALSTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		602	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	TRC LIGHT AND BALST REPAIR	1,394.62	1	LOT	1,394.62	No	Closed

SubTotal: 1,394.62

**PO # / Description**

140522 Nutrition PO, Cash & Carry- SN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		547	002811-01	UNITED GROCERS			1	OPEN PURCHASE ORDER: 10/01/2013-06/30/2014	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

140523 Nutrition PO, Eureka Coop-SNAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		549	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/01/2013-06/30/2014	7,000.00	1	EA	7,000.00	No	Closed

SubTotal: 7,000.00

**PO # / Description**

140524 Nutrition Open PO, Murphy's-SN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		551	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 10/01/2013-06/30/2014	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

140525 Nutrition OPEN PO, U.S. Bank-

**NEW- PO item report**

**PO # / Description**

140525 Nutrition OPEN PO,  
U.S. Bank-  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		553	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: 10/01/2013-06/30/2014	5,000.00	1	EA	5,000.00	No	Closed
													AUTH		
SubTotal:													5,000.00		

**PO # / Description**

140526 Lunch for Interview Panel.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		611	007642-01	RAMONE'S BAKERIES INC	1		1	Vegetarian Wraps	5.75	2	EA	12.45	No	Closed
10/07/2013	Vendor		611	007642-01	RAMONE'S BAKERIES INC	2		2	Chicken Curry Wraps	5.75	2	EA	12.45	No	Closed
10/07/2013	Vendor		611	007642-01	RAMONE'S BAKERIES INC	3		3	Chicken Salad Wraps	5.75	2	EA	12.45	No	Closed
10/07/2013	Vendor		611	007642-01	RAMONE'S BAKERIES INC	4		4	Mediterranean Pasta Salad	2.75	7	EA	20.84	No	Closed
10/07/2013	Vendor		611	007642-01	RAMONE'S BAKERIES INC	5		5	Assorted Sparkling Water, 2 plain, 2 lemon, 2 lime	1.25	6	EA	8.12	No	Closed
10/07/2013	Vendor		611	007642-01	RAMONE'S BAKERIES INC	6		6	Sodas, 2 diet pepsi, 2 diet coke.	1.25	4	EA	5.41	No	Closed
10/07/2013	Vendor		611	007642-01	RAMONE'S BAKERIES INC	7		7	Delivery Charge.	15.00	1	EA	16.24	No	Closed
													To be delivered to the Humboldt		
SubTotal:													87.96		

**PO # / Description**

140527 Centerpieces

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		420	015851-01	FLORA ORGANICA DESIGNS			1	Floral Arrangements for October 12, 2013 Salsa Com	25.00	9	EA	243.56	No	Closed
SubTotal:													243.56		

**PO # / Description**

140528 Water Bottle for Musicians

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		473	016168-01	WESTERN PRINTING & GRAPHICS			1	24 oz. bike bottle (BPA Free) Blue with White log	1.75	400	EA	757.75	No	Closed
10/07/2013	Vendor		473	016168-01	WESTERN PRINTING & GRAPHICS			2	UPS Shipping Estimate	170.00	1	EA	184.02	No	Closed
10/07/2013	Vendor		473	016168-01	WESTERN PRINTING & GRAPHICS			3	Ship Attn: Colleen Toste @ (707) 445-7164	0.00	1	EA	0.00	No	Closed
SubTotal:													941.77		

**PO # / Description**

140529 PENCILS FOR STUDENTS

**NEW- PO item report**

**PO # / Description**  
**140529 PENCILS FOR STUDENTS**  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		587	011873-01	U.S. BANK			1	Pencils PLEASE SHIP ATTN: STACY YOUNG	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

**PO # / Description**  
**140530 Computer for Cheryl Ingham**

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/07/2013	Vendor		429	002517-05	APPLE STORE	ZOMQ		1	iMac 21.5 -inch 065-CON4 2.9Hz Quad-core Intel Co	1,579.00	1	EA	1,709.27	No	Closed
10/07/2013	Vendor		429	002517-05	APPLE STORE	S3128LL/A		2	AppleCare Protection Plan for iMac - Auto-enroll	119.00	1	EA	128.82	No	Closed
10/07/2013	Vendor		429	002517-05	APPLE STORE	MB570Z/B		3	Mini DisplayPort to DVI Adapter	29.00	1	EA	31.39	No	Closed
10/07/2013	Vendor		429	002517-05	APPLE STORE			4	-eWaste Fee / Recycling	4.00	1	EA	4.33	No	Closed
10/07/2013	Vendor		429	002517-05	APPLE STORE			5	APPLE QUOTE: 220094792O QUOTE DATE: 27 - Aug - SHIP ATTN: CHERYL INGHAM @	0.00	1	EA	0.00	No	Closed
10/07/2013	Vendor		429	002517-05	APPLE STORE			6	(707) 445-7078	0.00	1	EA	0.00	No	Closed

SubTotal: 1,873.81

**PO # / Description**  
**140531 bowling**  
**SH APE**

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2013	Vendor		212	000586-01	HARBOR LANES			1	Open PO - Bowling for Adapted PE program for 2013-	800.00	1	EA	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**  
**140532 iTune cards**  
**AUT SDC**  
**INFANT D**

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2013	Vendor		578	011873-01	U.S. BANK			1	\$50.00 iTune card for Shelby Peterson	50.00	1	EA	57.82	No	Closed
10/14/2013	Vendor		578	011873-01	U.S. BANK			2	to be chage \$50.00 iTune card for Beth Stone to be charged to	50.00	3	EA	173.49	No	Closed
10/14/2013	Vendor		578	011873-01	U.S. BANK			3	\$25.00 iTune card for Heidi Kerr to be charged to	25.00	1	EA	28.91	No	Closed
10/14/2013	Vendor		578	011873-01	U.S. BANK			4	\$15.00 iTune card for Jill Gallagher	15.00	1	EA	17.35	No	Closed
10/14/2013	Vendor		578	011873-01	U.S. BANK			5	ro be charge \$15.00 iTune card for Lu Magnuson to be chaged to	15.00	1	EA	17.35	No	Closed

**NEW- PO item report**

**PO # / Description**

140532 iTune cards

AUT SDC

INFANT D

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2013	Vendor		578	011873-01	U.S. BANK			6	\$15.00 iTune card for Tamara Clohessy to be charg	15.00	1	EA	17.36	No	Closed

SubTotal: 312.28

**PO # / Description**

140533 classroom supplies

AUT INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2013	Vendor		595	011873-01	U.S. BANK			1	#229690 Westcott 8" Scissors for Cecilia Rahner	10.99	1	SET	11.90	No	Closed
10/14/2013	Vendor		595	011873-01	U.S. BANK			2	#262691 Avery Self Adhesive Lamin Sheets for Ceci	15.69	2	PKG	33.97	No	Closed
10/14/2013	Vendor		595	011873-01	U.S. BANK			3	HP901 Black/Color Twin Pack for Cecilia Rahner	43.99	3	PKG	142.86	No	Closed
10/14/2013	Vendor		595	011873-01	U.S. BANK			4	#187021 Staples 9X12 Clasp Envelopes for Itineran	10.29	1	BX	11.14	No	Closed
10/14/2013	Vendor		595	011873-01	U.S. BANK			5	#187039 Staples 10X13 Clasp Envelopes for Itinera	16.79	1	BX	18.18	No	Closed

SubTotal: 218.05

**PO # / Description**

140534 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
10/14/2013	Vendor		606	011873-03	U.S. BANK - AMAZON			1	OPEN PO FOR TRAINING BOOKS TO INCLUDE: Somtimes I	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

140535 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
10/14/2013	Vendor		607	005145-01	SCHOLASTIC INC			1	OPEN PURCHASE ORDER FOR TRAINING MATERIALS TO INCL	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

140536 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2013	Vendor		608	000124-06	MCKENNY'S DO IT BEST	706517		1	LRG SPLTLTH UNLIND GLOVE AS PER QUOTE #212436	8.99	8	EA	77.85	No	Closed
10/14/2013	Vendor		608	000124-06	MCKENNY'S DO IT BEST	701789		2	XL SPLTLTHR UNLIND GLOVE	8.99	7	EA	68.12	No	Closed

**NEW- PO item report**

**PO # / Description**

140536 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2013	Vendor		608	000124-06	MCKENNY'S DO IT BEST	311130064		3	.130-1LB SPOOL CROSSFIRE	13.99	1	EA	15.14	No	Closed
10/14/2013	Vendor		608	000124-06	MCKENNY'S DO IT BEST	757553		4	TELESCOPING HEDGE SHEARS	24.99	2	EA	54.10	No	Closed
10/14/2013	Vendor		608	000124-06	MCKENNY'S DO IT BEST	723907		5	331X21 SAW, BOW SWIFTY	7.99	1	EA	8.65	No	Closed
10/14/2013	Vendor		608	000124-06	MCKENNY'S DO IT BEST	723881		6	BOW SAW BLADE	4.79	2	EA	10.37	No	Closed
10/14/2013	Vendor		608	000124-06	MCKENNY'S DO IT BEST	761624		7	18751 RAKE BOW FIBERGLASS	14.99	1	EA	16.23	No	Closed
10/14/2013	Vendor		608	000124-06	MCKENNY'S DO IT BEST	710671		8	18482 HOE GARDEN	8.99	1	EA	9.73	No	Closed
10/14/2013	Vendor		608	000124-06	MCKENNY'S DO IT BEST	H839904		9	8X12 NO TRESPASSING	0.99	3	EA	3.22	No	Closed
10/14/2013	Vendor		608	000124-06	MCKENNY'S DO IT BEST	761130		10	XL PALM DIPPED GLOVE	4.99	2	EA	10.80	No	Closed
10/14/2013	Vendor		608	000124-06	MCKENNY'S DO IT BEST	761123		11	LRG PALM DIPPED GLOVE	4.99	3	EA	16.21	No	Closed
10/14/2013	Vendor		608	000124-06	MCKENNY'S DO IT BEST	736295		12	LONG HDL SQ PT SHOVEL	19.99	2	EA	43.28	No	Closed
10/14/2013	Vendor		608	000124-06	MCKENNY'S DO IT BEST	ESE6CD		13	LIFT SECTORLITE SAFETY GLASSES	4.99	10	EA	54.02	No	Closed

SubTotal: 387.72

**PO # / Description**

140537 colored laser jet for CalSOAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2013	Vendor		609	011873-01	U.S. BANK			1	HP HEWCE863A LJ PRO M475DN MFP Laser All-in-One Pr	699.00	1	EA	756.67	Yes	Closed

SubTotal: 756.67

**PO # / Description**

140538 online subscription/Pen&Cutten

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2013	Vendor		610	011863-02	HANDWRITING WITHOUT TEARS INC.	DTT		1	One user license: Digital Teaching Tools. Grade K-	24.95	2	EA	49.90	No	Closed

SubTotal: 49.90

**PO # / Description**

140539 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
10/14/2013	Vendor		612	007642-01	RAMONE'S BAKERIES INC			1	October 8 Music Educators Workshop. Set up by 7:3	2.65	30	EA	86.06	No	Closed
10/14/2013	Vendor		612	007642-01	RAMONE'S BAKERIES INC			2	Paper Products	0.35	30	EA	11.37	No	Closed
10/14/2013	Vendor		612	007642-01	RAMONE'S BAKERIES INC			3	Delivery and Pick Up (3:30 p.m.)	25.00	1	EA	27.06	No	Closed
10/14/2013	Vendor		612	007642-01	RAMONE'S BAKERIES INC			4	HCOE CONTACT: Paulette @ 445-7171.	0.00	1	EA	0.00	No	Closed

**NEW- PO item report**

**PO # / Description**

140539 Workshop Food  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													124.49		

**PO # / Description**

140540 New Desktop PC  
7010 DT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2013	Vendor		613	009771-01	DELL MARKETING L.P.	1		1	Computer, Desktop Dell Optiplex 7010DT Assign HCO	1,000.00	1	EA	1,082.50	Yes	Closed
SubTotal:													1,082.50		

**PO # / Description**

140541 Software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2013	Vendor		614	013203-01	SHOPKEY			1	School SK Pro ShopKey software. Thirty user licens	999.01	1	LOT	1,081.43	No	Closed
SubTotal:													1,081.43		

**PO # / Description**

140542 Wireless Network

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2013	Vendor		618	012624-01	VERIZON WIRELESS			1	Wireless network dongle for Susi Huschle.Two year	40.00	12	MO	480.00	No	Closed
SubTotal:													480.00		

**PO # / Description**

140543 Radios for van routes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2013	Vendor		619	015856-01	RWS SERVICES	1		1	Radios for van routes per quote 10/3/2013	1,132.60	1	LOT	1,226.04	No	Closed
SubTotal:													1,226.04		

**PO # / Description**

140544 Property Taxes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/14/2013	Vendor		623	012277-01	HUMBOLDT COUNTY TAX COLLECTOR			1	2013-2014 Property Taxes for 1997 Elmwood Place, M	142.88	1	LOT	142.88	No	Closed
SubTotal:													142.88		

**PO # / Description**

140545 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
10/17/2013	Vendor		639	010377-01	BLUE OX MILLWORKS			1	Provide Students use of facility and instruction f	960.00	11	EA	10,560.00	No	Closed

**NEW- PO item report**

**PO # / Description**

140545 Contract for Personal Services  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													10,560.00		

**PO # / Description**

140546 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
10/17/2013	Vendor		640	011390-01	SMALL, RICHARD J			1	Office backfill 10/24/13-10/31/13	26.00	50	EA	1,300.00	No	Closed
10/17/2013	Vendor		640	011390-01	SMALL, RICHARD J			2	Mileage \$.565/mile x 1120 miles	0.57	1120	EA	632.80	No	Closed
10/17/2013	Vendor		640	011390-01	SMALL, RICHARD J			3	Per Diem meals at \$53/day x 6 days	53.00	6	EA	318.00	No	Closed
SubTotal:													2,250.80		

**PO # / Description**

140547 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
10/17/2013	Vendor		641	016176-01	SMITH III, JAMES PROVOOST			1	Culinary training for food service staff 9/18/13.	2,398.75	1	EA	2,398.75	No	Closed
SubTotal:													2,398.75		

**PO # / Description**

140548 iTune cards/Diagnostic Lib  
LE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		616	011873-01	U.S. BANK			1	itunes gift cards to be used to purchase apps for	100.00	5	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

140549 Equipment to be used by LI 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
10/17/2013	Vendor		632	000439-01	ENABLING DEVICES	8152Y		1	Small Talk Sequencer w/Levels, Yellow	181.95	1	EA	224.02	No	Closed
SubTotal:													224.02		

**PO # / Description**

140550 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
10/17/2013	Vendor		633	000439-01	ENABLING DEVICES	393		1	CD Boom Box	136.95	1	EA	164.06	No	Closed
10/17/2013	Vendor		633	000439-01	ENABLING DEVICES	8152R		2	Small Talk Sequencer w/Levels - Red	181.95	1	EA	217.96	No	Closed
SubTotal:													382.02		

**PO # / Description**

140551 Equipment for LI Identified St



**NEW- PO item report**

**PO # / Description**

140551 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
10/17/2013	Vendor		634	011124-02	HUMANWARE INC			1	Brailenote Apex BT 32 Braille Notetaker	5,495.00	1	EA	5,978.11	Yes	Closed
10/17/2013	Vendor		634	011124-02	HUMANWARE INC			2	Assign H One Year Service Agreement	500.00	1	EA	543.96	No	Closed
SubTotal:													6,522.07		

**PO # / Description**

140552 Nutrition PO, Cash & Carry-NEO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		546	002811-01	UNITED GROCERS			1	OPEN PURCHASE ORDER: 10/01/2013-06/30/2014	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**

140553 Nutrition PO, Eureka Coop-NEO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		548	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 10/01/2013-06/30/2014	7,000.00	1	EA	7,000.00	No	Closed
SubTotal:													7,000.00		

**PO # / Description**

140554 Nutrition Open PO, Murphy's-NE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		550	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 10/01/2013-06/30/2014	1,500.00	1	EA	1,500.00	No	Closed
SubTotal:													1,500.00		

**PO # / Description**

140555 Nutrition PO, U.S. Bank-NEOP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		552	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: 10/01/2013-06/30/2014	5,000.00	1	EA	5,000.00	No	Closed
SubTotal:													5,000.00		

NEW- PO item report

**PO # / Description**  
140556 Nutriton OPEN PO - NEOP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
10/17/2013	Vendor		554	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 10/01/2013-06/30/2014	4,000.00	1	EA	4,000.00	No	Closed	
									AUTH							

SubTotal: 4,000.00

**PO # / Description**  
140557 thermostat lockbox/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
10/17/2013	Vendor		603	011873-01	U.S. BANK	1		1	THERMOSTAT LOCK BOX for ERC	503.55	1	LOT	503.55	No	Closed

SubTotal: 503.55

**PO # / Description**  
140558 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		624	012897-01	QLT.COM	3540		1	Super Soft Feel Fabric Ink Jet Transfer Paper 8.5"	70.00	2	BX	151.55	No	Closed
10/17/2013	Vendor		624	012897-01	QLT.COM			2	Shipping estimate	15.00	1	LOT	16.24	No	Closed

SubTotal: 167.79

**PO # / Description**  
140559 materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		625	013304-01	HARBOR FREIGHT			1	Open PO for materials and supplies. Authorized: Ti	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**  
140560 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
10/17/2013	Vendor		626	011873-01	U.S. BANK			1	License for HTML5 License for PDW.	149.00	1	LOT	149.00	No	Closed

SubTotal: 149.00

**PO # / Description**  
140561 Equipment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		629	009076-02	CENTRAL RESTAURANT PRODUCTS	c94p27182		1	Reach-In-Freezer-Two-Door 49 Cu-Ft 1 HP Assign	2,199.00	1	EA	2,380.42	Yes	Closed

**NEW- PO item report**

**PO # / Description**

140561 Equipment  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		629	009076-02	CENTRAL RESTAURANT PRODUCTS			2	Shipping estimate	250.00	1	LOT	270.62	Yes	Closed
										PLEASE DELIVER TO FORTUNA UNI					

SubTotal: 2,651.04

**PO # / Description**

140562 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		636	015818-01	NAPA AUTO PARTS OF EUREKA			1	43PC 3 8 MST Set	72.99	15	EA	1,185.18	No	Closed
10/17/2013	Vendor		636	015818-01	NAPA AUTO PARTS OF EUREKA			2	BPC Hammer	28.48	10	EA	308.30	No	Closed
10/17/2013	Vendor		636	015818-01	NAPA AUTO PARTS OF EUREKA			3	10MM 6P COM Wrench	6.88	15	EA	111.71	No	Closed

SubTotal: 1,605.19

**PO # / Description**

140563 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		637	011873-01	U.S. BANK			1	10 pack of ServSafe Food Handler answer sheets	100.00	10	LOT	1,082.50	No	Closed
10/17/2013	Vendor		637	011873-01	U.S. BANK			2	Shipping	11.00	1	LOT	11.91	No	Closed

SubTotal: 1,094.41

**PO # / Description**

140564 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		596	011873-01	U.S. BANK			1	Purchase of Barnes and Noble cash card. Authorized	100.00	1	LOT	108.25	No	Closed

SubTotal: 108.25

**PO # / Description**

140565 backpacks/truancy&incentive

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		644	011873-01	U.S. BANK			1	Printed backpacks	2.59	125	EA	323.75	No	Closed
10/17/2013	Vendor		644	011873-01	U.S. BANK			2	Screen print	50.00	1	EA	50.00	No	Closed

SubTotal: 373.75

**PO # / Description**

140566 sweatshirts/truancy&incentives

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

**PO # / Description**

140566 sweatshirts/truancy&incentives

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		646	010223-02	SOLO SPORTS			1	Sweatshirts- black hoodies 10 M 20 L 15 XL 5 X	13.00	50	EA	703.62	No	Closed

SubTotal: 703.62

**PO # / Description**

140567 Staples for Kyocera Copiers

C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2013	Vendor		647	011873-01	U.S. BANK			1	SH-10 Staple Holder. Item # 1903JY0000	55.00	2	EA	119.07	No	Closed

SubTotal: 119.07

**PO # / Description**

140568 folding carts

PRES ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2013	Vendor		599	011873-01	U.S. BANK			1	Red pack & roll lightweight folding shopping utilit	35.99	1	EA	48.96	No	Closed
10/22/2013	Vendor		599	011873-01	U.S. BANK			2	Blue pack & roll lightweight folding shopping util	35.99	1	EA	48.96	No	Closed
10/22/2013	Vendor		599	011873-01	U.S. BANK			3	overstock.com	0.00	1	EA	0.00	No	Closed

SubTotal: 97.92

**PO # / Description**

140569 repair of iPad/McLellan

AUT I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2013	Vendor		617	011873-01	U.S. BANK			1	repair cracked screen on Janet McLellan's Ipad	250.00	1	EA	270.62	No	Closed

SubTotal: 270.62

**PO # / Description**

140570 instructional software

LOTTER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2013	Vendor		620	005149-01	DON JOHNSTON INC.	P76		1	FIRST AUTHOR SINGLE  instructional software for	179.00	1	EA	185.00	No	Closed

SubTotal: 185.00

**NEW- PO item report**

**PO # / Description**

140571 lunches/SELPA workshop

SELPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2013	Vendor		627	011873-01	U.S. BANK			1	Lunch Provided to attendees of SELPA Wide Workshop	25.00	40	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

140572 RIAS Record Forms

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
10/22/2013	Vendor		630	003327-02	PAR			1	Reynolds Intellectual Assessment Scales (RIAS) rec	70.00	4	EA	327.35	No	Closed

SubTotal: 327.35

**PO # / Description**

140573 testing bklets/software

LEA M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2013	Vendor		631	004950-11	PEARSON CLINICAL ASSESSMENT	30031CGW		1	BASC-2 TRS-Child computer entry forms - pkg of 25	32.25	3	EA	109.96	No	Closed
10/22/2013	Vendor		631	004950-11	PEARSON CLINICAL ASSESSMENT	30034CGW		2	BASC-2 PRS-Child rating scales computer forms	32.25	3	EA	109.96	No	Closed
10/22/2013	Vendor		631	004950-11	PEARSON CLINICAL ASSESSMENT	30080CGW		3	ASSIST software (CD ROM) to calculate scales/score	295.80	1	EA	336.21	No	Closed
10/22/2013	Vendor		631	004950-11	PEARSON CLINICAL ASSESSMENT	0158234294 CGW		4	NEPSY record forms - pkg of 25	82.00	2	EA	186.41	No	Closed
10/22/2013	Vendor		631	004950-11	PEARSON CLINICAL ASSESSMENT	0158234316 CGW		5	NEPSY response booklets - pkg of 25	72.00	2	EA	163.68	No	Closed

SubTotal: 906.22

**PO # / Description**

140574 Discovery Streaming subscrip

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2013	Vendor		638	016127-01	DISCOVERY EDUCATION			1	Discovery Education Streaming subscription additi	1,434.75	1	EA	1,434.75	No	Closed

SubTotal: 1,434.75

**PO # / Description**

140575 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2013	Vendor		642	015118-01	STEVENS, DAVE			1	Open PO for purchase of materials and supplies. Au	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

140576 Professional Development - sin

**NEW- PO item report**

**PO # / Description**

140576 Professional Development - sin  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/22/2013	Vendor		648	011873-01	U.S. BANK	1		1	Single domain license "CM Answers Pro" wordpress p	29.00	1	EA	41.39	No	Closed

SubTotal: 41.39

**PO # / Description**

140577 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
10/22/2013	Vendor		652	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO SUPPLYS	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

140578 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
10/23/2013	Vendor		677	016204-01	LOUTTIT, AMY			1	Speaker at the McKinney-Vento Homeless Youth Works	90.00	1	EA	90.00	No	Closed
10/23/2013	Vendor		677	016204-01	LOUTTIT, AMY			2	Travel, lodging and food	710.00	1	EA	710.00	No	Closed

SubTotal: 800.00

**PO # / Description**

140579 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
10/23/2013	Vendor		678	012144-01	MEDIAGRAPHIA			1	Spanish translation services Nurses -health care d	20.00	15	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

140580 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
10/23/2013	Vendor		679	016205-01	LANGUAGE LINE SERVICES INC.			1	Provide verbal and written translation (from Urdu)	3,360.00	1	EA	3,360.00	No	Closed

SubTotal: 3,360.00

**PO # / Description**

140581 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
10/23/2013	Vendor		628	011873-01	U.S. BANK			1	Outside printing	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

140582 Ross store cards/HL-FY  
COM

**NEW- PO item report**

**PO # / Description**

140582 Ross store cards/HL-FY  
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
10/23/2013	Vendor		645	011873-01	U.S. BANK			1	Store Card from Ross	250.00	1	EA	254.88	No	Closed

SubTotal: 254.88

**PO # / Description**

140583 open PO/truancy-incentives  
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
10/23/2013	Vendor		649	003018-01	COSTCO			1	OPEN PO for COSTCO- Family Night Supplies and Trua	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

140584 projector for Smartboard/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
10/23/2013	Vendor		663	011873-01	U.S. BANK			1	Optoma TX763 DLP Projector	800.00	1	EA	866.00	No	Closed

SubTotal: 866.00

**PO # / Description**

140585 External DVD/So Fort Start 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
10/23/2013	Vendor		621	002517-02	APPLE COMPUTER INC	MD564ZM/A		1	Apple USB SuperDrive	79.00	1	EA	94.07	No	Closed
									PER QUOTE #2200967807						

SubTotal: 94.07

**PO # / Description**

140586 classroom materials/Ambrosini

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2013	Vendor		622	008676-01	DISCOUNT SCHOOL SUPPLY	BING		1	Bingo Bottle Refillable Markers with Tips & Caps -	14.99	1	EA	17.85	No	Closed
10/23/2013	Vendor		622	008676-01	DISCOUNT SCHOOL SUPPLY	WALKROPE		2	Excellerations Shapes Walking Rope	26.99	1	EA	32.14	No	Closed
10/23/2013	Vendor		622	008676-01	DISCOUNT SCHOOL SUPPLY	ACTAPRON		3	HighScope® Colorations® Heavy-Duty Activity Apron	5.49	6	EA	39.23	No	Closed

SubTotal: 89.22

**PO # / Description**

140587 food items/GPC RM-1  
FOOD SERV

**NEW- PO item report**

**PO # / Description**

140587 food items/GPC RM-1

FOOD SERV

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2013	Vendor		635	003018-01	COSTCO	1		1	Open PO for special needs meals in room 1 at Glen	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

140588 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2013	Vendor		655	007631-01	ELLIS ART & ENGINEERING SUPP.			1	Open PO for materials and supplies. Authorized: Da	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140589 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2013	Vendor		656	015415-01	VEX ROBOTICS INC			1	7.2V Robot Battery NiMH 3000mAh	29.99	6	EA	194.79	No	Closed
10/23/2013	Vendor		656	015415-01	VEX ROBOTICS INC			2	Chassis Kit Small (part #276-2024)	18.99	3	EA	61.67	No	Closed

SubTotal: 256.46

**PO # / Description**

140590 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2013	Vendor		657	016201-01	ACE HARDWARE			1	Open PO for materials and supplies. Authorized: Pa	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

140591 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2013	Vendor		658	011550-01	MILL YARD, THE			1	Open PO for materials and supplies for the Elmwood	3,500.00	1	LOT	3,500.00	No	Closed

SubTotal: 3,500.00

**PO # / Description**

140592 Mat Man Books

PRES ITIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2013	Vendor		650	011873-01	U.S. BANK			1	#MMSH Mat Man Shapes 1 Diana Palecki 1 Josephine	14.25	4	EA	67.65	No	Closed
10/23/2013	Vendor		650	011873-01	U.S. BANK			2	Handwriting Without Tears website	0.00	1	EA	0.00	No	Closed

SubTotal: 67.65



**NEW- PO item report**

**PO # / Description**  
 140592 Mat Man Books  
 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
10/23/2013	Vendor		571	011114-02	CDW GOVERNMENT	284921		1	Reflection for HP with NS/VT Windows Licensed Unit	120.94	40	EA	4,837.60	No	Closed
10/23/2013	Vendor		571	011114-02	CDW GOVERNMENT	178841		2	Attachmate Maintenance and Technical Support Subsc	72.56	0	EA	0.00	No	Closed

SubTotal: 4,837.60

**PO # / Description**  
 140594 Domain Name  
 renewal-HCOE.NET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2013	Vendor		643	011873-01	U.S. BANK			1	Renew Domain Name - HCOE.NET 5YR	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**  
 140595 GLEP PAUL BACKFLOW  
 TEST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2013	Vendor		653	008933-01	MAPLES PLUMBING & HEATING INC	1		1	GLEN PAUL WATER SYSTEM TEST	235.00	1	LOT	235.00	No	Closed

SubTotal: 235.00

**PO # / Description**  
 140596 electrical service/ERC RM-1  
 M

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2013	Vendor		654	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	ERC RESTORE POWER RM 1	85.00	1	LOT	85.00	No	Closed

SubTotal: 85.00

**PO # / Description**  
 140597 gas oven/GPC  
 MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2013	Vendor		659	010531-01	POLETSKI'S APPLIANCE CENTER(C)	1		1	GAS OVEN GLEN PAUL REMODEL	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

**NEW- PO item report**

**PO # / Description**  
 140597 gas oven/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
10/23/2013	Vendor		672	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	RECEPTION REMODEL	6,175.00	1	LOT	6,175.00	No	Closed

SubTotal: 6,175.00

**PO # / Description**  
 140599 SELPA webinar  
 SELPA STAFF DEV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2013	Vendor		661	005047-02	ASHA	WEB8273-G RP		1	Registration Fee Remediating Difficult Sounds (O	259.00	1	EA	259.00	No	Closed

SubTotal: 259.00

**PO # / Description**  
 140600 rechargeable batteries  
 LI EQU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/23/2013	Vendor		665	011873-01	U.S. BANK			1	AAA 900 mAh Rechargeable Batteries to be used in t	4.99	16	EA	91.63	No	Closed

SubTotal: 91.63

**PO # / Description**  
 140601 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/28/2013	Vendor		664	010362-01	CAROLINA BIOLOGICAL SUPPLY CO.	226911		1	Preserved Perch, single color injection, 1 per bag	7.00	15	EA	113.66	No	Closed
10/28/2013	Vendor		664	010362-01	CAROLINA BIOLOGICAL SUPPLY CO.			2	Shipping	15.00	1	LOT	16.24	No	Closed

SubTotal: 129.90

**PO # / Description**  
 140602 repair automatic door/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
10/28/2013	Vendor		673	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	ERC DOOR REPAIR	294.21	1	LOT	294.21	No	Closed

SubTotal: 294.21

**NEW- PO item report**

**PO # / Description**

140602 repair automatic door/ERC

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
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**PO # / Description**

140603 rekeying all doors/ERC

MO

10/28/2013	Vendor		674	010920-01	SECURITY LOCK & ALARM	1		1	REKEYING ERC	1,163.24	1	LOT	1,163.24	No	Closed
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SubTotal: 1,163.24

**PO # / Description**

140604 Maint on Oki

MO

10/28/2013	Vendor		680	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Maint on Oki	6,000.00	1	EA	6,000.00	No	Closed
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SubTotal: 6,000.00

**PO # / Description**

140605 Furniture for Scott

MO

10/28/2013	Vendor		682	000192-01	PACIFIC PAPER COMPANY			1	Desk, PL, for Randy Scott per inv 116513 Assign H	1,649.99	1	EA	1,786.11	Yes	Closed
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SubTotal: 1,786.11

**PO # / Description**

140606 TILES FOR 901 ENTRY PROJECT

10/29/2013	Vendor		683	011873-01	U.S. BANK	1		1	901 ENTRY TILES	800.01	1	LOT	800.01	No	Closed
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SubTotal: 800.01

**PO # / Description**

140607 VMware Fusion

MO

10/29/2013	Vendor		667	011114-01	CDW-G			1	VMWARE FUSION 6 PRO F/MAC Mfg#: FUS6-PRO-A Contr	64.62	4	EA	279.80	No	Closed
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SubTotal: 279.80

**PO # / Description**

140608 Wireless access points

**NEW- PO item report**

**PO # / Description**

140608 Wireless access points

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/29/2013	Vendor		675	013421-01	NETVAD	901-7363		1	Ruckus 7363 Access Point Dual Band 802.11n	390.00	4	EA	1,713.70	No	Closed

SubTotal: 1,713.70

**PO # / Description**

140609 supplies/HL-FY

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2013	Vendor		681	011873-01	U.S. BANK			1	Open PO for Homeless/Foster Youth Supplies at Doll	250.00	1	EA	270.62	No	Closed

SubTotal: 270.62

**PO # / Description**

140610 bus tickets/HL

TILE 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
11/06/2013	Vendor		691	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Youth Month Pass	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

**PO # / Description**

140611 kickballs/VH

COURT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2013	Vendor		692	011873-01	U.S. BANK			1	<http://www.afterschool.com/p/voit-playground-ball	50.00	4	EA	216.50	No	Closed

SubTotal: 216.50

**PO # / Description**

140612 message books

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
11/06/2013	Vendor		693	000068-01	OFFICE DEPOT			1	EdBuy List- message books for CCS Admin List ID:	14.50	1	EA	15.70	No	Closed

SubTotal: 15.70

**PO # / Description**

140613 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
11/06/2013	Vendor		651	004572-03	INGRAM LIBRARY SERVICES			1	20 books on attached list	125.51	1	EA	135.86	No	Closed

SubTotal: 135.86

**NEW- PO item report**

**PO # / Description**

140614 Kindle Fire (173)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2013	Vendor		685	011114-01	CDW-G	2826921		1	KINDLE FIRE 7" WIFI 8GB W/OFFERS	156.08	173	EA	29,229.49	No	Closed
11/06/2013	Vendor		685	011114-01	CDW-G	654809		2	Mfg#: B0085ZFH RECYCLING FEE 4" to Less than 15"	3.00	173	EA	561.82	No	Closed

SubTotal: 29,791.31

**PO # / Description**

140615 black folders

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2013	Vendor		697	011873-01	U.S. BANK			1	Box of 25 black, two-pocket folders. 8.5"X11"	9.99	36	EA	389.31	No	Closed

SubTotal: 389.31

**PO # / Description**

140616 white binders (ELP)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2013	Vendor		698	011873-01	U.S. BANK			1	1" white binders	6.89	100	EA	745.84	No	Closed

SubTotal: 745.84

**PO # / Description**

140617 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
11/06/2013	Vendor		660	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies for Glen Paul School. LIST ID #	363.76	1	EA	393.77	No	Closed

SubTotal: 393.77

**PO # / Description**

140618 diaper pails/PU & SoFtna

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
11/06/2013	Vendor		662	011873-17	U.S. BANK - TARGET			1	Baby Trend Diaper Champ Deluxe - Pink	29.49	2	EA	70.24	No	Closed

SubTotal: 70.24

**PO # / Description**

140619 supplies

DONATED FUNDS - GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2013	Vendor		670	002811-01	UNITED GROCERS			1	Open PO for Food & Supplies for Student Coffee Bar	350.00	1	EA	350.00	No	Closed

SubTotal: 350.00

**NEW- PO item report**

**PO # / Description**

140620 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
11/06/2013	Vendor		686	016210-01	EUREKA BOOKS			1	32 books on attached list	297.17	1	EA	321.69	No	Closed
SubTotal:													321.69		

**PO # / Description**

140621 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2013	Vendor		695	011873-01	U.S. BANK			1	Pop Lite Blank Natural Pro Skateboard Decks	35.00	40	EA	1,515.50	No	Closed
11/06/2013	Vendor		695	011873-01	U.S. BANK			2	Heat transfer tshirt press epson Assign HCOE Tag	350.00	1	EA	378.88	Yes	Closed
11/06/2013	Vendor		695	011873-01	U.S. BANK			3	Shipping	45.00	1	LOT	48.71	No	Closed
SubTotal:													1,943.09		

**PO # / Description**

140622 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2013	Vendor		700	015818-01	NAPA AUTO PARTS OF EUREKA			1	Open PO for materials and supplies. Authorized Tim	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

140623 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2013	Vendor		701	011873-01	U.S. BANK			1	Ultra 3D bundle from Video Copilot.	695.00	1	EA	752.34	No	Closed
11/06/2013	Vendor		701	011873-01	U.S. BANK			2	Shipping	18.50	1	LOT	20.03	No	Closed
SubTotal:													772.37		

**PO # / Description**

140624 playground equip/Pen

AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2013	Vendor		666	012893-02	NSP3			1	Play simple design #2 - footed	8,544.00	1	EA	11,671.62	No	Closed
11/06/2013	Vendor		666	012893-02	NSP3			2	Belt seat and galvanized chain for 8" top rail	84.00	2	EA	229.72	No	Closed
11/06/2013	Vendor		666	012893-02	NSP3			3	8ft. Single post swing assembly	942.00	1	EA	1,286.80	No	Closed
11/06/2013	Vendor		666	012893-02	NSP3			4	Cozy Cocoon - Spinning	2,189.00	1	EA	2,990.20	No	Closed
11/06/2013	Vendor		666	012893-02	NSP3			5	Ladybug Spring Rider	763.00	1	EA	1,042.08	No	Closed
11/06/2013	Vendor		666	012893-02	NSP3			6	Wave rider see-saw	1,042.00	1	EA	1,423.34	No	Closed
11/06/2013	Vendor		666	012893-02	NSP3			7	4x12 high funtimber and spike	30.00	45	EA	1,844.24	No	Closed
11/06/2013	Vendor		666	012893-02	NSP3			8	12" ADA ramp system	750.00	1	EA	1,024.41	No	Closed
11/06/2013	Vendor		666	012893-02	NSP3			9	Cubic yards of engineered wood fiber	16.01	150	YD	3,280.43	No	Closed
SubTotal:													24,792.84		

**NEW- PO item report**

**PO # / Description**

140625 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
11/06/2013	Vendor		668	011873-01	U.S. BANK			1	11-91107 Platform Stilts	30.95	1	EA	38.15	No	Closed
11/06/2013	Vendor		668	011873-01	U.S. BANK			2	11-43431 Fun tube	33.95	1	EA	41.84	No	Closed

SubTotal: 79.99

**PO # / Description**

140626 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
11/06/2013	Vendor		669	002080-01	LAKESHORE LEARNING MATERIALS			1	FF178 Positional Words	19.95	1	EA	24.35	No	Closed
11/06/2013	Vendor		669	002080-01	LAKESHORE LEARNING MATERIALS			2	BK118 Positional words book	18.99	1	EA	23.18	No	Closed
11/06/2013	Vendor		669	002080-01	LAKESHORE LEARNING MATERIALS			3	FF671 Whats different	39.95	1	EA	48.76	No	Closed
11/06/2013	Vendor		669	002080-01	LAKESHORE LEARNING MATERIALS			4	66732 Comparing Sizes	29.95	1	EA	36.54	No	Closed

SubTotal: 132.83

**PO # / Description**

140627 bus tickets

PRESCHL 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
11/06/2013	Vendor		676	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS Reduced Fare Day Pass Tickets	2.96	10	EA	29.60	No	Closed

SubTotal: 29.60

**PO # / Description**

140628 repair iPad's screen

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
11/06/2013	Vendor		684	011873-01	U.S. BANK			1	repair cracked screen on Erica Roane's Ipad	250.00	1	EA	270.62	No	Closed

SubTotal: 270.62

**PO # / Description**

140629 Install playground equipment/P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2013	Vendor		688	012881-01	JUSTIN BUNDY CONSTRUCTION			1	Install Playground equipment	6,900.00	1	EA	6,900.00	No	Closed
11/06/2013	Vendor		688	012881-01	JUSTIN BUNDY CONSTRUCTION			2	Install ADA ramp & wood fiber	1,500.00	1	EA	1,500.00	No	Closed
11/06/2013	Vendor		688	012881-01	JUSTIN BUNDY CONSTRUCTION			3	*Add-on, install weed fiber	1,000.00	1	EA	1,000.00	No	Closed

**NEW- PO item report**

**PO # / Description**

140629 Install playground equipment/P  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													9,400.00		

**PO # / Description**

140630 softwae  
LEA MEDI-CAL SELPA L

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
11/06/2013	Vendor		689	005149-01	DON JOHNSTON INC.	P76		1	First Author Single	179.00	1	EA	200.27	No	Closed	
									software for writing							
SubTotal:													200.27			

**PO # / Description**

140631 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
11/06/2013	Vendor		708	000439-01	ENABLING DEVICES	596		1	Sony CD w/Lach, timer switch	167.95	1	EA	201.49	No	Closed
11/06/2013	Vendor		708	000439-01	ENABLING DEVICES	599		2	Altec Speaker	62.95	1	EA	75.52	No	Closed
SubTotal:													277.01		

**PO # / Description**

140632 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	
11/06/2013	Vendor		709	011873-01	U.S. BANK	ZJ1087		1	"I can Reach" handy steps with free shipping	187.97	1	EA	203.48	No	Closed	
									P							
SubTotal:													203.48			

**PO # / Description**

140633 Software for LI Identified Stu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2013	Vendor		710	010552-01	DYNAVOX / MAHER JOHNSON	M1MJ760		1	Literacy Lab - CD, Windows	349.00	1	EA	377.79	No	Closed
SubTotal:													377.79		

**PO # / Description**

140634 Open PO for Amazon.com for LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2013	Vendor		714	011873-01	U.S. BANK			1	Open PO for LI Identified Student supplies	400.00	1	LOT	433.00	No	Closed
SubTotal:													433.00		



**NEW- PO item report**

**PO # / Description**

140635 New 2014 Ford Focus

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/06/2013	Vendor		694	006626-01	HARPER FORD COUNTRY	1		1	2014 Ford Focus SE Assign HCOE Tag #20119	15,900.00	1	EA	17,211.75	Yes	Closed

SubTotal: 17,211.75

**PO # / Description**

140636 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2013	Vendor		702	011873-01	U.S. BANK			1	Nikon COOLPIX L820 16mp digital camera with 30x op	229.99	1	EA	248.96	Yes	Closed

SubTotal: 248.96

**PO # / Description**

140637 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
11/08/2013	Vendor		703	000033-01	EUREKA OXYGEN (C)	Link1297		1	AC/DC Stick Welder Assign HCOE Tag 20121, 20122	675.00	2	EA	1,461.38	Yes	Closed

SubTotal: 1,461.38

**PO # / Description**

140638 KEYS CUT FOR 901 MYRTLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2013	Vendor		721	010920-01	SECURITY LOCK & ALARM	1		1	NEW KEYS FOR 901 MYRTLE	12.99	1	LOT	12.99	No	Closed

SubTotal: 12.99

**PO # / Description**

140639 install new plug molding/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
11/08/2013	Vendor		722	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	PLUG MOLDING GLEN PAUL REMODEL	583.88	1	LOT	583.88	No	Closed

SubTotal: 583.88

**PO # / Description**

140640 padlock main gate/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
11/08/2013	Vendor		723	008347-01	HUMBOLDT LOCK & SAFE	1		1	PADLOCK MAIN GATE GLEN PAUL	32.48	1	LOT	32.48	No	Closed

SubTotal: 32.48

**PO # / Description**

140641 TRC EXTINGUISHER

SERVICE

**NEW- PO item report**

**PO # / Description**

140641 TRC EXTINGUISHER

SERVICE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2013	Vendor		724	002362-01	EUREKA HUMBOLDT FIRE EXT INC	1		1	TRC EXTINGUISHER SERVICE	64.25	1	LOT	64.25	No	Closed

SubTotal: 64.25

**PO # / Description**

140642 fence/Pen

AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2013	Vendor		671	003344-01	HUMBOLDT FENCE COMPANY			1	60'x60' fencing w/4' gate as per proposal/contrac	4,117.30	1	EA	4,456.98	No	Closed

SubTotal: 4,456.98

**PO # / Description**

140643 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
11/08/2013	Vendor		699	001847-03	FOLLETT LIBRARY RESOURCES			1	69 books on attached list	895.06	1	EA	968.90	No	Closed

SubTotal: 968.90

**PO # / Description**

140644 eBooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2013	Vendor		717	001847-03	FOLLETT LIBRARY RESOURCES			1	10 eBooks on attached list (Please apply \$50.00)	127.86	1	EA	138.41	No	Closed

SubTotal: 138.41

**PO # / Description**

140645 Kindle 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
11/08/2013	Vendor		687	011873-01	U.S. BANK			1	Kindle - Card purchase Honeydew	96.00	1	EA	96.00	No	Closed
11/08/2013	Vendor		687	011873-01	U.S. BANK			2	Kindle - Card purchase Karen Ashmore	576.00	1	EA	576.00	No	Closed
11/08/2013	Vendor		687	011873-01	U.S. BANK			3	Kindle - Card purchase Washington Rose Buchner	360.00	1	EA	360.00	No	Closed
11/08/2013	Vendor		687	011873-01	U.S. BANK			4	Kindle - Card purchase Cuddeback Laura Collver	480.00	1	EA	480.00	No	Closed
11/08/2013	Vendor		687	011873-01	U.S. BANK			5	Kindle - Card purchase Tree Alyse Eckenrode	624.00	1	EA	624.00	No	Closed
11/08/2013	Vendor		687	011873-01	U.S. BANK			6	Kindle - Card purchase Fortuna Susie Lewis	480.00	1	EA	480.00	No	Closed
11/08/2013	Vendor		687	011873-01	U.S. BANK			7	Kindle - Card purchase Kelly Miller	456.00	1	EA	456.00	No	Closed
11/08/2013	Vendor		687	011873-01	U.S. BANK			8	Kindle - Card purchase Mandy Pinkerton	480.00	1	EA	480.00	No	Closed
11/08/2013	Vendor		687	011873-01	U.S. BANK			9	Kindle - Card purchase Cindy Taylor	480.00	1	EA	480.00	No	Closed
11/08/2013	Vendor		687	011873-01	U.S. BANK				Kindle - Card purchase Cheryl Valley	480.00	1	EA	480.00	No	Closed

**NEW- PO item report**

**PO # / Description**

140645 Kindle card

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2013	Vendor		687	011873-01	U.S. BANK			10	Kindle - Card purchase HERC/HCOE Cathy Dickerson	120.00	1	EA	120.00	No	Closed

SubTotal: 4,152.00

**PO # / Description**

140646 bus tickets/ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2013	Vendor		718	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets	2.50	200	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140647 supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2013	Vendor		728	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	supplies for copier	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

140648 Tablet PC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/08/2013	Vendor		707	011873-01	U.S. BANK	303395		1	Docking Station for Surface	199.99	1	EA	216.49	Yes	Closed
11/08/2013	Vendor		707	011873-01	U.S. BANK	303980		2	Microsoft Surface Pro 2, 128GB Tablet (New)	999.00	1	EA	1,081.42	Yes	Closed
11/08/2013	Vendor		707	011873-01	U.S. BANK	167538		3	Surface Pro VGA Adapter	39.99	1	EA	43.29	Yes	Closed
11/08/2013	Vendor		707	011873-01	U.S. BANK	306607		4	Wireless Adapter for Surface Cover	59.99	1	EA	64.94	Yes	Closed
11/08/2013	Vendor		707	011873-01	U.S. BANK	180476		5	Surface Pro HD Digital AV Adapter	39.99	1	EA	43.29	Yes	Closed
11/08/2013	Vendor		707	011873-01	U.S. BANK	180475		6	Surface Pro Ethernet Adapter	39.99	1	EA	43.29	Yes	Closed
11/08/2013	Vendor		707	011873-01	U.S. BANK	153966		7	Surface Pro 48W Power Supply w/ USB Charging Port	79.99	1	EA	86.59	Yes	Closed
11/08/2013	Vendor		707	011873-01	U.S. BANK	154067		8	Surface Pro Stylus Pen	29.99	1	EA	32.46	Yes	Closed
11/08/2013	Vendor		707	011873-01	U.S. BANK	153965		9	Microsoft Wedge Touch Mouse, Surface Edition	69.99	1	EA	75.76	Yes	Closed
11/08/2013	Vendor		707	011873-01	U.S. BANK	923878		10	Microsoft Arc™ Touch Mouse	59.99	1	EA	64.94	Yes	Closed
11/08/2013	Vendor		707	011873-01	U.S. BANK	303393		11	Surface Type Cover 2, Black	129.99	1	EA	140.71	Yes	Closed

SubTotal: 1,893.18

**PO # / Description**

140649 Domain Name

**NEW- PO item report**

**PO # / Description**  
140649 Domain Name  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2013	Vendor		734	011873-01	U.S. BANK			1	Domain Name: 22nddistrictpta.org	100.00	1	EA	108.25	No	Closed
SubTotal:													108.25		

**PO # / Description**  
140650 Supplies for Admin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2013	Vendor		737	003018-01	COSTCO			1	Open PO for supplies for Office of the Superintend	200.00	1	LOT	200.00	No	Closed
11/15/2013	Vendor		737	003018-01	COSTCO			2	Open PO for supplies for Business/Administrative S	100.00	1	LOT	100.00	No	Closed
11/15/2013	Vendor		737	003018-01	COSTCO			3	Open PO for supplies for Fiscal Services	100.00	1	LOT	100.00	No	Closed
SubTotal:													400.00		

**PO # / Description**  
140651 Think 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
11/15/2013	Vendor		731	011744-02	GETTY IMAGES INC			1	Thinkstock Subscription, 2 seats	2,848.50	1	EA	2,848.50	No	Closed
SubTotal:													2,848.50		

**PO # / Description**  
140652 Furniture-as per quote Q2719

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2013	Vendor		719	000192-01	PACIFIC PAPER COMPANY			1	71X36 L-Shaped Desk	209.00	1	EA	226.24	No	Closed
11/15/2013	Vendor		719	000192-01	PACIFIC PAPER COMPANY			2	24X48 Return	119.00	1	EA	128.82	No	Closed
11/15/2013	Vendor		719	000192-01	PACIFIC PAPER COMPANY			3	71" Hutch	209.00	1	EA	226.24	No	Closed
11/15/2013	Vendor		719	000192-01	PACIFIC PAPER COMPANY			4	Hutch Door Kit	23.00	2	EA	49.80	No	Closed
11/15/2013	Vendor		719	000192-01	PACIFIC PAPER COMPANY			5	71" Tack Board	69.00	1	EA	74.69	No	Closed
SubTotal:													705.79		

**PO # / Description**  
140653 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
11/15/2013	Vendor		726	009463-01	EDUCATIONAL PRODUCTS INC.	1		1	Econoboards 32" Assorted colors (see attached lis	2.65	150	EA	430.29	No	Closed
11/15/2013	Vendor		726	009463-01	EDUCATIONAL PRODUCTS INC.	2		2	Econoboards 32" white	2.29	50	EA	123.95	No	Closed
SubTotal:													554.24		

**NEW- PO item report**

**PO # / Description**

140654 book

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
11/15/2013	Vendor		706	011873-01	U.S. BANK			1	Disney: My First 1000 Words: A picture Wordbood (D	25.00	1	EA	27.06	No	Closed

SubTotal: 27.06

**PO # / Description**

140655 books

AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2013	Vendor		711	011873-01	U.S. BANK			1	The Autism Acceptance Book: Being a Friend to Some	13.88	1	EA	15.03	No	Closed
11/15/2013	Vendor		711	011873-01	U.S. BANK			2	The Social Skills Picture Book Teaching play, emot	28.29	1	EA	30.62	No	Closed
11/15/2013	Vendor		711	011873-01	U.S. BANK			3	My Friend with Autism: Enhanced Edition and Free C	10.52	1	EA	11.39	No	Closed
11/15/2013	Vendor		711	011873-01	U.S. BANK			4	My Friend has Autism (Friends with Disabilities)	6.25	1	EA	6.77	No	Closed

SubTotal: 63.81

**PO # / Description**

140656 cases for iPads

AUT INTAKE/RC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2013	Vendor		712	011873-01	U.S. BANK			1	#77-23834 OtterBox Defender Series Hybrid Case for	40.35	3	EA	131.04	No	Closed
11/15/2013	Vendor		712	011873-01	U.S. BANK			2	#77-18640 OtterBox Defender Series Case with Scree	49.99	13	EA	703.48	No	Closed

SubTotal: 834.52

**PO # / Description**

140657 assessment kit

IPA 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
11/15/2013	Vendor		713	011873-01	U.S. BANK			1	New Oregon Project, Sixth Edition, Complete Set (A	160.00	1	EA	173.20	No	Closed

SubTotal: 173.20

**PO # / Description**

140658 assessment kits

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
11/15/2013	Vendor		727	004950-11	PEARSON CLINICAL ASSESSMENT			1	#015-8661-648 Complete Kit	201.00	1	EA	234.06	No	Closed
11/15/2013	Vendor		727	004950-11	PEARSON CLINICAL ASSESSMENT			2	#015-8661-656 Profile Examiner Record Forms	43.00	1	EA	50.07	No	Closed

SubTotal: 284.13

**NEW- PO item report**

**PO # / Description**  
 140658 assessment kits  
 DONATED FUNDS  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2013	Vendor		725	016215-01	NATIONAL ASSOCIATION			1	Workshop 2, Second Edition:	45.00	45	EA	2,025.00	No	Closed
11/15/2013	Vendor		725	016215-01	NATIONAL ASSOCIATION			2	Crisis Intervention & Shipping Charge: 6% of order total	121.50	1	EA	121.50	No	Closed
11/15/2013	Vendor		725	016215-01	NATIONAL ASSOCIATION			3	Ship Attn: Judi Andersen. Questions? Please call	0.00	1	EA	0.00	No	Closed
SubTotal:													2,146.50		

**PO # / Description**  
 140660 Laptop to replace lost LI 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
11/15/2013	Vendor		740	011873-01	U.S. BANK	14374		1	Dell inspiron 15.6 Touch Screen Laptop Model i15RV	499.99	1	EA	541.24	Yes	Closed
SubTotal:													541.24		

**PO # / Description**  
 140661 Replacement for LI 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
11/15/2013	Vendor		741	011873-01	U.S. BANK			1	IRIS Notes Executive 2	129.00	1	EA	150.41	No	Closed
To be purchased at <a href="http://www.i">www.i</a>															
SubTotal:													150.41		

**PO # / Description**  
 140662 seizure updated form  
 DS NURSE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2013	Vendor		716	011873-01	U.S. BANK	2052A		1	Seizure update addendum - flash drive format	10.00	1	EA	21.65	No	Closed
ht															
SubTotal:													21.65		

**PO # / Description**  
 140663 Holiday Party

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2013	Vendor		18	011873-01	U.S. BANK			1	Open Purchase Order for food for Holiday Party. Au	800.00	1	LOT	800.00	No	Closed
SubTotal:													800.00		

**NEW- PO item report**

**PO # / Description**

140664 Holiday Party

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2013	Vendor		23	003018-01	COSTCO			1	Open Purchase Order for food for Holiday Party. Au	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140665 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
11/18/2013	Vendor		756	011147-03	CDW GOVERNMENT INC			1	ACAD Extensis Suitcase Fusion 5 Mfg#: SFE-160006	54.10	1	EA	58.56	No	Closed

SubTotal: 58.56

**PO # / Description**

140666 Copy of Maint on Oce

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2013	Vendor		758	015145-01	OCE NORTH AMERICA			1	Maint. Agreement on Oce 11/1/13 - 6/30/14	6,000.00	1	EA	6,000.00	No	Closed

SubTotal: 6,000.00

**PO # / Description**

140667 Working lunch - DOD Steering

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2013	Vendor		733	012530-01	CASSARO'S CATERING			1	Working lunch to be provided for the Decade of Dif	215.00	1	LOT	232.74	No	Closed

SubTotal: 232.74

**PO # / Description**

140668 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
11/18/2013	Vendor		745	013216-01	MANTOVA'S TWO STREET MUSIC (C)			1	Anthony: PA System for Excellence in Teaching Awar	360.00	1	EA	389.70	No	Closed

SubTotal: 389.70

**PO # / Description**

140669 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2013	Vendor		704	011873-01	U.S. BANK	251292		1	Miller Welding Helmet-Black Classic Series VS Lens	78.00	10	EA	844.35	No	Closed
11/18/2013	Vendor		704	011873-01	U.S. BANK			2	Estimated Shipping	32.00	1	LOT	34.64	No	Closed

SubTotal: 878.99

**PO # / Description**

140670 PRINT SHOP REMODEL

**NEW- PO item report**

**PO # / Description**  
140670 PRINT SHOP REMODEL  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2013	Vendor		746	000336-01	GRANDFIELD CONSTRUCTION	1		1	PRINT SHOP REMODEL	8,750.00	1	LOT	8,750.00	No	Closed
SubTotal:													8,750.00		

**PO # / Description**  
140671 restroom remodel/GPC remodel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2013	Vendor		747	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL RESTROOM REMODEL	3,000.00	1	LOT	3,000.00	No	Closed
SubTotal:													3,000.00		

**PO # / Description**  
140672 fans & vents/GPC remodel MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2013	Vendor		748	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL REMODEL	3,000.00	1	LOT	3,000.00	No	Closed
SubTotal:													3,000.00		

**PO # / Description**  
140673 floor/GPC remodel MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2013	Vendor		749	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL REMODEL FLOORING	12,500.00	1	LOT	12,500.00	No	Closed
SubTotal:													12,500.00		

**PO # / Description**  
140674 MYRTLE AVE PREP FOR NEW HEATIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2013	Vendor		750	000336-01	GRANDFIELD CONSTRUCTION	1		1	MYRTLE AVE PREP FOR HEATING SYSTEM	4,750.00	1	LOT	4,750.00	No	Closed
SubTotal:													4,750.00		

**PO # / Description**  
140675 test back flow plumbing/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
11/18/2013	Vendor		751	008933-02	MAPLESERVICE INC	1		1	GLEN PAUL BACKFLOW TEST	165.00	1	LOT	165.00	No	Closed
SubTotal:													165.00		



**NEW- PO item report**

**PO # / Description**

140675 test back flow plumbing/GPC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2013	Vendor		752	000124-01	MYRTLETOWN LUMBER & SUPPLY INC	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**

140677 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2013	Vendor		754	010175-01	GLIDDEN PAINT CENTER	1		1	OPEN PO	900.00	1	LOT	900.00	No	Closed
SubTotal:													900.00		

**PO # / Description**

140678 Shelf

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/18/2013	Vendor		481	011873-01	U.S. BANK			1	Bookcase 22-24 INCHES WIDE BY 40-50 INCHES TALL.	250.00	1	EA	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**

140679 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2013	Vendor		779	016209-01	REEVES, MELISSA ANN			1	Co-Presenter at Crisis Intervention & Recovery Wor	4,250.00	1	EA	4,250.00	No	Closed
SubTotal:													4,250.00		

**PO # / Description**

140680 Meat for holiday party

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2013	Vendor		26	011134-01	REDWOOD MEAT COMPANY			1	Open PO for Tri-tip roasts, trimmed and seasoned.	950.00	1	LOT	950.00	No	Closed
SubTotal:													950.00		

**PO # / Description**

140681 linoleum mats/Eel River Art Pr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2013	Vendor		739	007631-01	ELLIS ART & ENGINEERING SUPP.			1	Linoleum Mat for art projects	18.39	2	EA	39.81	No	Closed
SubTotal:													39.81		

**NEW- PO item report**

**PO # / Description**

140681 linoleum mats/Eel River Art Pr

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
<b>PO # / Description</b>															
140682 basketball supplies/Eel River															
11/21/2013	Vendor		766	006662-01	BIG 5 SPORTING GOODS			1	Spalding 29.5 indoor/ outdoor basketball	19.99	16	EA	346.23	No	Closed
11/21/2013	Vendor		766	006662-01	BIG 5 SPORTING GOODS			2	Lifetime 10.5' Ball Pump	7.99	2	EA	17.30	No	Closed
11/21/2013	Vendor		766	006662-01	BIG 5 SPORTING GOODS			3	Wilson Ultimate Football	19.99	2	EA	43.28	No	Closed

SubTotal: 406.81

**PO # / Description**

140683 Excellence in Teaching, May

14

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2013	Vendor		744	013323-01	CITY OF EUREKA-ADORNI REC CTR			1	Adorni Center Rental for Excellence in Teaching Aw	1,697.69	1	EA	1,697.69	No	Closed
11/21/2013	Vendor		744	013323-01	CITY OF EUREKA-ADORNI REC CTR			2	Refundable Deposit: Due Immediately.	250.00	1	EA	250.00	No	Closed
11/21/2013	Vendor		744	013323-01	CITY OF EUREKA-ADORNI REC CTR			3	HCOE Contacts: Cathy Dickerson @ 445-7088 or Paule	0.00	1	EA	0.00	No	Closed

SubTotal: 1,947.69

**PO # / Description**

140684 Purchase of 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
11/21/2013	Vendor		705	011873-01	U.S. BANK	890GDM69F		1	Black True GDM-69FC Slide 3 Door Glass Refrigerate	3,889.26	1	EA	4,210.12	No	Closed
11/21/2013	Vendor		705	011873-01	U.S. BANK	CBK		2	Estimated Shipping	350.00	1	LOT	378.88	No	Closed

SubTotal: 4,589.00  
Please deliver directly to

**PO # / Description**

140685 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
11/21/2013	Vendor		760	015818-01	NAPA AUTO PARTS OF EUREKA	70XEH3		1	70XRIM CLM TRE CHANGR W/CLASSROOM TRAINING Assign	6,750.00	2	EA	14,613.75	Yes	Closed
11/21/2013	Vendor		760	015818-01	NAPA AUTO PARTS OF EUREKA			2	BEADSETTER FOR TIRE CHANGER	286.00	2	EA	619.19	Yes	Closed
11/21/2013	Vendor		760	015818-01	NAPA AUTO PARTS OF EUREKA			3	WHEELIFT FOR TIRE CHANGER	995.00	2	EA	2,154.18	Yes	Closed

SubTotal: 17,387.12

**NEW- PO item report**

**PO # / Description**

140685 Equipment  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2013	Vendor		761	002995-01	SNAP-ON INDUSTRIAL	EETA308D		1	LOW AMPS PROBE	273.74	1	EA	296.32	Yes	Closed
11/21/2013	Vendor		761	002995-01	SNAP-ON INDUSTRIAL	BK6500		2	DIGITAL CAMERA VIDEOSCOPE	599.96	1	EA	649.46	Yes	Closed
11/21/2013	Vendor		761	002995-01	SNAP-ON INDUSTRIAL	ATECH3FR2		3	Assign HCOE Tag 20135 TORQ WR 1/2IN ELEC 26.6IN LONG	401.21	1	EA	434.31	Yes	Closed
11/21/2013	Vendor		761	002995-01	SNAP-ON INDUSTRIAL	50B		4	SHIPPING EST.	35.00	1	LOT	37.89	Yes	Closed

SubTotal: 1,417.98

**PO # / Description**

140687 3D printers for Stevens and En

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2013	Vendor		763	012614-01	PATON GROUP	68010505c		1	3D Printer, uPrint SE Plus, per Quote PG-122673 11	14,000.00	2	EA	31,141.79	Yes	Closed
11/21/2013	Vendor		763	012614-01	PATON GROUP			2	Installation and training	1,150.00	1	LOT	1,184.21	No	Closed

SubTotal: 32,326.00

**PO # / Description**

140688 Aspire 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
11/21/2013	Vendor		764	011873-01	U.S. BANK			1	Aspire 3D modeling software	2,700.00	2	EA	5,845.50	Yes	Closed

For Michael Baggot

SubTotal: 5,845.50

**PO # / Description**

140689 REPLACE METAL AROUND

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2013	Vendor		753	009544-01	CALIFORNIA HEATING	1		1	REPLACE METAL FLASHING AROUND AC	927.00	1	LOT	927.00	No	Closed

SubTotal: 927.00

**PO # / Description**

140690 Just Tomatoes, Nutrition PO, 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
11/21/2013	Vendor		715	015841-01	JUST TOMATOES ETC!			1	Just Persimmons Bags, 4 oz	45.00	34	CS	1,656.22	No	Closed

UPC code: 0 12413 10

SubTotal: 1,656.22

NEW- PO item report

**PO # / Description**

140691 Costco Open PO, Nutrition,  
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	
11/21/2013	Vendor		736	003018-01	COSTCO			1	OPEN PURCHASE ORDER: 11/12/13-06/30/14	2,000.00	1	EA	2,000.00	No	Closed	
														AUTHORIZ		

SubTotal: 2,000.00

**PO # / Description**

140692 audiowipe towelettes  
DS NURSE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
11/21/2013	Vendor		743	011873-01	U.S. BANK			1	Box of audiowipe towelettes	20.00	1	LOT	21.65	No	Closed	
														<a href="http://www.amazon.c">http://www.amazon.c</a>		

SubTotal: 21.65

**PO # / Description**

140693 Signage for HCOE offices

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2013	Vendor		777	000221-01	EUREKA RUBBER STAMP CO			1	Open PO for signage Authorized signer Rick Markg	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

140694 Open PO - Misc. 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
11/21/2013	Vendor		755	000192-01	PACIFIC PAPER COMPANY			1	Open Purchase Order. Authorized Purchasers: Rick	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

140695 iPad  
SELPA MH PROP-98

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2013	Vendor		729	011873-01	U.S. BANK			1	iPad4 with retina display 16 gb	499.00	1	EA	540.17	Yes	Closed
11/21/2013	Vendor		729	011873-01	U.S. BANK			2	Replaces stole apple care + agreement	100.00	1	EA	108.25	Yes	Closed
11/21/2013	Vendor		729	011873-01	U.S. BANK			3	belkin blue tooth keyboard case for iPad	100.00	1	EA	108.25	Yes	Closed

SubTotal: 756.67

**NEW- PO item report**

**PO # / Description**

140696 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
11/21/2013	Vendor		767	012624-01	VERIZON WIRELESS			1	Monthly Line Access @ \$20 per month	20.00	7	EA	140.00	No	Closed
11/21/2013	Vendor		767	012624-01	VERIZON WIRELESS			2	For: Donna Monthly 4GB Shared Data Plan @ \$30 per month (2 ye	30.00	7	EA	210.00	No	Closed

SubTotal: 350.00

**PO # / Description**

140697 office furniture/SELPA Complia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/21/2013	Vendor		768	000192-01	PACIFIC PAPER COMPANY			1	Furniture & fixtures per Quote for SELPA Office/st	6,000.00	1	LOT	6,495.00	No	Closed

SubTotal: 6,495.00

**PO # / Description**

140698 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
11/26/2013	Vendor		776	011873-07	U.S. BANK	1		1	SUPPLYS	170.00	1	LOT	170.00	No	Closed

SubTotal: 170.00

**PO # / Description**

140699 iPads & accessories/Diagnostic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2013	Vendor		742	011873-01	U.S. BANK			1	iPad with Retina display Wi-Fi 16 GB Black	499.00	1	EA	547.23	Yes	Closed
11/26/2013	Vendor		742	011873-01	U.S. BANK			2	iPad Mini with Wi-fi 16 GB - Black & Slate	329.00	1	EA	360.79	Yes	Closed
11/26/2013	Vendor		742	011873-01	U.S. BANK			3	Applecare + for iPad	100.00	2	EA	219.33	Yes	Closed
11/26/2013	Vendor		742	011873-01	U.S. BANK			4	iPad Mini Drop Tech Designer Series - Purple/Pink	59.95	1	EA	65.75	No	Closed
11/26/2013	Vendor		742	011873-01	U.S. BANK			5	Drop Tech Color Series Case for iPad2,iPad3, iPad	59.95	1	EA	65.75	No	Closed

SubTotal: 1,258.85

**PO # / Description**

140700 swimming/GPC RM-1

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2013	Vendor		690	009734-01	VECTOR REHABILITATION			1	Open PO for Medicall Fragile/Room 1 students APE S	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

**NEW- PO item report**

**PO # / Description**

140701 buggy straps

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
11/26/2013	Vendor		720	008676-01	DISCOUNT SCHOOL SUPPLY	BYEBELT		1	Replacement Seat Belt for Bye-Bye Buggy®	8.95	6	EA	63.94	No	Closed

SubTotal: 63.94

**PO # / Description**

140702 Travel Gas 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
11/26/2013	Vendor		735	011873-01	U.S. BANK			1	Gas Card for Fortuna HS Teacher, Sarah McClimon re	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

140703 Misc. Meeting Snacks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2013	Vendor		738	003018-01	COSTCO			1	Misc. Meeting Snacks for GATE Mtgs., Science Fair	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

140704 Stellar Studnets & Career Achi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2013	Vendor		759	004850-01	CC MARKET & DELI INC			1	Prime Rib Dinner (must be cooked medium well--not	25.95	60	EA	1,685.45	No	Closed
11/26/2013	Vendor		759	004850-01	CC MARKET & DELI INC			2	Pork Tenderloin Dinner with chunky homemade apples	20.95	30	EA	680.35	No	Closed
11/26/2013	Vendor		759	004850-01	CC MARKET & DELI INC			3	Cheese Tortellini Dinner	19.95	30	EA	647.88	No	Closed
11/26/2013	Vendor		759	004850-01	CC MARKET & DELI INC			4	SIT DOWN DINNER: April 3, 2014 @ River Lodge in F	0.00	1	EA	0.00	No	Closed
11/26/2013	Vendor		759	004850-01	CC MARKET & DELI INC			5	Gratuity estimate	300.00	1	EA	324.75	No	Closed

SubTotal: 3,338.43

**PO # / Description**

140705 inkcartridges

AUT RCRC/INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2013	Vendor		780	011873-01	U.S. BANK			1	#356985 HP 901 Black/Color Ink To be charged to R	65.99	4	EA	285.74	No	Closed
11/26/2013	Vendor		780	011873-01	U.S. BANK			2	#220408 HP 920XL Black/Color Ink to be charged t	61.99	4	EA	268.42	No	Closed

SubTotal: 554.16

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

140706 SEAM  
AUT RCRC/INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/26/2013	Vendor		762	011873-01	U.S. BANK			1	Social-Emotional Assessment/Evaluation Measures (S	55.00	1	EA	67.03	No	Closed

SubTotal: 67.03

**PO # / Description**

140707 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		441	015873-01	SIMPLY SOFTWARE LLC			1	Cal-SOAP database assistance 8/14/13-6/30/13	80.00	18.75	EA	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

140708 Postage meter ink

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		800	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Ultimail Postage Meter ink	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140709 bus tickets/Eel River  
COM TRU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		769	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Reduced Fare Tickets	2.50	100	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

140710 media cabinet/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
12/03/2013	Vendor		771	000192-01	PACIFIC PAPER COMPANY			1	Cabinet for multi-purpose tech setup	700.00	1	EA	700.00	Yes	Closed

SubTotal: 700.00

**PO # / Description**

140711 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
12/03/2013	Vendor		772	000221-01	EUREKA RUBBER STAMP CO			1	OPEN PO for stamps and signs	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

**NEW- PO item report**

**PO # / Description**  
140712 commUNITY  
sweatshirts/truancy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		785	010223-01	SOLO SPORTS			1	commUNITY printed sweatshirts, black with white pr	22.00	60	EA	1,428.90	No	Closed
12/03/2013	Vendor		785	010223-01	SOLO SPORTS			2	commUNITY printed sweatshirt, black with white pri	30.00	1	EA	32.48	No	Closed
12/03/2013	Vendor		785	010223-01	SOLO SPORTS			3	commUNITY printed sweatpants, black with white pri	16.00	32	EA	554.24	No	Closed

SubTotal: 2,015.62

**PO # / Description**  
140713 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
12/03/2013	Vendor		773	003018-01	COSTCO			1	Open PO for batteries and cleaning wipes for 2013-	650.00	1	EA	650.00	No	Closed

SubTotal: 650.00

**PO # / Description**  
140714 Dell Laptop/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
12/03/2013	Vendor		784	009771-04	DELL MARKETING LP			1	DELL E-QUOTE #1018916898555	1,676.71	1	EA	1,905.80	Yes	Closed
12/03/2013	Vendor		784	009771-04	DELL MARKETING LP			2	Dell Latitude E6430 State Environmental Fee	3.00	1	EA	3.16	Yes	Closed

SubTotal: 1,908.96

**PO # / Description**  
140715 light covers/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
12/03/2013	Vendor		788	011873-01	U.S. BANK	1231		1	Whisper White Classroom Light Filters - Set of 4	34.99	6	EA	249.98	No	Closed

SubTotal: 249.98

**PO # / Description**  
140716 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
12/03/2013	Vendor		786	006082-01	ELLISON EDUCATIONAL EQUIP INC	12804-LG		1	Ellison SureCut Die - Christmas Tree #1 - Large	30.00	1	EA	42.48	No	Closed

SubTotal: 42.48



**NEW- PO item report**

**PO # / Description**

140717 textbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		770	004950-01	PEARSON EDUCATION			1	Foundations of Restaurant Management & Culinary Ar	86.63	20	EA	1,875.54	No	Closed
12/03/2013	Vendor		770	004950-01	PEARSON EDUCATION			2	Shipping estimate	45.00	1	LOT	48.71	No	Closed

SubTotal: 1,924.25

**PO # / Description**

140718 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		775	012709-01	HUMBOLDT OUTFITTERS			1	Open PO for purchase of t-shirts for the HROP Buil	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140719 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		787	005157-01	ALMQUIST LUMBER	PM2800B		1	Powermatic variable speed drill press to be delive	1,300.00	1	EA	1,407.25	No	Closed

SubTotal: 1,407.25

**PO # / Description**

140720 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		791	015415-01	VEX ROBOTICS INC			1	Vex Corex	249.00	3	EA	808.63	No	Closed
12/03/2013	Vendor		791	015415-01	VEX ROBOTICS INC			2	Bar 1 X 25 (8 pack)	12.99	4	EA	56.25	No	Closed
12/03/2013	Vendor		791	015415-01	VEX ROBOTICS INC			3	Plate 15 X 5 (2-pack)275-2023	4.99	2	EA	10.80	No	Closed
12/03/2013	Vendor		791	015415-01	VEX ROBOTICS INC			4	Plate 25 X 5 (4-pack)275-1140	14.99	2	EA	32.45	No	Closed
12/03/2013	Vendor		791	015415-01	VEX ROBOTICS INC			5	1/2" Thumbscrew (50-pack)	9.99	1	EA	10.81	No	Closed
12/03/2013	Vendor		791	015415-01	VEX ROBOTICS INC			6	Stainless steel screws 6-32 X .50' (50-pack) P/N:2	4.95	2	EA	10.72	No	Closed
12/03/2013	Vendor		791	015415-01	VEX ROBOTICS INC			7	Stainless steel screws 6-32 X .25" (50-pack) P/N:2	4.95	2	EA	10.72	No	Closed
12/03/2013	Vendor		791	015415-01	VEX ROBOTICS INC			8	Stainless steel screws 8-32 X .50" (100-pack) P/N:	7.49	2	EA	16.22	No	Closed
12/03/2013	Vendor		791	015415-01	VEX ROBOTICS INC			9	Stainless steel screws 8-32 X .25" (100-pack) P/N:	7.49	2	EA	16.22	No	Closed
12/03/2013	Vendor		791	015415-01	VEX ROBOTICS INC			10	Clutch (3-pack)	4.95	3	EA	16.08	No	Closed
12/03/2013	Vendor		791	015415-01	VEX ROBOTICS INC			11	Chassis Rail 2x1x25 (4 pack) P/N:275-1145	44.97	3	EA	146.04	No	Closed

SubTotal: 1,134.94

**PO # / Description**

140721 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		792	011994-01	B & H PHOTO VIDEO PRO AUDIO	LODV903Z		1	Lowel DV Creator 55 Kit, T0-83 Case	1,249.88	1	EA	1,353.00	No	Closed

SubTotal: 1,353.00

**NEW- PO item report**

**PO # / Description**

140721 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		793	011873-01	U.S. BANK			1	Ink Cartridges, 4-color set, HP 72 for Plotter, HP	320.00	2	SET	692.80	No	Closed
12/03/2013	Vendor		793	011873-01	U.S. BANK			2	Ink Cartridges, 4-color set, HP 72 for Plotter, HP	320.00	2	SET	692.80	No	Closed

SubTotal: 1,385.60

**PO # / Description**

140723 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		796	015861-01	SUN VALLEY BULB FARM			1	Open PO for materials and supplies. Authorized: Sa	500.00	1	LB	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140724 Itune cards

AUT SDC

PRES ITI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		781	011873-01	U.S. BANK			1	\$50.00 Itune card for Jenna McFarland	50.00	1	EA	54.12	No	Closed
12/03/2013	Vendor		781	011873-01	U.S. BANK			2	\$25.00 Itune card for Talis Torres Itinerant Pres	25.00	1	EA	27.06	No	Closed

SubTotal: 81.18

**PO # / Description**

140725 Parent Books

AUT RCRC/INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		790	011873-01	U.S. BANK			1	Teaching Social Communication to Children with Aut	24.00	50	EA	1,299.00	No	Closed

SubTotal: 1,299.00

**PO # / Description**

140726 printer & supplies/SELPA

Compl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		782	011873-01	U.S. BANK			1	HP Deskjet mobile Printer	134.99	1	EA	146.13	No	Closed

For: Compliance Offic

**NEW- PO item report**

**PO # / Description**

140726 printer & supplies/SELPA

Compl  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		782	011873-01	U.S. BANK			2	HP 95/98 Ink Cartridge Combo Pack	46.03	1	SET	49.83	No	Closed
12/03/2013	Vendor		782	011873-01	U.S. BANK			3	http://www.am Business card holder	10.99	2	EA	23.79	No	Closed
									http://www.amazon.com/Rolo						

SubTotal: 219.75

**PO # / Description**

140727 laptop/SELPA Compliance

Offic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/03/2013	Vendor		783	009771-01	DELL MARKETING L.P.			1	Dell Lattitude E6530 laptop with next day shipping	1,300.00	1	EA	1,407.25	Yes	Closed

SubTotal: 1,407.25

**PO # / Description**

140728 printer  
SELPA MH PROP-98

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/05/2013	Vendor		795	011147-03	CDW GOVERNMENT INC			1	Hewlett Packard M451DN Laserjet Enterprise 400 Col	349.00	1	EA	377.79	No	Closed

SubTotal: 377.79

**PO # / Description**

140729 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/05/2013	Vendor		799	013330-01	TRUMP, TANYA			1	Open PO for materials and supplies. Authorized: Ta	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

140730 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
12/09/2013	Vendor		816	008676-01	DISCOUNT SCHOOL SUPPLY	LCWG		1	Colorations® Washable School Glue, Gallon	8.99	2	EA	21.41	No	Closed
12/09/2013	Vendor		816	008676-01	DISCOUNT SCHOOL SUPPLY	EYEPACK		2	Easy Storage Wiggly Eye Super Classroom Pack - 200	34.99	1	EA	41.67	No	Closed
12/09/2013	Vendor		816	008676-01	DISCOUNT SCHOOL SUPPLY	BIGFEAT		3	Rainbow Feathers Classroom Pack - 8 oz.	16.99	1	EA	20.23	No	Closed
12/09/2013	Vendor		816	008676-01	DISCOUNT SCHOOL SUPPLY	POUNDPOM		4	Bag of Pom Poms - 1 lb.	15.79	1	EA	18.80	No	Closed

**NEW- PO item report**

**PO # / Description**

140730 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
12/09/2013	Vendor		816	008676-01	DISCOUNT SCHOOL SUPPLY	12CPWH		5	White 12" x 18" Colorations® Heavyweight Construct	1.95	10	EA	23.22	No	Closed
12/09/2013	Vendor		816	008676-01	DISCOUNT SCHOOL SUPPLY	12CPVI		6	Violet 12" x 18" Colorations® Heavyweight Construc	1.95	5	EA	11.60	No	Closed
12/09/2013	Vendor		816	008676-01	DISCOUNT SCHOOL SUPPLY	9CPWH		7	White 9" x 12" Colorations® Heavyweight Constructi	0.97	10	EA	11.55	No	Closed
12/09/2013	Vendor		816	008676-01	DISCOUNT SCHOOL SUPPLY	9CPRE		8	Red 9" x 12" Colorations® Heavyweight Construction	0.97	5	EA	5.78	No	Closed
12/09/2013	Vendor		816	008676-01	DISCOUNT SCHOOL SUPPLY	9CPBK		9	Black 9" x 12" Colorations® Heavyweight Constructi	0.97	5	EA	5.78	No	Closed
12/09/2013	Vendor		816	008676-01	DISCOUNT SCHOOL SUPPLY	9CPMG		10	Medium Green 9" x 12" Colorations® Heavyweight Con	0.97	6	EA	6.93	No	Closed
12/09/2013	Vendor		816	008676-01	DISCOUNT SCHOOL SUPPLY	SNSCOL		11	Sensory Collage Kit	34.99	1	EA	41.67	No	Closed
12/09/2013	Vendor		816	008676-01	DISCOUNT SCHOOL SUPPLY	CRL8		12	Colorations® Large Crayons - Set of 8	0.99	35	EA	41.26	No	Closed
12/09/2013	Vendor		816	008676-01	DISCOUNT SCHOOL SUPPLY	TBTN		13	Assorted Grandma's Buttons - 1 lb.	5.69	1	EA	6.77	No	Closed

SubTotal: 256.67

**PO # / Description**

140731 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
12/09/2013	Vendor		817	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul School per attach	105.95	1	EA	126.16	No	Closed

SubTotal: 126.16

**PO # / Description**

140732 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		813	009199-01	HUMBOLDT FASTENERS INC.	RH228VC		1	Rotary Hammer Bosch SDS	236.70	1	EA	256.23	No	Closed
12/09/2013	Vendor		813	009199-01	HUMBOLDT FASTENERS INC.	SHD77		2	Circ saw skil 77 grey	158.40	1	EA	171.47	No	Closed
12/09/2013	Vendor		813	009199-01	HUMBOLDT FASTENERS INC.	6538-21		3	Recip Saw Milwaukee	183.60	1	EA	198.75	No	Closed
12/09/2013	Vendor		813	009199-01	HUMBOLDT FASTENERS INC.	RD12PK		4	Recip Blade 12PC Kit	35.10	1	EA	38.00	No	Closed
12/09/2013	Vendor		813	009199-01	HUMBOLDT FASTENERS INC.	HC 2054		5	Carb SDS 5/16 X 12	13.85	1	EA	14.99	No	Closed
12/09/2013	Vendor		813	009199-01	HUMBOLDT FASTENERS INC.	HCFC2064		6	Carb SDS F-HEAD 3/8 X 1	13.22	1	EA	14.31	No	Closed
12/09/2013	Vendor		813	009199-01	HUMBOLDT FASTENERS INC.	HC2084		7	Carb SDS 1/2 X 12	16.01	1	EA	17.33	No	Closed

SubTotal: 711.08

**NEW- PO item report**

**PO # / Description**

140733 PRINT SHOP CABINETS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		827	016079-01	RAY WOLFE CONSTRUCTION, INC.	1		1	PRINT SHOP CABINETS	2,533.00	1	LOT	2,533.00	No	Closed

SubTotal: 2,533.00

**PO # / Description**

140734 NEW ENTERYWAY GLASS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		830	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	NEW ENTERYWAY GLASS 901 MYRTLE	2,575.00	1	LOT	2,575.00	No	Closed

SubTotal: 2,575.00

**PO # / Description**

140735 RECEPTION REMODEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		831	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	RECEPTION REMODEL	1,003.72	1	LOT	1,003.72	No	Closed

SubTotal: 1,003.72

**PO # / Description**

140736 Shop Smart OPEN PO, Nutrition,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		774	016222-01	SHOP SMART			1	OPEN PURCHASE ORDER: 11/22/13-06/30/14	500.00	1	EA	500.00	No	Closed
									AUTHORIZ						

SubTotal: 500.00

**PO # / Description**

140737 start up equip/SELPA MH-Behav

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		802	009771-01	DELL MARKETING L.P.	E1914H5		1	Dell 19" Monitor - Desk top for students at the Ea	131.81	4	EA	570.74	Yes	Closed
12/09/2013	Vendor		802	009771-01	DELL MARKETING L.P.	26RDRD110 1241-352051		2	OptiPlex 7010 DT - Desk top Computers to be used b	738.30	4	EA	3,196.84	Yes	Closed
12/09/2013	Vendor		802	009771-01	DELL MARKETING L.P.			3	Lattitude E6330 laptop 13" to be used by Eagle Poi	1,312.50	1	EA	1,420.78	Yes	Closed

SubTotal: 5,188.36

**PO # / Description**

140738 start up equip/SELPA MH-Behav

**NEW- PO item report**

**PO # / Description**

140738 start up equip/SELPA

MH-Behav

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		803	002517-05	APPLE STORE			1	iPad Air Wi-Fi 16GB WiFi	499.00	4	EA	2,160.67	Yes	Closed
12/09/2013	Vendor		803	002517-05	APPLE STORE			2	Assign HCOE Tag #20146 Apple care+ for iPad	100.00	4	EA	433.00	Yes	Closed
12/09/2013	Vendor		803	002517-05	APPLE STORE			3	iPad 4 16 gb Wi Fi to be used by students at Eagle	499.00	0	EA	0.00	Yes	Closed
SubTotal:													2,593.67		

**PO # / Description**

140739 start upfurnitur-suppl/SELPA 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
12/09/2013	Vendor		804	011873-01	U.S. BANK	E323		1	NEC E323 32" LED-Lit Monitor to be used by student	545.05	1	EA	590.02	Yes	Closed
12/09/2013	Vendor		804	011873-01	U.S. BANK	M451DN		2	Laserjet HP M451DN color printer to be used at Eag	349.00	1	EA	377.79	No	Closed
12/09/2013	Vendor		804	011873-01	U.S. BANK			3	Vivamart Premium Compatible High Yield Toner Cartr	86.38	1	SET	93.51	No	Closed
12/09/2013	Vendor		804	011873-01	U.S. BANK			4	X-Box with Kinect	269.95	1	EA	292.22	No	Closed
12/09/2013	Vendor		804	011873-01	U.S. BANK			5	<a href="http://www.amazon.com/Micros">http://www.amazon.com/Micros</a> Roller Coast Tycoon	9.50	1	EA	10.28	No	Closed
12/09/2013	Vendor		804	011873-01	U.S. BANK			6	<a href="http://www.amazon.com/Rolle">http://www.amazon.com/Rolle</a> Kinect Sports	19.98	1	EA	21.63	No	Closed
12/09/2013	Vendor		804	011873-01	U.S. BANK			7	<a href="http://www.amazon.com/Kinect-Sp">http://www.amazon.com/Kinect-Sp</a> or Dance Central	7.57	1	EA	8.19	No	Closed
12/09/2013	Vendor		804	011873-01	U.S. BANK			8	<a href="http://www.amazon.com/Dance-C">http://www.amazon.com/Dance-C</a> entr Cart	259.89	1	EA	281.33	No	Closed
12/09/2013	Vendor		804	011873-01	U.S. BANK			9	<a href="http://www.amazon.com/RUB4091">http://www.amazon.com/RUB4091</a> 00BK-Mobile-U 4 drawer locking file cabinet - black	229.52	1	EA	248.46	No	Closed
12/09/2013	Vendor		804	011873-01	U.S. BANK			10	<a href="http://ww">http://ww</a> iPad neoprene covers for iPads	10.99	3	EA	35.69	No	Closed
12/09/2013	Vendor		804	011873-01	U.S. BANK			11	<a href="http://www.amazo">http://www.amazo</a> iPad Screen protectors (set of 3)	7.95	1	SET	8.61	No	Closed
SubTotal:													1,967.73		

**PO # / Description**

140740 diagnostic library equip

LEA

**NEW- PO item report**

**PO # / Description**

140740 diagnostic library equip

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
12/09/2013	Vendor		811	011873-01	U.S. BANK	TCK-C		1	Chester Key & Case for iPad colored keys to be use	99.95	1	EA	115.78	No	Closed
12/09/2013	Vendor		811	011873-01	U.S. BANK	BBK		2	Big Blue Kinderboard with Bluetooth	99.95	1	EA	115.78	No	Closed

<http://www>.

SubTotal: 231.56

**PO # / Description**

140741 file folders/laminating pouche

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		805	011873-01	U.S. BANK			1	Staples® Colored File Folders, Letter, 3 Tab, Gree	16.00	3	EA	51.96	No	Closed
12/09/2013	Vendor		805	011873-01	U.S. BANK			2	Staples Business Card Size Thermal Laminating Pouc	6.00	5	EA	32.48	No	Closed

SubTotal: 84.44

**PO # / Description**

140742 art supplies

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		807	007631-01	ELLIS ART & ENGINEERING SUPP.			1	OPEN PO for art supplies	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

140743 truancy incentives/family nigh

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		808	003018-01	COSTCO			1	OPEN PO for Truancy program incentives and Family	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

140744 bus tickets/ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		810	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.50	200	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

140745 CBL Quarter 3 book/CCS

LOTTER

**NEW- PO item report**

**PO # / Description**

140745 CBL Quarter 3 book/CCS

LOTTER

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		836	001847-04	FOLLETT EDUCATIONAL SERVICES			1	ORDER # 15877814A <TUNES FOR BEARS TO DANCE TO [wi	708.00	1	EA	766.41	No	Closed

SubTotal: 766.41

**PO # / Description**

140746 ink cartridges/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
12/09/2013	Vendor		823	011873-01	U.S. BANK			1	HP 125A Toner Cartridge Color 3pk	200.00	1	EA	216.50	No	Closed

SubTotal: 216.50

**PO # / Description**

140747 CSME Data Lines

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		131	012646-03	AT&T	1		1	CSME Data Lines Acct# 234 344-6947 771 9	3,850.00	6	MO	23,100.00	No	Closed

SubTotal: 23,100.00

**PO # / Description**

140748 Greenbar Paper - One part

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		136	006061-02	WEST COAST PAPER CO.			1	Greenbar HL-141108 18#	38.70	100	EA	4,198.95	No	Closed

SubTotal: 4,198.95

**PO # / Description**

140749 W-2/1099 processing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/09/2013	Vendor		140	012671-01	DOCUMEDIA GROUP			1	W-2/1099 forms	585.00	1	EA	635.42	No	Closed
12/09/2013	Vendor		140	012671-01	DOCUMEDIA GROUP (C)			2	Printing Service	1,788.00	1	EA	1,794.62	No	Closed
12/09/2013	Vendor		140	012671-01	DOCUMEDIA GROUP (C)			3	Postage	3,300.00	1	EA	3,312.21	No	Closed
12/09/2013	Vendor		140	012671-01	DOCUMEDIA GROUP (C)			4	W-5 Insert	812.00	1	EA	882.00	No	Closed

SubTotal: 6,624.25

**PO # / Description**

140750 debris box storage/GPC

MO



**NEW- PO item report**

**PO # / Description**

140750 debris box storage/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
12/09/2013	Vendor		824	002775-01	RECOLOGY HUMBOLDT COUNTY	1		1	DEBRIS BOX STORAGE (DUE TO GPC REMODELING)	1,004.37	1	LOT	1,004.37	No	Closed

SubTotal: 1,004.37

**PO # / Description**

140751 repair of heater/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
12/09/2013	Vendor		825	010260-01	KC MECHANICAL INC	1		1	GLEN PAUL HEATER REPAIR	80.00	1	LOT	80.00	No	Closed

SubTotal: 80.00

**PO # / Description**

140752 cabinets/printshop-communicati

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
12/09/2013	Vendor		826	016079-01	RAY WOLFE CONSTRUCTION, INC.	1		1	PRINT SHOP CABINETS	8,537.00	1	LOT	8,537.00	No	Closed

SubTotal: 8,537.00

**PO # / Description**

140753 Misc. GATE Supplies

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
12/09/2013	Vendor		789	003018-01	COSTCO			1	Pencils for GATE Academy, January 10, 2014.	15.89	10	EA	172.01	No	Closed

SubTotal: 172.01

**PO # / Description**

140754 Contract for Personal Services

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
12/10/2013	Vendor		848	016128-01	MAHALO VIDEO			1	Additional Costs for Rising Stars video project. 1	2,200.00	11	EA	24,200.00	No	Closed
12/10/2013	Vendor		848	016128-01	MAHALO VIDEO			2	Super-Cut Video	800.00	1	EA	800.00	No	Closed

SubTotal: 25,000.00

**PO # / Description**

140755 Contract for Personal Services

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
12/10/2013	Vendor		849	016128-01	MAHALO VIDEO			1	10/12/13 Salsa Competition: extra footage of Megan	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**NEW- PO item report**

**PO # / Description**

140756 sound 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
12/16/2013	Vendor		859	011873-01	U.S. BANK	1		1	Samson LS2 Lightweight Speaker Stands with 2 Cable	66.99	1	EA	72.52	No	Closed
12/16/2013	Vendor		859	011873-01	U.S. BANK	2		2	Peavey Messenger Portable PA System Package SKU P	399.99	1	EA	432.99	No	Closed

SubTotal: 505.51

**PO # / Description**

140757 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
12/16/2013	Vendor		838	000435-01	GARY'S PRINTING			1	outside printing	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

140758 headphones/Common Core

Tech

F

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		797	013347-01	SCHOOL OUTFITTERS			1	3060AV Multimedia Stereo Headphones	7.88	70	EA	571.60	No	Closed

SubTotal: 571.60

**PO # / Description**

140759 laptops/carts for Common Core

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		798	009771-01	DELL MARKETING L.P.			1	Inspiron 15 Non-Touch Screen Laptop per Quote #668	347.00	130	EA	48,831.58	Yes	Closed
12/16/2013	Vendor		798	009771-01	DELL MARKETING L.P.			2	LAP30ERBBA-GM 30-Unit Assembled Laptop Storage Car	1,600.00	6	EA	10,392.00	Yes	Closed
12/16/2013	Vendor		798	009771-01	DELL MARKETING L.P.			3	Environmental Fee	400.01	1	EA	400.01	Yes	Closed

SubTotal: 59,623.59

**PO # / Description**

140760 bus passes/FY-HL

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
12/16/2013	Vendor		840	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Month Pass for Youth	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

**PO # / Description**

140761 paper/ERC  
COM

**NEW- PO item report**

**PO # / Description**

140761 paper/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
12/16/2013	Vendor		852	011477-01	STAPLES ADVANTAGE			1	College Ruled Paper EdBuy List Id: XAWM1003696	112.40	1	EA	112.40	No	Closed

SubTotal: 112.40

**PO # / Description**

140762 batteries/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
12/16/2013	Vendor		839	003018-01	COSTCO			1	AA Batteries- large pack, Kirkland Brand OK	25.00	1	EA	27.06	No	Closed

SubTotal: 27.06

**PO # / Description**

140763 toner/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
12/16/2013	Vendor		853	011477-01	STAPLES ADVANTAGE			1	EdBuy List ID: LORV1003704 HP Toner Cartridges (c	162.18	1	EA	162.18	No	Closed

SubTotal: 162.18

**PO # / Description**

140764 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
12/16/2013	Vendor		822	011477-01	STAPLES ADVANTAGE			1	HP Ink for Glen Paul Office per attached quote. LI	426.14	1	EA	495.90	No	Closed

SubTotal: 495.90

**PO # / Description**

140765 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
12/16/2013	Vendor		833	011477-01	STAPLES ADVANTAGE			1	Printer Ink for Glen Paul Classrooms per attached	589.61	1	EA	670.16	No	Closed

SubTotal: 670.16

**PO # / Description**

140766 software/SH SDC

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
12/16/2013	Vendor		835	015100-01	SMART KIDS SOFTWARE			1	Reader Rabbit Toddler Software for PC (reading sof	24.99	1	EA	29.76	No	Closed

SubTotal: 29.76

**NEW- PO item report**

**PO # / Description**

140766 software/SH SDC

LOTTERY IM

(Continued...)

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

140767 materials/GPC Teen Center

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
12/16/2013	Vendor		851	011873-01	U.S. BANK			1	Open PO for Teen Center items	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

140768 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
12/16/2013	Vendor		801	011873-01	U.S. BANK			1	Open P.O. for U.S. Bank HERC supplies	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

**PO # / Description**

140769 HERC E-Learning and Search

Sta

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		812	009771-04	DELL MARKETING LP			1	OptiPlex 7010DT Computer Assign HCOE Tag #20151	736.35	1	EA	797.10	Yes	Closed

SubTotal: 797.10

**PO # / Description**

140770 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		818	015881-01	SWEETWATER SOUND, INC.	PT11SoftEdu		1	Protools 11 electronic copies	295.00	5	EA	1,596.69	No	Closed
12/16/2013	Vendor		818	015881-01	SWEETWATER SOUND, INC.			2	Oxygen 25 keyboards	89.00	5	EA	481.71	No	Closed

SubTotal: 2,078.40

**PO # / Description**

140771 Supplies and Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		843	015818-01	NAPA AUTO PARTS OF EUREKA	7826602		1	Light Reel 13W Angle	129.00	5	EA	698.21	No	Closed
12/16/2013	Vendor		843	015818-01	NAPA AUTO PARTS OF EUREKA	82101466		2	H/D Air Hose Reel 3/8 X50	229.00	5	EA	1,239.46	No	Closed
12/16/2013	Vendor		843	015818-01	NAPA AUTO PARTS OF EUREKA	OTC 1676		3	Puller	1,129.00	1	EA	1,222.14	No	Closed
12/16/2013	Vendor		843	015818-01	NAPA AUTO PARTS OF EUREKA	SER 2534		4	Pliers	21.92	1	EA	23.73	No	Closed

SubTotal: 3,183.54

**NEW- PO item report**

**PO # / Description**

140771 Supplies and Materials  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		854	011411-03	O'REILLY AUTO PARTS			1	Open PO for materials and supplies. Authorized: To	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

**PO # / Description**

140773 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		858	009109-01	BECKER, KAY			1	Open PO for materials and supplies. Authorized: Ka	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**

140774 HR0P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		862	002517-01	APPLE COMPUTER INC			1	Final Cut Pro X Volume Licenses: 20+ seats, price	149.99	20	EA	2,999.80	No	Closed
12/16/2013	Vendor		862	002517-01	APPLE COMPUTER INC			2	Compressor 4 Volume Licenses: 20+ seats, price per	24.99	20	EA	499.80	No	Closed
12/16/2013	Vendor		862	002517-01	APPLE COMPUTER INC			3	Apple Remote Desktop 3 Volume Licenses: 20+ seats,	39.99	22	EA	879.78	No	Closed
12/16/2013	Vendor		862	002517-01	APPLE COMPUTER INC			4	Logic Pro X Volume Licenses: 20+ Seats (price is p	99.99	20	EA	1,999.80	No	Closed
12/16/2013	Vendor		862	002517-01	APPLE COMPUTER INC			5	iMac 27-inch 065-C27Q 3.2GHz Quad-core Intel Core	1,699.00	6	EA	11,035.00	Yes	Closed
12/16/2013	Vendor		862	002517-01	APPLE COMPUTER INC			6	AppleCare Protection Plan for iMac - Auto-enroll	119.00	6	EA	714.00	Yes	Closed
12/16/2013	Vendor		862	002517-01	APPLE COMPUTER INC			7	Volume Purchase Program Credit for Education VPP C	480.00	1	EA	480.00	No	Closed
12/16/2013	Vendor		862	002517-01	APPLE COMPUTER INC			8	eWaste Fee/ Recycling	4.00	6	EA	24.00	Yes	Closed
SubTotal:													18,632.18		

**PO # / Description**

140775 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		863	011873-01	U.S. BANK			1	Open PO for materials and supplies. Authorized: Ri	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**

140776 custodial supplies  
MO

**NEW- PO item report**

**PO # / Description**

140776 custodial supplies

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
12/16/2013	Vendor		880	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO for custodial supplies for GPC Site	1,500.00	1	LOT	1,500.00	No	Closed
12/16/2013	Vendor		880	002578-01	BAY WEST SUPPLY INC	2		2	OPEN PO for custodial supplies for HCOE Site	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

140777 Nutrition Dept.,- HP Laser pri

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		819	011873-01	U.S. BANK			1	HP HEWCE863A LJ PRO	599.99	1	EA	649.49	No	Closed
12/16/2013	Vendor		819	011873-01	U.S. BANK			2	M475DN MFP Laser All-in-One Pr Estimated Shipping Charges	50.00	1	EA	50.00	No	Closed

SubTotal: 699.49

**PO # / Description**

140778 TB serum

DS NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		834	015608-02	RED CROSS PHARMACY			1	TB Serum - 4 vials, 50 doses each, to be picket u	750.00	1	LOT	811.88	No	Closed

SubTotal: 811.88

**PO # / Description**

140779 GATE Academy Lunches

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		845	004687-03	UNIVERSITY CENTER			1	January 10, 2014. GATE Academy lunches.	8.25	80	EA	714.45	No	Closed
12/16/2013	Vendor		845	004687-03	UNIVERSITY CENTER			2	Lunch to Delivery Fee: Contract Number: 60132037	0.00	1	EA	0.00	No	Closed
12/16/2013	Vendor		845	004687-03	UNIVERSITY CENTER			3	HCOE Contact: Rosemarie Butler @ 445-7082.	0.00	1	EA	0.00	No	Closed

SubTotal: 714.45

**PO # / Description**

140780 GATE Academy AM

Snacks/Beverag

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		846	004687-03	UNIVERSITY CENTER			1	Coffee: gallons	18.00	4	EA	77.94	No	Closed
12/16/2013	Vendor		846	004687-03	UNIVERSITY CENTER			2	Iced Water: gallons	0.00	4	EA	0.00	No	Closed
12/16/2013	Vendor		846	004687-03	UNIVERSITY CENTER			3	Muffins: dozens	8.00	4	EA	34.64	No	Closed
12/16/2013	Vendor		846	004687-03	UNIVERSITY CENTER			4	Bagels: dozen	6.25	4	EA	27.06	No	Closed

**NEW- PO item report**

**PO # / Description**

140780 GATE Academy AM

Snacks/Beverag

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		846	004687-03	UNIVERSITY CENTER			5	DATE: January 10, 2014. Contract #60132039 HCOE	0.00	1	EA	0.00	No	Closed

SubTotal: 139.64

**PO # / Description**

140781 GATE Academy: pm snacks

and be

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		847	004687-03	UNIVERSITY CENTER			1	Coffee: gallons	18.00	4	EA	77.94	No	Closed
12/16/2013	Vendor		847	004687-03	UNIVERSITY CENTER			2	Lemonade: gallons	10.25	2	EA	22.19	No	Closed
12/16/2013	Vendor		847	004687-03	UNIVERSITY CENTER			3	Assorted Cookies: dozens	10.25	12	EA	133.15	No	Closed
12/16/2013	Vendor		847	004687-03	UNIVERSITY CENTER			4	January 10, 2014. Contract #60132038. HCOE Con	0.00	1	EA	0.00	No	Closed

SubTotal: 233.28

**PO # / Description**

140782 Computer for Lynn Garric

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		832	002517-02	APPLE COMPUTER INC	ME864LL/A		1	MacBook Pro 13-inch with Retina Display. PER APPL	1,199.00	1	EA	1,297.92	No	Closed
12/16/2013	Vendor		832	002517-02	APPLE COMPUTER INC	MB572Z/B		2	Mini Display Port to VGA Adapter	29.00	1	EA	31.39	No	Closed
12/16/2013	Vendor		832	002517-02	APPLE COMPUTER INC	MB570Z/B		3	Mini Display Port to DVI Adapter	29.00	1	EA	31.39	No	Closed
12/16/2013	Vendor		832	002517-02	APPLE COMPUTER INC			4	eWaste Fee/Recycling Fee	3.00	1	EA	3.25	No	Closed
12/16/2013	Vendor		832	002517-02	APPLE COMPUTER INC			5	Please ship attn: Cheryl Ingham @ (707) 445-7078.	0.00	1	EA	0.00	No	Closed

SubTotal: 1,363.95

**PO # / Description**

140783 Video Recordings re: Child Tra

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		864	015648-01	CHILD TRAUMA ACADEMY, THE			1	CTA Products: recordings only Subscription up to 25	750.00	1	EA	750.00	No	Closed
12/16/2013	Vendor		864	015648-01	CHILD TRAUMA ACADEMY, THE			2	Contact Person: Meg Walkley @ (707) 441-2015	0.00	1	EA	0.00	No	Closed

SubTotal: 750.00

**NEW- PO item report**

**PO # / Description**

140784 iPad cases/Diagnostic Lib

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
12/16/2013	Vendor		820	011873-01	U.S. BANK			1	hideaway Case for iPad Air - Blue/Black	69.95	1	EA	79.51	No	Closed
12/16/2013	Vendor		820	011873-01	U.S. BANK			2	For Di hideaway Case for iPad Mini Blue/Black	69.95	1	EA	79.51	No	Closed

SubTotal: http://w 159.02

**PO # / Description**

140785 software/Diagnostic Lib

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
12/16/2013	Vendor		821	011873-01	U.S. BANK	2583850		1	Ginger Software Premium - One Time Payment Ref #37	89.00	1	EA	104.34	No	Closed

SubTotal: 104.34

**PO # / Description**

140786 desktop/SELPA CO

FLEX

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		842	009771-01	DELL MARKETING L.P.			1	Desktop Dell Optiplex with 17" monitor	1,000.00	1	EA	1,082.50	Yes	Closed
12/16/2013	Vendor		842	009771-01	DELL MARKETING L.P.			2	Assign HC Secondary Monitor 17" to match primary Monitor.	250.00	1	EA	270.62	Yes	Closed

SubTotal: 1,353.12

**PO # / Description**

140787 desktop organizer/SELPA CO

FL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		844	011454-01	ULTIMATE OFFICE	12111		1	SpinFile™ 10-Pocket Executive Desktop Reference Or	135.00	1	EA	167.79	No	Closed

SubTotal: 167.79

**PO # / Description**

140788 software/DX

LEA MEDI-CAL LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		865	013344-01	TOBII ATI	410150		1	Tobii Sensory Guru EyeFX Software set - C Series	799.00	1	EA	902.81	Yes	Closed

SubTotal: 902.81



**NEW- PO item report**

**PO # / Description**

140789 Equipment for LI Identified Stu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/16/2013	Vendor		866	011917-01	PHONAK INC.			1	Roger Inspiro Assign HCOE Tags 20162, 20163	855.00	2	EA	1,862.57	Yes	Closed
12/16/2013	Vendor		866	011917-01	PHONAK INC.			2	My Link Roger Assign HCOE Tag #20164, 20165	625.00	2	EA	1,361.53	Yes	Closed

SubTotal: 3,224.10

**PO # / Description**

140790 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
12/16/2013	Vendor		868	010552-01	DYNAVOX / MAHER JOHNSON	X0AB138		1	Talking Brix	156.95	3	EA	509.70	No	Closed

SubTotal: 509.70

**PO # / Description**

140791 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
12/16/2013	Vendor		869	000439-01	ENABLING DEVICES	2048		1	4" x 5" communicator for the VI	489.95	1	EA	589.91	No	Closed

SubTotal: 589.91

**PO # / Description**

140792 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
12/16/2013	Vendor		871	000439-01	ENABLING DEVICES	596		1	Sony CD w/Latch, Timer Switch	167.95	1	EA	200.95	No	Closed
12/16/2013	Vendor		871	000439-01	ENABLING DEVICES	599		2	Altec Speaker	62.95	1	EA	75.32	No	Closed
12/16/2013	Vendor		871	000439-01	ENABLING DEVICES	1813		3	Balls-Go-Round	279.95	1	EA	334.96	No	Closed
12/16/2013	Vendor		871	000439-01	ENABLING DEVICES	3285		4	Musical Twister	195.95	1	EA	234.45	No	Closed
12/16/2013	Vendor		871	000439-01	ENABLING DEVICES	751		5	Mini Popper	109.95	1	EA	131.56	No	Closed

SubTotal: 977.24

**PO # / Description**

140793 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
12/16/2013	Vendor		872	015245-01	ADVANCED MULTIMEDIA DEVICES	SW-WB		1	Wobble Switch  <a href="http://amdi.net/index.php?route=">http://amdi.net/index.php?route=</a>	100.00	1	EA	127.48	No	Closed

SubTotal: 127.48

**PO # / Description**

140794 TRC WINDOW  
REPLACEMENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2013	Vendor		828	012940-01	REDWOOD GLASS & WINDOWS INC			1	TRC WINDOW REPLACEMENT	2,056.00	1	LOT	2,056.00	No	Closed

SubTotal: 2,056.00

**NEW- PO item report**

**PO # / Description**

140795 901 MYRTLE WINDOW REPLACEMENT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2013	Vendor		829	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	WINDOW REPLACEMENT 901 MYRTLE	131.29	1	LOT	131.29	No	Closed

SubTotal: 131.29

**PO # / Description**

140796 CNC router for Stevens,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2013	Vendor		857	016231-01	FREEDOM MACHINE TOOL	FMT-F37-4-8-7CLV		1	Freedom CNC Gantry Router per quote FMT-2636-596 (	55,585.00	1	EA	61,757.76	Yes	Closed

SubTotal: 61,757.76

**PO # / Description**

140797 bus tickets/ERC COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/17/2013	Vendor		876	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare bus tickets	2.50	400	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

140798 toner 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
12/17/2013	Vendor		879	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Pannafax Toner Machine ID #1118 For CCS Registrar	100.00	2	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

140799 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
12/20/2013	Vendor		902	013008-01	GELINAS JAMES INC.			1	Presentation: Parent Education Summit 1/29/13	1,745.00	1	EA	1,745.00	No	Closed

SubTotal: 1,745.00

**PO # / Description**

140800 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
12/20/2013	Vendor		906	016233-01	SCRAP HUMBOLDT			1	Patti Johnson and Tibora Girczyc-Blum to be presen	200.00	1	EA	200.00	No	Closed
12/20/2013	Vendor		906	016233-01	SCRAP HUMBOLDT			2	Materials budget max	50.00	1	EA	50.00	No	Closed

SubTotal: 250.00

**NEW- PO item report**

**PO # / Description**

140801 Repair Damage to Car #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
12/20/2013	Vendor		885	015785-01	WONDER BROS AUTO BODY	1		1	Repair Damage to Car#7	1,320.77	1	LOT	1,320.77	No	Closed

SubTotal: 1,320.77

**PO # / Description**

140802 Repair Damage to car 153

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		886	015785-01	WONDER BROS AUTO BODY	1		1	repair damage to car 153	741.21	1	LOT	741.21	No	Closed

SubTotal: 741.21

**PO # / Description**

140803 Repair damage to van 71

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		887	015785-01	WONDER BROS AUTO BODY	1		1	repair damage to van 71	4,432.35	1	LOT	4,432.35	No	Closed

SubTotal: 4,432.35

**PO # / Description**

140804 touch screen/SELPA MH-Beh  
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
12/20/2013	Vendor		875	011500-01	TOUCH SCREENS INC.			1	New KTIRK-KTIRK-050A-USB 50" OptIR Add-On Infrared	903.00	1	EA	1,103.07	Yes	Closed

SubTotal: 1,103.07

**PO # / Description**

140805 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
12/20/2013	Vendor		889	015914-01	DYNAVOX	200614		1	V/M3 Battery with LBL and Information Doc	145.00	2	EA	340.98	No	Closed

SubTotal: 340.98

**PO # / Description**

140806 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
12/20/2013	Vendor		892	005947-02	R.J. COOPER & ASSOCIATES INC	HW-22-19WS		1	19 inch (Widescreen LCD) Magic Touchscreen for Win	300.00	1	EA	351.81	No	Closed

SubTotal: 351.81

**PO # / Description**

140807 MMARS: #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

SubTotal: 0.00

**NEW- PO item report**

**PO # / Description**  
**140807 MMARS: #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
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			1	Arcata Elementary: Estimated Testing Population:	1,026.00	1	EA	1,026.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			2	Arcata Elementary: 2012 SPSA	500.00	1	EA	500.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			3	Arcata Elementary: COE Group Purchase Discount	-307.80	1	EA	-307.80	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			4	Arcata Elementary total: \$1218.20	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			5	Eureka: Estimated Testing Population: 2667. MMARS	4,667.25	1	EA	4,667.25	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			6	Eureka: 2012 SPSA	1,200.00	1	EA	1,200.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			7	Eureka: COE Group Purchase Discount	-1,400.18	1	EA	-1,400.18	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			8	Eureka total: \$4467.07	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			9	Fortuna Elementary: Estimated Testing Population:	1,336.50	1	EA	1,336.50	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			10	Fortuna Elementary: 2012 SPSA	400.00	1	EA	400.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			11	Fortuna Elementary: COE Group Purchase Discount	-400.95	1	EA	-400.95	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			12	Fortuna Elementary total: 1335.55	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			13	Fortuna High: Estimated Testing Population: 765.	1,147.50	1	EA	1,147.50	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			14	Fortuna High: 2012 SPSA	400.00	1	EA	400.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			15	Fortuna High: COE Group Purchase Discount	-344.25	1	EA	-344.25	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			16	Fortuna High total: \$1203.25	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			17	K-T: Estimated Testing Population: 771. MMARS-ST	809.55	1	EA	809.55	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			18	Mattole: Estimated Testing Population: 44. MMARS-	125.00	1	EA	125.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			19	Mattole: 2012 SPSA	200.00	1	EA	200.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			20	Mattole: COE Group Purchase Discount	-25.00	1	EA	-25.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			21	Mattole total: \$300.00	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			22	Mattole Valley Charter: Estimated Testing Populati	774.00	1	EA	774.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			23	Mattole Valley Charter: 2012 SPSA	100.00	1	EA	100.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			24	Mattole Valley Charter: COE Group Purchase Discou	-232.20	1	EA	-232.20	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			25	Mattole Valley Charter total: \$641.80	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			26	Pacific View Charter: Estimated Testing Population	250.00	1	EA	250.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			27	Pacific View Charter: 2012 SPSA	100.00	1	EA	100.00	No	Closed

**NEW- PO item report**

**PO # / Description**  
**140807 MMARS: #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
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			28	Pacific View Charter: COE Group Purchase Discount	-75.00	1	EA	-75.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			29	Pacific View Charter total: \$275.00	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			30	Peninsula: Estimated Testing Population: 27. MMAR	125.00	1	EA	125.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			31	Peninsula: COE Group Purchase Discount	-25.00	1	EA	-25.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			32	Peninsula total: 100.00	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			33	Big Lagoon: Estimated Tersting Population: 44. MMA	125.00	1	EA	125.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			34	Big Lagoon: 2012 SPSA	100.00	1	EA	100.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			35	Big Lagoon: COE Group Purchase Discount	-25.00	1	EA	-25.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			36	Big Lagoon total: \$200.00	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			37	Blue Lake: Estimated Testing Population: 127. MMA	250.00	1	EA	250.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			38	Blue Lake: 2012 SPSA	100.00	1	EA	100.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			39	Blue Lake: COE Group Purchase Discount	-75.00	1	EA	-75.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			40	Blue Lake total: \$275.00	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			41	Cuddeback: Estimated Testing Population: 92. MMAR	125.00	1	EA	125.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			42	Cuddeback: 2012 SPSA	100.00	1	EA	100.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			43	Cuddeback: COE Group Purchase Discount	-25.00	1	EA	-25.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			44	Cuddeback total: \$200.00	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			45	Cutten: Estimated Testing Population: 386. MMARS	482.50	1	EA	482.50	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			46	Cutten: 2012 SPSA	200.00	1	EA	200.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			47	Cutten: COE Group Purchase Discount	-144.75	1	EA	-144.75	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			48	Cutten total: \$537.75	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			49	Ferndale: Estimated Testing Population: 386. MMAR	481.25	1	EA	481.25	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			50	Ferndale: 2012 SPSA	200.00	1	EA	200.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			51	Ferndale: COE Group Purchase Discount	-144.38	1	EA	-144.38	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			52	Ferndale total: \$536.87	0.00	1	EA	0.00	No	Closed

**NEW- PO item report**

**PO # / Description**  
**140807 MMARS: #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
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			53	Fieldbrook: Estimated Testing Population: 104. MM	250.00	1	EA	250.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			54	Fieldbrook: 2012 SPSA	100.00	1	EA	100.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			55	Fieldbrook: COE Group Purchase Discount	-75.00	1	EA	-75.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			56	Fieldbrook total: \$275.00	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			57	Freshwater: Estimated Testing Population: 243. MM	303.75	1	EA	303.75	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			58	Freshwater: 2012 SPSA	200.00	1	EA	200.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			59	Freshwater: COE Group Purchase Discount	-91.13	1	EA	-91.13	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			60	Freshwater total: \$412.62	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			61	Garfield: Estimated Testing Population: 43. MMARS	125.00	1	EA	125.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			62	Garfield: 2012 SPSA	100.00	1	EA	100.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			63	Garfield: COPE Group Purchase Discount	-25.00	1	EA	-25.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			64	Garfield total: \$200.00	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			65	HCOE: Estimated Testing Population: 238. MMARS 20	297.50	1	EA	297.50	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			66	HCOE: 2012 SPSA	800.00	1	EA	800.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			67	HCOE: COE Group Purchase Discount	-89.25	1	EA	-89.25	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			68	HCOE total: \$1008.25	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			69	Hydesville: Estimated Testing Population: 123. MM	250.00	1	EA	250.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			70	Hydesville: 2012 SPSA	100.00	1	EA	100.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			71	Hydesville: COE Group Purchase Discount	-75.00	1	EA	-75.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			72	Hydesville total: \$275.00	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			73	Jacoby Creek: Estimated Testing Population: 329.	411.25	1	EA	411.25	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			74	Jacoby Creek: 2012 SPSA	100.00	1	EA	100.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			75	Jacoby Creek: COE Group Purchase Discount	-123.38	1	EA	-123.38	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			76	Jacoby Creek total: \$387.87	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			77	Loleta: Estimated Testing Population: 77. MMARS 2	125.00	1	EA	125.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			78	Loleta: 2012 SPSA	100.00	1	EA	100.00	No	Closed

**NEW- PO item report**

**PO # / Description**  
**140807 MMARS: #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
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			79	Loleta: COE Group Purchase Discount	-25.00	1	EA	-25.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			80	Loleta total: \$200.00	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			81	McKinleyville: Estimated Testing Poplucation: 852.	1,278.00	1	EA	1,278.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			82	McKinleyville: 2012 SPSA	300.00	1	EA	300.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			83	McKinleyville: Group Purchase Discount	-383.40	1	EA	-383.40	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			84	McKinleyville total: \$1194.60	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			85	No. Hum: Estimated Testing Popluation: 852. MMARS	1,278.00	1	EA	1,278.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			86	No Hum: 2012 SPSA	300.00	1	EA	300.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			87	No. Hum: COE Group Purchase Discount	-383.40	1	EA	-383.40	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			88	No. Hum total: \$1194.60	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			89	Orick: Estimated Testing Population: 12. MMARS 20	125.00	1	EA	125.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			90	Orick: 2012 SPSA	100.00	1	EA	100.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			91	Orick: COE Group Purchase Discount	-25.00	1	EA	-25.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			92	Orick total: \$200.00	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			93	Pacific Union: Estimated Testing Population: 394.	492.50	1	EA	492.50	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			94	Pacific Union: 2012 SPSA	200.00	1	EA	200.00	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			95	Pacific Union: COE Group Purchase Discount	-147.75	1	EA	-147.75	No	Closed
12/20/2013	Vendor		870	013367-01	MULTIPLE MEASURES LLC			96	Pacific Union total: \$544.75	0.00	1	EA	0.00	No	Closed
SubTotal:													17,992.73		

**PO # / Description**  
**140808 MMARS: #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
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			1	Rio Dell: Estimated Testing Population: 246. MMA	307.50	1	EA	307.50	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			2	Rio Dell: 2012 SPSA	200.00	1	EA	200.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			3	Rio Dell: COE Group Purchase Discount	-92.25	1	EA	-92.25	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			4	Rio Dell total: \$415.25	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			5	Scotia: Estimated Testing Population: 182. MMARS	250.00	1	EA	250.00	No	Closed

**NEW- PO item report**

**PO # / Description**  
 140808 MMARS: #2  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			6	Scotia: 2012 SPSA	100.00	1	EA	100.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			7	Scotia: COE Group Purchase Discount	-75.00	1	EA	-75.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			8	Scotia total: \$275.00	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			9	South Bay: Estimated Testing Population: 368.	460.00	1	EA	460.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			10	South Bay: 2012 SPSA	200.00	1	EA	200.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			11	South Bay: COE Group Purchase Discount	-138.00	1	EA	-138.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			12	South Bay total: \$522.00	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			13	So Hum: Estimated Testing Population: 539.	808.50	1	EA	808.50	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			14	So. Hum: 2012 SPSA	800.00	1	EA	800.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			15	So. Hum: COE Group Purchase Discount	-242.55	1	EA	-242.55	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			16	So. Hum: SARC	2,000.00	1	EA	2,000.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			17	So. Hum total: \$3365.95	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			18	Trinidad: Estimated Testing Population: 141.	250.00	1	EA	250.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			19	Trinidad: 2012 SPSA	100.00	1	EA	100.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			20	Trinidad: COE Group Purchase Discount	-75.00	1	EA	-75.00	No	Closed
12/20/2013	Vendor		881	013367-01	MULTIPLE MEASURES LLC			21	Trinidad total: \$275.00	0.00	1	EA	0.00	No	Closed

SubTotal: 4,853.20

**PO # / Description**  
 140809 Walkley and Heavilin tablets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		884	009771-01	DELL MARKETING L.P.			1	QUOTE NUMBER: 671299093 dated 12/17/13	0.00	1	EA	0.00	No	Closed
12/20/2013	Vendor		884	009771-01	DELL MARKETING L.P.			2	SALES REP: Dell Venue Pro 11	663.86	2	EA	1,437.26	Yes	Closed
12/20/2013	Vendor		884	009771-01	DELL MARKETING L.P.			3	Assign HCOE Tag #20312, 20313	29.74	2	EA	64.39	Yes	Closed
12/20/2013	Vendor		884	009771-01	DELL MARKETING L.P.			4	Dell Active Stylus for Venue Pro Tables (750-AADH)	135.99	2	EA	294.42	Yes	Closed
12/20/2013	Vendor		884	009771-01	DELL MARKETING L.P.			5	Keyboard: tablet keyboard- mobile US English (332-State Environmental Fee	6.00	2	EA	12.99	Yes	Closed

SubTotal: 1,809.06



**NEW- PO item report**

**PO # / Description**

140810 nutrition education supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		873	008656-06	C&K MARKET, INC.			1	OPEN PO FOR NUTRITION PROGRAM PURCHASES FOR THE 20	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

140811 nutrition education supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		874	000657-01	MURPHY'S MARKET			1	OPEN PO FOR NUTRITION PROGRAM PURCHASES FOR THE 20	800.00	1	EA	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

140812 bus tickets/HL-FY

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		882	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Redwood Transit reduced fare tickets	2.50	300	EA	750.00	No	Closed
12/20/2013	Vendor		882	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	Redwood Transit reduced month pass	50.00	1	EA	50.00	No	Closed

SubTotal: 800.00

**PO # / Description**

140813 printers for Common Core 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
12/20/2013	Vendor		883	011873-01	U.S. BANK			1	HP LaserJet Pro CP1025nw Color Printer (CE914A)	165.00	4	EA	780.45	No	Closed

SubTotal: 780.45

**PO # / Description**

140814 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
12/20/2013	Vendor		890	015259-01	RAY MORGAN COMPANY (C)			1	LEASE AGREEMENT 1/14 - 6/30/14 RICOH PRO C5100S C	10,394.70	1	EA	11,252.26	No	Closed

SubTotal: 11,252.26

**PO # / Description**

140815 COPIER SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		891	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	COPIER SUPPLIES	1,900.00	1	EA	1,900.00	No	Closed

SubTotal: 1,900.00

**NEW- PO item report**

**PO # / Description**  
 140815 COPIER 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
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**PO # / Description**  
 140816 heater/Admin  
 AUT INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		860	003018-01	COSTCO			1	Small space heater	40.00	1	EA	43.30	No	Closed

SubTotal: 43.30

**PO # / Description**  
 140817 Desktop computers for AHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		203	009771-04	DELL MARKETING LP	E2213		1	Dell 22IN E2213 Monitor	142.35	3	EA	462.28	Yes	Closed
12/20/2013	Vendor		203	009771-04	DELL MARKETING LP			2	for lab shared between OptiPlex 7010 Desktop w/ Standard Power Supply	957.35	3	EA	3,108.99	Yes	Closed
12/20/2013	Vendor		203	009771-04	DELL MARKETING LP			3	State Environmental fee	4.00	3	EA	12.00	Yes	Closed
12/20/2013	Vendor		203	009771-04	DELL MARKETING LP	1210S5Y		4	Dell 1210S Value Series Projector with 5-Year Adva	421.96	1	EA	456.77	Yes	Closed
12/20/2013	Vendor		203	009771-04	DELL MARKETING LP	310-4725		5	Ceiling Mount Kit for Select Dell Projectors	143.22	1	EA	155.04	Yes	Closed

SubTotal: 4,195.08

**PO # / Description**  
 140818 Tablet computers for MHS auto

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		901	009771-04	DELL MARKETING LP	613.79		1	Dell Venue 11 Pro Tablet Assign HCOE Tag #20320-2	613.80	6	EA	4,164.66	Yes	Closed
12/20/2013	Vendor		901	009771-04	DELL MARKETING LP	A7249902		2	Targus SafePort® Rugged Max Pro Case - Dell Venue	38.99	6	EA	264.54	Yes	Closed
12/20/2013	Vendor		901	009771-04	DELL MARKETING LP	332-1396		3	Dell Wireless Premium Keyboard & Mouse Combo KM714	51.99	6	EA	352.77	Yes	Closed
12/20/2013	Vendor		901	009771-04	DELL MARKETING LP	750-AADH		4	Dell Active Stylus	22.74	6	EA	154.30	Yes	Closed
12/20/2013	Vendor		901	009771-04	DELL MARKETING LP	332-2364		5	Dell Tablet Dock	90.99	6	EA	617.37	Yes	Closed
12/20/2013	Vendor		901	009771-04	DELL MARKETING LP	332-2365		6	Dell Tablet Keyboard - Mobile	103.99	6	EA	705.59	Yes	Closed
12/20/2013	Vendor		901	009771-04	DELL MARKETING LP			7	State Environmental Fee	3.00	6	EA	18.86	Yes	Closed

SubTotal: 6,278.09

**PO # / Description**  
 140819 laminate film/GPC  
 SH SDC

**NEW- PO item report**

**PO # / Description**

140819 laminate film/GPC

SH SDC

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		878	011873-01	U.S. BANK			1	USI Opti Clear laminate film - gloss - 27" x 250",	59.40	8	EA	591.56	No	Closed

SubTotal: 591.56

**PO # / Description**

140820 Subscription

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
12/20/2013	Vendor		877	011873-01	U.S. BANK			1	Volgistics service fee pre-payment for 1 month sta	40.00	1	LOT	40.00	No	Closed

SubTotal: 40.00

**PO # / Description**

140821 VM WARE

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
12/20/2013	Vendor		903	011147-03	CDW GOVERNMENT INC			1	VM WARE FOR SUZANNE'S COMPUTER	64.62	1	EA	69.95	No	Closed

SubTotal: 69.95

**PO # / Description**

140822 bks for parents

AUT INTAKE/RC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		841	011873-01	U.S. BANK			1	Parenting with Positive Behavior Support	25.00	55	EA	1,488.44	No	Closed
12/20/2013	Vendor		841	011873-01	U.S. BANK			2	Prevent Teach Reinforce for young Children	40.00	35	EA	1,515.50	No	Closed

SubTotal: 3,003.94

**PO # / Description**

140823 computer power cords

AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		861	011873-01	U.S. BANK			1	FA90PM111 AC adapter/power cord for Heidi Kerr	30.00	1	EA	32.48	No	Closed
12/20/2013	Vendor		861	011873-01	U.S. BANK			2	FA90PM111 AC adapter/power cord for Jenna McFarlan	30.00	1	EA	32.48	No	Closed

SubTotal: 64.96

**PO # / Description**

140824 office supplies

PRES ITIN ADM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		867	011873-01	U.S. BANK			1	#958103 Staples STickies Restickable easel pad whi	50.00	2	PKG	108.25	No	Closed

**NEW- PO item report**

**PO # / Description**  
 140824 office supplies  
 PRES ITIN ADM  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		867	011873-01	U.S. BANK			2	Zebra F-301 Retractable ballpoint "Blue" 2/pk	5.00	2	PKG	10.82	No	Closed
12/20/2013	Vendor		867	011873-01	U.S. BANK			3	#ZEB85522 Zebra fine ballpoint refill "Blue" 2/pk	2.50	3	PKG	8.12	No	Closed

SubTotal: 127.19

**PO # / Description**  
 140825 3hole punch/file  
 INFANT 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
12/20/2013	Vendor		894	011873-01	U.S. BANK			1	Staples adjustable 2-3 hole Punch 2 each for Itin	10.00	4	EA	43.30	No	Closed
12/20/2013	Vendor		894	011873-01	U.S. BANK			2	Smead #508502 Leather Like Expanding File for La	26.00	1	EA	28.14	No	Closed

SubTotal: 71.44

**PO # / Description**  
 140826 PECS Books  
 AUT INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		897	011873-01	U.S. BANK			1	Large PECS Communication Book	36.00	6	EA	255.42	No	Closed

SubTotal: 255.42

**PO # / Description**  
 140827 parent training 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
12/20/2013	Vendor		898	011873-01	U.S. BANK			1	Parenting Children with Autism/Viedo & 2 books	209.00	1	EA	242.96	No	Closed

SubTotal: 242.96

**PO # / Description**  
 140828 Autodesk Design Academy  
 2014 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
12/20/2013	Vendor		896	015371-01	STUDICA INC	16		1	Autodesk Design Academy 2014 Subscription Standard	15.00	16	EA	259.80	No	Closed

SubTotal: 259.80

**PO # / Description**  
 140829 Materials and Supplies

**NEW- PO item report**

**PO # / Description**

140829 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		904	000033-02	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Authorized: Ky	500.00	1	LB	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

140830 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		905	015861-01	SUN VALLEY BULB FARM			1	Open PO for materials and supplies. Authorized: Sa	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

140831 Lynda.com online 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
12/20/2013	Vendor		907	011873-18	U.S. BANK			1	Annual subscription for online training at Lynda.c	250.00	1	EA	270.62	No	Closed
SubTotal:													270.62		

**PO # / Description**

140832 Planer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		908	005157-01	ALMQUIST LUMBER			1	Incoming Freight Charge	250.00	0	LOT	0.00	Yes	Closed
12/20/2013	Vendor		908	005157-01	ALMQUIST LUMBER	1791303		2	Please deliver directly Planer, 25" Powermatic, 15 HP, 3-phase, 230/460V	14,852.00	1	EA	16,077.29	Yes	Closed
12/20/2013	Vendor		908	005157-01	ALMQUIST LUMBER	1791303		3	Planer Blade Inserts	1,008.00	1	SET	1,091.16	Yes	Closed
SubTotal:													17,168.45		

**PO # / Description**

140833 Radio Marketing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		893	015333-01	BICOASTAL MEDIA			1	Plus Stream Audio/Vid on Power 96.3 Plus Stream A	1,334.00	6	MO	8,664.33	No	Closed
SubTotal:													8,664.33		

**PO # / Description**

140834 Copier Usage overages

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/20/2013	Vendor		899	015790-01	US BANK EQUIPMENT FINANCE			1	Overages Payment for Group Pool 33553 Canon copi	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

**NEW- PO item report**

**PO # / Description**

140834 Copier Usage overages

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2014	Vendor		920	004553-01	WENGER MFT, CARMELA			1	Keynote speaker at 2014 GATE Academy 1/10/14	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

140836 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2014	Vendor		923	016238-01	FORTUNA GYMNASTICS			1	Gymnastics demo at 2014 GATE Academy 1/10/14	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

140837 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2014	Vendor		924	008397-01	LOEST-DEPPE, DEBORAH			1	22 hours of Oral Motor Therapy/Consultation for A.	95.00	22	EA	2,090.00	No	Closed

SubTotal: 2,090.00

**PO # / Description**

140838 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/07/2014	Vendor		935	013064-01	HAYSLIP, WHITCOMB W.			1	3/17/17 Workshop: Crisis- The Foundation for Long-	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

140839 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
01/10/2014	Vendor		914	015259-01	RAY MORGAN COMPANY (C)			1	Scanner - DR-M160 CLR DUPL ADF 60PPM/120IPM USB P	1,295.00	1	EA	1,401.84	Yes	Closed

SubTotal: 1,401.84

**PO # / Description**

140840 OUSIDE PRINTING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		930	007889-09	HUMBOLDT STATE UNIVERSITY			1	OUTSIDE PRINTING	1,200.00	1	EA	1,200.00	No	Closed

SubTotal: 1,200.00

**NEW- PO item report**

**PO # / Description**  
 140840 OUSIDE PRINTING  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		910	015998-01	BROOKS, KAREN			1	Open PO for materials and supplies for workshops,	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**  
 140842 Advertising Banners

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		917	013077-01	ADVANCED DISPLAY & SIGNS			1	96 X 36 inch Digital print - Banner - Mehler Front	115.75	4	EA	501.20	No	Closed
01/10/2014	Vendor		917	013077-01	ADVANCED DISPLAY & SIGNS			2	72 X 24 inch Digital print - Banner - Mehler Front	65.18	2	EA	141.11	No	Closed
01/10/2014	Vendor		917	013077-01	ADVANCED DISPLAY & SIGNS			3	120 X 36 inch Digital print - Banner - Mehler Fron	136.08	1	EA	147.31	No	Closed
01/10/2014	Vendor		917	013077-01	ADVANCED DISPLAY & SIGNS			4	Design Hours...	90.00	1	EA	97.42	No	Closed

SubTotal: 887.04

**PO # / Description**  
 140843 locking cabinets/GPC  
 DONATED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		932	000192-01	PACIFIC PAPER COMPANY	HONSC1872 L		1	HON Steel Storage Cabinet - 36" x 18.3" x 71.3" -	442.99	1	EA	503.52	Yes	Closed
01/10/2014	Vendor		932	000192-01	PACIFIC PAPER COMPANY	HONSC1872 P		2	HON Steel Storage Cabinet - 36" x 18.3" x 71.3" -	442.99	1	EA	503.51	Yes	Closed

SubTotal: 1,007.03

**PO # / Description**  
 140844 Teacher Center materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		918	009232-01	RAYMOND GEDDES & CO.	66890		1	Dr Seuss, Cat in the Hat Pencils	12.96	2	EA	28.06	No	Closed
01/10/2014	Vendor		918	009232-01	RAYMOND GEDDES & CO.	66869		2	Dr Seuss bookmarks	3.75	6	EA	24.36	No	Closed
01/10/2014	Vendor		918	009232-01	RAYMOND GEDDES & CO.	69017		3	Dr Seuss bookmarks	3.75	6	EA	24.36	No	Closed
01/10/2014	Vendor		918	009232-01	RAYMOND GEDDES & CO.	67026		4	Dr. Seuss Pencil Grips	5.00	6	EA	32.48	No	Closed

SubTotal: 109.26

**PO # / Description**  
 140845 Teacher Center Materials

**NEW- PO item report**

**PO # / Description**

140845 Teacher Center Materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		919	005391-01	TREND ENTERPRISES INC.			1	Teacher Center Materials "Per Order Form" 50% dis	640.40	1	EA	758.23	No	Closed

SubTotal: 758.23

**PO # / Description**

140846 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		926	005393-01	ORIENTAL TRADING CO. INC.			1	Teacher Center Materials "Per Order Form"	127.50	1	EA	163.02	No	Closed

SubTotal: 163.02

**PO # / Description**

140847 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		928	004689-02	CLASSROOM DIRECT			1	Teacher Center Materials "Per Order Form"	238.35	1	EA	258.01	No	Closed

SubTotal: 258.01

**PO # / Description**

140848 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		900	016237-01	WILLIAMS, PATRICK			1	Open PO for materials and Supplies. Authorized: Pa	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

140849 Robotic Equipment - 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
01/10/2014	Vendor		911	015415-01	VEX ROBOTICS INC			1	Clutch (3 pk)	4.95	3	PKG	16.08	No	Closed
01/10/2014	Vendor		911	015415-01	VEX ROBOTICS INC			2	2 Wire Motor 393 with Motor Controller	24.98	7	EA	189.29	No	Closed
01/10/2014	Vendor		911	015415-01	VEX ROBOTICS INC			3	Motor Controller 29	9.99	10	EA	108.14	No	Closed
01/10/2014	Vendor		911	015415-01	VEX ROBOTICS INC			4	VEXnet USB Adapter Key	39.99	4	EA	173.16	No	Closed
01/10/2014	Vendor		911	015415-01	VEX ROBOTICS INC			5	AAA batteries 6 pack	12.99	4	EA	56.25	No	Closed
01/10/2014	Vendor		911	015415-01	VEX ROBOTICS INC			6	Joystick	150.00	2	EA	324.75	No	Closed
01/10/2014	Vendor		911	015415-01	VEX ROBOTICS INC			7	Ultrasonic Sensor	30.00	6	EA	194.85	No	Closed
01/10/2014	Vendor		911	015415-01	VEX ROBOTICS INC			8	Hinge (2 pack) 275-1272	9.99	10	EA	108.14	No	Closed
01/10/2014	Vendor		911	015415-01	VEX ROBOTICS INC			9	Chassis Kit, Super 35x35 (275-1035)	33.95	11	EA	404.26	No	Closed

SubTotal: 1,574.92

**PO # / Description**

140850 Television



**NEW- PO item report**

**PO # / Description**

140850 Television

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		912	003018-01	COSTCO	870650		1	Sharp LC-70LE650 70 inch Aquos 1080p 120 hz smart	1,799.99	1	EA	1,948.49	Yes	Closed
01/10/2014	Vendor		912	003018-01	COSTCO	575686		2	Square Trade 3yr electronics warranty	99.99	1	EA	108.24	Yes	Closed
01/10/2014	Vendor		912	003018-01	COSTCO	764251		3	VIZIO 5425/W-B4 Soundbar	279.99	1	EA	303.09	Yes	Closed

SubTotal: 2,359.82

**PO # / Description**

140851 Bracket

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		913	011873-01	U.S. BANK	B002CTV060		1	Wall Mount Bracket for TV	106.68	1	EA	115.48	No	Closed

SubTotal: 115.48

**PO # / Description**

140852 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
01/10/2014	Vendor		925	009771-04	DELL MARKETING LP			1	XPS 14 Ultrabook - Preconfigured with Standard Lea	1,747.98	1	EA	1,892.19	Yes	Closed

SubTotal: 1,892.19

**PO # / Description**

140853 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		933	000033-02	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Authorized: Br	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140854 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		934	000033-02	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Authorized: Pa	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

140855 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		943	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies. Authorized:Pat	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

140856 GENERATOR

**NEW- PO item report**

**PO # / Description**  
140856 GENERATOR  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		909	010952-01	RAZURSHARP	1		1	GENERATOR Assign HCOE Tag #20326	865.99	1	LOT	865.99	Yes	Closed

SubTotal: 865.99

**PO # / Description**  
140857 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
01/10/2014	Vendor		921	000124-01	MYRTLETOWN LUMBER & SUPPLY INC	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**  
140858 Book Order for CPIN Trainings

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		927	011873-01	U.S. BANK			1	My Princess Boy by Cheryl Kilodavis.	13.52	30	EA	439.06	No	Closed

SubTotal: 439.06

**PO # / Description**  
140859 Big Books for CPIN Trainings

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		929	005145-01	SCHOLASTIC INC	NTS72609		1	Has visto a mi patito?	9.95	1	EA	10.77	No	Closed
01/10/2014	Vendor		929	005145-01	SCHOLASTIC INC	NTS529722		2	There Was An Old Lady Who Swallowed Some Leaves!	9.95	1	EA	10.77	No	Closed
01/10/2014	Vendor		929	005145-01	SCHOLASTIC INC	NTS533104		3	Ten on the Sled	9.95	1	EA	10.77	No	Closed
01/10/2014	Vendor		929	005145-01	SCHOLASTIC INC	NTS29700		4	I'm a Seed	9.95	1	EA	10.77	No	Closed
01/10/2014	Vendor		929	005145-01	SCHOLASTIC INC	NTS940893		5	Hace buen tiempo?	9.95	1	EA	10.77	No	Closed
01/10/2014	Vendor		929	005145-01	SCHOLASTIC INC	NTS72825		6	Families are Different	21.95	1	EA	23.76	No	Closed
01/10/2014	Vendor		929	005145-01	SCHOLASTIC INC	NTS940890		7	Animal Homes	9.95	1	EA	10.77	No	Closed
01/10/2014	Vendor		929	005145-01	SCHOLASTIC INC			8	Estimated Shipping:	7.95	1	EA	8.61	No	Closed

SubTotal: 96.99

**PO # / Description**  
140860 Early conference registration

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/10/2014	Vendor		965	011873-01	U.S. BANK			1	Prepayment required for registration fee for Advan	475.00	1	EA	475.00	No	Closed

SubTotal: 475.00

**NEW- PO item report**

**PO # / Description**

140861 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
01/15/2014	Vendor		806	016212-01	BROCK, STEPHEN EDWARD			1	To be a co-presenter with Dr. Melissa Reeve for Wo	4,100.00	1	EA	4,100.00	No	Closed

SubTotal: 4,100.00

**PO # / Description**

140862 facility rental/graduation

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		938	003306-03	CITY OF EUREKA			1	Adorni Center Gym Rental for 6/12/14	746.84	1	EA	746.84	No	Closed
01/15/2014	Vendor		938	003306-03	CITY OF EUREKA			2	Security Deposit Required Immediately	250.00	1	EA	250.00	No	Closed

SubTotal: 996.84

**PO # / Description**

140863 bike locks/Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		946	011873-01	U.S. BANK			1	Avenir Key Cable Lock (10mm x 4ft)	13.00	10	EA	140.72	No	Closed

SubTotal: 140.72

**PO # / Description**

140864 AC adapter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		951	011873-01	U.S. BANK			1	CircuitOffice® Compatible AC Adapter Charger Power	20.00	1	EA	21.65	No	Closed

SubTotal: 21.65

**PO # / Description**

140865 Dell Laptop/VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		947	009771-01	DELL MARKETING L.P.	\$1,332.37		1	Latitude e6430 - 14" Laptop per	1,332.37	1	EA	1,442.29	Yes	Closed

SubTotal: 1,442.29  
E-Quote number:

**PO # / Description**

140866 tissues & sanitary wipes/VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		950	003018-01	COSTCO			1	Tissue- Kirkland	32.00	1	CS	34.64	No	Closed
01/15/2014	Vendor		950	003018-01	COSTCO			2	Disinfecting Wipes- Kirkland brand is ok	15.00	1	PKG	16.24	No	Closed

**NEW- PO item report**

**PO # / Description**

140866 tissues & sanitary wipes/VH

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(Continued...)

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:													50.88		

**PO # / Description**

140867 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		940	011477-03	STAPLES ADVANTAGE	864657		1	PNY 8G USB Flash Drive-Special Buy thru January 11	6.99	28	EA	211.87	No	Closed
01/15/2014	Vendor		940	011477-03	STAPLES ADVANTAGE	MP2120RED		2	Wireless Optical Nano Mouse - product IM1QW2018	8.49	24	EA	220.57	No	Closed
SubTotal:													432.44		

**PO # / Description**

140868 TVs & wall mount/GPC

FLEXED S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		936	003018-01	COSTCO			1	Samsung 60" Class 1080p 120Hz Smart LED HDTV UN60F	1,449.99	3	EA	4,944.30	Yes	Closed
01/15/2014	Vendor		936	003018-01	COSTCO			2	Kanto PDX650 Full Motion TV Mount For 37"-70"	89.99	3	EA	306.84	Yes	Closed
SubTotal:													5,251.14		

**PO # / Description**

140869 Apple TV units/GPC

FLEXED SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		937	011873-01	U.S. BANK			1	The new Apple TV® - Black (MD199LL/A)	99.99	3	EA	357.20	No	Closed
01/15/2014	Vendor		937	011873-01	U.S. BANK			2	Target 2-Year Replacement Plan (covers items \$50.0)	7.00	3	EA	25.00	No	Closed
SubTotal:													382.20		

**PO # / Description**

140870 tables/GPC Teen Center

DONAT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		941	008543-01	STAPLES INC.			1	4' round tables	65.00	3	EA	232.20	No	Closed
SubTotal:													232.20		

**PO # / Description**

140871 coffee bar supplies

DONATED F

**NEW- PO item report**

**PO # / Description**

140871 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
01/15/2014	Vendor		948	002811-01	UNITED GROCERS			1	Open PO for Food & Supplies for Student Coffee Bar	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

140872 OPEN PO - Professional

Develop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		955	003018-01	COSTCO			1	Professional Development Supplies	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

140873 Library Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		962	011873-01	U.S. BANK			1	Kindle Fire Cases	20.00	5	EA	128.25	No	Closed

SubTotal: 128.25

**PO # / Description**

140874 Welding equipment for

Ferndale

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		942	000033-02	EUREKA OXYGEN (C)	951510		1	Air Filtration System, Mobile MWX-5	5,700.00	1	EA	6,343.80	Yes	Closed
01/15/2014	Vendor		942	000033-02	EUREKA OXYGEN (C)			2	Welder, AC-DC, Miller Thunderbolt	510.00	1	EA	567.62	Yes	Closed
01/15/2014	Vendor		942	000033-02	EUREKA OXYGEN (C)			3	Welder, Inverter Style, Miller Assign HCOE Tag CST-280	1,850.00	1	EA	2,058.96	Yes	Closed
01/15/2014	Vendor		942	000033-02	EUREKA OXYGEN (C)			4	Welder, Inverter Style, Miller Assign HCOE Tag CST-280	92.16	6	EA	615.41	No	Closed
01/15/2014	Vendor		942	000033-02	EUREKA OXYGEN (C)			5	Auto Weld Hood, Miller Digital Pro-Hobby Series	178.00	6	EA	1,188.63	No	Closed
01/15/2014	Vendor		942	000033-02	EUREKA OXYGEN (C)			6	Welding Glove	12.44	6	SET	83.08	No	Closed
01/15/2014	Vendor		942	000033-02	EUREKA OXYGEN (C)			7	Welding Apron	48.36	2	EA	107.64	No	Closed

SubTotal: 10,965.14

**PO # / Description**

140875 MasterCAM upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		944	012614-01	PATON GROUP			1	MasterCAM X3 Upgrade to X7 EDU Suite. Includes: Mi	250.00	1	EA	271.58	No	Closed

**NEW- PO item report**

**PO # / Description**

140875 MasterCAM upgrade

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		944	012614-01	PATON GROUP			2	Additional MasterCAM EDU Suite Licenses Includes:	550.00	9	EA	5,377.42	No	Closed

SubTotal: 5,649.00

**PO # / Description**

140876 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		945	001237-01	EUREKA BOILER WORKS LLC			1	40.25" X 24" X .25" Steel Plates	95.00	7	EA	719.86	No	Closed

SubTotal: 719.86

**PO # / Description**

140877 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
01/15/2014	Vendor		960	000475-01	NAPA - FORTUNA AUTO SUPPLY CO			1	1.5 ton telescoping transmission jack for FUHS Aut	999.00	1	EA	1,081.42	Yes	Closed

SubTotal: 1,081.42

**PO # / Description**

140878 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		963	012614-01	PATON GROUP			1	Select Pack of 5 30 cubic inch spools of ABS model	725.00	1	PKG	784.81	No	Closed
01/15/2014	Vendor		963	012614-01	PATON GROUP			2	Shipping Estimate	75.00	1	LOT	81.19	No	Closed

SubTotal: 866.00

**PO # / Description**

140879 laptops/2

AUT INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		939	002517-05	APPLE STORE			1	ME866LL/A MacBook Pro	1,699.00	2	EA	3,678.33	Yes	Closed
01/15/2014	Vendor		939	002517-05	APPLE STORE			2	1 MacBook for Cecilia Rahne S3130LL/A AppleCare Protection Plan	183.00	2	EA	366.00	Yes	Closed
01/15/2014	Vendor		939	002517-05	APPLE STORE			3	1 plan for Ce eWaste Fee/Recycling Fee	6.00	1	EA	6.00	Yes	Closed

SubTotal: 4,050.33

**PO # / Description**

140880 PC Tablet

AUT INTAKE-RCRC

**NEW- PO item report**

**PO # / Description**

140880 PC Tablet  
AUT INTAKE-RCRC  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		949	011873-01	U.S. BANK	303395		1	Docking Station for Surface	199.99	1	EA	216.49	Yes	Closed
01/15/2014	Vendor		949	011873-01	U.S. BANK	303980		2	Microsoft Surface Pro 2, 128GB Tablet (New)	999.00	1	EA	1,081.42	Yes	Closed
01/15/2014	Vendor		949	011873-01	U.S. BANK	167538		3	Surface Pro VGA Adapter	39.99	1	EA	43.29	Yes	Closed
01/15/2014	Vendor		949	011873-01	U.S. BANK	306607		4	Wireless Adapter for Surface Cover	59.99	1	EA	64.94	Yes	Closed
01/15/2014	Vendor		949	011873-01	U.S. BANK	180476		5	Surface Pro HD Digital AV Adapter	39.99	1	EA	43.29	Yes	Closed
01/15/2014	Vendor		949	011873-01	U.S. BANK	180475		6	Surface Pro Ethernet Adapter	39.99	1	EA	43.29	Yes	Closed
01/15/2014	Vendor		949	011873-01	U.S. BANK	153966		7	Surface Pro 48W Power Supply w/ USB Charging Port	79.99	1	EA	86.59	Yes	Closed
01/15/2014	Vendor		949	011873-01	U.S. BANK	154067		8	Surface Pro Stylus Pen	29.99	1	EA	32.46	Yes	Closed
01/15/2014	Vendor		949	011873-01	U.S. BANK	153965		9	Microsoft Wedge Touch Mouse, Surface Edition	69.99	1	EA	75.76	Yes	Closed
01/15/2014	Vendor		949	011873-01	U.S. BANK	923878		10	Microsoft Arc™ Touch Mouse	59.99	1	EA	64.94	Yes	Closed
01/15/2014	Vendor		949	011873-01	U.S. BANK	303393		11	Surface Type Cover 2, Black	129.99	1	EA	140.71	Yes	Closed
SubTotal:													1,893.18		

**PO # / Description**

140881 Polycom 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
01/15/2014	Vendor		855	011114-02	CDW GOVERNMENT			1	Cheryl Ingham POLYCOM REALPRESENCE DT F/WIN 1U	70.00	1	EA	75.78	No	Closed
SubTotal:													75.78		

**PO # / Description**

140882 Gefen Wirelessly HDMI Extender

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		856	011962-01	NEWEGG.COM			1	(Annex) Gefen Wirelessly HDMI Extender GTV-WHD-108	260.00	1	EA	281.45	No	Closed
SubTotal:													281.45		

**PO # / Description**

140883 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
01/15/2014	Vendor		915	012646-03	AT&T	1		1	CSME Data Lines Acct# 234 344-6947 771 9	12,400.00	2	MO	24,800.00	No	Closed
SubTotal:													24,800.00		

**PO # / Description**

140884 CSME Data Lines-Group 2

**NEW- PO item report**

**PO # / Description**

140884 CSME Data Lines-Group 2

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		916	012646-03	AT&T	1		1	CSME Data Lines Acct# 436 951 1999 341	1,700.00	3	MO	5,100.00	No	Closed

SubTotal: 5,100.00

**PO # / Description**

140885 Toner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/15/2014	Vendor		922	011873-07	U.S. BANK			1	HP 42X Q5942X toner	260.00	2	EA	562.90	No	Closed

<http://www.staples.com/HP-4>

SubTotal: 562.90

**PO # / Description**

140886 gas/GPC storage building

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
01/15/2014	Vendor		952	012577-01	SEQUOIA GAS COMPANY	1		1	GLEN PAUL STORAGE HEAT	400.09	1	LOT	400.09	No	Closed

SubTotal: 400.09

**PO # / Description**

140887 service heating units/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
01/15/2014	Vendor		953	009496-02	EVANS MECHANICAL INC	1		1	SERVICE ERC HEATERS	1,728.00	1	LOT	1,728.00	No	Closed

SubTotal: 1,728.00

**PO # / Description**

140888 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
01/15/2014	Vendor		895	011873-01	U.S. BANK			1	5 years: Domain Name: 0to8mhc.org	115.00	1	EA	124.49	No	Closed

HCOE Contact

SubTotal: 124.49

**PO # / Description**

140889 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
01/15/2014	Vendor		815	002811-01	UNITED GROCERS	1		1	OPEN PO FOR WOOFABILITY SUPPLIES EFFECTIVE THROUGH	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00



**NEW- PO item report**

**PO # / Description**

140890 Minutes for Baggetts 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
01/15/2014	Vendor		888	011873-01	U.S. BANK	1		1	Phone card for Michelle Baggett's cell phone. 707	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

140891 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
01/15/2014	Vendor		956	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**

140892 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
01/22/2014	Vendor		1013	016249-01	ADAMS, JULIE MARIE			1	2014 After-School Conference 3/1/14	2,900.00	1	EA	2,900.00	No	Closed

SubTotal: 2,900.00

**PO # / Description**

140893 Summit Lunch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		975	012530-01	CASSARO'S CATERING			1	Wraps: turkey (cut in half)	5.75	26	EA	161.83	No	Closed
01/23/2014	Vendor		975	012530-01	CASSARO'S CATERING			2	Wraps: vegetarian (cut in half)	5.75	4	EA	24.90	No	Closed
01/23/2014	Vendor		975	012530-01	CASSARO'S CATERING			3	Garden Salad - no carrots - extra dressings	2.50	42	EA	113.66	No	Closed
01/23/2014	Vendor		975	012530-01	CASSARO'S CATERING			4	Pasta Salad - no pepperoncini	2.75	25	EA	74.42	No	Closed
01/23/2014	Vendor		975	012530-01	CASSARO'S CATERING			5	Assorted sodas (no waters)	1.00	50	EA	54.12	No	Closed
01/23/2014	Vendor		975	012530-01	CASSARO'S CATERING			6	Paper Products	0.45	50	EA	24.36	No	Closed
01/23/2014	Vendor		975	012530-01	CASSARO'S CATERING			7	Delivery, set up, pick up	25.00	1	EA	27.06	No	Closed
01/23/2014	Vendor		975	012530-01	CASSARO'S CATERING			8	Event Date: January 29, 2014. Event Location: H	0.00	1	EA	0.00	No	Closed

SubTotal: 480.35

**PO # / Description**

140894 Catering -

Tuto

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		979	007642-01	RAMONE'S BAKERIES INC	1		1	Refreshments for tutor trainings on 1/25 --\$85 an	245.00	1	LOT	265.21	No	Closed

SubTotal: 265.21

**NEW- PO item report**

**PO # / Description**

140894 Catering - Tuto  
(Continued...)

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

140895 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		976	000033-02	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Authorized: Ky	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140896 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		977	016201-01	S. HUMBOLDT BUILDERS SERVICE			1	Open PO for materials and supplies. Authorized: Pa	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140897 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
01/23/2014	Vendor		978	000657-01	MURPHY'S MARKET	1		1	OPEN PO FOR WORKABILITY/WOOFABILITY EFFECTIVE THR	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140898 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		981	015118-01	STEVENS, DAVE			1	Open PO for materials and supplies. Authorized: Da	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

140899 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		982	011873-18	U.S. BANK			1	Open PO for materials and supplies. Authorized: Ka	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

140900 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		983	012614-01	PATON GROUP			1	Select Pack of 5 30 cubic inch spools of ABS model	725.00	1	PKG	784.81	No	Closed
01/23/2014	Vendor		983	012614-01	PATON GROUP			2	Shipping Estimate	75.00	1	LOT	81.19	No	Closed

SubTotal: 866.00

**NEW- PO item report**

**PO # / Description**

140900 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		984	012614-01	PATON GROUP			1	Select Pack of 5 30 cubic inch spools of ABS model	725.00	1	PKG	784.81	No	Closed
01/23/2014	Vendor		984	012614-01	PATON GROUP			2	Shipping Estimate	75.00	1	LOT	81.19	No	Closed

SubTotal: 866.00

**PO # / Description**

140902 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
01/23/2014	Vendor		989	000192-01	PACIFIC PAPER COMPANY	LLR86900		1	High Performance Ergonomic Chair - Blue	247.79	1	EA	268.23	No	Closed
01/23/2014	Vendor		989	000192-01	PACIFIC PAPER COMPANY	LLR60199		2	Legal Size 4 drawer file cabinet - Light Gray	237.99	1	EA	257.62	No	Closed

SubTotal: 525.85

**PO # / Description**

140903 Otter Box  
AUT INTAKE-RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		957	011873-01	U.S. BANK			1	#77-18640 OttofBox Defender Series Case with Scree	60.00	3	EA	224.85	No	Closed

SubTotal: 224.85

**PO # / Description**

140904 heater repair/GPC RM-24  
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
01/23/2014	Vendor		954	010260-01	KC MECHANICAL INC	1		1	GLEN PAUL HEATER REPAIR RM24	80.00	1	LOT	80.00	No	Closed

SubTotal: 80.00

**PO # / Description**

140905 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
01/23/2014	Vendor		964	000107-01	PIERSON BUILDING CENTER	1		1	OPEN PO	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

140906 tree trimming service/GPC  
MO

**NEW- PO item report**

**PO # / Description**

140906 tree trimming service/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
01/23/2014	Vendor		967	016246-01	COASTAL TREE SERVICE	1		1	GLEN PAUL TREE TRIMMING	2,875.00	1	LOT	2,875.00	No	Closed

SubTotal: 2,875.00

**PO # / Description**

140907 GLASS REPLACEMENT 901

MYRTL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		968	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	WINDOW REPLACEMENT	135.31	1	LOT	135.31	No	Closed

SubTotal: 135.31

**PO # / Description**

140908 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		990	003018-03	COSTCO			1	Open PO for stock supplies Authorized signer Rick	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

140909 DHH Equipment for LI Identifie

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		794	011917-01	PHONAK INC.			1	Roger Inspiro Transmitter for LI Identified Stude	789.00	1	EA	860.62	Yes	Closed
01/23/2014	Vendor		794	011917-01	PHONAK INC.			2	Roger X Receiver	743.00	2	EA	1,620.90	Yes	Closed
01/23/2014	Vendor		794	011917-01	PHONAK INC.			3	Assign HCOE Tag #20346-7 AS15 Black (Shoes) Boots	65.00	2	EA	141.80	Yes	Closed

SubTotal: 2,623.32

**PO # / Description**

140910 battery

SELPA LI VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		973	011962-01	NEWEGG.COM			1	UBatteries Standard Dell GW240 - 14.8V, 4 Cell, 22	27.95	1	EA	36.74	No	Closed

SubTotal: 36.74

**PO # / Description**

140911 iAdapter

LEA MEDI-CAL LI ATT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		974	015245-01	ADVANCED MULTIMEDIA DEVICES	laDAPTER4		1	iAdapter 4 Color - Black  Diagnostic Library	265.00	1	EA	312.61	No	Closed

**NEW- PO item report**

**PO # / Description**  
 140911 iAdapter  
 LEA MEDI-CAL LI ATT  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													312.61		

**PO # / Description**  
 140912 Tablet computer for Tom  
 McGinn

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2014	Vendor		966	009771-04	DELL MARKETING LP	613.79		1	Dell Venue 11 Pro Tablet Assign HCOE Tag #20344	613.79	1	EA	664.43	Yes	Closed
01/23/2014	Vendor		966	009771-04	DELL MARKETING LP	460-BBHC		2	Dell Tablet Folio	12.99	1	EA	14.06	Yes	Closed
01/23/2014	Vendor		966	009771-04	DELL MARKETING LP	332-1396		3	Dell Wireless Premium Keyboard & Mouse Combo KM714	51.99	1	EA	56.28	Yes	Closed
01/23/2014	Vendor		966	009771-04	DELL MARKETING LP	750-AADH		4	Dell Active Stylus	22.74	1	EA	24.62	Yes	Closed
01/23/2014	Vendor		966	009771-04	DELL MARKETING LP	332-2364		5	Dell Tablet Dock	90.99	1	EA	98.50	Yes	Closed
01/23/2014	Vendor		966	009771-04	DELL MARKETING LP	332-2365		6	Dell Tablet Keyboard - Mobile	103.99	1	EA	112.57	Yes	Closed
01/23/2014	Vendor		966	009771-04	DELL MARKETING LP			7	State Environmental Fee	3.00	1	EA	3.00	Yes	Closed
SubTotal:													973.46		

**PO # / Description**  
 140913 Del Norte Triplicate 6 month s

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2014	Vendor		931	015790-01	US BANK EQUIPMENT FINANCE			1	6 month subscription to Del Norte Triplicate	62.95	1	EA	62.95	No	Closed
SubTotal:													62.95		

**PO # / Description**  
 140914 NEW FENCING AND GATES  
 GLEN PAU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2014	Vendor		969	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL FENCING	3,500.00	1	LOT	3,500.00	No	Closed
SubTotal:													3,500.00		

**PO # / Description**  
 140915 History Day Medals

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/24/2014	Vendor		1003	015884-01	MAXWELL MEDALS & AWARDS	MSC250E		1	21/2" Custom Spin Cast Medal - antique gold finidh	7.53	52	EA	423.86	No	Closed
01/24/2014	Vendor		1003	015884-01	MAXWELL MEDALS & AWARDS	MSCSETR		2	SetUp - Repeat Design	0.00	1	EA	0.00	No	Closed
01/24/2014	Vendor		1003	015884-01	MAXWELL MEDALS & AWARDS	NRNW		3	7/8" x 32" neck ribbon - white - attached	0.55	52	EA	30.96	No	Closed
Pleas															

**NEW- PO item report**

**PO # / Description**

140915 History Day Medals

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													454.82		

**PO # / Description**

140916 Open Purchase Order for

Paper

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1016	006061-02	WEST COAST PAPER CO.			1	Open Purchase Order for Paper	25,000.00	1	EA	27,062.50	No	Closed
SubTotal:													27,062.50		

**PO # / Description**

140917 copier supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1020	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	copier supplies	600.00	1	LOT	600.00	No	Closed
SubTotal:													600.00		

**PO # / Description**

140918 T-1 Line/ VH

CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		959	012646-01	AT&T			1	OPEN OPO for T-1 Line account number 234-342-2799	190.00	7	MO	1,330.00	No	Closed
SubTotal:													1,330.00		

**PO # / Description**

140919 glue sticks/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
01/29/2014	Vendor		994	011477-01	STAPLES ADVANTAGE			1	EdBuy List ID:LUHP1005978	17.06	1	EA	18.47	No	Closed
SubTotal:													18.47		

**PO # / Description**

140920 bus tickets/Eel River

SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		995	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Reduced Fare Tickets	2.75	200	EA	550.00	No	Closed
SubTotal:													550.00		

**NEW- PO item report**

**PO # / Description**

140921 iPod Touch/Truancy

SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		996	008543-01	STAPLES INC.			1	16 GB iPod Touch	229.00	3	EA	743.68	No	Closed

for perfect attendance Semeste

SubTotal: 743.68

**PO # / Description**

140922 iPods Touch/truancy

SCVP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		998	008543-01	STAPLES INC.			1	16GB iPod Touch	229.00	3	EA	743.68	No	Closed

for Semester 1 Perfect Attendan

SubTotal: 743.68

**PO # / Description**

140923 journals/ERC IS

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
01/29/2014	Vendor		999	000068-02	OFFICE DEPOT			1	List ID: QDCR1006007	12.45	1	EA	13.48	No	Closed

SubTotal: 13.48

**PO # / Description**

140924 frame for map/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
01/29/2014	Vendor		1006	011873-01	U.S. BANK			1	OPEN PO to fram Humboldt Bay map for ERC- Michael'	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

140925 office supplies/ERC

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
01/29/2014	Vendor		1014	011477-01	STAPLES ADVANTAGE			1	EdBuy List ID: VYII1006284	33.67	1	EA	33.67	No	Closed

SubTotal: 33.67

**PO # / Description**

140926 supplies/FamilyNites/Truancy P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1015	003018-01	COSTCO			1	OPEN PO for Truancy Prevention incentives and Fami	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**NEW- PO item report**

**PO # / Description**

140927 comp books/ERC for CBL  
classes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1017	011477-01	STAPLES ADVANTAGE			1	List ID: MBVW1006325	60.00	1	EA	60.00	No	Closed

SubTotal: 60.00

**PO # / Description**

140928 storage cabinet/office  
COM AD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1018	011873-01	U.S. BANK			1	Sauder Homeplus Base Cabinet (Sienna Oak)	100.00	1	EA	108.25	No	Closed

SubTotal: 108.25

**PO # / Description**

140929 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1011	003018-01	COSTCO			1	Open PO for materials and supplies for IBAC. Autho	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

140930 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
01/29/2014	Vendor		958	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies for Glen Paul School per attach	391.83	1	EA	466.57	No	Closed

SubTotal: 466.57

**PO # / Description**

140931 caterpillars  
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		980	015452-01	INSECT LORE	#422		1	Cup of Caterpillars CERTIFICATE For Shipment Later	19.99	1	EA	23.80	No	Closed

SubTotal: 23.80

**PO # / Description**

140932 iPad cases/GPC ST  
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
01/29/2014	Vendor		1009	011873-01	U.S. BANK			1	Gumdrop Cases Drop Tech Color Series Case for iPad	59.95	3	EA	204.43	No	Closed
01/29/2014	Vendor		1009	011873-01	U.S. BANK			2	Gumdrop Cases Drop Tech Series Case for Apple iPad	59.95	1	EA	68.14	No	Closed



**NEW- PO item report**

**PO # / Description**

140932 iPad cases/GPC ST

DONATED FUN

(Continued...)

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:													272.57		

**PO # / Description**

140933 iPads/GPC

DONATED FUNDS SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1012	002517-02	APPLE COMPUTER INC	MD788LL/A		1	PER QUOTE #2201274049	499.99	3	EA	1,656.20	No	Closed
01/29/2014	Vendor		1012	002517-02	APPLE COMPUTER INC	S4745LL/A		2	MD788LL/A iPad Air Wi-Fi AppleCare+ for iPad	99.00	3	EA	303.43	No	Closed
01/29/2014	Vendor		1012	002517-02	APPLE COMPUTER INC			3	eWaste Fee / Recycling Fee	3.00	3	EA	9.19	No	Closed

SubTotal:													1,968.82		
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**PO # / Description**

140934 Co-op Meeting light lunch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1007	012530-01	CASSARO'S CATERING			1	Wraps cut into thirds: tofu (1) and curry chicken	5.75	16	EA	99.59	No	Closed
01/29/2014	Vendor		1007	012530-01	CASSARO'S CATERING			2	Spinach and Strawberry salad with feta and pecans	2.75	40	EA	119.07	No	Closed
01/29/2014	Vendor		1007	012530-01	CASSARO'S CATERING			3	Paper products	0.45	40	EA	19.48	No	Closed
01/29/2014	Vendor		1007	012530-01	CASSARO'S CATERING			4	Delivery, set up, pick up	25.00	1	EA	27.06	No	Closed
01/29/2014	Vendor		1007	012530-01	CASSARO'S CATERING			5	EVENT: January 23, 2014 LOCATION: Annex Boardro	0.00	1	EA	0.00	No	Closed

SubTotal:													265.20		
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**PO # / Description**

140935 Plasma cutter for Ferndale

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		992	000033-02	EUREKA OXYGEN (C)	MIL90757900		1	Plasma Cutter, Plasma 625 Extreme Assign HCOE Tag	1,520.00	1	EA	1,821.58	Yes	Closed
01/29/2014	Vendor		992	000033-02	EUREKA OXYGEN (C)	MIL 1113		2	60 LB Pressure regulator for above	65.20	1	EA	78.14	Yes	Closed
01/29/2014	Vendor		992	000033-02	EUREKA OXYGEN (C)	MIL 204325		3	Plasma tips for above (5-pack)	20.35	2	EA	48.78	Yes	Closed
01/29/2014	Vendor		992	000033-02	EUREKA OXYGEN (C)	MIL 192047		4	Electrodes for above (5-Pack)	49.85	2	EA	119.47	Yes	Closed

SubTotal:													2,067.97		
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**PO # / Description**

140936 Materials and Supplies

**NEW- PO item report**

**PO # / Description**  
 140936 Materials and Supplies  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1000	002342-02	SPORT & CYCLE	J317		1	Soft Shell Black Full Zip Jacket with "HROP Career	34.99	7	EA	265.14	No	Closed
01/29/2014	Vendor		1000	002342-02	SPORT & CYCLE	J317		2	Soft Shell Black Full Zip Jacket with "HROP Law En	34.99	10	EA	378.77	No	Closed
01/29/2014	Vendor		1000	002342-02	SPORT & CYCLE	J317		3	Soft Shell Black Full Zip Jacket with "HROP SPORTS	36.24	26	EA	1,019.97	No	Closed

SubTotal: 1,663.88

**PO # / Description**  
 140937 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1005	015912-01	SARVINSKI, ALISSA			1	Open PO for materials and supplies. Authorized: Al	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**  
 140938 Cameras/camcorder

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1010	011994-01	B & H PHOTO VIDEO PRO AUDIO	LEQL24		1	LEE Filters-Quick Location Pack - 24 Sheets (12 X	35.00	1	EA	37.89	Yes	Closed
01/29/2014	Vendor		1010	011994-01	B & H PHOTO VIDEO PRO AUDIO	IMEHC		2	Impact - EHC Lamp (500W, 120V)	12.95	2	EA	28.04	Yes	Closed
01/29/2014	Vendor		1010	011994-01	B & H PHOTO VIDEO PRO AUDIO	SYFVL		3	Sylvania/Osram - FVL (200W/120V) Lamp	12.58	2	EA	27.24	Yes	Closed
01/29/2014	Vendor		1010	011994-01	B & H PHOTO VIDEO PRO AUDIO	USEMD		4	Ushio - EMD Lamp (750W/120V)	9.99	2	EA	21.63	Yes	Closed
01/29/2014	Vendor		1010	011994-01	B & H PHOTO VIDEO PRO AUDIO	IMFTK		5	Impact -FTK Lamp (500W, 120V)	9.98	2	EA	21.61	Yes	Closed
01/29/2014	Vendor		1010	011994-01	B & H PHOTO VIDEO PRO AUDIO	CAHFG20		6	Canon - 32GB VIXIA HF G20 Full HD Camcorder	919.99	1	EA	995.89	Yes	Closed
01/29/2014	Vendor		1010	011994-01	B & H PHOTO VIDEO PRO AUDIO	PEOSC1040 B		7	Pearstone - Onyx 1040 Digital Camera/Camcorder Sho	19.95	1	EA	21.60	Yes	Closed
01/29/2014	Vendor		1010	011994-01	B & H PHOTO VIDEO PRO AUDIO	GEDVXUS3		8	General Electric -DVX Full HD 1080p Waterproof Dig	94.96	3	EA	308.38	Yes	Closed
01/29/2014	Vendor		1010	011994-01	B & H PHOTO VIDEO PRO AUDIO			9	Shipping Estimate	35.00	1	LOT	37.89	Yes	Closed

SubTotal: 1,500.17

**PO # / Description**  
 140939 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
01/29/2014	Vendor		1019	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Open PO for Water Services at 1997 Elmwood Pl., Mc	110.00	1	LOT	119.07	No	Closed

SubTotal: 119.07

**PO # / Description**  
 140940 Welders, tools for Williams at

**NEW- PO item report**

**PO # / Description**

140940 Welders, tools for Williams at

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			1	Welder, TIG, Miller Synchronwave 250	5,200.00	2	EA	11,422.20	Yes	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			2	Assign HCOE Welder, MIG, Millermatic 350P, Aluminum Dedicated	6,280.00	1	EA	6,897.26	Yes	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			3	Welder, MIG, Millermatic 252 Assign HCOE Tag #203	2,275.00	1	EA	2,498.61	Yes	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			4	Plasma Cutter, Miller Spectrum 375 Assign HCOE Ta	1,248.00	1	EA	1,370.68	Yes	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			5	Welding Helmet, Jackson Full-shield	35.00	12	EA	461.29	No	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			6	Welding Helmet, Miller Digital Elite, Black	327.00	5	EA	1,795.69	No	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			7	Welding Helmet Lens, Miller Magnifying, 1.75X	6.00	10	EA	65.91	No	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			8	Welding Jacket, Men's Leather, SM	80.00	2	EA	175.72	No	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			9	Welding Jacket, Men's Leather, MED	80.00	2	EA	175.72	No	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			10	Welding Jacket, Men's Leather, LG	80.00	8	EA	702.92	No	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			11	Welding Jacket, Men's Leather, XL	80.00	2	EA	175.72	No	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			12	Welding gloves	8.00	16	SET	140.60	No	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			13	Welding Jacket, Women's Angel Fire Premium Hybrid	90.00	1	EA	98.86	No	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			14	Welding Jacket, Women's Angel Fire Premium Hybrid	90.00	1	EA	98.86	No	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			15	Welding Jacket, Women's Angel Fire Premium Hybrid	90.00	1	EA	98.86	No	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)	01970		16	Rod Oven, Lenco LRO-450-120, 450 LB,120 VAC	744.89	1	EA	818.10	Yes	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			17	Assig Cabinet, Craftsman Professional Tall Floor Cabinet	307.00	2	EA	674.34	No	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			18	Plasma cutter tips for above, 5-PK	20.35	2	EA	44.70	No	Closed
01/29/2014	Vendor		1023	000033-02	EUREKA OXYGEN (C)			19	Plasma cutter electrodes for above, 5-PK	49.85	2	EA	109.41	No	Closed

SubTotal: 27,825.45

**PO # / Description**

140941 Ironworker for Williams at Sou

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1025	000033-01	EUREKA OXYGEN (C)			1	Ironworker, Piranha P50 with accessories per quote	12,450.00	1	EA	13,477.12	Yes	Closed

SubTotal: 13,477.12

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

140942 Open PO for Hand Tools for

Sou

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1026	000033-02	EUREKA OXYGEN (C)			1	Open PO for miscellaneous tools and supplies Auth	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

140943 Open PO for Hand Tools for

Sou

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1027	000107-02	PIERSON BUILDING CENTER			1	Open PO for miscellaneous tools and supplies Auth	1,000.01	1	LOT	1,000.01	No	Closed

SubTotal: 1,000.01

**PO # / Description**

140944 USB Drive  
AUT INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		987	002517-01	APPLE COMPUTER INC			1	MD564ZM/A Apple USB SuperDrive 1 for Cecilia Rahn	79.00	2	EA	171.04	No	Closed

SubTotal: 171.04

**PO # / Description**

140945 CAS DVD training  
LOCAL STAFF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1008	016254-01	PESI HEALTHCARE			1	#RNV060190 Childhood Apraxia of Speech: Differenti	169.99	1	EA	191.53	No	Closed

SubTotal: 191.53

**PO # / Description**

140946 NEW FRONT ENTRY 901  
MYRTLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		971	000336-01	GRANDFIELD CONSTRUCTION	1		1	NEW FRONT ENTRY 901 MYRTLE	25,000.00	1	LOT	25,000.00	No	Closed

SubTotal: 25,000.00

**PO # / Description**

140947 GLEN PAUL BATHROOM  
REMODEL

**NEW- PO item report**

**PO # / Description**  
 140947 GLEN PAUL BATHROOM  
 REMODEL  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		972	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL BATHROOM REMODEL	15,000.00	1	LOT	15,000.00	No	Closed

SubTotal: 15,000.00

**PO # / Description**  
 140948 Salmon in the Classroom - wat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1004	016253-01	RESALE LUMBER			1	4 pickle barrels with a 1" intake for a hose on th	304.23	1	EA	304.23	No	Closed

SubTotal: 304.23

**PO # / Description**  
 140949 DHH Equipment  
 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
01/29/2014	Vendor		985	003495-03	OTICON INC			1	Amigo R2 Receiver for LI Identified Student (repla	599.00	1	EA	670.07	Yes	Closed

SubTotal: 670.07

**PO # / Description**  
 140950 audio/video accessories  
 SELPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2014	Vendor		1002	011873-03	U.S. BANK	PS3612		1	Tripp LitePower Strip 120V 5-15R 12 Outlet 15 ft c	38.24	1	EA	57.17	No	Closed
01/29/2014	Vendor		1002	011873-03	U.S. BANK			2	Belkin 6 Outlet Surge Protector with 2.5 feet Cord	9.28	2	EA	27.75	No	Closed
01/29/2014	Vendor		1002	011873-03	U.S. BANK			3	VideoSecu Black Tilting Wall Mount Bracket for Eag	34.99	1	EA	52.33	No	Closed

SubTotal: 137.25

**PO # / Description**  
 140951 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
02/03/2014	Vendor		850	016264-01	MERCEDES TRANSLATION &			1	Verbal Spanish translation during IEP meetings for	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**  
 140952 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
02/03/2014	Vendor		1041	016264-01	MERCEDES TRANSLATION &			1	Verbal Spanish translation during IEP meetings for	25.00	10	EA	250.00	No	Closed

**NEW- PO item report**

**PO # / Description**

140952 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:													250.00		

**PO # / Description**

140953 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
02/03/2014	Vendor		1042	016264-01	MERCEDES TRANSLATION &			1	Verbal Spanish translation during IEP meetings for	25.00	10	EA	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**

140954 start up office supplies

FLEX

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status			
02/04/2014	Vendor		1028	011873-01	U.S. BANK			1	HP 95/98 Ink Cartridge Combo Pack	44.72	3	EA	145.23	No	Closed			
02/04/2014	Vendor		1028	011873-01	U.S. BANK			2	http://www.am Business Card holder	10.99	2	EA	23.79	No	Closed			
SubTotal:													169.02					

**PO # / Description**

140955 After-School Conference Lunch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2014	Vendor		1024	012530-01	CASSARO'S CATERING			1	Soup and Salad Bar with Rolls and Crackers	5.75	175	EA	1,089.27	No	Closed
02/04/2014	Vendor		1024	012530-01	CASSARO'S CATERING			2	Paper Products	0.45	175	EA	85.25	No	Closed
02/04/2014	Vendor		1024	012530-01	CASSARO'S CATERING			3	Set up, delivery, pick up	25.00	1	EA	27.06	No	Closed
02/04/2014	Vendor		1024	012530-01	CASSARO'S CATERING			4	Event: Saturday, March 1, 2014. Location: River	0.00	1	EA	0.00	No	Closed
SubTotal:													1,201.58		

**PO # / Description**

140956 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2014	Vendor		1033	011873-01	U.S. BANK			1	California State Auto Repair Orders - 4 part form	175.57	1	LOT	190.05	No	Closed
02/04/2014	Vendor		1033	011873-01	U.S. BANK			2	Estimated Shipping	57.00	1	LOT	57.00	No	Closed
SubTotal:													247.05		

**PO # / Description**

140957 Materials and supplies

**NEW- PO item report**

**PO # / Description**

140957 Materials and supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2014	Vendor		1034	000192-01	PACIFIC PAPER COMPANY			1	1" View Binders White 6 pkg of 6 binders. Total of	30.00	6	PKG	194.85	No	Closed
SubTotal:													194.85		

**PO # / Description**

140958 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2014	Vendor		1035	013330-01	TRUMP, TANYA			1	Open PO for materials and supplies. Authorized: Ta	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

140959 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
02/04/2014	Vendor		1031	004572-03	INGRAM LIBRARY SERVICES			1	10 titles on attached list	120.38	1	EA	130.31	No	Closed
SubTotal:													130.31		

**PO # / Description**

140960 Open PO  
Professional Developm

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2014	Vendor		1032	007642-01	RAMONE'S BAKERIES INC			1	Open PO - North Bay Math Project (Jan - June 2014)	1,925.00	1	EA	1,925.00	No	Closed
SubTotal:													1,925.00		

**PO # / Description**

140961 Parent Group Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2014	Vendor		1021	003018-01	COSTCO			1	1" White Binders for Parent Group Materials	1.79	100	EA	193.77	No	Closed
SubTotal:													193.77		

**PO # / Description**

140962 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/04/2014	Vendor		1022	000192-01	PACIFIC PAPER COMPANY			1	Open PO for materials and Supplies. Authorized: Ri	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

140963 file cabinet

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
02/04/2014	Vendor		1029	000192-01	PACIFIC PAPER COMPANY			1	File Cabinet for SPED office	120.00	1	EA	129.90	No	Closed

SubTotal: 129.90

**PO # / Description**

140964 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
02/04/2014	Vendor		1053	015180-02	MILLER, CAROL J			1	Prepare material and conduct a two hour refresher	50.00	3.5	EA	175.00	No	Closed

SubTotal: 175.00

**PO # / Description**

140965 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
02/07/2014	Vendor		1081	016265-01	SILVA, DEBORAH			1	Prep material and conduct a two hour intro to exce	50.00	4	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

140966 laptop

SELPA MH PROP-98

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		997	002517-01	APPLE COMPUTER INC			1	Per Quote # 2201283827 MacBook Pro to be used by B	1,243.00	1	EA	1,345.55	No	Closed

SubTotal: 1,345.55

**PO # / Description**

140967 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
02/11/2014	Vendor		1063	011873-01	U.S. BANK			1	Replacement bottle	12.00	1	EA	25.25	No	Closed

SubTotal: 25.25  
Replacement to be reimbursed

**PO # / Description**

140968 Stamped Envelopes for Comm

Cen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1050	011873-01	U.S. BANK			1	Open PO for purchase of stamped envelopes and supp	4,000.00	2	LOT	8,000.00	No	Closed

SubTotal: 8,000.00



**NEW- PO item report**

**PO # / Description**

140969 Just Tomatoes, Nutrition 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
02/11/2014	Vendor		1040	015841-01	JUST TOMATOES ETC!			1	Just Fruit Salad, 2 oz bag	45.00	23	CS	1,035.00	No	Closed
									SKU JFSLDSP						

SubTotal: 1,035.00

**PO # / Description**

140970 FENCING GLEN PAUL BASKETBALL C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1056	004196-01	JOHNSON'S MOBILE RENTALS LLC	1		1	GLEN PAUL FENCING	206.38	1	LOT	206.38	No	Closed

SubTotal: 206.38

**PO # / Description**

140971 dimmer switches/GPC MPR 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
02/11/2014	Vendor		1057	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	GLEN PAUL DIMMER SWITCHES	1,556.72	1	EA	1,556.72	No	Closed

SubTotal: 1,556.72

**PO # / Description**

140972 CHECK POWER SUPPLY MYRTLE AVE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1058	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	CHECK POWER SUPPLY MYRTLE AVE	85.00	1	LOT	85.00	No	Closed

SubTotal: 85.00

**PO # / Description**

140973 service call/COM 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
02/11/2014	Vendor		1059	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	SERVICE CALL - TROUBLESHOOT CAMERA ERC	65.00	1	LOT	65.00	No	Closed

SubTotal: 65.00

**PO # / Description**

140974 SERVICE CALL 901 MYRTLE AVE 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
02/11/2014	Vendor		1060	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	REPROGRAMMED ALARM SYSTEM	80.00	1	LOT	80.00	No	Closed

SubTotal: 80.00

**NEW- PO item report**

**PO # / Description**  
 140974 SERVICE CALL 901 MYRTLE  
 AVE RE  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1061	012577-01	SEQUOIA GAS COMPANY	1		1	GLEN PAUL STORAGE HEAT	776.77	1	LOT	776.77	No	Closed

SubTotal: 776.77

**PO # / Description**  
 140976 GLEN PAUL CLASSROOM  
 RENOVATION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1062	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL CLASSROOM REMODEL	55,000.00	1	LOT	55,000.00	No	Closed

SubTotal: 55,000.00

**PO # / Description**  
 140977 BIKE RACK FOR MAIN  
 ENTRY PROJE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1082	011512-01	ULINE	1		1	BIKE RACK MAIN ENRTY PROJECT 901 MYRTLE	575.00	1	LOT	575.00	No	Closed

SubTotal: 575.00

**PO # / Description**  
 140978 book  
 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
02/11/2014	Vendor		1065	011873-01	U.S. BANK			1	More Than Words by Fern Sussman (paperback) for L	54.00	1	EA	68.46	No	Closed

SubTotal: 68.46

**PO # / Description**  
 140979 materials  
 AUT INTAKE/RCRC  
 PR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1066	011873-01	U.S. BANK			1	General purpose cleaning gloves (like dishwashing)	5.00	4	EA	21.65	No	Closed

**NEW- PO item report**

**PO # / Description**

140979 materials  
 AUT INTAKE/RCRC  
 PR  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1066	011873-01	U.S. BANK			2	Unscented shaving cream	3.00	4	EA	12.99	No	Closed
02/11/2014	Vendor		1066	011873-01	U.S. BANK			3	for RCRC Intake for Cecil Cream of tarter (spice aisle)	5.00	2	EA	10.82	No	Closed
02/11/2014	Vendor		1066	011873-01	U.S. BANK			4	for Itinerant Presc Red food coloring (single bottle)	5.00	2	EA	10.82	No	Closed
02/11/2014	Vendor		1066	011873-01	U.S. BANK			5	for Itinerant P Additional shopping funds if needed 10.00 for RCR	20.00	1	EA	21.65	No	Closed
SubTotal:													77.93		

**PO # / Description**

140980 materials  
 PRES ITIN  
 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
02/11/2014	Vendor		1067	003018-01	COSTCO			1	Kirkland Baby wipes	20.00	1	CS	21.65	No	Closed
02/11/2014	Vendor		1067	003018-01	COSTCO			2	to be charged to Itinerant Pr Kirkland Baby Wipes	20.00	3	CS	64.95	No	Closed
02/11/2014	Vendor		1067	003018-01	COSTCO			3	to be charged to SDC Preschoo Kirkland Baby wipes	20.00	2	CS	43.30	No	Closed
02/11/2014	Vendor		1067	003018-01	COSTCO			4	to be charged to RCRC Intake General purpose disposable gloves	12.00	10	EA	129.90	No	Closed
02/11/2014	Vendor		1067	003018-01	COSTCO			5	medium size 100 Clorax or Lysol spray (4 pks)	20.00	6	EA	129.90	No	Closed
02/11/2014	Vendor		1067	003018-01	COSTCO			6	to be charged to RC Kirkland Kleenix	25.00	1	CS	27.06	No	Closed
02/11/2014	Vendor		1067	003018-01	COSTCO			7	to be charged to RCRC Intake for Kirkland AAA Batteries	25.00	1	PKG	27.06	No	Closed
SubTotal:													443.82		

**PO # / Description**

140981 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1073	011411-03	O'REILLY AUTO PARTS			1	Open PO for materials and supplies. Authorized: To	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

**PO # / Description**

140982 PECS Training  
 LEA MEDI-CAL SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1043	009369-04	PYRAMID EDUCATIONAL CONSULT.			1	2 days PECS Basic Training, Presenter Fees, Jaime	2,500.00	2	EA	5,000.00	No	Closed

**NEW- PO item report**

**PO # / Description**  
 140982 PECS Training  
 LEA MEDI-CAL SH  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1043	009369-04	PYRAMID EDUCATIONAL CONSULT.			2	Estimated Lodging expenses (presenter)	150.00	2	EA	300.00	No	Closed
02/11/2014	Vendor		1043	009369-04	PYRAMID EDUCATIONAL CONSULT.			3	Estimated Meal Expenses (presenter)	40.00	2	EA	80.00	No	Closed
02/11/2014	Vendor		1043	009369-04	PYRAMID EDUCATIONAL CONSULT.			4	Estimated Travel Expenses (presenter)... airfare a	400.00	1	EA	400.00	No	Closed
02/11/2014	Vendor		1043	009369-04	PYRAMID EDUCATIONAL CONSULT.			5	25 PECS Training Manuals (Conference attendees)	69.00	25	EA	1,725.00	No	Closed
02/11/2014	Vendor		1043	009369-04	PYRAMID EDUCATIONAL CONSULT.			6	25 Pre-bound Handouts (conference attendees)	6.75	25	EA	168.75	No	Closed
02/11/2014	Vendor		1043	009369-04	PYRAMID EDUCATIONAL CONSULT.			7	15% Shipping and Handling fee (materials for atten	284.06	1	EA	284.06	No	Closed
02/11/2014	Vendor		1043	009369-04	PYRAMID EDUCATIONAL CONSULT.			8	Minus 5% pre-payment discount for HCOE employee	-397.89	1	EA	-397.89	No	Closed
SubTotal:													7,559.92		

**PO # / Description**  
 140983 TIMP Test Forms/MTU  
 SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1047	011873-01	U.S. BANK			1	TIMP (English) Test Forms	68.00	1	EA	77.29	No	Closed
									Test of Infant Motor						
SubTotal:													77.29		

**PO # / Description**  
 140984 safety shields  
 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
02/11/2014	Vendor		1049	011873-01	U.S. BANK			1	Pro Down Collegiate Shield	35.70	5	EA	241.53	No	Closed
									<a href="http://www.amazon.c">http://www.amazon.c</a>						
SubTotal:													241.53		

**PO # / Description**  
 140985 art supplies/GPC  
 SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	STAMPALL		1	Colorations@ Jumbo Washable Stamp Pads - Both Sets	57.98	1	EA	64.33	No	Closed

**NEW- PO item report**

**PO # / Description**

140985 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
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	BVWW		2	Colorations® Washable Watercolors - 8 Colors	1.79	20	EA	39.72	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	MCWGSET		3	Colorations® Washable School Glue - 4 oz	6.99	3	EA	23.27	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	SCWGSET		4	1.25 oz. Colorations® Washable School Glue - Set o	4.99	3	EA	16.62	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	PRESML		5	Colorations® Washable Premium Glue Sticks - Set of	12.99	3	EA	43.24	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	FULLSET		6	Colorations® Best Value Easel Paint Brush Assortme	11.99	1	EA	13.30	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	CWPYE		7	Yellow Crayola® Washable Paint, 16oz	3.99	10	EA	44.27	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	WSTWH		8	Colorations® White Simply Washable Tempera, 16oz.	1.99	15	EA	33.12	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	WSTRE		9	Colorations® Red Simply Washable Tempera, 16oz.	1.99	8	EA	17.66	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	WSTGR		10	Colorations® Green Simply Washable Tempera, 16oz.	1.99	15	EA	33.12	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBR		11	Colorations® Brown Simply Washable Tempera, 16oz.	1.99	6	EA	13.25	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBK		12	Colorations® Black Simply Washable Tempera, 16oz.	1.99	6	EA	13.25	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	WSTPU		13	Colorations® Purple Simply Washable Tempera, 16oz.	1.99	12	EA	26.50	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	WSTMA		14	Colorations® Magenta Simply Washable Tempera, 16oz	1.99	4	EA	8.84	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	9CPBL		15	Bright Blue 9" x 12" Colorations® Heavyweight Cons	0.97	8	EA	8.61	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	9CPLI		16	Lilac 9" x 12" Colorations® Heavyweight Constructi	0.97	8	EA	8.61	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	9CPLBR		17	Light Brown 9" x 12" Colorations® Heavyweight Cons	0.97	8	EA	8.61	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	12CPMA		18	Magenta 12" x 18" Colorations® Heavyweight Constru	1.97	5	EA	10.93	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	12CPBR		19	Brown 12" x 18" Colorations® Heavyweight Construct	1.97	3	EA	6.56	No	Closed
02/11/2014	Vendor		1051	008676-01	DISCOUNT SCHOOL SUPPLY	12CPBK		20	Black 12" x 18" Colorations® Heavyweight Construct	1.97	8	EA	17.48	No	Closed
SubTotal:													451.29		

**PO # / Description**

140986 classroom materials/GPC

SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1052	011477-01	STAPLES ADVANTAGE			1	CLASSROOM SUPPLIES PER ATTACHED QUOTE. LIST ID #WY	179.76	1	EA	204.32	No	Closed
SubTotal:													204.32		

**NEW- PO item report**

**PO # / Description**

140987 TVs /GPC

FLEXED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1054	003018-01	COSTCO			1	Samsung 60" Class 1080p 120Hz Smart LED HDTV UN60F	1,449.99	12	EA	18,929.55	No	Closed

SubTotal: 18,929.55

**PO # / Description**

140988 TV

mounts-hardware-accessories

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1055	011873-01	U.S. BANK			1	Open PO for television mounts, hardware and cables	1,500.01	1	EA	1,500.01	No	Closed

SubTotal: 1,500.01

**PO # / Description**

140989 Apple TVs/GPC

FLEXED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1074	011873-01	U.S. BANK			1	Apple TV MD199LL/A <a href="http://www.amazon.com/Apple">http://www.amazon.com/Apple</a>	84.00	12	EA	1,091.16	No	Closed

SubTotal: 1,091.16

**PO # / Description**

140990 iPods/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
02/11/2014	Vendor		1036	011873-01	U.S. BANK			1	OPEN PO for iPod touch, 5 generation, 16 gb	230.00	2	EA	497.95	No	Closed

SubTotal: 497.95

**PO # / Description**

140991 iPods/Truancy

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1037	011873-01	U.S. BANK			1	OPEN PO for iPods, 5th generation, 16 gb	230.00	10	EA	2,489.75	No	Closed

SubTotal: 2,489.75

**PO # / Description**

140992 bus tickets/ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1070	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS Reduced Fare bus tickets	1.30	200	EA	260.00	No	Closed

SubTotal: 260.00

**NEW- PO item report**

**PO # / Description**  
 140992 bus tickets/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
02/11/2014	Vendor		1071	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Reduced Month Pass Redwood Transit	54.00	2	EA	108.00	No	Closed

SubTotal: 108.00

**PO # / Description**  
 140994 CUMULATIVE FOLDERS  
 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
02/11/2014	Vendor		28	015349-01	K/P CORPORATON			1	Elementary Form LM, Cumulative Record 100 PK	31.00	20	PKG	672.70	No	Closed
02/11/2014	Vendor		28	015349-01	K/P CORPORATON			2	shipping	60.00	1	LOT	60.00	No	Closed

SubTotal: 732.70

**PO # / Description**  
 140995 Furniture and panels for Sequo  
 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 Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1080	000192-01	PACIFIC PAPER COMPANY			1	Furniture and panel system per Quote Q2786 by Eric	57,667.69	1	LOT	62,425.27	No	Closed

SubTotal: 62,425.27

**PO # / Description**  
 140996 Office Supplies 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

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/11/2014	Vendor		1085	000192-01	PACIFIC PAPER COMPANY			1	Open PO for Office Supplies for Business Office	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**NEW- PO item report**

**PO # / Description**

140998 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:													203.70		

**PO # / Description**

140999 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
02/13/2014	Vendor		1110	016205-01	LANGUAGE LINE SERVICES INC.			1	Provide verbal translation from Spanish for itiner	0.97	210	EA	203.70	No	Closed
SubTotal:													203.70		

**PO # / Description**

141000 livescribe

LEA MEDI-CAL LI 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
02/19/2014	Vendor		1048	011873-01	U.S. BANK	APX-00008		1	Livescribe 2 GB Echo Smartpen to be used in Diagno	110.51	1	EA	119.63	No	Closed
02/19/2014	Vendor		1048	011873-01	U.S. BANK	ARA-000008		2	Livescribe 4 Black & Red Ink Cartridges	5.79	1	SET	6.27	No	Closed
02/19/2014	Vendor		1048	011873-01	U.S. BANK	ANA-00017		3	Livescribe Single Subject 4 Pack Sprial Notebooks	18.99	1	EA	20.56	No	Closed
SubTotal:													146.46		

**PO # / Description**

141001 UHaul rental - Salmon in th

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/19/2014	Vendor		1044	011873-01	U.S. BANK			1	3-day U-Haul Rental - 14' moving van	29.96	3	EA	97.30	No	Closed
02/19/2014	Vendor		1044	011873-01	U.S. BANK			2	Pick up Wedn Environmental Fee	3.00	3	EA	9.74	No	Closed
02/19/2014	Vendor		1044	011873-01	U.S. BANK			3	Estimated Mileage:	0.89	100	EA	96.34	No	Closed
SubTotal:													203.38		

**PO # / Description**

141002 Workshop Food - March 3, 201

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/19/2014	Vendor		1045	012530-01	CASSARO'S CATERING			1	Minestrone soup and green salad with croutons	5.75	27	EA	168.06	No	Closed
02/19/2014	Vendor		1045	012530-01	CASSARO'S CATERING			2	Chicken and rice soup and green salad with crouton	5.75	28	EA	174.28	No	Closed
02/19/2014	Vendor		1045	012530-01	CASSARO'S CATERING			3	Bread and Butter	0.50	55	EA	29.77	No	Closed
02/19/2014	Vendor		1045	012530-01	CASSARO'S CATERING			4	Assorted cookies, brownies, bars	1.50	55	EA	89.31	No	Closed
02/19/2014	Vendor		1045	012530-01	CASSARO'S CATERING			5	Assorted Sodas	1.00	55	EA	59.54	No	Closed
02/19/2014	Vendor		1045	012530-01	CASSARO'S CATERING			6	Paper Products	0.45	55	EA	26.79	No	Closed



**NEW- PO item report**

**PO # / Description**

141002 Workshop Food - March 3, 201

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/19/2014	Vendor		1045	012530-01	CASSARO'S CATERING			7	Delivery, set up and pick up. March 3, 2014 (Mon	25.00	1	EA	27.06	No	Closed
02/19/2014	Vendor		1045	012530-01	CASSARO'S CATERING			8	Social Media Wareness Workshop HCOE CONTACT: Jud	0.00	1	EA	0.00	No	Closed

SubTotal: 574.81

**PO # / Description**

141003 Workshop Food - March 4, 201

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/19/2014	Vendor		1046	012530-01	CASSARO'S CATERING			1	Tortellini soup and green salad with croutons	5.75	50	EA	311.22	No	Closed
02/19/2014	Vendor		1046	012530-01	CASSARO'S CATERING			2	Bread and Butter	0.50	50	EA	27.06	No	Closed
02/19/2014	Vendor		1046	012530-01	CASSARO'S CATERING			3	Paper Products	0.45	50	EA	24.36	No	Closed
02/19/2014	Vendor		1046	012530-01	CASSARO'S CATERING			4	Delivery, set up and pick up	25.00	1	EA	27.06	No	Closed
02/19/2014	Vendor		1046	012530-01	CASSARO'S CATERING			5	Common Core Workshop March 4, 2014 Set up and re	0.00	1	EA	0.00	No	Closed

SubTotal: 389.70

**PO # / Description**

141004 Workshop 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
02/19/2014	Vendor		1079	011873-03	U.S. BANK			1	Family Book by Todd Parr from AMAZON	8.00	50	EA	433.00	No	Closed
02/19/2014	Vendor		1079	011873-03	U.S. BANK			2	Ship Attn: Cindi Kaup @ (707) 441-3912	0.00	1	EA	0.00	No	Closed

SubTotal: 433.00

**PO # / Description**

141005 Safeway, Nutrition PO, Supplie

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/19/2014	Vendor		1076	004055-01	SAFEWAY			1	Chex Mix, 14.25 oz box	4.25	137	EA	582.25	No	Closed

SubTotal: 582.25

**PO # / Description**

141006 REKEY OFFICE MYRTLE AVE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/19/2014	Vendor		1095	010920-01	SECURITY LOCK & ALARM	1		1	REKEY OFFICE	10.00	1	LOT	10.00	No	Closed

SubTotal: 10.00

**NEW- PO item report**

**PO # / Description**

141006 REKEY OFFICE MYRTLE AVE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/19/2014	Vendor		1099	002362-01	EUREKA HUMBOLDT FIRE EXT INC	1		1	EXTINGUISHER SERVICE MYRTLE AVE	130.74	1	LOT	130.74	No	Closed

SubTotal: 130.74

**PO # / Description**

141007 MYRTLE AVE FIRE EXTINGUISHER 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
02/19/2014	Vendor		1100	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	FRONT ENTRY DOOR TRIM	202.84	1	LOT	202.84	No	Closed

SubTotal: 202.84

**PO # / Description**

141008 ENTRY PROJECT MYRTLE AVE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/19/2014	Vendor		1102	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	PARTS NEW SECURITY SYSTEM	2,165.00	1	LOT	2,165.00	No	Closed

SubTotal: 2,165.00

**PO # / Description**

141009 PARTS FOR NEW SECURITY SYSTEM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/19/2014	Vendor		1078	004572-03	INGRAM LIBRARY SERVICES			1	132 books on attached list	1,597.49	1	EA	1,729.28	No	Closed

SubTotal: 1,729.28

**PO # / Description**

141010 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
02/19/2014	Vendor		1086	011873-01	U.S. BANK			1	Purchase of 90 \$10 itunes cards to be used as awar	900.00	1	LOT	900.00	No	Closed

SubTotal: 900.00

**PO # / Description**

141011 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/19/2014	Vendor		1039	015259-01	RAY MORGAN COMPANY (C)			1	Supplies for Ricoh HQ7000 Number R94631, Serial	630.00	6	MO	4,091.85	No	Closed

SubTotal: 4,091.85

**NEW- PO item report**

**PO # / Description**

141012 Copier 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:													4,091.85		

**PO # / Description**

141013 Open PO for Posters

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/19/2014	Vendor		1075	003018-01	COSTCO			1	Open PO for Costco Photo Dept.	300.00	1	EA	300.00	No	Closed

SubTotal:													300.00		
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**PO # / Description**

141014 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
02/20/2014	Vendor		1124	011390-01	SMALL, RICHARD J			1	Office backfill Nov 18-27, 2014	30.00	52.5	EA	1,575.00	No	Closed
02/20/2014	Vendor		1124	011390-01	SMALL, RICHARD J			2	Mileage 0.56/mile x 1120 miles	0.56	1120	EA	627.20	No	Closed
02/20/2014	Vendor		1124	011390-01	SMALL, RICHARD J			3	Per diem meals @ \$53/day x 7 days	53.00	7	EA	371.00	No	Closed

SubTotal:													2,573.20		
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**PO # / Description**

141015 Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2014	Vendor		1135	000192-01	PACIFIC PAPER COMPANY			1	Open PO for stock supplies Authorized signer Rick	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal:													1,000.00		
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**PO # / Description**

141016 fire extinguisher service/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2014	Vendor		1093	000033-01	EUREKA OXYGEN (C)	1		1	FIRE SERVICE	144.94	1	LOT	144.94	No	Closed

SubTotal:													144.94		
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**PO # / Description**

141017 alarm keypad serv/GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2014	Vendor		1094	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	ALARM KEYPAD SERVICE	40.00	1	EA	40.00	No	Closed

SubTotal:													40.00		
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**PO # / Description**

141018 RECEPTION AREA  
RELOCATION OF P

**NEW- PO item report**

**PO # / Description**  
 141018 RECEPTION AREA  
 RELOCATION OF P  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2014	Vendor		1096	000336-01	GRANDFIELD CONSTRUCTION	1		1	RECEPTION CEILING	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**  
 141019 REMODEL RECEPTION AREA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2014	Vendor		1097	000336-01	GRANDFIELD CONSTRUCTION	1		1	RECEPTION REMODEL PROJECT	14,000.00	1	LOT	14,000.00	No	Closed

SubTotal: 14,000.00

**PO # / Description**  
 141020 master combo padlocks/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
02/25/2014	Vendor		1098	008347-01	HUMBOLDT LOCK & SAFE	1		1	MASTER COMBO LOCKS	71.45	1	LOT	71.45	No	Closed

SubTotal: 71.45

**PO # / Description**  
 141021 debris box/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
02/25/2014	Vendor		1101	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	DEBRIS BOX GLEN PAUL	806.05	1	LOT	806.05	No	Closed

SubTotal: 806.05

**PO # / Description**  
 141022 moving of storage/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
02/25/2014	Vendor		1126	000336-01	GRANDFIELD CONSTRUCTION	1		1	MOVED STORAGE SHED TO GLEN PAUL FROM CUTTEN ELEM	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**  
 141023 A-class server contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2014	Vendor		130	011407-01	IDEAL COMPUTER SERVICES INC.			1	A-class server Maintenance contract Feb2014-Jun2	600.00	5	EA	3,000.00	No	Closed

SubTotal: 3,000.00

**NEW- PO item report**

**PO # / Description**

141023 A-class server contract  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2014	Vendor		1069	000021-01	TIMES-STANDARD TRI-CITY WEEKLY			1	Legal Notice - WAN RFP	211.80	1	EA	211.80	No	Closed

SubTotal: 211.80

**PO # / Description**

141025 50' RCA Cable \ YRA154  
Stereo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2014	Vendor		1072	011873-01	U.S. BANK			1	50' RCA Cable	12.00	1	EA	12.99	No	Closed
02/25/2014	Vendor		1072	011873-01	U.S. BANK			2	<a href="http://www.amazon.com/iMBAPric">http://www.amazon.com/iMBAPric</a> e%C Hosa Cable YRA154 Stereo 1/8 Male to Dual RCA Fema	5.00	1	EA	5.41	No	Closed

SubTotal: 18.40

**PO # / Description**

141026 Monitors/USB-SATA/external  
SSD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2014	Vendor		1091	011873-01	U.S. BANK			1	Acer G6 G276HLGbd Black 27" 6ms Widescreen LED Bac	200.00	4	EA	866.00	No	Closed
02/25/2014	Vendor		1091	011873-01	U.S. BANK			2	LaCie Porsche Design 120GB USB 3.0 External Solid	150.00	1	EA	162.38	No	Closed
02/25/2014	Vendor		1091	011873-01	U.S. BANK			3	Vantec 2.5"/3.5"/5.25" SATA/IDE to USB 2.0 Adapter	25.00	1	EA	27.06	No	Closed

SubTotal: 1,055.44

**PO # / Description**

141027 Mac Mini

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2014	Vendor		1092	002517-01	APPLE COMPUTER INC			1	Z0NP Mac mini: Quad-Core Intel Core i7 065-C0H	1,536.00	1	EA	1,662.72	Yes	Closed
02/25/2014	Vendor		1092	002517-01	APPLE COMPUTER INC			2	MC184LL/B Apple Wireless Keyboard - US	69.00	1	EA	74.69	Yes	Closed
02/25/2014	Vendor		1092	002517-01	APPLE COMPUTER INC			3	MB829LL/A Apple Magic Mouse	69.00	1	EA	74.69	Yes	Closed
02/25/2014	Vendor		1092	002517-01	APPLE COMPUTER INC			4	MD564ZM/A Apple USB SuperDriv	79.00	1	EA	85.52	Yes	Closed
02/25/2014	Vendor		1092	002517-01	APPLE COMPUTER INC			5	eWaste Fee / Recycling	0.00	1	EA	0.00	Yes	Closed

SubTotal: 1,897.62

**NEW- PO item report**

**PO # / Description**

141028 classroom materials

AUT INTAK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2014	Vendor		1107	008676-01	DISCOUNT SCHOOL SUPPLY			1	DPW346FB Fat Front Tires for Model FB6400A 6 seat	65.82	2	EA	142.50	No	Closed
02/25/2014	Vendor		1107	008676-01	DISCOUNT SCHOOL SUPPLY			2	BYEBELT Seat Belts for Model FB6400A ByeBye Buggy	9.95	3	EA	32.31	No	Closed
02/25/2014	Vendor		1107	008676-01	DISCOUNT SCHOOL SUPPLY			3	CTROLL Changing table paper rolls	9.49	3	EA	30.82	No	Closed
													Free shipping		

SubTotal: 205.63

**PO # / Description**

141029 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2014	Vendor		1089	000033-01	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Authorized: Br	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

141030 ETS tickets/FY-HL

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
02/25/2014	Vendor		1088	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Reduced Fare Eureka Transit tickets	1.30	250	EA	325.00	No	Closed

SubTotal: 325.00

**PO # / Description**

141031 RTS Tickets/Eel River ISP

TIT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2014	Vendor		1104	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Reduced Fare bus tickets	2.75	100	EA	275.00	No	Closed

SubTotal: 275.00

**PO # / Description**

141032 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
02/25/2014	Vendor		1105	011873-01	U.S. BANK			1	KMART/ SEARS store card	250.00	1	EA	250.00	No	Closed
02/25/2014	Vendor		1105	011873-01	U.S. BANK			2	Ross	250.00	1	EA	250.00	No	Closed

SubTotal: 500.00

**PO # / Description**

141033 RTS tickets/ERC

TITLE 1A

**NEW- PO item report**

**PO # / Description**

141033 RTS tickets/ERC

TITLE 1A

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/25/2014	Vendor		1106	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Reduced Fare bus tickets	2.75	200	EA	550.00	No	Closed

SubTotal: 550.00

**PO # / Description**

141034 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
02/25/2014	Vendor		1038	016268-01	GE CAPITAL			1	Ricoh C510 Copier Lease #7791659-001 Time Period	1,732.45	5	MO	8,662.25	No	Closed

SubTotal: 8,662.25

**PO # / Description**

141035 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
02/25/2014	Vendor		1111	000435-01	GARY'S PRINTING			1	Outside printing Time period: January - June 201	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**

141036 OUSIDE 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
02/25/2014	Vendor		1115	007889-09	HUMBOLDT STATE UNIVERSITY			1	OUTSIDE PRINTING	1,200.00	1	EA	1,200.00	No	Closed

SubTotal: 1,200.00

**PO # / Description**

141037 NETGEAR Push2TV ipad chargers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/26/2014	Vendor		1113	011873-01	U.S. BANK			1	Apple 10W iPad Power Adapter USB A1357	10.00	4	EA	43.30	No	Closed
02/26/2014	Vendor		1113	011873-01	U.S. BANK			2	http://w NETGEAR Push2TV Wireless Display HDMI Adapter with	70.00	2	EA	151.55	No	Closed
02/26/2014	Vendor		1113	011873-01	U.S. BANK			3	Systor 1:1 SATA 2.5" & 3.5" Dual Port/hot Swap Har	400.01	1	EA	433.01	No	Closed

SubTotal: 627.86

**PO # / Description**

141038 CTO Memebership

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/26/2014	Vendor		1117	012064-02	CETPA - TREASURER			1	CTO Membership 13/14	75.00	1	EA	75.00	No	Closed

**NEW- PO item report**

**PO # / Description**

141038 CTO Memebership

(Continued...)

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:													75.00		

**PO # / Description**

141039 Switches for Arcata Modernizat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/26/2014	Vendor		1143	013421-01	NETVAD	1		1	HP 2920 48G POE Switch	2,630.00	12	EA	34,183.06	No	Closed
02/26/2014	Vendor		1143	013421-01	NETVAD	2		2	Mini GBIC Transceiver Module LX-LC	324.00	26	EA	9,124.15	No	Closed
02/26/2014	Vendor		1143	013421-01	NETVAD	3		3	LC-ST 1M Multimode 62.5/125 Micron Fiber Cables	30.01	26	EA	845.10	No	Closed
SubTotal:													44,152.31		

**PO # / Description**

141040 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1161	011390-01	SMALL, RICHARD J			1	Office Backfill March 3-7, 2014	30.00	37.5	EA	1,125.00	No	Closed
03/06/2014	Vendor		1161	011390-01	SMALL, RICHARD J			2	Per Diem Meals \$53/day x 5 days	53.00	5	EA	265.00	No	Closed
SubTotal:													1,390.00		

**PO # / Description**

141041 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1162	007136-01	CREATIVE MATHEMATICS			1	Workshop 3/1/14 Building Math Skills in After-Scho	1,500.00	1	EA	1,500.00	No	Closed
SubTotal:													1,500.00		

**PO # / Description**

141042 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1163	016273-01	BAYVIEW CONSULTING			1	See Scope of Work	40.00	25	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**

141043 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1164	016272-01	BOYS AND GIRLS CLUBS			1	Workshops 3/1/14 2014 After-School Conference	200.00	2	EA	400.00	No	Closed
SubTotal:													400.00		

**PO # / Description**

141044 Desktops for Business Office



**NEW- PO item report**

**PO # / Description**

141044 Desktops for Business Office

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		6	009771-01	DELL MARKETING L.P.			1	Computer, Desktop, Dell for Business Office	850.00	3	EA	2,786.16	Yes	Closed

SubTotal: 2,786.16

**PO # / Description**

141045 Copy of Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1136	011873-01	U.S. BANK			1	Materials and Supplies	8,000.00	1	EA	8,000.00	No	Closed

SubTotal: 8,000.00

**PO # / Description**

141046 Adobe Photoshop Elements & Pre

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1123	011147-03	CDW GOVERNMENT INC	3140700		1	AVL PHOTO/PREM EL 12 L3 Mfg#: 65226474AB03A00 Cont	60.95	150	EA	9,896.76	No	Closed

SubTotal: 9,896.76

**PO # / Description**

141047 supplies  
DONATED FUNDS HL/FY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1128	003018-01	COSTCO			1	Open PO for COSTCO Homeless/ Foster Youth Supplie	739.03	1	EA	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

141048 supplies  
DONATED FUNDS FY/HL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1129	011873-01	U.S. BANK			1	OPEN PO for various stores to include Dollar Tree,	1,409.31	1	EA	1,525.58	No	Closed

SubTotal: 1,525.58

**PO # / Description**

141049 DVD/ VCR Player  
CRT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1130	011873-01	U.S. BANK			1	Combo DVD/ VHS tape player	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

**NEW- PO item report**

**PO # / Description**

141050 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
03/06/2014	Vendor		1112	011873-01	U.S. BANK			1	Volgistics service fee payment for 1 month startin	40.00	1	LOT	40.00	No	Closed
SubTotal:													40.00		

**PO # / Description**

141051 I'm going to college shirts 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
03/06/2014	Vendor		1120	016166-01	GRECO'S EMBROIDERY &	1		1	White t-shirts	5.25	300	EA	1,704.94	No	Closed
03/06/2014	Vendor		1120	016166-01	GRECO'S EMBROIDERY &	2		2	Budget Backpack	5.90	300	EA	1,916.02	No	Closed
03/06/2014	Vendor		1120	016166-01	GRECO'S EMBROIDERY &	3		3	Shipping/Handling	256.00	1	EA	277.12	No	Closed
SubTotal:													3,898.08		

**PO # / Description**

141052 music materials/GP Rangers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1083	003018-01	COSTCO			1	Block Rocker Bluetooth Speaker System	149.00	1	EA	161.29	No	Closed
03/06/2014	Vendor		1083	003018-01	COSTCO			2	http://ww Yamaha EZ-220 61-Lighted Key Keyboard Bundle  ht	199.99	1	EA	216.49	No	Closed
SubTotal:													377.78		

**PO # / Description**

141053 headphones/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
03/06/2014	Vendor		1084	011873-01	U.S. BANK			1	20 Qty of Cheap Stereo Headphones Leatherette Earp	57.95	1	EA	62.73	No	Closed
SubTotal:													62.73		

**PO # / Description**

141054 Bye Bye Buggy Replacement part

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1087	015620-02	BACKYARD ADVENTURES OF IOWA	APL278		1	Angeles Buggy Seat Belt with 5 Point Harness	10.00	7	EA	83.36	No	Closed
03/06/2014	Vendor		1087	015620-02	BACKYARD ADVENTURES OF IOWA	APW375B		2	Angeles Wheel bearings for Buggy Wheels	2.25	10	EA	26.79	No	Closed

**NEW- PO item report**

**PO # / Description**

141054 Bye Bye Buggy Replacement

part  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													110.15		

**PO # / Description**

141055 Tool Cabinets for S. Fork

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1114	000033-02	EUREKA OXYGEN (C)			1	Cabinet, Tool Knaak 112 Assign HCOE Tag # 20367,	2,530.00	2	EA	5,477.45	No	Closed
SubTotal:													5,477.45		

**PO # / Description**

141056 new wall, window M&O

shop/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
03/06/2014	Vendor		1125	000336-01	GRANDFIELD CONSTRUCTION	1		1	NEW WINDOW AND WALL M&O SHOP GLEN PAUL	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

**PO # / Description**

141057 restroom remodeling/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
03/06/2014	Vendor		1127	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL RESTROOM REMODEL	8,000.00	1	LB	8,000.00	No	Closed
SubTotal:													8,000.00		

**PO # / Description**

141058 OPEN PO Eureka Coop,

Nutrition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1121	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 2/19/2014-6/30/2014	7,000.00	1	EA	7,000.00	No	Closed

SubTotal:													7,000.00		
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**PO # / Description**

141059 Cash & Carry, Nutrition OPEN

P

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1122	002811-01	UNITED GROCERS			1	OPEN PURCHASE ORDER: 2/19/2014-6/30/2014	1,500.00	1	EA	1,500.00	No	Closed

AUTHOR

**NEW- PO item report**

**PO # / Description**

141059 Cash & Carry, Nutrition OPEN

P

(Continued...)

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

**PO # / Description**

141060 Embroidered patches for childr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/06/2014	Vendor		1145	011873-01	U.S. BANK			1	Patches for children	0.87	3000	EA	2,825.32	No	Closed
03/06/2014	Vendor		1145	011873-01	U.S. BANK			2	Shipping Charge	30.00	1	EA	32.48	No	Closed

SubTotal:													2,857.80		
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**PO # / Description**

141061 LCAP 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
03/06/2014	Vendor		1147	007642-01	RAMONE'S BAKERIES INC			1	Focaccia Pizza pan: 1/2 Candadian bacon and pinea	44.00	1	EA	47.63	No	Closed
03/06/2014	Vendor		1147	007642-01	RAMONE'S BAKERIES INC			2	Focaccia Pizza pan: vegetarian	38.00	0.5	EA	20.57	No	Closed
03/06/2014	Vendor		1147	007642-01	RAMONE'S BAKERIES INC			3	Spinach and various berry salad (feta and nuts on	2.75	20	EA	59.54	No	Closed
03/06/2014	Vendor		1147	007642-01	RAMONE'S BAKERIES INC			4	Delivery and Pick-Up	25.00	1	EA	27.06	No	Closed
									LCAP Working Lunch Set up						

SubTotal:													154.80		
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**PO # / Description**

141062 Hamilton Beach Coffee Urn

repl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2014	Vendor		1160	011873-01	U.S. BANK	990072900		1	Hamilton Beach 40-cup Coffee Urn LID Model A4011B	8.99	1	EA	19.73	No	Closed

SubTotal:													19.73		
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**PO # / Description**

141063 materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2014	Vendor		1001	006345-01	BOLD IMAGES			1	3inch Patches for Health Occupations class to read	3.20	50	EA	173.20	No	Closed
03/07/2014	Vendor		1001	006345-01	BOLD IMAGES			2	shipping	25.00	1	LOT	27.06	No	Closed

SubTotal:													200.26		
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**PO # / Description**

141064 Materials and Supplies

**NEW- PO item report**

**PO # / Description**

141064 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2014	Vendor		1077	016201-01	S. HUMBOLDT BUILDERS SERVICE			1	For purchase of Hot Water Heater.	300.00	1	LOT	324.75	No	Closed

SubTotal: 324.75

**PO # / Description**

141065 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2014	Vendor		1137	015861-01	SUN VALLEY BULB FARM			1	Open PO for materials and supplies. Authorized: Sa	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

141066 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2014	Vendor		1139	011557-01	CENGAGE LEARNING	978-0-538-9726-1		1	Accounting Working Papers Workbook.	39.49	5	EA	213.74	No	Closed
03/07/2014	Vendor		1139	011557-01	CENGAGE LEARNING			2	Shipping and handling.	25.00	1	LOT	27.06	No	Closed

SubTotal: 240.80

**PO # / Description**

141067 901 MYRTLE ENTRY CARPET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2014	Vendor		1156	016129-01	JB JORDAN & ASSOCIATES			1	FRONT ENTERY CARPET	1,065.00	1	LOT	1,065.00	No	Closed

SubTotal: 1,065.00

**PO # / Description**

141068 COSTCO OPEN PO, Nutrition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2014	Vendor		1140	003018-01	COSTCO			1	OPEN PURCHASE ORDER: 2/25/2014-6/30/2014	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

141069 US BANK open PO, Nutrition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2014	Vendor		1154	011873-02	U.S. BANK			1	OPEN PURCHASE ORDER: 3/1/2014-6/30/2014	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

**NEW- PO item report**

**PO # / Description**

141069 US BANK open PO, Nutrition

Dep

(Continued...)

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

141070 testing materials

DS 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
03/07/2014	Vendor		1090	004950-07	PEARSON EDUCATION	0158339762 CAA		1	DAS-2 early years record forms (Differential Abili	79.50	2	PKG	184.22	No	Closed
03/07/2014	Vendor		1090	004950-07	PEARSON EDUCATION	0158234413 CAA		2	NEPSY-II training CD (Neurological Testing)	69.00	1	EA	79.94	No	Closed
03/07/2014	Vendor		1090	004950-07	PEARSON EDUCATION	31014CAA		3	Vineland-II Parent Survey (Adaptive Behavioral Ski	82.91	1	EA	96.06	No	Closed

SubTotal: 360.22

**PO # / Description**

141071 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
03/07/2014	Vendor		1131	015245-01	ADVANCED MULTIMEDIA DEVICES	SW-WB		1	Wobble Switch	100.00	1	EA	128.11	No	Closed

SubTotal: 128.11

**PO # / Description**

141072 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
03/07/2014	Vendor		1132	005947-02	R.J. COOPER & ASSOCIATES INC	H-80 ATHT		1	Short Arm, Tall Adjustable Tablet Holder (EL)	119.00	1	EA	141.60	No	Closed
03/07/2014	Vendor		1132	005947-02	R.J. COOPER & ASSOCIATES INC	H-32		2	Switch Poser (EL)	49.00	1	EA	58.30	No	Closed
03/07/2014	Vendor		1132	005947-02	R.J. COOPER & ASSOCIATES INC	H-57		3	Mini-Arm (EL)	129.00	1	EA	153.49	No	Closed
03/07/2014	Vendor		1132	005947-02	R.J. COOPER & ASSOCIATES INC	H-35		4	Switch- Adapted DVD Player (HA)	249.00	1	EA	296.27	No	Closed
03/07/2014	Vendor		1132	005947-02	R.J. COOPER & ASSOCIATES INC	H-76-ATHTW		5	Tall & Wide Adjustable Tablet Holder (HA)	59.00	1	EA	70.20	No	Closed

SubTotal: 719.86

**PO # / Description**

141073 Apps to be used by LI Identifi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2014	Vendor		1133	011873-01	U.S. BANK			1	iTunes Card - \$50 for online purchase of iPad apps	50.00	1	EA	52.89	No	Closed
03/07/2014	Vendor		1133	011873-01	U.S. BANK			2	Arkon Flat Surface Tablet Suction Mount (Amazon.co	24.47	1	EA	27.90	No	Closed

SubTotal: 80.79

**NEW- PO item report**

**PO # / Description**

141074 Books for LI Identified Studen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/07/2014	Vendor		1134	005149-01	DON JOHNSTON INC.			1	Wilt Chamberlain: NBA Giant	59.00	1	EA	65.60	No	Closed
03/07/2014	Vendor		1134	005149-01	DON JOHNSTON INC.			2	The Tuskegee Airmen	59.00	1	EA	65.60	No	Closed
03/07/2014	Vendor		1134	005149-01	DON JOHNSTON INC.			3	The Story of Anne Frank	59.00	1	EA	65.60	No	Closed
03/07/2014	Vendor		1134	005149-01	DON JOHNSTON INC.			4	The Scandal in Bohemia	59.00	1	EA	65.60	No	Closed
03/07/2014	Vendor		1134	005149-01	DON JOHNSTON INC.			5	The Red Badge of Courage	59.00	1	EA	65.60	No	Closed
03/07/2014	Vendor		1134	005149-01	DON JOHNSTON INC.			6	Harriet Tubman: The Moses of Her People	59.00	1	EA	65.60	No	Closed
03/07/2014	Vendor		1134	005149-01	DON JOHNSTON INC.			7	The Count of Monte Cristo	59.00	1	EA	65.60	No	Closed
03/07/2014	Vendor		1134	005149-01	DON JOHNSTON INC.			8	Building Wings: How I Made it Through School	59.00	1	EA	65.60	No	Closed
03/07/2014	Vendor		1134	005149-01	DON JOHNSTON INC.			9	The Man in the Iron Mask	59.00	1	EA	65.60	No	Closed
03/07/2014	Vendor		1134	005149-01	DON JOHNSTON INC.			10	The Invisible Man	59.00	1	EA	65.59	No	Closed

SubTotal: 655.99

**PO # / Description**

141075 Replacement part for

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
03/07/2014	Vendor		1142	015669-01	FREEDOM CONCEPTS INC			1	Footplate (pair) Asmy-rigid, medium pair a (201204	301.75	1	SET	364.53	No	Closed

SubTotal: 364.53

**PO # / Description**

141076 microphone

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2014	Vendor		1188	011873-01	U.S. BANK			1	CAD D189 Supercardioid Dynar Microphone	88.00	1	EA	95.26	No	Closed

SubTotal: 95.26

**PO # / Description**

141077 committee planning

refreshment

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2014	Vendor		1168	003018-01	COSTCO			1	OPEN PO for Costco for refreshment supplies	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

141078 student 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
03/11/2014	Vendor		1169	011873-01	U.S. BANK			1	Open PO for Homeless/Foster Youth Supplies Autho	250.00	1	EA	250.00	No	Closed

**NEW- PO item report**

**PO # / Description**

141078 student 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
SubTotal:													250.00		

**PO # / Description**

141079 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
03/11/2014	Vendor		1172	000068-01	OFFICE DEPOT	1		1	Teacher Center Materials "per order form" List ID	273.55	1	EA	296.12	No	Closed
SubTotal:													296.12		

**PO # / Description**

141080 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2014	Vendor		1138	009109-01	BECKER, KAY			1	Open PO for materials and supplies. Authorized: Ka	120.00	1	LOT	120.00	No	Closed
SubTotal:													120.00		

**PO # / Description**

141081 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2014	Vendor		1152	015415-01	VEX ROBOTICS INC	275-1146		1	Chassis Rail 2X1X35	33.95	11	EA	404.26	No	Closed
03/11/2014	Vendor		1152	015415-01	VEX ROBOTICS INC			2	Approximate Shipping	12.00	1	LOT	12.99	No	Closed
SubTotal:													417.25		

**PO # / Description**

141082 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2014	Vendor		1153	011873-01	U.S. BANK			1	Arduino Uno <a href="http://www.mcmelctronics.com/product/83-13129">www.mcmelctronics.com/product/83-13129</a>	24.99	30	EA	811.55	No	Closed
03/11/2014	Vendor		1153	011873-01	U.S. BANK			2	6" male to male jumper wires - strip of 40 wires	7.99	2	EA	17.30	No	Closed
03/11/2014	Vendor		1153	011873-01	U.S. BANK			3	12" male to male jumper wires - Strip of 40 wires	9.99	2	EA	21.63	No	Closed
03/11/2014	Vendor		1153	011873-01	U.S. BANK			4	Estimated shipping	12.00	1	LOT	12.99	No	Closed
SubTotal:													863.47		

**PO # / Description**

141083 Subscription to Shop Key

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2014	Vendor		1155	013203-02	MITCHELL1			1	Shopkey Pro Demand School 30 user Subscription Bi	999.99	1	LOT	999.99	No	Closed



**NEW- PO item report**

**PO # / Description**

141083 Subscription to Shop Key

(Continued...)

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:													999.99		

**PO # / Description**

141084 Livestock scale for Fortuna Hi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2014	Vendor		1173	011873-01	U.S. BANK	vs2200		1	Alleyway Livestock Scale	599.00	1	EA	648.42	Yes	Closed
									<a href="http://www.palleteScale">http://www.palleteScale</a>						
SubTotal:													648.42		

**PO # / Description**

141085 Replacement motor for CNC

Router

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2014	Vendor		1176	012614-01	PATON GROUP			1	Motor and wiring harness per quote PG-122882	882.00	1	LOT	974.88	No	Closed
									Fo						
SubTotal:													974.88		

**PO # / Description**

141086 Welding equipment for

Roslosni

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2014	Vendor		1177	000033-02	EUREKA OXYGEN (C)			1	Welder, MIG, Miller matic 252 Roslosnik	2,230.00	1	EA	2,413.98	No	Closed
03/11/2014	Vendor		1177	000033-02	EUREKA OXYGEN (C)			2	Welder, Stick, Miller CST280 Roslosnik	1,810.00	6	EA	11,755.95	No	Closed
03/11/2014	Vendor		1177	000033-02	EUREKA OXYGEN (C)			3	Assign H Deluxe Lead Pkg for CST 280, 15' Roslosnik	160.00	6	PKG	1,039.20	No	Closed
SubTotal:													15,209.13		

**PO # / Description**

141087 tele-practice set up for SLP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2014	Vendor		765	011873-01	U.S. BANK			1	Adobe Connect Monthly plan - March	55.00	1	EA	55.00	No	Closed
03/11/2014	Vendor		765	011873-01	U.S. BANK			2	Adobe Connect Monthly plan - April	55.00	1	EA	55.00	No	Closed
03/11/2014	Vendor		765	011873-01	U.S. BANK			3	Adobe Connect Monthly plan - May	55.00	1	EA	55.00	No	Closed
03/11/2014	Vendor		765	011873-01	U.S. BANK			4	Adobe Connect Montly plan - June	55.00	1	EA	55.00	No	Closed
03/11/2014	Vendor		765	011873-01	U.S. BANK			5	Adobe Connect Initial set up fee	850.00	1	EA	850.00	No	Closed

SubTotal:													1,070.00		
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**NEW- PO item report**

**PO # / Description**

141087 tele-practice set up for SLP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
<b>PO # / Description</b>															
141088 classroom materials															
AUT SDC															
03/11/2014	Vendor		1118	002080-01	LAKESHORE LEARNING MATERIALS			1	#DR781 Doctor's Office	24.99	1	EA	30.80	No	Closed
03/11/2014	Vendor		1118	002080-01	LAKESHORE LEARNING MATERIALS			2	#PP313 Vocabulary Games - Single License CD-Rom	14.99	1	EA	18.48	No	Closed
03/11/2014	Vendor		1118	002080-01	LAKESHORE LEARNING MATERIALS			3	#CS349 Race Cars - set of 3	6.99	1	SET	8.62	No	Closed
03/11/2014	Vendor		1118	002080-01	LAKESHORE LEARNING MATERIALS			4	#LL348 Giant Roller Ramps - Starter Set	39.99	1	EA	49.29	No	Closed
03/11/2014	Vendor		1118	002080-01	LAKESHORE LEARNING MATERIALS			5	#HH770 Positional Word Resource Box	29.99	1	EA	36.96	No	Closed
03/11/2014	Vendor		1118	002080-01	LAKESHORE LEARNING MATERIALS			6	#HH318 Following Directions Building Set	29.99	1	EA	36.96	No	Closed
03/11/2014	Vendor		1118	002080-01	LAKESHORE LEARNING MATERIALS			7	#RR102 Pop & Match Positional Words Game	24.99	1	EA	30.80	No	Closed
03/11/2014	Vendor		1118	002080-01	LAKESHORE LEARNING MATERIALS			8	#EA292 1 - Minute sand timer	14.99	1	EA	18.48	No	Closed
03/11/2014	Vendor		1118	002080-01	LAKESHORE LEARNING MATERIALS			9	#EA293 3 - Minute Sand timer	14.99	1	EA	18.47	No	Closed

SubTotal: 248.86

**PO # / Description**

141089 CSME Data Lines-Group 2

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2014	Vendor		1150	012646-03	AT&T	1		1	CSME Data Lines Acct# 436 951 1999 341	4,000.00	3	MO	12,000.00	No	Closed

SubTotal: 12,000.00

**PO # / Description**

141090 Essential Rating and Response

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/11/2014	Vendor		1103	012385-01	MHS MULTI-HEALTH SYSTEMS			1	ASR006: ASRS-T Ratings forms	55.00	2	PKG	130.98	No	Closed
03/11/2014	Vendor		1103	012385-01	MHS MULTI-HEALTH SYSTEMS			2	ASR041: ASR-P Response forms	55.00	2	PKG	130.98	No	Closed

**NEW- PO item report**

**PO # / Description**

141090 Essential Rating and Response  
(Continued...)

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:													261.96		

**PO # / Description**

141091 Laptops, cart for SOutH Fork 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
03/17/2014	Vendor		1191	009771-01	DELL MARKETING L.P.			1	Computer, Laptop, Dell Latitude 3340 per Quote #10	869.04	30	EA	28,222.07	Yes	Closed
03/17/2014	Vendor		1191	009771-01	DELL MARKETING L.P.			2	Dell Mobile Computing Cart-Unmanaged per quote101	1,291.99	1	EA	1,398.58	Yes	Closed
SubTotal:													29,620.65		

**PO # / Description**

141092 monitors for Gina

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1207	011873-02	U.S. BANK			1	computer monitor	160.00	2	EA	346.40	No	Closed
SubTotal:													346.40		

**PO # / Description**

141093 admin Jetpacks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1215	012624-02	VERIZON WIRELESS			1	Verizon Jetpack	149.99	2	EA	324.73	No	Closed
03/17/2014	Vendor		1215	012624-02	VERIZON WIRELESS			2	credit of jetpacks	-149.99	2	EA	-299.98	No	Closed
03/17/2014	Vendor		1215	012624-02	VERIZON WIRELESS			3	jetpack data plan through june 31	37.99	6	MO	227.94	No	Closed
SubTotal:													252.69		

**PO # / Description**

141094 local phone & internet service

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1178	003623-01	VERIZON CALIFORNIA			1	OPEN PO... for local phone service for 707-923-2	15.00	5	MO	75.00	No	Closed
03/17/2014	Vendor		1178	003623-01	VERIZON CALIFORNIA			2	for internet phone line for 707-923-7798	35.00	5	MO	175.00	No	Closed
SubTotal:													250.00		

**PO # / Description**

141095 bus tickets/Eel River Class

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1181	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Reduced fare bus tickets	2.75	100	EA	275.00	No	Closed
SubTotal:													275.00		

**NEW- PO item report**

**PO # / Description**

141096 bus tickets

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
03/17/2014	Vendor		1182	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Reduced fare bus tickets	2.75	250	EA	687.50	No	Closed

SubTotal: 687.50

**PO # / Description**

141097 CBL Quarter 4 reading 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
03/17/2014	Vendor		1198	001847-01	FOLLETT SCHOOL SOLUTIONS, INC.			1	Parrot in The Oven (CBL Novel)	5.85	50	EA	292.50	No	Closed

SubTotal: 292.50

**PO # / Description**

141098 textbooks/CRT NH

LOTTERY 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
03/17/2014	Vendor		1199	011873-01	U.S. BANK			1	AGS Geography ISBN 0-7854-2437-7	15.00	2	EA	32.48	No	Closed
03/17/2014	Vendor		1199	011873-01	U.S. BANK			2	World Geography and You-Volume 1	25.00	2	EA	54.12	No	Closed

SubTotal: 86.60

**PO # / Description**

141099 Binders for Parent Classes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1212	003018-01	COSTCO			1	Binders for Parent Education program materials. 1"	1.75	80	EA	151.55	No	Closed

SubTotal: 151.55

**PO # / Description**

141100 car seats/GPC vehicles

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
03/17/2014	Vendor		1157	011873-01	U.S. BANK			1	Evenflo Tribute Convertible Car Seat Gunther	43.69	2	EA	94.59	No	Closed

SubTotal: 94.59

**PO # / Description**

141101 curriculum software

LOTTERY 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
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**NEW- PO item report**

**PO # / Description**

141101 curriculum software

LOTTERY 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
03/17/2014	Vendor		1183	009054-01	MARBLESOFT	770		1	Early Learning Suite for Macintosh and Windows	150.00	2	EA	340.99	No	Closed

SubTotal: 340.99

**PO # / Description**

141102 MHS Drafting & Building

Trades

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1151	009771-04	DELL MARKETING LP	26 EN146		1	PowerConnect 3548, 48 Ports, Managed Switch, Stack	520.20	1	EA	563.12	Yes	Closed
03/17/2014	Vendor		1151	009771-04	DELL MARKETING LP	26 E165CUBTO		2	Latitude E6540 Laptop computer Enos Classroom	1,707.75	3	EA	5,545.92	Yes	Closed

SubTotal: 6,109.04

**PO # / Description**

141103 Laptop 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
03/17/2014	Vendor		1194	011873-18	U.S. BANK	B001C219QY		1	HP Replacement Pavilion ZD8000 laptop Extended bat	35.29	1	EA	38.20	No	Closed

SubTotal: 38.20

**PO # / Description**

141104 book

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
03/17/2014	Vendor		1179	011873-01	U.S. BANK			1	More than Words by Fern Sussman (paperback) for	54.00	1	EA	68.46	No	Closed

SubTotal: 68.46

**PO # / Description**

141105 report covers/tapes/wite out

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1186	011873-01	U.S. BANK			1	#591594 Oxford Deluxe Clear Front report covers/bl	24.99	1	PKG	35.21	No	Closed
03/17/2014	Vendor		1186	011873-01	U.S. BANK			2	#468413 Staples masking tape to be charged to lti	8.99	1	PKG	12.67	No	Closed
03/17/2014	Vendor		1186	011873-01	U.S. BANK			3	#521864 Wite out to be charged to lti	1.99	6	EA	16.83	No	Closed

SubTotal: 64.71

**NEW- PO item report**

**PO # / Description**

141105 report covers/tapes/wite out

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1189	011873-01	U.S. BANK			1	1080P HDMI Male to VGA Female Video Converter Adap	30.01	1	EA	32.49	No	Closed

SubTotal: 32.49

**PO # / Description**

141107 laptop computer

AUT INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1195	002517-01	APPLE COMPUTER INC			1	MackBook Pro Quote #2201323435	1,253.00	1	EA	1,356.37	Yes	Closed
03/17/2014	Vendor		1195	002517-01	APPLE COMPUTER INC			2	Assign HCOE Tag AppleCare Protection Plan	183.00	1	EA	183.00	Yes	Closed
03/17/2014	Vendor		1195	002517-01	APPLE COMPUTER INC			3	Recycling Fee	3.00	1	EA	3.00	Yes	Closed

SubTotal: 1,542.37

**PO # / Description**

141108 Supplies-HP3000 data 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
03/17/2014	Vendor		137	011873-01	U.S. BANK			1	data printer spools/DPC 6807 for system printer	65.32	3	EA	228.35	No	Closed

SubTotal: 228.35

**PO # / Description**

141109 MICR Printer - Check writer sy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1203	012477-01	ACOM SOLUTIONS INC.	30-4510-2000		1	Phaser 4510 MICR printer Assign HCOE Tag# 20409,2	1,995.00	2	EA	4,319.18	Yes	Closed
03/17/2014	Vendor		1203	012477-01	ACOM SOLUTIONS INC.	30-4510-3624		2	Sheet Feeder	345.00	2	EA	746.92	Yes	Closed
03/17/2014	Vendor		1203	012477-01	ACOM SOLUTIONS INC.	HDW-MAINT		3	Hardware Maintenance	483.00	2	EA	1,045.69	Yes	Closed
03/17/2014	Vendor		1203	012477-01	ACOM SOLUTIONS INC.	70-4510-0700		4	MICR Toner Cartridge	465.00	2	EA	1,006.72	Yes	Closed

SubTotal: 7,118.51

**PO # / Description**

141110 M&O SHIRTS

**NEW- PO item report**

**PO # / Description**  
141110 M&O SHIRTS  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1205	011447-02	ARAMARK (C)	1		1	M&O SHIRTS	132.08	1	LOT	132.08	No	Closed
SubTotal:													132.08		

**PO # / Description**  
141111 TACKBOARD SEQ A&B  
REMODEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1206	016165-01	CHATFIELD-CLARKE CO. INC.			1	TACKBOARD SEQ REMODEL	9,171.94	1	LOT	9,171.94	No	Closed
SubTotal:													9,171.94		

**PO # / Description**  
141112 Cal Fresh -Northtown Boo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1185	002074-01	NORTHTOWN BOOKS			1	OPEN PURCHASE ORDER: 03/10/14-06/30/14  AUTHORIZ	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**  
141113 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
03/17/2014	Vendor		1190	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 3/10/2014-6/30/2014  AUTHOR	2,000.00	1	EA	2,000.00	No	Closed
SubTotal:													2,000.00		

**PO # / Description**  
141114 audiometer repairs  
DS 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
03/17/2014	Vendor		1158	011709-01	HEALTH CARE INSTRUMENTS INC.			1	Misc. parts and equipment repair	475.00	1	EA	514.19	No	Closed
SubTotal:													514.19		

**PO # / Description**  
141115 eye charts  
DS 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
03/17/2014	Vendor		1159	015053-01	GOOD-LITE COMPANY			1	729000 Near Vision Cards  <a href="https://www.good-lite">https://www.good-lite</a>	30.00	4	EA	139.90	No	Closed

**NEW- PO item report**

**PO # / Description**

141115 eye charts

DS 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:													139.90		

**PO # / Description**

141116 registration fees

SELPA STAFF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1197	015459-03	IBPCEU			1	Registration fees for "Developing Positive Emotion	74.00	3	EA	222.00	No	Closed
03/17/2014	Vendor		1197	015459-03	IBPCEU			2	Sandy Radic-Oshiro	74.00	2	EA	148.00	No	Closed
03/17/2014	Vendor		1197	015459-03	IBPCEU			3	Carrie Moses	74.00	1	EA	74.00	No	Closed
03/17/2014	Vendor		1197	015459-03	IBPCEU			4	Rita Carole	74.00	1	EA	74.00	No	Closed
03/17/2014	Vendor		1197	015459-03	IBPCEU			5	Kathrin (KK) Tetrault	74.00	1	EA	74.00	No	Closed
03/17/2014	Vendor		1197	015459-03	IBPCEU			6	Ovieda Elliott	74.00	1	EA	74.00	No	Closed
03/17/2014	Vendor		1197	015459-03	IBPCEU			7	Genevive Macias	74.00	1	EA	74.00	No	Closed
03/17/2014	Vendor		1197	015459-03	IBPCEU				Shelby Peterson	74.00	1	EA	74.00	No	Closed
SubTotal:													740.00		

**PO # / Description**

141117 Stellar Student Awards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
03/17/2014	Vendor		1210	011367-01	BAUDVILLE	71152		1	Galaxy Award: Nicolas Krell and Alex Yeoman	74.95	2	EA	162.27	No	Closed	
03/17/2014	Vendor		1210	011367-01	BAUDVILLE			2	Inst Custom Set-Up Fee	35.00	1	EA	37.89	No	Closed	
03/17/2014	Vendor		1210	011367-01	BAUDVILLE			3	2nd day air shipping charges.	21.99	1	EA	23.80	No	Closed	
													Please ship attn:			
SubTotal:													223.96			

**PO # / Description**

141118 OPEN PO FOR SIGNAGE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1187	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER FOR FUTURE SIGNAGE PURCHASES.	461.75	1	EA	499.84	No	Closed
SubTotal:													499.84		

**PO # / Description**

141119 Misc. Treats/Coffee

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1204	003018-01	COSTCO			1	OPEN PO re: coffee, nuts, granola bars, etc. for	140.00	1	EA	151.55	No	Closed
SubTotal:													151.55		



**NEW- PO item report**

**PO # / Description**

141120 After School Conference,  
March

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1209	009740-01	RIVER LODGE CONFERENCE CENTER			1	River Lodge Facilities Rental Fee	680.00	1	EA	680.00	No	Closed
03/17/2014	Vendor		1209	009740-01	RIVER LODGE CONFERENCE CENTER			2	Catering Fee	1,837.50	1	EA	1,837.50	No	Closed
03/17/2014	Vendor		1209	009740-01	RIVER LODGE CONFERENCE CENTER			3	After School Conference, March 1, 2014 HCOE Conta	0.00	1	EA	0.00	No	Closed

SubTotal: 2,517.50

**PO # / Description**

141121 Reg Fee for Title 1 Conf.Reimb

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1211	011873-01	U.S. BANK			1	2014 California Title 1 Conference Registration fo	425.00	1	EA	425.00	No	Closed

SubTotal: 425.00

**PO # / Description**

141122 HASHA Professional Development

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1119	011873-03	U.S. BANK			1	HASHA Webinar for required CEUs	202.00	1	EA	202.00	No	Closed
03/17/2014	Vendor		1119	011873-03	U.S. BANK			2	Child Developme iPads as AAC Devices - Tools for Children with Mul	202.00	1	EA	202.00	No	Closed
03/17/2014	Vendor		1119	011873-03	U.S. BANK			3	Grow your business with Telepractice (Group on de	259.00	1	EA	259.00	No	Closed
03/17/2014	Vendor		1119	011873-03	U.S. BANK			4	Swallowing and Feeding Services in School (On Dema	259.00	1	EA	259.00	No	Closed

SubTotal: 922.00

**PO # / Description**

141123 Required Supervisor etrainin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1141	011873-01	U.S. BANK			1	8 hour BCBA Supervision Training elearning (Cont	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

141124 Luncheon for Legal Symposium

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1149	011873-01	U.S. BANK			1	Lunch provided to attendees of SELPA Wide Workshop	25.00	40	EA	1,082.50	No	Closed

SubTotal: 1,082.50

**NEW- PO item report**

**PO # / Description**  
141124 Luncheon for Legal Symposium

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1167	002593-01	NORTH COAST AUDIOLOGY CENTER	054-0088		1	Phonak - Com Pilot/TV Links Remote & Mic Kit for S	349.00	4	EA	1,586.73	No	Closed
SubTotal:													1,586.73		

**PO # / Description**  
141126 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
03/17/2014	Vendor		1170	008602-02	MAYER-JOHNSON COMPANY	FOAB133		1	PowerLink 4 Environmental Aide to Daily Living	281.40	1	EA	315.45	No	Closed
SubTotal:													315.45		

**PO # / Description**  
141127 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
03/17/2014	Vendor		1171	005313-01	ABLENET INC	10033400		1	Jelly Bean Twist	59.00	3	EA	210.76	No	Closed
03/17/2014	Vendor		1171	005313-01	ABLENET INC	100SPR		2	Specs Switch Red	59.00	3	EA	210.76	No	Closed
SubTotal:													421.52		

**PO # / Description**  
141128 livescribe

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/17/2014	Vendor		1146	011873-01	U.S. BANK	APX-00008		1	Livescribe 2 GB Echo Smartpen to be used to take a	110.51	1	EA	119.63	No	Closed
03/17/2014	Vendor		1146	011873-01	U.S. BANK	ARA-000008		2	Livescribe 4 fine point blue ink cartridges, if av	5.79	1	SET	6.27	No	Closed
03/17/2014	Vendor		1146	011873-01	U.S. BANK	ANA-00017		3	Livescribe Single Subject 4 Pack Spiral Notebooks	18.99	1	EA	20.56	No	Closed
SubTotal:													146.46		

**PO # / Description**  
141129 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
03/17/2014	Vendor		1174	011873-01	U.S. BANK			1	OPEN PO FOR TPP supplies: Supplies, binders, file	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

**NEW- PO item report**

**PO # / Description**

PO #	Description	Cop	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
141130	Volgistics -															
	PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
	03/17/2014	Vendor		1200	011873-01	U.S. BANK			1	Volgistics service fee payment for 3 months start	40.00	3	LOT	120.00	No	Closed

SubTotal: 120.00

**PO # / Description**

PO #	Description	Cop	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
141131	SecurID token-No. Humboldt Dig															
	PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
	03/17/2014	Vendor		1201	005309-02	SAN BERNARDINO SUPT OF SCHOOLS			1	RSA SecurID token	69.50	1	EA	79.45	No	Closed
	03/17/2014	Vendor		1201	005309-02	SAN BERNARDINO SUPT OF SCHOOLS			2	Software License	95.00	1	EA	108.62	No	Closed

SubTotal: 188.07

**PO # / Description**

PO #	Description	Cop	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
141132	Vision software FLEXED 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
	03/17/2014	Vendor		1180	011678-04	NETOP TECH INC			1	Vision software for Educational Resource Center (u	749.00	2	EA	1,621.58	No	Closed
	03/17/2014	Vendor		1180	011678-04	NETOP TECH INC			2	Vision software for Eel River Community School (un	749.00	2	EA	1,621.58	No	Closed
	03/17/2014	Vendor		1180	011678-04	NETOP TECH INC			3	Vision software for New Horizons (unlimited)	749.00	1	EA	810.79	No	Closed
	03/17/2014	Vendor		1180	011678-04	NETOP TECH INC			4	Vision software for Von Humboldt (unlimited)	749.00	1	EA	810.79	No	Closed
	03/17/2014	Vendor		1180	011678-04	NETOP TECH INC			5	Vision software for Garberville Community School (	499.00	1	EA	540.17	No	Closed

SubTotal: 5,404.91

**PO # / Description**

PO #	Description	Cop	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
141133	Contract for Personal Services															
	PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
	03/17/2014	Vendor		1202	010337-01	WILD THINGS INC.			1	Redwood Environmental Education Fair 6/5 & 6/6/14	800.00	2	EA	1,600.00	No	Closed

SubTotal: 1,600.00

**PO # / Description**

PO #	Description	Cop	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
141134	Copy of Maint Agreement and SU															
	PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
	03/24/2014	Vendor		1243	009663-01	ALTERNATIVE BUSINESS CONCEPTS			1	Maint. and supplies for Kyocera and Oki copiers-fi	2,400.00	1	EA	2,598.00	No	Closed

SubTotal: 2,598.00

**NEW- PO item report**

**PO # / Description**  
141135 bus tickets/HL

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
03/24/2014	Vendor		1220	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Reduced Fare Month Pass	54.00	2	EA	108.00	No	Closed

SubTotal: 108.00

**PO # / Description**  
141136 bus tickets/Eel River Class

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2014	Vendor		1234	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Reduced Fare Tickets	2.75	200	EA	550.00	No	Closed

SubTotal: 550.00

**PO # / Description**  
141137 kickballs/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
03/24/2014	Vendor		1236	008335-01	GOPHER SPORT			1	UltraFlite Kickball Set of 6, 8.5"	59.95	1	EA	75.10	No	Closed

SubTotal: 75.10

**PO # / Description**  
141138 Jotform.com - annual cost

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2014	Vendor		1219	011873-01	U.S. BANK			1	Vendor Item#:1 JotForm.com year premium (fillabl	90.00	1	LOT	90.00	No	Closed

SubTotal: 90.00

**PO # / Description**  
141139 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
03/24/2014	Vendor		1218	004689-02	CLASSROOM DIRECT	006249		1	Art Kraft Paper 36x1000 Canary	60.97	1	EA	66.00	No	Closed
03/24/2014	Vendor		1218	004689-02	CLASSROOM DIRECT	006255		2	Art Kraft Paper 36x1000 Emerald	46.57	1	EA	50.41	No	Closed
03/24/2014	Vendor		1218	004689-02	CLASSROOM DIRECT	006543		3	Art Kraft Paper 36x1000 Aqua	60.97	1	EA	66.00	No	Closed

SubTotal: 182.41

**PO # / Description**  
141140 CALPADS Working Lunch,  
March

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2014	Vendor		1208	012530-01	CASSARO'S CATERING			1	Quiche: 5 bacon and 1 veggie	20.00	6	EA	129.90	No	Closed

**NEW- PO item report**

**PO # / Description**

141140 CALPADS Working Lunch,  
March  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2014	Vendor		1208	012530-01	CASSARO'S CATERING			2	Spinach Salad with Berries and Nuts. Feta on the	2.75	30	EA	89.31	No	Closed
03/24/2014	Vendor		1208	012530-01	CASSARO'S CATERING			3	RE: CALPADS Workshop. DATE: Monday, March 24, 2	0.00	1	EA	0.00	No	Closed

SubTotal: 219.21

**PO # / Description**

141141 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2014	Vendor		1165	016237-01	WILLIAMS, PATRICK			1	Open PO for materials and supplies. Authorized: Pa	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

141142 HP Touchsmarts for Fortuna  
Ag

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2014	Vendor		1192	011873-01	U.S. BANK			1	Computer, Desktop, All In One, HP Pavilion 21-h010	775.00	3	EA	2,516.81	Yes	Closed
03/24/2014	Vendor		1192	011873-01	U.S. BANK			2	Builders Level, NW1 NBLP32 32x Builders Automatic	300.00	1	EA	324.75	No	Closed

SubTotal: 2,841.56

**PO # / Description**

141143 iTune card  
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
03/24/2014	Vendor		1233	011873-01	U.S. BANK			1	iTune card	25.00	1	EA	25.00	No	Closed

SubTotal: 25.00

**PO # / Description**

141144 Otterbox (iPad protectors)  
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
03/24/2014	Vendor		1240	011873-01	U.S. BANK			1	OtterBox Defender Series for iPad Air for Ovieda	90.00	1	EA	97.42	No	Closed
03/24/2014	Vendor		1240	011873-01	U.S. BANK			2	OtterBox Defender Series for iPad Air for Tara Re	90.00	1	EA	97.42	No	Closed
03/24/2014	Vendor		1240	011873-01	U.S. BANK			3	OtterBox Defender Series for iPad Air for Angela	90.00	1	EA	97.42	No	Closed

SubTotal: 292.26

**NEW- PO item report**

**PO # / Description**

141145 Auditory-Verbal 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
03/24/2014	Vendor		1214	016303-01	SUNSHINE COTTAGE			1	CASLLS "complete"	99.00	1	PKG	114.67	No	Closed
03/24/2014	Vendor		1214	016303-01	SUNSHINE COTTAGE			2	CASLLS Companion	35.00	1	EA	40.54	No	Closed
03/24/2014	Vendor		1214	016303-01	SUNSHINE COTTAGE			3	CASLLS Speech that works	129.00	1	EA	149.41	No	Closed
03/24/2014	Vendor		1214	016303-01	SUNSHINE COTTAGE			4	"English" Comfort level checklist for auditory-ver	17.50	1	EA	20.27	No	Closed

SubTotal: 324.89

**PO # / Description**

141146 HWT 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
03/24/2014	Vendor		1221	011863-02	HANDWRITING WITHOUT TEARS INC.			1	A-B-C Touch & Flip Cards	19.95	1	EA	23.60	No	Closed
03/24/2014	Vendor		1221	011863-02	HANDWRITING WITHOUT TEARS INC.			2	Numbers & Math Pre-K Teacher's Guide	19.95	1	EA	23.60	No	Closed
03/24/2014	Vendor		1221	011863-02	HANDWRITING WITHOUT TEARS INC.			3	Sing Along CD - Get set for school	13.95	1	EA	16.49	No	Closed
03/24/2014	Vendor		1221	011863-02	HANDWRITING WITHOUT TEARS INC.			4	1-2-3 Touch & Flip Cards	9.50	1	EA	11.23	No	Closed

SubTotal: 74.92

**PO # / Description**

141147 ipads/3

AUT INTAKE-RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2014	Vendor		1238	002517-01	APPLE COMPUTER INC			1	MD786LL/A iPad Air Wi-Fi 32GB - Space Gray	599.00	1	EA	648.42	Yes	Closed
03/24/2014	Vendor		1238	002517-01	APPLE COMPUTER INC			2	S4745LL/A AppleCare+ for iPad for Ovieda Elliott	99.00	1	EA	99.00	Yes	Closed
03/24/2014	Vendor		1238	002517-01	APPLE COMPUTER INC			3	eWaste fee/ recycling fee for Ovieda Elliott	3.00	1	EA	3.00	Yes	Closed
03/24/2014	Vendor		1238	002517-01	APPLE COMPUTER INC			4	MD786LL/A iPad Air Wi-Fi 32Gb - Space Gray	599.00	1	EA	648.42	Yes	Closed
03/24/2014	Vendor		1238	002517-01	APPLE COMPUTER INC			5	S4745LL/A AppleCare+ for iPad for Tara Redner	99.00	1	EA	99.00	Yes	Closed
03/24/2014	Vendor		1238	002517-01	APPLE COMPUTER INC			6	eWaste Fee/Recycling Fee	3.00	1	EA	3.00	Yes	Closed
03/24/2014	Vendor		1238	002517-01	APPLE COMPUTER INC			7	MD786LL/A iPad Air Wi-Fi 32GB - Space Gray	599.00	1	EA	648.42	Yes	Closed
03/24/2014	Vendor		1238	002517-01	APPLE COMPUTER INC			8	S4745LL/A AppleCare+ for Ipad for Angela Cotherman	99.00	1	EA	99.00	Yes	Closed
03/24/2014	Vendor		1238	002517-01	APPLE COMPUTER INC			9	eWaste Fee/Recycling Fee	3.00	1	EA	3.00	Yes	Closed

SubTotal: 2,251.26

**NEW- PO item report**

**PO # / Description**

141147 ipads/3  
AUT INTAKE-RCRC  
(Continued...)

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

141148 dumpster/GPC  
MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2014	Vendor		1231	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	GLEN PAUL STORAGE DUMPSTER	818.14	1	LOT	818.14	No	Closed

SubTotal: 818.14

**PO # / Description**

141149 MYRTLE AVE PORTABLE  
HEATER 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
03/24/2014	Vendor		1228	010260-01	KC MECHANICAL INC	1		1	PORTABLE HEATER REPAIR	670.31	1	LOT	670.31	No	Closed

SubTotal: 670.31

**PO # / Description**

141150 GLEN PAUL CLASSROOM  
REMODEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2014	Vendor		1224	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL PRESIDENTS WEEK CLASSROOM REMODEL	58,000.00	1	LOT	58,000.00	No	Closed

SubTotal: 58,000.00

**PO # / Description**

141151 FALSE ALARM 901 MYRTLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/24/2014	Vendor		1229	000137-02	CITY OF EUREKA	1		1	FALSE ALARM	50.00	1	LOT	50.00	No	Closed

SubTotal: 50.00

**PO # / Description**

141152 heater repair/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
03/24/2014	Vendor		1225	012763-01	BELL'S HEATING	1		1	GLEN PAUL HEATER REPAIR	155.00	1	LOT	155.00	No	Closed

SubTotal: 155.00

**PO # / Description**

141153 heater repair/GPC  
MO

**NEW- PO item report**

**PO # / Description**

141153 heater repair/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
03/24/2014	Vendor		1226	012763-01	BELL'S HEATING	1		1	GLEN PAUL HEATER REPAIR FABRICATE PLENUM	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

**PO # / Description**

141154 INNOVATE! venue and

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
03/31/2014	Vendor		1213	016298-01	INGOMAR CLUB			1	Catering at The Ingomar Club for the "Innovate!" a	3,734.63	1	LOT	3,734.63	No	Closed

SubTotal: 3,734.63

**PO # / Description**

141155 classroom supplies/GPC

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2014	Vendor		1222	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies for Glen Paul School. LIST ID #	748.86	1	EA	810.64	No	Closed

SubTotal: 810.64

**PO # / Description**

141156 computer monitor/GPC

SH ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2014	Vendor		1223	011873-01	U.S. BANK			1	Asus VS248H-P 24-Inch Full-HD LED Monitor	179.99	1	EA	214.32	No	Closed

SubTotal: 214.32

**PO # / Description**

141157 classroom desks/Collier

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
03/31/2014	Vendor		1235	016100-01	SCHOOL OUTLET	ELR-24101		1	ECR4KIDS School Desk with Metal Open Front Book Bo	40.45	4	EA	192.66	No	Closed

SubTotal: 192.66

**PO # / Description**

141158 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
03/31/2014	Vendor		1237	004689-02	CLASSROOM DIRECT	089077		1	Sharpie Pen	23.97	2	EA	51.90	No	Closed



**NEW- PO item report**

**PO # / Description**

141158 Teacher Center Materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2014	Vendor		1237	004689-02	CLASSROOM DIRECT	008190		2	Crayola paints	1.97	50	EA	106.63	No	Closed
03/31/2014	Vendor		1237	004689-02	CLASSROOM DIRECT	008211		3	Colored pencils	1.47	50	EA	79.56	No	Closed
03/31/2014	Vendor		1237	004689-02	CLASSROOM DIRECT	086004		4	Modeling clay	2.07	30	EA	67.22	No	Closed
03/31/2014	Vendor		1237	004689-02	CLASSROOM DIRECT	089941		5	Eraser caps	3.67	2	EA	7.95	No	Closed

SubTotal: 313.26

**PO # / Description**

141159 propane for heater/GPC

Storage

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2014	Vendor		1227	012577-01	SEQUOIA GAS COMPANY	1		1	GLEN PAUL STORAGE HEAT est \$545/mo Time Period:	459.11	5	MO	2,295.55	No	Closed

SubTotal: 2,295.55

**PO # / Description**

141160 fencing/GPC

MO

Site Impv

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2014	Vendor		1230	004196-01	JOHNSON'S MOBILE RENTALS LLC	1		1	GLEN PAUL FENCING	175.86	1	LOT	175.86	No	Closed

SubTotal: 175.86

**PO # / Description**

141161 UTILITIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2014	Vendor		1232	000137-02	CITY OF EUREKA	1		1	UTILITIES	1,000.00	1	LOT	1,000.00	No	Closed
03/31/2014	Vendor		1232	000137-02	CITY OF EUREKA	1		2	UTILITIES	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

141162 Surface tablet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/31/2014	Vendor		1253	011873-18	U.S. BANK			1	Surface Pro 2 - 128GB Assign HCOE Tag # 20427	999.00	1	EA	1,081.42	Yes	Closed
03/31/2014	Vendor		1253	011873-18	U.S. BANK			2	Type Cover 2 (Charcoal)	129.99	1	EA	140.71	Yes	Closed
03/31/2014	Vendor		1253	011873-18	U.S. BANK			3	Docking Station	199.99	1	EA	216.49	Yes	Closed
03/31/2014	Vendor		1253	011873-18	U.S. BANK			4	Microsoft Complete Extended Service Plan for Surfa	149.00	1	EA	161.29	Yes	Closed
03/31/2014	Vendor		1253	011873-18	U.S. BANK			5	Wedge Touch Mouse Surface Edition	69.99	1	EA	75.76	Yes	Closed

**NEW- PO item report**

**PO # / Description**  
141162 Surface tablet  
(Continued...)

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:													1,675.67		

**PO # / Description**  
141163 Media 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
04/02/2014	Vendor		1271	011826-01	SUDDENLINK COMMUNICATIONS			1	Suddenlink Media Campaign: Flight Dates: April 7	700.00	1	EA	700.00	No	Closed
SubTotal:													700.00		

**PO # / Description**  
141164 Science Fair T-Shirts and Swea

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2014	Vendor		1184	010223-02	SOLO SPORTS			1	Open Purchase Order: 2014 Science Fair T-shirts sn	1,847.58	1	EA	2,000.01	No	Closed
SubTotal:													2,000.01		

**PO # / Description**  
141165 Science Fair Medals and Ribbon

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2014	Vendor		1196	006886-01	SPORTS WORLD, THE			1	Large Medals with RWB Ribbon	4.25	165	EA	759.10	No	Closed
04/02/2014	Vendor		1196	006886-01	SPORTS WORLD, THE			2	Doris Niles Trophy	25.00	1	EA	27.06	No	Closed
04/02/2014	Vendor		1196	006886-01	SPORTS WORLD, THE			3	Judges Choice Trophy	15.00	1	EA	16.24	No	Closed
04/02/2014	Vendor		1196	006886-01	SPORTS WORLD, THE			4	Single Rosette with Hook	3.35	229	EA	830.44	No	Closed
04/02/2014	Vendor		1196	006886-01	SPORTS WORLD, THE			5	Single Stremaers	1.25	22	EA	29.77	No	Closed
04/02/2014	Vendor		1196	006886-01	SPORTS WORLD, THE			6	T-5 Triple Rosette	5.80	23	EA	144.41	No	Closed
04/02/2014	Vendor		1196	006886-01	SPORTS WORLD, THE			7	Perpetual Plate	6.50	1	EA	7.04	No	Closed
04/02/2014	Vendor		1196	006886-01	SPORTS WORLD, THE			8	Ribbon Set Up	15.00	2	EA	32.48	No	Closed
04/02/2014	Vendor		1196	006886-01	SPORTS WORLD, THE			9	HCOE Contact: Rosemarie Butler @ 445-7179	0.00	1	EA	0.00	No	Closed
SubTotal:													1,846.54		

**PO # / Description**  
141166 Book for Professional Growth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2014	Vendor		1249	010474-01	NORTHERN SPEECH SERVICES			1	#NLA200 Natural Language Acquisition on the Autism	29.95	1	EA	45.04	No	Closed
SubTotal:													45.04		

**NEW- PO item report**

**PO # / Description**

141166 Book for Professional Growth

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
<b>PO # / Description</b>															
141167 PLS.5 Screening Tools															
Spanish/															
04/02/2014	Vendor		1258	011768-01	PEARSON, JON			1	#015865983X PLS-5 Eng/ Spanish	538.00	1	EA	630.01	No	Closed
04/02/2014	Vendor		1258	011768-01	PEARSON, JON			2	#0158659236 PLS-5 Spanish Upgrade Manipulative Kit	75.00	1	EA	87.83	No	Closed
04/02/2014	Vendor		1258	011768-01	PEARSON, JON			3	#0158655206 PLS-5 Spanish Screening Kit	166.50	1	EA	194.98	No	Closed
04/02/2014	Vendor		1258	011768-01	PEARSON, JON			4	#0158658949 PLS-5 Picture Manual Eng	175.00	1	EA	204.93	No	Closed
04/02/2014	Vendor		1258	011768-01	PEARSON, JON			5	#ROWPVT-4 Spanish Bilingual Kit	175.00	1	EA	204.94	No	Closed
SubTotal:													1,322.69		

**PO # / Description**

141168 Auditory-Verbal 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
<b>PO # / Description</b>															
141168 Auditory-Verbal materials for															
04/02/2014	Vendor		1262	016303-01	SUNSHINE COTTAGE			1	CASLLS Complete	170.00	1	EA	198.03	No	Closed
04/02/2014	Vendor		1262	016303-01	SUNSHINE COTTAGE			2	CASLLS Companion	55.00	1	EA	64.07	No	Closed
04/02/2014	Vendor		1262	016303-01	SUNSHINE COTTAGE			3	Speech that Works	99.00	1	EA	115.33	No	Closed
04/02/2014	Vendor		1262	016303-01	SUNSHINE COTTAGE			4	Guide to Listen and Spoken Language Eng/Span	40.00	1	EA	46.60	No	Closed
SubTotal:													424.03		

**PO # / Description**

141169 facility/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
<b>PO # / Description</b>															
141169 facility/CR															
AUT SDC															
04/02/2014	Vendor		1267	004248-01	COLLEGE OF THE REDWOODS			1	Open Purhcase Order for Classroom Rental for Autis	1,253.00	10	MO	12,530.00	No	Closed
SubTotal:													12,530.00		

**PO # / Description**

141170 Chief Architect 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
<b>PO # / Description</b>															
141170 Chief Architect support															
04/02/2014	Vendor		1239	015734-01	CHIEF ARCHITECT			1	3 Year Support & Software Assurance (SSA) Renewal	49.00	26	EA	1,379.10	No	Closed
SubTotal:													1,379.10		

**PO # / Description**

141171 Materials and Supplies

**NEW- PO item report**

**PO # / Description**

141171 Materials and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2014	Vendor		1241	011873-01	U.S. BANK			1	18 Packages of Hard brick for Welding stations at	24.55	18	PKG	478.36	No	Closed

SubTotal: 478.36

**PO # / Description**

141172 Textbooks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2014	Vendor		1259	011873-01	U.S. BANK	ISBN -10 0132122472		1	Learning to Program with Alice, 3rd edition	77.58	10	EA	839.80	No	Closed
04/02/2014	Vendor		1259	011873-01	U.S. BANK			2	Shipping	30.00	1	LOT	32.48	No	Closed

SubTotal: 872.28

**PO # / Description**

141173 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2014	Vendor		1265	011809-01	CHATFIELD, STACY			1	Open PO for purchase of materials and supplies. Au	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

141174 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
04/02/2014	Vendor		1250	004829-01	ATLAS PEN AND PENCIL CORP.	7629D		1	Happy Birthday pencils	22.95	1	EA	28.57	No	Closed
04/02/2014	Vendor		1250	004829-01	ATLAS PEN AND PENCIL CORP.	7843D		2	Happy Birthday pencils	21.95	1	EA	27.32	No	Closed
04/02/2014	Vendor		1250	004829-01	ATLAS PEN AND PENCIL CORP.	9315		3	Friendly Ghost pencils	19.69	1	EA	24.51	No	Closed
04/02/2014	Vendor		1250	004829-01	ATLAS PEN AND PENCIL CORP.	9224		4	St. Patrick's Day pencils	20.49	1	EA	25.51	No	Closed
04/02/2014	Vendor		1250	004829-01	ATLAS PEN AND PENCIL CORP.	7813D		5	Thanksgiving pencils	22.95	1	EA	28.57	No	Closed
04/02/2014	Vendor		1250	004829-01	ATLAS PEN AND PENCIL CORP.	7871B		6	Bumble Bee pencils	22.95	1	EA	28.57	No	Closed
04/02/2014	Vendor		1250	004829-01	ATLAS PEN AND PENCIL CORP.	7629J		7	bumble Bee pencils	22.95	1	EA	28.56	No	Closed

SubTotal: 191.61

**PO # / Description**

141175 OPEN PO -CalSOAP Partners

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2014	Vendor		1255	011873-01	U.S. BANK	1		1	OPEN PO FOR CAL-SOAP Partner PURCHASES EFFECTIVE	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**NEW- PO item report**

**PO # / Description**

141176 pencils/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
04/02/2014	Vendor		1254	003018-01	COSTCO			1	#2 pencils, 8 dozen per package	20.00	4	PKG	80.00	No	Closed

SubTotal: 80.00

**PO # / Description**

141177 pocket folders/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
04/02/2014	Vendor		1245	011873-01	U.S. BANK			1	From Staples.com: Oxford pocket folders black 25/	12.00	6	BX	85.73	No	Closed

SubTotal: 85.73

**PO # / Description**

141178 utility/Garberv

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
04/02/2014	Vendor		1251	004451-01	COLLEGE OF THE REDWOODS			1	Open PO for Utilities for Garberville Community Sc	1,400.00	1	YR	1,400.00	No	Closed

SubTotal: 1,400.00

**PO # / Description**

141179 bus tickets/ERC

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/02/2014	Vendor		1252	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS Reduced Fare Tickets	1.30	150	EA	195.00	No	Closed

SubTotal: 195.00

**PO # / Description**

141180 Repair of Car 7, 20% fault

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2014	Vendor		1272	015785-01	WONDER BROS AUTO BODY	1		1	Repair of Car #7 Report #6773	1,963.80	1	LOT	1,963.80	No	Closed

SubTotal: 1,963.80

**PO # / Description**

141181 iPad/District OT

MAA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2014	Vendor		1246	011873-01	U.S. BANK			1	iPad Air with Retina display Wi-Fi 16 GB Black	499.00	1	EA	552.23	Yes	Closed
04/07/2014	Vendor		1246	011873-01	U.S. BANK			2	Applecare + for iPad Purchase at Target	100.00	1	EA	102.42	Yes	Closed
04/07/2014	Vendor		1246	011873-01	U.S. BANK			3	Griffin Survivor extreme duty military case	69.95	1	EA	77.41	Yes	Closed

**NEW- PO item report**

**PO # / Description**  
 141181 iPad/District OT  
 MAA  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2014	Vendor		1246	011873-01	U.S. BANK			4	ewaste fee	3.00	1	EA	3.07	Yes	Closed
SubTotal:													735.13		

**PO # / Description**  
 141182 Dell Laptop/District OT  
 MAA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2014	Vendor		1248	009771-04	DELL MARKETING LP			1		1,200.00	1	EA	1,363.95	Yes	Closed
04/07/2014	Vendor		1248	009771-04	DELL MARKETING LP			2	Dell Latitude E6430, WIndows 7 Pro, No Media, State Environmental Fee	3.00	1	EA	3.16	Yes	Closed
SubTotal:													1,367.11		

**PO # / Description**  
 141183 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
04/07/2014	Vendor		1277	015694-01	NATIONAL CINEMEDIA LLC			1	ADVERTISING PACKAGE: 4/11/14 - 6/30/14 Broadway	1,939.00	1	EA	1,939.00	No	Closed
SubTotal:													1,939.00		

**PO # / Description**  
 141184 Network Card

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2014	Vendor		1216	011873-18	U.S. BANK			1	Intel PWLA8391GTL Desktop Adapter PRO/1000 GT Low	35.00	2	EA	75.78	No	Closed
04/07/2014	Vendor		1216	011873-18	U.S. BANK			2	C2G 39998 7.5in USB 2.0 Fast Ethernet Adapter Cabl	25.00	2	EA	54.12	No	Closed
SubTotal:													129.90		

**PO # / Description**  
 141185 HDMI switch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2014	Vendor		1217	011873-18	U.S. BANK			1	MASSCOOL HS-MA103 Mini HDMI Amplifier Switch 3 in	25.00	3	EA	81.19	No	Closed
SubTotal:													81.19		

**PO # / Description**  
 141186 Fiber Cables

**NEW- PO item report**

**PO # / Description**  
141186 Fiber Cables  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2014	Vendor		1279	013421-02	NETVAD INC			1	LC-ST 2M MultiMode 62.5/125 Micron Duplex Fiber Ca	35.00	26	EA	985.08	No	Closed
04/07/2014	Vendor		1279	013421-02	NETVAD INC			2	LC-ST 4M MultiMode 62.5/125 Micron Duplex Fiber Ca	45.00	1	EA	48.71	No	Closed
SubTotal:													1,033.79		

**PO # / Description**  
141187 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2014	Vendor		1247	015415-01	VEX ROBOTICS INC			1	Shaft collar (16-pack)	7.99	10	PKG	86.49	No	Closed
04/07/2014	Vendor		1247	015415-01	VEX ROBOTICS INC			2	Metal 12-tooth Pinion (12-pack)	19.99	1	PKG	21.64	No	Closed
04/07/2014	Vendor		1247	015415-01	VEX ROBOTICS INC			3	Nylon Spacer Variety Pack (275-1066)	4.95	2	EA	10.72	No	Closed
04/07/2014	Vendor		1247	015415-01	VEX ROBOTICS INC			4	Drive shaft bar lock (8-pack)	6.45	3	EA	20.95	No	Closed
04/07/2014	Vendor		1247	015415-01	VEX ROBOTICS INC			5	2-wire motor 393	14.99	5	EA	81.13	No	Closed
04/07/2014	Vendor		1247	015415-01	VEX ROBOTICS INC			6	2-wire motor 393 w/Motor Controller 29	24.98	5	EA	135.20	No	Closed
04/07/2014	Vendor		1247	015415-01	VEX ROBOTICS INC			7	3-wire Servo	19.99	10	EA	216.39	No	Closed
SubTotal:													572.52		

**PO # / Description**  
141188 Equipment 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
04/07/2014	Vendor		1276	015881-01	SWEETWATER SOUND, INC.			1	Roland Cube 40XL guitar amplifier.	269.00	1	EA	291.19	No	Closed
SubTotal:													291.19		

**PO # / Description**  
141189 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2014	Vendor		1281	000100-01	CAMPTON ELECTRIC SUPPLY INC.			1	Open PO for materials and supplies	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**  
141190 Library supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2014	Vendor		1263	000314-01	DEMCO MEDIA	P122-0114		1	Clear Multimedia Pockets (200/box) 5" X 3 3/8"	74.84	1	EA	88.96	No	Closed
SubTotal:													88.96		

**PO # / Description**  
141191 Boardmaker/SH SDC  
LOTTERY IM

**NEW- PO item report**

**PO # / Description**

141191 Boardmaker/SH SDC

LOTTERY IM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2014	Vendor		1256	008602-02	MAYER-JOHNSON COMPANY	M1MJ175		1	Boardmaker® Plus! v.6 for Mac	399.00	1	EA	453.52	No	Closed

SubTotal: 453.52

**PO # / Description**

141192 picnic table

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
04/07/2014	Vendor		1257	003018-01	COSTCO	317295		1	Lifetime 44" Round Picnic Table	199.99	1	EA	238.14	No	Closed

SubTotal: 238.14

**PO # / Description**

141193 classroom chairs/GPC

DONATED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/07/2014	Vendor		1261	013347-02	SCHOOL OUTFITTERS	GEC-318		1	Saddle Seat Oak Classroom Chair (17 1/2" Seat Heig	149.99	5	EA	1,006.23	No	Closed

SubTotal: 1,006.23

**PO # / Description**

141194 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
04/14/2014	Vendor		1305	012144-01	MEDIAGRAPHIA			1	English to Spanish Translation	20.00	30	EA	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

141195 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
04/14/2014	Vendor		1304	016205-01	LANGUAGE LINE SERVICES INC.			1	Verbal and written translation services for studen	1,120.29	1	EA	1,120.29	No	Closed

SubTotal: 1,120.29

**PO # / Description**

141196 Dell Laptop for Childress

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2014	Vendor		1242	009771-01	DELL MARKETING L.P.			1	Dell Latitude E6430 Notebook (14" Screen) Compute	1,200.00	1	EA	1,299.00	Yes	Closed

SubTotal: 1,299.00



**NEW- PO item report**

**PO # / Description**  
141197 facility rental  
SELPA STAFF D

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2014	Vendor		1296	011873-01	U.S. BANK			1	Rental of the Humboldt Aquatics Center for a stat	250.00	1	DAY	250.00	No	Closed
04/15/2014	Vendor		1296	011873-01	U.S. BANK			2	Additional Set up of Coffee & Tea	34.50	1	EA	37.35	No	Closed
SubTotal:													287.35		

**PO # / Description**  
141198 CPI Registration Fee  
CPI Bks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2014	Vendor		1266	011921-01	CPI INC	PWKB0042		1	Traditional Key Point Refresher Workbook	9.99	100	EA	1,081.42	No	Closed
04/15/2014	Vendor		1266	011921-01	CPI INC			2	Three Day CPI Instructor Recertification Workshop,	1,299.00	1	EA	1,299.00	No	Closed
SubTotal:													2,380.42		

**PO # / Description**  
141199 KABC/KBIT/NEPSY  
LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2014	Vendor		1268	004950-11	PEARSON CLINICAL ASSESSMENT	21015A		1	KABC-II Record Forms	69.00	4	EA	310.72	No	Closed
04/15/2014	Vendor		1268	004950-11	PEARSON CLINICAL ASSESSMENT	21000A		2	KABC-II Complete Kit	925.00	1	EA	1,041.36	No	Closed
04/15/2014	Vendor		1268	004950-11	PEARSON CLINICAL ASSESSMENT	32300		3	KBIT-2 Complete Kit	250.00	2	EA	562.91	No	Closed
04/15/2014	Vendor		1268	004950-11	PEARSON CLINICAL ASSESSMENT	32302		4	KBIT-2 Individual Kit Records	54.50	4	EA	245.42	No	Closed
04/15/2014	Vendor		1268	004950-11	PEARSON CLINICAL ASSESSMENT	0158234332		5	NEPSY-II Kit and NEPSY-II Scoring Assistant and As	999.00	1	EA	1,124.67	No	Closed
SubTotal:													3,285.08		

**PO # / Description**  
141200 CAS  
LEA MEDI-CAL - PSYCHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
04/15/2014	Vendor		1269	002836-05	RIVERSIDE PUBLISHING	Y211036335		1	Cognitive Assessment System for ages 5-17 (CAS)	48.00	4	PKG	207.84	No	Closed	
04/15/2014	Vendor		1269	002836-05	RIVERSIDE PUBLISHING	Y211036337		2	CAS Response Books - pkg 25	31.00	4	PKG	134.23	No	Closed	
04/15/2014	Vendor		1269	002836-05	RIVERSIDE PUBLISHING	Y211036340		3	CAS Scoring Templates	19.00	1	EA	20.57	No	Closed	
04/15/2014	Vendor		1269	002836-05	RIVERSIDE PUBLISHING	Y211036850		4	CAS Administration and Scoring Manual	80.00	1	EA	86.60	No	Closed	
									Supplemet							
SubTotal:													449.24			

**NEW- PO item report**

**PO # / Description**

141201 Brigrance Screening Kits/IPA

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
04/15/2014	Vendor		1260	004271-01	CURRICULUM ASSOCIATES INC			1	#WS14291 Brigrance IED III Standardized	349.00	1	EA	401.41	No	Closed
04/15/2014	Vendor		1260	004271-01	CURRICULUM ASSOCIATES INC			2	#WS14424 Brigrance Screens III Spanish Directions	29.00	1	EA	33.36	No	Closed
04/15/2014	Vendor		1260	004271-01	CURRICULUM ASSOCIATES INC			3	#WS14295 Brigrance Early Childhood Screens III Kit	279.00	5	EA	1,604.50	No	Closed

SubTotal: 2,039.27

**PO # / Description**

141202 PLS.5 Screening Tools

Spanish/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2014	Vendor		1290	004950-11	PEARSON CLINICAL ASSESSMENT			1	#015865983X PLS-5 Eng/ Spanish	538.00	1	EA	630.01	No	Closed
04/15/2014	Vendor		1290	004950-11	PEARSON CLINICAL ASSESSMENT			2	#0158659236 PLS-5 Spanish Upgrade Manipulative Kit	75.00	1	EA	87.83	No	Closed
04/15/2014	Vendor		1290	004950-11	PEARSON CLINICAL ASSESSMENT			3	#0158655206 PLS-5 Spanish Screening Kit	166.50	1	EA	194.98	No	Closed
04/15/2014	Vendor		1290	004950-11	PEARSON CLINICAL ASSESSMENT			4	#0158658949 PLS-5 Picture Manual Eng	175.00	1	EA	204.93	No	Closed
04/15/2014	Vendor		1290	004950-11	PEARSON CLINICAL ASSESSMENT			5	#ROWPVT-4 Spanish Bilingual Kit	175.00	1	EA	204.94	No	Closed

SubTotal: 1,322.69

**PO # / Description**

141203 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2014	Vendor		1285	002995-01	SNAP-ON INDUSTRIAL			1	Tools as outlined on quote #218189. See attached.	190.06	1	LOT	205.74	No	Closed
04/15/2014	Vendor		1285	002995-01	SNAP-ON INDUSTRIAL			2	Freight	16.95	1	LOT	18.35	No	Closed

SubTotal: 224.09

**PO # / Description**

141204 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2014	Vendor		1286	000333-01	MILLER FARMS NURSERY	626942L		1	Savesorb re-sealable bag med	10.00	2	EA	21.65	No	Closed
04/15/2014	Vendor		1286	000333-01	MILLER FARMS NURSERY	627031L		2	Savesorb Spillow 10" X 16"	8.09	2	EA	17.51	No	Closed
04/15/2014	Vendor		1286	000333-01	MILLER FARMS NURSERY	627000L		3	Savesorb sock Large 8' X 3"	13.83	1	EA	14.97	No	Closed
04/15/2014	Vendor		1286	000333-01	MILLER FARMS NURSERY	627147L		4	Savesorb spill kit 5 Gal (blk)	49.95	1	EA	54.07	No	Closed
04/15/2014	Vendor		1286	000333-01	MILLER FARMS NURSERY	626997L		5	Savesorb Sock Med 6' X 3"	11.83	1	EA	12.81	No	Closed

SubTotal: 121.01

**NEW- PO item report**

**PO # / Description**

141205 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2014	Vendor		1287	010762-02	NORTH COAST PARTS & SUPPLIES	4325F		1	Purple Power 5 Gal	28.48	3	EA	92.49	No	Closed
04/15/2014	Vendor		1287	010762-02	NORTH COAST PARTS & SUPPLIES	D550PX		2	Solder Kit	89.99	2	EA	194.83	No	Closed

SubTotal: 287.32

**PO # / Description**

141206 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2014	Vendor		1288	009199-01	HUMBOLDT FASTENERS INC.			1	Open PO for materials and supplies. Authorized: Da	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

141207 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
04/15/2014	Vendor		1297	011873-01	U.S. BANK	1		1	Chicken Rings: Basic Color Package (red, blue, gre	13.00	4	EA	62.96	No	Closed
04/15/2014	Vendor		1297	011873-01	U.S. BANK	2		2	Chicken Rings: Pastel Color Package (pink, light b	13.00	3	EA	47.22	No	Closed
04/15/2014	Vendor		1297	011873-01	U.S. BANK	3		3	Chicken Rings: Halloween Color Package (orange, bl	13.00	2	EA	31.47	No	Closed

SubTotal: 141.65

**PO # / Description**

141208 software  
LOTTERY IM - 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
04/15/2014	Vendor		1278	011873-01	U.S. BANK	LE0355		1	Reading Milestones - Level 3 (yellow)	389.00	1	EA	442.14	No	Closed

SubTotal: 442.14

**PO # / Description**

141209 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
04/15/2014	Vendor		1280	011477-01	STAPLES ADVANTAGE			1	Printer Ink for Glen Paul school per attached quot	296.42	1	EA	320.87	No	Closed

SubTotal: 320.87

**PO # / Description**

141210 books  
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
04/15/2014	Vendor		1292	011873-01	U.S. BANK			1	The Way I Feel - BOARD BOOK	7.15	1	EA	8.90	No	Closed

<http://www.barnesan>

**NEW- PO item report**

**PO # / Description**

141210 books  
 LOTTERY IM  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2014	Vendor		1292	011873-01	U.S. BANK			2	Here Are My Hands (Big Book Edition)	23.35	1	EA	29.07	No	Closed
04/15/2014	Vendor		1292	011873-01	U.S. BANK	1466741		3	http://ww Scholastic Childcraft - Big Classic Rhymes Paperba	45.99	1	EA	57.25	No	Closed
04/15/2014	Vendor		1292	011873-01	U.S. BANK	203427		4	Childcraft I'm A Can-Do Kid Book - Small Paperback	10.29	1	EA	12.81	No	Closed
04/15/2014	Vendor		1292	011873-01	U.S. BANK	203454		5	Childcraft Trunks and Tails Big Book Edition - 32	22.49	1	EA	28.00	No	Closed
04/15/2014	Vendor		1292	011873-01	U.S. BANK	203440		6	ChildCraft Cat in the Tree - Small Paperback	7.99	1	EA	9.95	No	Closed

SubTotal: 145.98

**PO # / Description**

141211 TV Mounts, hardware, cables  
 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
04/15/2014	Vendor		1293	011873-01	U.S. BANK			1	Open PO for additional TV Wall Mounts, Cables and	1,100.00	1	EA	1,100.00	No	Closed

SubTotal: 1,100.00

**PO # / Description**

141212 office supplies  
 SH ADMIN  
 SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2014	Vendor		1294	011477-01	STAPLES ADVANTAGE			1	Office supplies for Glen Paul School - LIST ID XKG	198.93	1	EA	215.34	No	Closed

SubTotal: 215.34

**PO # / Description**

141213 Subscription: Constant Contac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/15/2014	Vendor		1274	011873-18	U.S. BANK			1	Subscription to Constant Contact email marketing s	56.00	6	MO	363.72	No	Closed

SubTotal: 363.72

**PO # / Description**

141214 Materials 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
04/15/2014	Vendor		1275	011873-18	U.S. BANK			1	Open PO for materials and supplies for DOD Innovat	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**NEW- PO item report**

**PO # / Description**

141215 Jet Pack and service for Patt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/17/2014	Vendor		1244	012624-01	VERIZON WIRELESS			1	Verizon Jetpack (Free device) one time sales tax o	18.97	1	EA	18.97	No	Closed
04/17/2014	Vendor		1244	012624-01	VERIZON WIRELESS			2	Verizon monthly service charge	37.99	12	EA	493.49	No	Closed
SubTotal:													512.46		

**PO # / Description**

141216 testing books

LEA MEDI-CAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/17/2014	Vendor		1298	003327-02	PAR	4A-6013-TB		1	TAPS-3 Test Booklets (Test of Auditory Skills)	75.00	5	EA	426.24	No	Closed
04/17/2014	Vendor		1298	003327-02	PAR	4A-5897-RF		2	TVPS-3 Record Forms (Test of Visual Perceptual Ski	35.00	5	EA	198.91	No	Closed
SubTotal:													625.15		

**PO # / Description**

141217 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
04/17/2014	Vendor		1283	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO SUPPLYS	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**

141218 Materials

AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/17/2014	Vendor		1264	008676-05	ACHIEVEMENT PRODUCTS			1	APDBUBBL Bubber	13.39	1	EA	16.90	No	Closed
04/17/2014	Vendor		1264	008676-05	ACHIEVEMENT PRODUCTS			2	APDHOW Spatial Relations Play Set	17.99	1	EA	22.70	No	Closed
04/17/2014	Vendor		1264	008676-05	ACHIEVEMENT PRODUCTS			3	AP2511 Pattern Play Sorting & Sequencing Game	31.95	1	EA	40.33	No	Closed
04/17/2014	Vendor		1264	008676-05	ACHIEVEMENT PRODUCTS			4	AP9280 Mental Blox Critical Thinking Game	27.95	1	EA	35.28	No	Closed
04/17/2014	Vendor		1264	008676-05	ACHIEVEMENT PRODUCTS			5	APDEMPUZ Excellerations Changing Emotions Block Pu	19.99	1	EA	25.24	No	Closed
SubTotal:													140.45		

**PO # / Description**

141219 classroom materials

AUT INTAK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			1	#GP Gallon pumps	2.49	12	EA	32.35	No	Closed
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			2	#GRJARSM Small storage jars with green lids	2.99	10	EA	32.37	No	Closed
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			3	#GRJARM Med storage jars with green lids	3.49	4	EA	15.11	No	Closed

**NEW- PO item report**

**PO # / Description**

141219 classroom materials

AUT INTAK

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			4	#GLSI Silver Glitter	7.49	1	EA	8.11	No	Closed
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			5	#GLPI Pink Glitter	7.49	1	EA	8.11	No	Closed
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			6	#GLRE Red Glitter	7.49	1	EA	8.11	No	Closed
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			7	#GLTU Turquoise Glitter	7.49	1	EA	8.11	No	Closed
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			8	#GLGR Green Glitter	7.49	1	EA	8.11	No	Closed
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			9	#JWE Jumble Black Wiggly Eyes	7.99	1	EA	8.65	No	Closed
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			10	#Juggle Juggling Scarves	14.99	1	SET	16.23	No	Closed
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			11	#TODPACK Toddler smocks	35.89	1	SET	38.85	No	Closed
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			12	#BAGBTN Big Bright Buttons	10.99	1	EA	11.90	No	Closed
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			13	#POD Primary Markers	14.95	1	EA	16.18	No	Closed
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			14	#BDD Brilliant Markers	14.95	1	EA	16.18	No	Closed
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			15	#AP92301J Blue Classroom light filters	37.99	1	EA	41.12	No	Closed
04/17/2014	Vendor		1291	008676-02	DISCOUNT SCHOOL SUPPLY			16	Shipping free on orders >\$79.00	0.00	1	EA	0.00	No	Closed

SubTotal: 269.49

**PO # / Description**

141220 PLS 5 for ST

AUT INTAKE-RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/17/2014	Vendor		1295	004950-11	PEARSON CLINICAL ASSESSMENT			1	#158007824 Bundle of 5 digital Stimulus Books: Ess	256.00	1	EA	292.48	No	Closed
04/17/2014	Vendor		1295	004950-11	PEARSON CLINICAL ASSESSMENT			2	#015-8659-287 PLS.5 Home Communication Questionnai	14.00	1	EA	16.00	No	Closed
04/17/2014	Vendor		1295	004950-11	PEARSON CLINICAL ASSESSMENT			3	#015-8658-973 PLS.5 Record forms	243.00	2	PKG	555.26	No	Closed

SubTotal: 863.74

**PO # / Description**

141221 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/17/2014	Vendor		1299	015861-01	SUN VALLEY BULB FARM			1	Open PO for materials and supplies. Authorized: Sa	900.00	1	LOT	900.00	No	Closed

SubTotal: 900.00

**PO # / Description**

**NEW- PO item report**

**PO # / Description**

141222 Open PO for Cindy - 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
04/17/2014	Vendor		1273	015800-01	PORTER, CINDY	1		1	OPEN PO FOR MISC CAL-SOAP PURCHASES VALID THROUGH	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

141223 Accessories for Sequoia Office

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/17/2014	Vendor		1302	011873-01	U.S. BANK			1	Open PO for accessories for new offices, surge pro	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

141224 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
04/21/2014	Vendor		1336	016343-01	FLIPPEN GROUP LLC, THE			1	workshop: capturing kid's hearts 6/24-26 2014	24,800.00	1	EA	24,800.00	No	Closed

SubTotal: 24,800.00

**PO # / Description**

141225 External Drive Storage

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2014	Vendor		1306	011873-01	U.S. BANK			1	WD My Passport 1TB Portable External Hard Drive St	80.00	1	EA	86.60	No	Closed

SubTotal: 86.60

**PO # / Description**

141226 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
04/21/2014	Vendor		1317	000435-01	GARY'S PRINTING			1	Outside printing Time period: January - June 201	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**

141227 Cabinets for e-Learning Area 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
04/21/2014	Vendor		1318	000192-01	PACIFIC PAPER COMPANY	1		1	SC2442 Cabinet Grey 42"H x 24"D	424.00	6	EA	2,753.88	No	Closed
04/21/2014	Vendor		1318	000192-01	PACIFIC PAPER COMPANY	2		2	TOP2472 Laminate Tops 24"D x 72"L	395.00	3	EA	1,282.76	No	Closed

SubTotal: 4,036.64

**PO # / Description**

141228 Library books

**NEW- PO item report**

**PO # / Description**  
141228 Library books  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2014	Vendor		1319	004572-03	INGRAM LIBRARY SERVICES			1	46 books on attached list	609.89	1	EA	660.21	No	Closed
SubTotal:													660.21		

**PO # / Description**  
141229 Ex in T - clocks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2014	Vendor		1326	011873-01	U.S. BANK	B7879		1	Bulova Stonington Green Marble Table Clock	67.00	4	EA	290.11	No	Closed
04/21/2014	Vendor		1326	011873-01	U.S. BANK			2	Estimated 2nd day air shipping charge	20.00	1	EA	21.65	No	Closed
04/21/2014	Vendor		1326	011873-01	U.S. BANK			3	Ship Attn: PJ Gilliam @ (707) 445-7171	0.00	1	EA	0.00	No	Closed
SubTotal:													311.76		

**PO # / Description**  
141230 Ex in T awards for 2014

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/21/2014	Vendor		1327	006859-01	MASTER TEACHER, THE	210250		1	Red Marble Apple	21.95	8	EA	190.09	No	Closed
04/21/2014	Vendor		1327	006859-01	MASTER TEACHER, THE	214007		2	Three Quarter Round Base	12.95	8	EA	112.15	No	Closed
04/21/2014	Vendor		1327	006859-01	MASTER TEACHER, THE			3	Engraving for 8 plates: estimate Excellence in Te	101.85	1	EA	110.25	No	Closed
04/21/2014	Vendor		1327	006859-01	MASTER TEACHER, THE			4	Estimated Shipping: 2nd day air	150.00	1	EA	162.38	No	Closed
SubTotal:													574.87		

**PO # / Description**  
141231 Fuel 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
04/21/2014	Vendor		1331	002941-01	RENNER PETROLEUM			1	Fuel For Motor Pool Fleet	14,000.00	1	LOT	14,000.00	No	Closed
04/21/2014	Vendor		1331	002941-01	RENNER PETROLEUM			2	Fuel For Bus fleet	14,000.00	1	LOT	14,000.00	No	Closed
SubTotal:													28,000.00		

**PO # / Description**  
141232 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
04/21/2014	Vendor		1332	001800-01	CHEVRON AND TEXACO	1		1	Fuel for motor pool fleet	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

**PO # / Description**  
141233 Conference Registrations



**NEW- PO item report**

**PO # / Description**

141233 Conference Registrations

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1303	011873-01	U.S. BANK			1	North State Spring Conference Registrations for Lo	258.23	2	EA	516.46	No	Closed

SubTotal: 516.46

**PO # / Description**

141234 Storage Crates

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1307	011873-01	U.S. BANK			1	Storage crates for misc. equipment, i.e. African d	100.00	1	EA	108.25	No	Closed

SubTotal: 108.25

**PO # / Description**

141235 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
04/24/2014	Vendor		1341	003018-03	COSTCO			1	Open PO for stock supplies Authorized signer Rick	750.00	1	LOT	750.00	No	Closed

SubTotal: 750.00

**PO # / Description**

141236 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1309	000033-01	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Authorized: Ky	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

141237 Fire Safety Cabiets for HROP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1310	011873-01	U.S. BANK			1	Fire Safety Cabinet, Yellow, 30 Gal Dave Enos McK	499.99	10	EA	5,412.39	No	Closed

SubTotal: 5,412.39

**PO # / Description**

141238 Welding helmets for Sandy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1311	011873-01	U.S. BANK			1	Miller 251292 Classic Series 8-12 Variable Shade A	96.86	6	EA	629.11	No	Closed

SubTotal: 629.11

**NEW- PO item report**

**PO # / Description**

141239 Rental of 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
04/24/2014	Vendor		1321	009919-01	B & B PORTABLE TOILETS			1	Rental of portable toilet on building site in McKI	50.00	3	MO	162.38	No	Closed

SubTotal: 162.38

**PO # / Description**

141240 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
04/24/2014	Vendor		1328	005157-01	ALMQUIST LUMBER			1	Drill Press, Powermatic model PM2800B Assign HCOE	1,660.00	1	EA	1,796.95	No	Closed

SubTotal: 1,796.95

**PO # / Description**

141241 calendar/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
04/24/2014	Vendor		1337	011873-01	U.S. BANK			1	House of Doolittle HOD391 available at Walmart.com	25.00	1	EA	32.47	No	Closed

SubTotal: 32.47

**PO # / Description**

141242 pencil sharpener/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
04/24/2014	Vendor		1270	011873-01	U.S. BANK			1	Heavy duty electric sharpener	55.00	1	EA	55.00	No	Closed

SubTotal: 55.00

**PO # / Description**

141243 kitchen supplies/Family Nites

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1289	003018-01	COSTCO			1	Open PO for kitchen supplies for Family Nights, to	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

141244 laptop

COM ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1300	009771-04	DELL MARKETING LP			1	Computer, Laptop, Dell Latitude E6540	1,134.53	1	EA	1,228.13	No	Closed
04/24/2014	Vendor		1300	009771-04	DELL MARKETING LP			2	Assign HCO State Environmental Fee	4.00	1	EA	4.00	No	Closed

SubTotal: 1,232.13

**NEW- PO item report**

**PO # / Description**

141245 teacher appreciation item

SCV

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1335	011367-01	BAUDVILLE			1	Item 93607, Travel Tumbler	14.95	35	EA	570.00	No	Closed

SubTotal: 570.00

**PO # / Description**

141246 office supplies

CCS ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1338	003018-01	COSTCO			1	Open PO for CCS admin/ office storage supplies. Sh	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

141247 Laptop cart for Low incidence

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1315	009771-01	DELL MARKETING L.P.			1	Dell Mobile Computing Cart-Unmanaged Assign HCOE	1,900.00	1	EA	2,446.75	Yes	Closed

SubTotal: 2,446.75

**PO # / Description**

141248 Graduation Supplies

COM ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1333	010967-01	ACADEMIC AFFAIRS			1	White Tassel Gold Charms 2014 TAS-WH-G	6.00	25	EA	162.38	No	Closed
04/24/2014	Vendor		1333	010967-01	ACADEMIC AFFAIRS			2	Diploma Cover code: CVRGRAD8	9.67	35	EA	366.37	No	Closed

SubTotal: 528.75

**PO # / Description**

141249 Block Rocker speaker

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
04/24/2014	Vendor		1322	003018-01	COSTCO			1	Block Rocker Bluetooth Speaker System	149.99	1	EA	162.36	No	Closed

SubTotal: 162.36

**PO # / Description**

141250 PE materials

DONATED FUNDS SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1323	008676-01	DISCOUNT SCHOOL SUPPLY	AP2123J		1	Curve Path	68.99	1	EA	74.68	No	Closed
04/24/2014	Vendor		1323	008676-01	DISCOUNT SCHOOL SUPPLY	P6		2	Excellerations Brawny Tough Rainbow Parachute - 6'	15.99	1	EA	17.31	No	Closed

**NEW- PO item report**

**PO # / Description**  
 141250 PE materials  
 DONATED FUNDS 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
04/24/2014	Vendor		1323	008676-01	DISCOUNT SCHOOL SUPPLY	RIVST		3	Riverstones	67.99	1	EA	73.60	No	Closed
04/24/2014	Vendor		1323	008676-01	DISCOUNT SCHOOL SUPPLY	SPOONER		4	Spooner Board	48.95	1	EA	52.99	No	Closed

SubTotal: 218.58

**PO # / Description**  
 141251 PE materials  
 DONATED FUNDS SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1324	006904-01	SOUTHPAW ENTERPRISES INC.	556041		1	34" Diameter Tunnel	82.95	1	EA	89.79	No	Closed

SubTotal: 89.79

**PO # / Description**  
 141252 PE materials  
 DONATED FUNDS SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1325	011873-01	U.S. BANK			1	Bounceland Wizard Castle Bounce House	209.00	1	EA	243.21	No	Closed
04/24/2014	Vendor		1325	011873-01	U.S. BANK			2	<a href="http://www.PureFunKids.com">http://www Pure Fun Kids</a> 36" Mini Trampoline	68.25	1	EA	79.42	No	Closed

SubTotal: 322.63

**PO # / Description**  
 141253 MONTHLY MONITORING

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1345	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	MONTHLY MONITORING	1,620.00	1	LOT	1,620.00	No	Closed

SubTotal: 1,620.00

**PO # / Description**  
 141254 TREE TRIMMING 901  
 MYRTLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1347	016246-02	COASTAL TREE SERVICE	1		1	TREE TRIMMING	1,250.00	1	LOT	1,250.00	No	Closed

SubTotal: 1,250.00

**NEW- PO item report**

**PO # / Description**

141255 FALSE ALARM 901 MYRTLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1348	000137-02	CITY OF EUREKA	1		1	FALSE ALARM 901 MYRTLE	50.00	1	LOT	50.00	No	Closed

SubTotal: 50.00

**PO # / Description**

141256 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1329	011873-01	U.S. BANK			1	8 ft. fitted polyester table cover in black. http	20.38	40	EA	882.45	No	Closed

SubTotal: 882.45

**PO # / Description**

141257 REEF - Lunch for PRESENTERS,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1334	012530-01	CASSARO'S CATERING			1	OPEN PO	489.29	1	EA	489.29	No	Closed

REEF lunches for 50 presenters for Frid

SubTotal: 489.29

**PO # / Description**

141258 Patches - Quest, R

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/24/2014	Vendor		1342	011873-01	U.S. BANK			1	Redwood EdVentures Quest/Humboldt Redwoods State P	0.63	1000	EA	681.98	No	Closed

04/24/2014	Vendor		1342	011873-01	U.S. BANK			2	QUOTE #77468 - 15% discount	-94.50	1	EA	-102.30	No	Closed
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Please ship Attn: B

SubTotal: 579.68

**PO # / Description**

141259 Network Cable Termination 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
04/30/2014	Vendor		1308	015815-01	STEWART TELECOMMUNICATI			1	Repair and certify network connections for Circe r	177.48	1	LOT	177.48	No	Closed

04/30/2014	Vendor		1308	015815-01	STEWART TELECOMMUNICATI			2	Terminate and certify network cables for approx 35	3,000.00	1	LOT	3,247.50	No	Closed
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ONS (C)

SubTotal: 3,424.98

**PO # / Description**

141260 therapy materials/MTU SH

**NEW- PO item report**

**PO # / Description**

141260 therapy materials/MTU

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
04/30/2014	Vendor		1352	011873-01	U.S. BANK	BBPACK0960		1	Bodyblade® Power Pack Pack Includes: 1 - Bod	150.10	1	EA	194.98	No	Closed
04/30/2014	Vendor		1352	011873-01	U.S. BANK			2	Baseline 12-1076 Large Joint Goniometer, Two 180 D	47.25	1	EA	61.38	No	Closed

SubTotal: 256.36

**PO # / Description**

141261 food items

FOOD SERV 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
04/30/2014	Vendor		1371	011873-01	U.S. BANK			1	Open PO for meals in room 1 at Glen Paul School fo	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

141262 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2014	Vendor		1370	011411-03	O'REILLY AUTO PARTS			1	Open PO for materials and supplies. Authorized: To	2,350.00	1	LOT	2,350.00	No	Closed

SubTotal: 2,350.00

**PO # / Description**

141263 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
04/30/2014	Vendor		123	012477-01	ACOM SOLUTIONS INC.	50540-S		1	Software Maint and service support	1,693.00	1	EA	1,693.00	No	Closed

SubTotal: 1,693.00

**PO # / Description**

141264 DEMO STORAGE SHED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2014	Vendor		1349	016091-02	RUPPE, KRAMER C	1		1	SHED DEMO GLEN PAUL	2,160.00	1	LOT	2,160.00	No	Closed

SubTotal: 2,160.00

**PO # / Description**

141265 WINDOWS FOR SEQUOIA

ROOM REMOD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2014	Vendor		1313	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	WINDOWS FOR SEQUOIA ROOM REMODEL	5,585.00	1	LOT	5,585.00	No	Closed

SubTotal: 5,585.00

**NEW- PO item report**

**PO # / Description**

141265 WINDOWS FOR SEQUOIA

ROOM REMOD

(Continued...)

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

141266 service call/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
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04/30/2014	Vendor		1346	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	SERVICE CALL ALARM REPAIR	12.00	1	LOT	12.00	No	Closed
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SubTotal: 12.00

**PO # / Description**

141267 water/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
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04/30/2014	Vendor		1301	000075-01	HUMBOLDT COMMUNITY SVCS DIST.	1		1	OPEN PO FOR WATER USAGE FOR GPC SITE	1,500.00	1	LOT	1,500.00	No	Closed
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SubTotal: 1,500.00

**PO # / Description**

141268 SEQUOIA ROOM REMODEL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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04/30/2014	Vendor		1312	000336-01	GRANDFIELD CONSTRUCTION	1		1	SEQUOIA ROOM REMODEL	95,000.00	1	LOT	95,000.00	No	Closed
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SubTotal: 95,000.00

**PO # / Description**

141269 GOPRO CAMERA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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04/30/2014	Vendor		1284	003018-01	COSTCO	1		1	Camera, GOPRO PLUS, silver Assign HCOE Tag # 2043	500.00	1	LOT	500.00	No	Closed
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SubTotal: 500.00

**PO # / Description**

141270 TRIM FOR TACKABLE

WALLBOARD 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
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04/30/2014	Vendor		1314	016165-01	CHATFIELD-CLARKE CO. INC.	1		1	SEQ ROOM REMODEL TRIM PIECES	3,096.24	1	LOT	3,096.24	No	Closed
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SubTotal: 3,096.24

**NEW- PO item report**

**PO # / Description**

141271 Health Team Calendars

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	
04/30/2014	Vendor		1316	008543-01	STAPLES INC.			1	Annual Calendar/Planner= 8.5" X 11"	27.01	4	EA	116.95	No	Closed	
																<a href="http://www.">http://www.</a>

SubTotal: 116.95

**PO # / Description**

141272 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
04/30/2014	Vendor		1344	011873-01	U.S. BANK			1	Open PO to be used on SELPA Admin set up costs and	500.00	1	EA	541.25	No	Closed

SubTotal: 541.25

**PO # / Description**

141273 supplies

SELPA OTT OH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
04/30/2014	Vendor		1354	011873-01	U.S. BANK			1	Writing with Alternative Pencils CD	35.00	1	EA	37.89	No	Closed	
																<a href="#">purchased f</a>

SubTotal: 37.89

**PO # / Description**

141274 scanner & book/Diagnostic Libr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2014	Vendor		1355	011873-01	U.S. BANK			1	Canon - Image Formula P-215 Scantini Personal Docu	200.00	1	EA	216.50	No	Closed
04/30/2014	Vendor		1355	011873-01	U.S. BANK			2	Cortical Visual Impairment: An approach to assessm	48.56	1	EA	52.57	No	Closed

SubTotal: 269.07

**PO # / Description**

141275 software/Diagnostic Library

L

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2014	Vendor		1356	011873-01	U.S. BANK			1	WordQ+SpeakQ v3 Windows - Single User DVD License	279.00	1	EA	307.43	No	Closed

SubTotal: 307.43

**PO # / Description**

141276 iTunes Card for DHH Teacher to

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

**PO # / Description**

141276 iTunes Card for DHH Teacher to  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2014	Vendor		1359	011873-01	U.S. BANK			1	iTunes Cards for 2 LI Identified DHH Students	100.00	2	EA	216.50	No	Closed

SubTotal: 216.50

**PO # / Description**

141277 Materials for LI Identified 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
04/30/2014	Vendor		1360	011873-01	U.S. BANK	D550		1	Am Sign Lg. VI	13.56	1	EA	16.15	No	Closed
04/30/2014	Vendor		1360	011873-01	U.S. BANK	D551		2	Vendor: ADCO Hearing Products I ASL for kids & Adults V2	13.56	1	EA	16.15	No	Closed
04/30/2014	Vendor		1360	011873-01	U.S. BANK	C105		3	THAT Vol 1 Sub-verb agreement	15.26	1	EA	18.18	No	Closed
04/30/2014	Vendor		1360	011873-01	U.S. BANK	C113		4	THAT Vocab game show	15.26	1	EA	18.18	No	Closed
04/30/2014	Vendor		1360	011873-01	U.S. BANK	DL700		5	ASL Talkes Princess and Pea	24.95	1	EA	29.72	No	Closed
04/30/2014	Vendor		1360	011873-01	U.S. BANK	L122		6	Sign me Fine	11.96	1	EA	14.25	No	Closed
04/30/2014	Vendor		1360	011873-01	U.S. BANK	CD106		7	Spell well	19.95	1	EA	23.78	No	Closed

SubTotal: 136.41

**PO # / Description**

141278 Equipment and materials for LI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2014	Vendor		1361	011873-01	U.S. BANK	13550		1	Apple Tree Curriculum	91.00	1	EA	106.24	No	Closed
04/30/2014	Vendor		1361	011873-01	U.S. BANK	10219		2	Purchase from Pro-Ed Inc. Language learning Practices with DHH Kids	61.00	1	EA	71.21	No	Closed
04/30/2014	Vendor		1361	011873-01	U.S. BANK	11809		3	Reading Practices with Deaf Learners	58.00	1	EA	67.71	No	Closed
04/30/2014	Vendor		1361	011873-01	U.S. BANK	10138		4	Understanding Math Story Proglrams	45.00	1	EA	52.52	No	Closed

SubTotal: 297.68

**PO # / Description**

141279 Equipment LI Identified OI 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
04/30/2014	Vendor		1365	011873-01	U.S. BANK	Z-LIFT DS		1	Lapworks Z-Life Stand w/One large Fan - Black	79.95	1	EA	104.41	No	Closed
04/30/2014	Vendor		1365	011873-01	U.S. BANK			2	h Da Vinci 2lb Adjustable Ankle Weights	16.95	1	SET	22.14	No	Closed

SubTotal: 126.55

**NEW- PO item report**

**PO # / Description**

141280 Equipment for LI Identified OI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2014	Vendor		1364	005947-02	R.J. COOPER & ASSOCIATES INC	H-86		1	Capacitive Head Pointer	230.92	1	EA	266.21	No	Closed

SubTotal: 266.21

**PO # / Description**

141281 Equipment for LI Identified 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
04/30/2014	Vendor		1363	011917-01	PHONAK INC.	054-0088		1	Com Pilot	350.00	1	EA	400.53	No	Closed

SubTotal: 400.53

**PO # / Description**

141282 Equipment LI Identified OI 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
04/30/2014	Vendor		1366	008602-02	MAYER-JOHNSON COMPANY	XOAB138		1	Talking Brix	146.95	4	SET	657.94	No	Closed

SubTotal: 657.94

**PO # / Description**

141283 Equipment for LI Identified OI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2014	Vendor		1367	000439-01	ENABLING DEVICES	3702		1	Eye Talks (10 Eye Talks)	139.95	1	SET	172.07	No	Closed

SubTotal: 172.07

**PO # / Description**

141284 Equipment for LI Identified OI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2014	Vendor		1368	005313-01	ABLENET INC	10035005		1	Hook iPod Switch Access	169.00	1	EA	201.23	No	Closed

SubTotal: 201.23

**PO # / Description**

141285 repair LI equipment for identi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/30/2014	Vendor		1372	005313-01	ABLENET INC			1	Repair of LI Equipment per Quote #SQ0010781	70.00	3	EA	227.32	No	Closed

SubTotal: 227.32

**PO # / Description**

141286 Decade Pins & Lanyards

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2014	Vendor		1380	016359-01	SONOMA PROMOTIONAL SOLUTIONS			1	Decade of Difference lanyard 1", screen printed w	1.92	300	EA	666.55	No	Closed
05/01/2014	Vendor		1380	016359-01	SONOMA PROMOTIONAL SOLUTIONS			2	Set-up charge	75.00	1	EA	80.60	No	Closed

**NEW- PO item report**

**PO # / Description**

141286 Decade Pins & Lanyards

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/01/2014	Vendor		1380	016359-01	SONOMA PROMOTIONAL SOLUTIONS			3	Decade of Difference pin - offset print	0.76	300	EA	263.84	No	Closed
05/01/2014	Vendor		1380	016359-01	SONOMA PROMOTIONAL SOLUTIONS			4	1.125", r Print set-up fee	125.00	1	EA	134.34	No	Closed

SubTotal: 1,145.33

**PO # / Description**

141287 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
05/06/2014	Vendor		1387	016128-01	MAHALO VIDEO			1	Create Three minute promotional video of the l've	1,750.00	1	EA	1,750.00	No	Closed

SubTotal: 1,750.00

**PO # / Description**

141288 Chairs for Sequoia remodel 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
05/06/2014	Vendor		1374	000192-01	PACIFIC PAPER COMPANY	3070		1	Chair, stack, black fabric seat per quote Q2853	65.00	6	EA	422.17	No	Closed
05/06/2014	Vendor		1374	000192-01	PACIFIC PAPER COMPANY	OSP5500		2	Chair, task w/arms per quote Q2853	237.00	33	EA	8,466.23	No	Closed
05/06/2014	Vendor		1374	000192-01	PACIFIC PAPER COMPANY	SP5500		3	5 for Nurses c Chair, task w/o arms	237.00	10	EA	2,565.52	No	Closed

SubTotal: 11,453.92

**PO # / Description**

141289 Furniture for Nutrition remodel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2014	Vendor		1375	000192-01	PACIFIC PAPER COMPANY			1	Office furniture and storage for Nutrition remodel	3,129.99	1	LOT	3,388.21	Yes	Closed

SubTotal: 3,388.21

**PO # / Description**

141290 Maintenance of Kyocera 8030

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2014	Vendor		1379	015259-01	RAY MORGAN COMPANY (C)			1	Repair of Kyocera 8030 per Call # 1530492	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

141291 supplies for Family Nights

TI

**NEW- PO item report**

**PO # / Description**

141291 supplies for Family Nights

TI

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2014	Vendor		1339	003018-01	COSTCO			1	OPEN PO for Family Night Supplies (TRUANCY) Autho	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

141292 Case Management Liaison

FY/HL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2014	Vendor		1343	009298-01	REDWOOD COMMUNITY ACTION/YSB			1	Open PO for a full time Case Management Liaison fo	24,742.00	1	EA	24,742.00	No	Closed

SubTotal: 24,742.00

**PO # / Description**

141293 mart board adapters

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2014	Vendor		1385	011873-01	U.S. BANK			1	Cable Matters Gold-Plated Active HDMI to VGA Adapt	17.00	3	EA	55.21	No	Closed

SubTotal: 55.21

**PO # / Description**

141294 Starbucks Cards

COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2014	Vendor		1386	011873-01	U.S. BANK			1	\$5.00 Starbucks gift cards for monthly attendance	5.00	40	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

141295 Welding equipment for

Roslosni

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2014	Vendor		1193	000033-02	EUREKA OXYGEN (C)	CP302		1	Welder, Miller for Roslosnik, Fortuna Metals	3,826.00	1	EA	4,141.64	Yes	Closed
05/06/2014	Vendor		1193	000033-02	EUREKA OXYGEN (C)	SARCO249		2	75%argon, 25%co2 mix gas	300.00	1	EA	324.75	Yes	Closed
05/06/2014	Vendor		1193	000033-02	EUREKA OXYGEN (C)	SMI3015058		3	Regulator	112.00	1	EA	121.24	Yes	Closed
05/06/2014	Vendor		1193	000033-02	EUREKA OXYGEN (C)	WAS70S603		4	wire, welding 70s-6 .035x33lb roll-1.50/lb	49.50	4	EA	214.34	Yes	Closed

SubTotal: 4,801.97

**NEW- PO item report**

**PO # / Description**

141296 Sawstop Table saw for Dale,

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
05/06/2014	Vendor		1378	009199-01	HUMBOLDT FASTENERS INC.	ICS53230-52		1	Table Saw, Sawstop, 5hp 3ph 230V w/52" T-Glide Fen	4,399.00	1	EA	4,761.92	Yes	Closed
05/06/2014	Vendor		1378	009199-01	HUMBOLDT FASTENERS INC.	TSBC-10R2		2	Standard Brake Cartridge	69.00	2	EA	149.38	Yes	Closed
05/06/2014	Vendor		1378	009199-01	HUMBOLDT FASTENERS INC.			3	shipping to Fortuna High, Sandy Dale	250.00	1	EA	250.00	Yes	Closed

SubTotal: 5,161.30

**PO # / Description**

141297 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
05/06/2014	Vendor		1381	011873-01	U.S. BANK			1	Domain Name hrop.org renewal.	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

141298 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2014	Vendor		1382	009888-01	SCHMIDBAUER LUMBER			1	Open PO for materials and supplies. Authorized: Ma	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

141299 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2014	Vendor		1383	010903-01	WES GREEN LANDSCAPING			1	Open PO for materials and supplies. Authorized: Ma	486.24	1	LOT	486.24	No	Closed

SubTotal: 486.24

**PO # / Description**

141300 facility rental

AUT INTAKE-RC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2014	Vendor		1353	015373-01	HUMBOLDT BAY AQUATIC CENTER			1	FACILITY RENTAL FOR SPECIAL BEGINNINGS STAFF TRAIN	355.00	1	EA	355.00	No	Closed

SubTotal: 355.00

**PO # / Description**

141301 supplies/GPC & FRANKLIN

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2014	Vendor		17	002578-01	BAY WEST SUPPLY INC	1		1	OPEN PO FOR SUPPLIES FOR GPC SITE	2,200.00	1	LOT	2,200.00	No	Closed
05/06/2014	Vendor		17	002578-01	BAY WEST SUPPLY INC	2		2	OPEN PO FOR SUPPLIES FOR FRANKLIN SITE	1,500.00	1	LOT	1,500.00	No	Closed

**NEW- PO item report**

**PO # / Description**

141301 supplies/GPC & FRANKLIN

MO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													3,700.00		

**PO # / Description**

141302 scanner - Donna Nutter

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/06/2014	Vendor		1358	011873-01	U.S. BANK	1		1	Scanner - DR-M160 CLR DUPL ADF 60PPM/120IPM USB F	829.00	1	EA	897.39	Yes	Closed
SubTotal:													897.39		

**PO # / Description**

141303 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2014	Vendor		1389	002811-03	UNITED GROCERS			1	Open PO for materials and supplies. Authorized: St	1,000.00	1	LB	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**

141304 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2014	Vendor		1391	011411-03	O'REILLY AUTO PARTS			1	Open PO for materials and supplies. Authorized: To	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

**PO # / Description**

141305 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2014	Vendor		1392	003018-01	COSTCO	1		1	Open Purchase Order for supplies Authorized signe	400.00	1	LOT	400.00	No	Closed
SubTotal:													400.00		

**PO # / Description**

141306 Murphy's, Nutrition Open PO, 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
05/09/2014	Vendor		1350	000657-01	MURPHY'S MARKET			1	OPEN PURCHASE ORDER: 4/24/2014-6/30/2014  AUTHOR	850.00	1	EA	850.00	No	Closed
SubTotal:													850.00		

**PO # / Description**

141307 OT assessment tools

MAA - OT

**NEW- PO item report**

**PO # / Description**

141307 OT assessment tools

MAA - OT

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/09/2014	Vendor		1376	011873-01	U.S. BANK			1	Easy-OT (Test Kit) - <a href="http://www.academictherapy.co">http://www.academictherapy.co</a>	310.00	1	EA	350.12	No	Closed
05/09/2014	Vendor		1376	011873-01	U.S. BANK			2	BOT-2 (Brief Form Test \$194, Brief Examinee Bookle	235.00	1	SET	265.41	No	Closed
05/09/2014	Vendor		1376	011873-01	U.S. BANK			3	Beery VMI-6 (Test Kit \$137.50, 25 Full Format Form	241.50	1	SET	272.74	No	Closed
05/09/2014	Vendor		1376	011873-01	U.S. BANK			4	Sensory Processing Measure - SPM (SPM School Envir	137.01	1	SET	154.73	No	Closed

SubTotal: 1,043.00

**PO # / Description**

141308 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/12/2014	Vendor		1411	005145-01	SCHOLASTIC INC			1	10 titles on attached list	217.50	1	EA	235.44	No	Closed

SubTotal: 235.44

**PO # / Description**

141309 Library books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/12/2014	Vendor		1412	004572-03	INGRAM LIBRARY SERVICES			1	3 books on attached list	60.38	1	EA	65.36	No	Closed

SubTotal: 65.36

**PO # / Description**

141310 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
05/12/2014	Vendor		1413	016370-01	JEAN WEINGARTEN PENINSULA			1	In service training to special beginnings staff me	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

141311 bus tickets/ERC Summer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1409	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced fare tickets	1.30	150	EA	195.00	No	Closed
05/13/2014	Vendor		1409	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS reduced fare tickets	2.75	200	EA	550.00	No	Closed

SubTotal: 745.00

**PO # / Description**

141312 Bus tickets/Eel River Class

T

**NEW- PO item report**

**PO # / Description**

141312 Bus tickets/Eel River Class

T

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1410	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS reduced fare tickets	2.75	200	EA	550.00	No	Closed

SubTotal: 550.00

**PO # / Description**

141313 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1407	003018-01	COSTCO			1	Open PO for materials and supplies for Financial L	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

141314 Materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1408	011873-01	U.S. BANK			1	Purchase of mardi-gras beads for Financial Literac	50.00	1	LOT	54.12	No	Closed

SubTotal: 54.12

**PO # / Description**

141315 fans/GPC-RM1

SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1384	003018-01	COSTCO	178289		1	Patton 20" Pedestal Performance Fan	129.99	2	EA	281.43	No	Closed

SubTotal: 281.43

**PO # / Description**

141316 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1406	011873-01	U.S. BANK			1	Open PO for materials and supplies. Authorized: Dan	180.00	1	LOT	180.00	No	Closed

SubTotal: 180.00

**PO # / Description**

141317 Repair of Ovieda's Ipad

AUT I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1390	016372-01	I EXPERT			1	repair of Ipad, equipment #19691 need to recover	250.00	1	EA	270.62	No	Closed

SubTotal: 270.62



**NEW- PO item report**

**PO # / Description**

141318 SSL Certificate - Enterprise a

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		127	010193-03	SYMANTEC CORPORATION			1	SSL Certificate Units	299.25	15	EA	4,488.75	No	Closed

SubTotal: 4,488.75

**PO # / Description**

141319 flags/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
05/13/2014	Vendor		1393	000192-01	PACIFIC PAPER COMPANY	1		1	REPLACEMENT FLAGS ERC	186.17	1	LOT	186.17	No	Closed

SubTotal: 186.17

**PO # / Description**

141320 WORK SHIRTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1394	011447-02	ARAMARK (C)	1		1	WORK SHIRTS	115.26	1	LOT	115.26	No	Closed

SubTotal: 115.26

**PO # / Description**

141321 AC REPAIR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1395	009544-01	CALIFORNIA HEATING	1		1	AC REPAIR	140.00	1	LOT	140.00	No	Closed

SubTotal: 140.00

**PO # / Description**

141322 OUTLET REPLACEMENT  
COPIER IN K

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1396	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	OUTLET FOR COPIER IN KITCHEN	88.19	1	LOT	88.19	No	Closed

SubTotal: 88.19

**PO # / Description**

141323 service call/GPC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1397	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	GLEN PAUL SERVICE CALL REPAIRS	40.00	1	LOT	40.00	No	Closed

SubTotal: 40.00

**PO # / Description**

141324 WORK SHIRTS

**NEW- PO item report**

**PO # / Description**  
 141324 WORK SHIRTS  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1398	011447-02	ARAMARK (C)	1		1	WORK SHIRTS	85.50	1	LOT	85.50	No	Closed
SubTotal:													85.50		

**PO # / Description**  
 141325 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
05/13/2014	Vendor		1399	000124-01	MYRTLETOWN LUMBER & SUPPLY INC	1		1	OPEN PO	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**  
 141326 fence/GPC  
 MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1400	004196-01	JOHNSON'S MOBILE RENTALS LLC	1		1	FENCING RENTAL GLEN PAUL	175.04	1	LOT	175.04	No	Closed
SubTotal:													175.04		

**PO # / Description**  
 141327 PAINT SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1401	000101-01	MATTHEWS PAINT	1		1	PAINT SUPPLIES	1,400.00	1	LOT	1,400.00	No	Closed
SubTotal:													1,400.00		

**PO # / Description**  
 141328 CASH CARD STUDENT  
 WORKERS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1404	011873-01	U.S. BANK	1		1	CASH CARD STUDENT WORKERS	120.00	1	LOT	120.00	No	Closed
SubTotal:													120.00		

**PO # / Description**  
 141329 OPEN PO,  
 U.S. Bank-SNAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1416	011873-01	U.S. BANK			1	OPEN PURCHASE ORDER: 10/01/2013-06/30/2014	9,000.00	1	EA	9,000.00	No	Closed
SubTotal:													9,000.00		

AUTH

**NEW- PO item report**

**PO # / Description**

141330 Misc. Learning Materials - 2nd

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1320	007016-01	COMMITTEE FOR CHILDREN	000869		1	SS Early Learning Kit	359.00	31	EA	12,047.14	No	Closed
05/13/2014	Vendor		1320	007016-01	COMMITTEE FOR CHILDREN	CPNELPS14		2	Discount	-20.00	31	EA	-671.15	No	Closed
05/13/2014	Vendor		1320	007016-01	COMMITTEE FOR CHILDREN	000686		3	Second Step MS Grade 6	359.00	1	EA	388.62	No	Closed
05/13/2014	Vendor		1320	007016-01	COMMITTEE FOR CHILDREN	000687		4	Second Step MS Grade 7	359.00	1	EA	388.62	No	Closed
05/13/2014	Vendor		1320	007016-01	COMMITTEE FOR CHILDREN			5	Quote created by: Mark Steinberg.	0.00	1	EA	0.00	No	Closed
05/13/2014	Vendor		1320	007016-01	COMMITTEE FOR CHILDREN			6	Please ship A Volume Discount	-1,122.70	1	EA	-1,215.32	No	Closed

SubTotal: 10,937.91

**PO # / Description**

141331 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
05/13/2014	Vendor		1414	015694-02	NATIONAL CINEMEDIA			1	Regional Insertion Order Agreement: Media Package	990.00	1	EA	1,071.68	No	Closed

SubTotal: 1,071.68

**PO # / Description**

141332 Zoo Support - OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1419	015259-01	RAY MORGAN COMPANY (C)			1	OPEN PO - quote to include: TECHNOLOGY -component	28,000.00	1	EA	28,000.00	No	Closed

SubTotal: 28,000.00

**PO # / Description**

141333 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1068	011873-01	U.S. BANK	67402		1	Freedom Jogger-Footwell Kit Model SN-200	43.43	1	EA	68.66	No	Closed

SubTotal: 68.66

**PO # / Description**

141334 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/13/2014	Vendor		1402	012191-01	LIGHT SPEED TECHNOLOGIES	RC2-RS		1	Redcat all in one system with RedMike x 2, Redmike	948.80	1	EA	1,027.08	Yes	Closed

SubTotal: 1,027.08

**NEW- PO item report**

**PO # / Description**

141335 Walkie Talkie Devices/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
05/13/2014	Vendor		1403	011873-01	U.S. BANK			1	Set of 4 Walkie Talkie Units	100.00	1	SET	108.25	No	Closed

Recommended by Ri

SubTotal: 108.25

**PO # / Description**

141336 Supplies/Shari York's retireme

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2014	Vendor		1418	003018-01	COSTCO			1	Open PO for cake and refreshments	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

141337 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2014	Vendor		1420	011873-01	U.S. BANK			1	Band saw blade 161"	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

141338 SEQ REMODEL DOOR WINDOW

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2014	Vendor		1426	012940-01	REDWOOD GLASS & WINDOWS INC	1		1	SEQ REMODEL DOOR WINDOW	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

141339 MYRTLE AVE SECURITY SYSTEM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2014	Vendor		1427	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	NEW SECURITY SYSTEM	3,721.25	1	LOT	3,721.25	No	Closed

SubTotal: 3,721.25

**PO # / Description**

141340 NUTRITION CARPET

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2014	Vendor		1431	016129-01	JB JORDAN & ASSOCIATES	1		1	NUTRITION CARPET	1,648.00	1	LOT	1,648.00	No	Closed

SubTotal: 1,648.00

**PO # / Description**

141341 OAK ROOM WALL REMOVAL

**NEW- PO item report**

**PO # / Description**

141341 OAK ROOM WALL REMOVAL

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2014	Vendor		1432	000336-01	GRANDFIELD CONSTRUCTION	1		1	OAK ROOM WALL REMOVAL	1,400.00	1	LOT	1,400.00	No	Closed

SubTotal: 1,400.00

**PO # / Description**

141342 NUTRITION CEILING TILES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2014	Vendor		1433	000336-01	GRANDFIELD CONSTRUCTION	1		1	NUTRITION CEILING TILES	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

**PO # / Description**

141343 Workability supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/15/2014	Vendor		1351	011873-01	U.S. BANK			1	OPEN PO FOR WA CASEWORKERS and Voc Techs Supplies	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

141344 Professional Development SHIFT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2014	Vendor		1454	007642-01	RAMONE'S BAKERIES INC	1		1	Lunch catering @ \$11.25 per person x 172 x 2 days	3,870.00	1	EA	4,189.27	No	Closed
05/16/2014	Vendor		1454	007642-01	RAMONE'S BAKERIES INC	2		2	Beverage support @ \$1.00 per person x 172 x 2 days	344.00	1	EA	372.38	No	Closed
05/16/2014	Vendor		1454	007642-01	RAMONE'S BAKERIES INC	3		3	Delivery charge: June 16 & 17, 2014 - Zane Middle	15.00	2	EA	32.48	No	Closed

SubTotal: 4,594.13

**PO # / Description**

141345 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
05/16/2014	Vendor		1458	003018-01	COSTCO	1		1	Professional Development supplies	200.00	1	EA	216.50	No	Closed

SubTotal: 216.50

**PO # / Description**

141346 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
05/16/2014	Vendor		1460	005391-01	TREND ENTERPRISES INC.	1		1	Teacher Center materials "per order form" 50% dis	1,633.78	1	EA	1,868.57	No	Closed

SubTotal: 1,868.57

**NEW- PO item report**

**PO # / Description**

141346 Teacher Center supplies

(Continued...)

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

141347 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2014	Vendor		1330	000033-02	EUREKA OXYGEN (C)			1	Open PO for materials and supplies. Authorized: Ky	218.00	1	LOT	218.00	No	Closed

SubTotal: 218.00

**PO # / Description**

141348 fan/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
05/16/2014	Vendor		1425	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	ERC SERVER ROOM FAN REPLACED	258.31	1	LOT	258.31	No	Closed

SubTotal: 258.31

**PO # / Description**

141349 service call/GPC

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/16/2014	Vendor		1429	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	GLEN PAUL SERVICE CALL	65.00	1	LOT	65.00	No	Closed

SubTotal: 65.00

**PO # / Description**

141350 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
05/16/2014	Vendor		1430	010952-01	RAZURSHARP	1		1	OPEN PO	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

141351 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
05/16/2014	Vendor		1441	009237-02	NORTH COAST COOPERATIVE INC			1	OPEN PURCHASE ORDER: 05/14/2014-06/30/2014	3,800.00	1	EA	3,800.00	No	Closed

SubTotal: 3,800.00

**PO # / Description**

141352 SNAP (Cal-Fresh) - Open PO



**NEW- PO item report**

**PO # / Description**  
 141357 Graduation refreshments  
 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
05/19/2014	Vendor		1437	003018-01	COSTCO			1	OPEN PO for Graduation Supplies & Refreshments	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**  
 141358 incentive program  
 COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1438	003018-01	COSTCO			1	OPEN PO for attendance incentives Authorized user	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**  
 141359 textbooks  
 LOTTERY IM CCS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1447	011873-01	U.S. BANK			1	The Absolutely True Diary of a Part-Time Indian- P	15.00	5	EA	82.06	No	Closed
05/19/2014	Vendor		1447	011873-01	U.S. BANK			2	Aggression Replacement Training: A Comprehensive I	40.00	1	EA	43.77	No	Closed

SubTotal: 125.83

**PO # / Description**  
 141360 Curriculum subscription for GI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1405	011920-01	ENCHANTED LEARNING LLC			1	One Enchanted Learning educational website subscri	125.00	1	EA	125.00	No	Closed

SubTotal: 125.00

**PO # / Description**  
 141361 Curriculum software  
 LOTTERY -

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1415	008602-02	MAYER-JOHNSON COMPANY	X8PE163		1	Edmark Reading Program Software - Level 1 School V	499.95	1	EA	554.73	No	Closed

SubTotal: 554.73

**PO # / Description**  
 141362 MTU Therapy items  
 SH



**NEW- PO item report**

**PO # / Description**

141362 MTU Therapy items

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
05/19/2014	Vendor		1440	010923-01	BEYOND PLAY	G444		1	Balance Stones - set of 6	94.95	1	EA	113.06	No	Closed
05/19/2014	Vendor		1440	010923-01	BEYOND PLAY	E311		2	Weighted Snap Bags	26.95	1	EA	32.09	No	Closed
05/19/2014	Vendor		1440	010923-01	BEYOND PLAY	E612		3	Cloe the Weighted Pet	34.95	1	EA	41.61	No	Closed
05/19/2014	Vendor		1440	010923-01	BEYOND PLAY	G282		4	Activity Rings - Set of 24	59.95	1	EA	71.39	No	Closed

SubTotal: 258.15

**PO # / Description**

141363 classroom materials/GPC

SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1443	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul School per attach	357.67	1	EA	387.18	No	Closed

SubTotal: 387.18

**PO # / Description**

141364 ink cartridges/SH off sites

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
05/19/2014	Vendor		1444	011477-01	STAPLES ADVANTAGE			1	Ink for SH SDC Off Sites per attached quote. LIST	435.04	1	EA	470.93	No	Closed

SubTotal: 470.93

**PO # / Description**

141365 classroom materials/GPC

SH SD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1445	008676-01	DISCOUNT SCHOOL SUPPLY	SCWGSET		1	1.25 oz. Colorations® Washable School Glue - Set o	4.99	4	EA	23.77	No	Closed
05/19/2014	Vendor		1445	008676-01	DISCOUNT SCHOOL SUPPLY	PRESML		2	Colorations® Washable Premium Glue Sticks - Set of	12.99	5	EA	77.34	No	Closed
05/19/2014	Vendor		1445	008676-01	DISCOUNT SCHOOL SUPPLY	DCF900928		3	Woodland PlayPanel® - 48" x 60", Set of 5	509.99	1	EA	607.27	No	Closed
05/19/2014	Vendor		1445	008676-01	DISCOUNT SCHOOL SUPPLY	DCF900903		4	Cantilever Legs Set with Pliers for Big Screen Pla	32.99	5	EA	196.41	No	Closed

SubTotal: 904.79

**PO # / Description**

141366 Professional Development mater

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		145	011873-01	U.S. BANK			1	IPAD Air 10" 16gb (Target)	499.00	1	EA	540.17	No	Closed
05/19/2014	Vendor		145	011873-01	U.S. BANK			2	Kindle Fire 16gb (Staples)	129.00	5	EA	698.21	No	Closed

**NEW- PO item report**

**PO # / Description**

141366 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
05/19/2014	Vendor		145	011873-01	U.S. BANK	3		3	iTunes Cards (Target)	25.00	4	EA	108.25	No	Closed

SubTotal: 1,346.63

**PO # / Description**

141367 Open PO for materials and supp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1421	015806-01	BROESE'S UNIFORMS			1	Summer Explorer Program: Uniforms for the Sheriff	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

141368 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1422	012396-01	BRADSHAW, KENT			1	Summer Explorer Program Open PO for materials and	700.00	1	LOT	700.00	No	Closed

SubTotal: 700.00

**PO # / Description**

141369 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1423	003018-01	COSTCO			1	Summer Explorer Program: Open PO for materials and	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

141370 Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1424	004248-01	COLLEGE OF THE REDWOODS			1	Summer Explorer Program: Open PO for student parti	6,500.00	1	LOT	6,500.00	No	Closed

SubTotal: 6,500.00

**PO # / Description**

141371 BASC forms and scales for psyc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1457	004950-11	PEARSON CLINICAL ASSESSMENT	30030CAA		1	BASC-2 Teacher Rating Scales (TRS)- preschool	33.00	3	PKG	112.53	No	Closed
05/19/2014	Vendor		1457	004950-11	PEARSON CLINICAL ASSESSMENT	30031CAA		2	BASC-2 Teacher Rating Scales (TRS) - Child	33.00	6	EA	225.06	No	Closed
05/19/2014	Vendor		1457	004950-11	PEARSON CLINICAL ASSESSMENT	30032CAA		3	BASC-2 Teacher Rating Scales (TRS)- Adolescent	33.00	4	EA	150.03	No	Closed

**NEW- PO item report**

**PO # / Description**

141371 BASC forms and scales for

psyc

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1457	004950-11	PEARSON CLINICAL ASSESSMENT	30033CAA		4	BASC-2 Parent Rating Scales (PRS)- Preschool	33.00	3	EA	112.53	No	Closed
05/19/2014	Vendor		1457	004950-11	PEARSON CLINICAL ASSESSMENT	30034CAA		5	BASC-2 Parent Rating Scales (PRS)- Child	33.00	6	EA	225.06	No	Closed
05/19/2014	Vendor		1457	004950-11	PEARSON CLINICAL ASSESSMENT	30035CAA		6	BASC-2 Parent Rating Scales (PRS)- Adolescent	33.00	4	EA	150.03	No	Closed
05/19/2014	Vendor		1457	004950-11	PEARSON CLINICAL ASSESSMENT	30037CAA		7	BASC Self Report of Personality - Child	33.00	2	EA	75.01	No	Closed
05/19/2014	Vendor		1457	004950-11	PEARSON CLINICAL ASSESSMENT	30038CAA		8	BASC Self Report of Personality - Adolescent	33.00	2	EA	75.01	No	Closed

SubTotal: 1,125.26

**PO # / Description**

141372 Copy of Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1462	011873-02	U.S. BANK			1	Open Purchase Order for stock items on CALCARD Au	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

141373 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1436	011873-01	U.S. BANK			1	Open PO for materials and supplies for the Industr	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

141374 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1449	010134-01	FERNDAL JEWELERS			1	Open PO for the purchase of trophies for the 2014	497.00	1	LOT	538.00	No	Closed

SubTotal: 538.00

**PO # / Description**

141375 REEF -Lunch for

PRESENTERS, Ju

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1456	004248-01	COLLEGE OF THE REDWOODS			1	Soup	3.25	40	EA	140.72	No	Closed
05/19/2014	Vendor		1456	004248-01	COLLEGE OF THE REDWOODS			2	Salad without Meat	6.25	40	EA	270.62	No	Closed
05/19/2014	Vendor		1456	004248-01	COLLEGE OF THE REDWOODS			3	Cookies	1.50	40	EA	64.95	No	Closed
05/19/2014	Vendor		1456	004248-01	COLLEGE OF THE REDWOODS			4	Coffee	70.00	1	EA	75.78	No	Closed

**NEW- PO item report**

**PO # / Description**

141375 REEF -Lunch for PRESENTERS, Ju (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status	
05/19/2014	Vendor		1456	004248-01	COLLEGE OF THE REDWOODS			5	DATE: June 5, 2014 LOCATION: CR Dining	0.00	1	EA	0.00	No	Closed	
													HCOE			

SubTotal: 552.07

**PO # / Description**

141376 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1463	003018-01	COSTCO			1	16" X 20" photos for IT Fair at Redwood Acres.	5.99	6	EA	38.91	No	Closed
05/19/2014	Vendor		1463	003018-01	COSTCO			2	20" X 30" photos for IT Fair at Redwood Acres. Aut	8.99	36	EA	350.34	No	Closed

SubTotal: 389.25

**PO # / Description**

141377 Tech Fair Food: Judges and Coo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/19/2014	Vendor		1465	012530-01	CASSARO'S CATERING			1	Ham and Turkey deli tray with cheeses & small vegg	6.50	9	EA	63.33	No	Closed
05/19/2014	Vendor		1465	012530-01	CASSARO'S CATERING			2	Spinach and Berry Salad with Pecans (extra dressin	2.75	9	EA	26.79	No	Closed
05/19/2014	Vendor		1465	012530-01	CASSARO'S CATERING			3	Assorted sodas and waters	1.00	9	EA	9.74	No	Closed
05/19/2014	Vendor		1465	012530-01	CASSARO'S CATERING			4	Paper products	0.45	9	EA	4.38	No	Closed
05/19/2014	Vendor		1465	012530-01	CASSARO'S CATERING			5	Delivery	10.00	1	EA	10.82	No	Closed
05/19/2014	Vendor		1465	012530-01	CASSARO'S CATERING			6	DATE: June 18, 2014 LOCATION: Redwood Acres Hom	0.00	1	EA	0.00	No	Closed

SubTotal: 115.06

**PO # / Description**

141378 Award pins for graduates COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1468	011762-01	BROWN INDUSTRIES INC			1	CAHSEE Pin item 2721	6.99	12	EA	89.94	No	Closed
05/22/2014	Vendor		1468	011762-01	BROWN INDUSTRIES INC			2	Attendance Pin item 22411	7.99	12	EA	110.72	No	Closed

SubTotal: 200.66

**PO # / Description**

141379 Multimedia and yearbook suppli

**NEW- PO item report**

**PO # / Description**

141379 Multimedia and yearbook 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
05/22/2014	Vendor		1464	003018-01	COSTCO			1	OPEN PO for items to include DVD-R package of 50 o	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

141380 classroom supplies  
COM SUMMER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1448	011477-03	STAPLES ADVANTAGE			1	EdBuy List ID 1016110	135.58	1	EA	135.58	No	Closed

SubTotal: 135.58

**PO # / Description**

141381 students supplies  
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
05/22/2014	Vendor		1485	011873-01	U.S. BANK			1	OPEN PO for various stores to include Target and D	1,700.00	1	EA	1,700.00	No	Closed

SubTotal: 1,700.00

**PO # / Description**

141382 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1476	012741-01	4IMPRINT INC	112301		1	H2go Hydra Sport Bottle - 24 oz.	6.28	50	EA	339.90	No	Closed
05/22/2014	Vendor		1476	012741-01	4IMPRINT INC			2	as per Quotation Set-Up Charge	60.00	1	EA	64.95	No	Closed
05/22/2014	Vendor		1476	012741-01	4IMPRINT INC			3	Freight	24.77	1	LOT	26.81	No	Closed

SubTotal: 431.66

**PO # / Description**

141383 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1493	011873-01	U.S. BANK			1	Open PO for materials and supplies: FAFSA Completi	2,233.00	1	LOT	2,233.00	No	Closed

SubTotal: 2,233.00

**PO # / Description**

141384 helmets/GPC  
SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1467	015546-01	PRORIDER INC			1	8 VENT BIKE HELMET BLUE-XS	3.95	3	EA	18.11	No	Closed
05/22/2014	Vendor		1467	015546-01	PRORIDER INC			2	8 VENT BIKE HELMET GREEN-XS	3.95	2	EA	12.07	No	Closed
05/22/2014	Vendor		1467	015546-01	PRORIDER INC			3	8 VENT BIKE HELMET RED-XS	3.95	2	EA	12.07	No	Closed

**NEW- PO item report**

**PO # / Description**  
 141384 helmets/GPC  
 SH SDC  
 (Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1467	015546-01	PRORIDER INC			4	10 VENT BIKE HELMET BLUE S/M	3.95	1	EA	6.04	No	Closed
05/22/2014	Vendor		1467	015546-01	PRORIDER INC			5	10 VENT BIKE HELMET GREEN S/M	3.95	2	EA	12.07	No	Closed
05/22/2014	Vendor		1467	015546-01	PRORIDER INC			6	10 VENT BIKE HELMET RED S/M	3.95	1	EA	6.04	No	Closed
05/22/2014	Vendor		1467	015546-01	PRORIDER INC			7	14V ADJ BLKEPS HELMET BLUE L/XL	7.45	1	EA	11.38	No	Closed
05/22/2014	Vendor		1467	015546-01	PRORIDER INC			8	14V ADJ BLKEPS HELMET GRN L/XL	7.45	2	EA	22.78	No	Closed
05/22/2014	Vendor		1467	015546-01	PRORIDER INC			9	14V ADJ BLKEPS HELMET RED L/XL	7.45	2	EA	22.80	No	Closed
													for GP student b		
SubTotal:													123.36		

**PO # / Description**  
 141385 PECS materials  
 SH ST

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1470	009369-04	PYRAMID EDUCATIONAL CONSULT.	LCB		1	Large: PECS Communication Book	36.00	7	EA	300.07	No	Closed
05/22/2014	Vendor		1470	009369-04	PYRAMID EDUCATIONAL CONSULT.	LIPG-6		2	Non-Tabbed: Large Insert Pages for PECS Book (Set)	30.00	4	EA	142.89	No	Closed
05/22/2014	Vendor		1470	009369-04	PYRAMID EDUCATIONAL CONSULT.	LSEN		3	Large: Sentence Strip™ for PECS Communication Book	5.00	5	EA	29.77	No	Closed
05/22/2014	Vendor		1470	009369-04	PYRAMID EDUCATIONAL CONSULT.	STR		4	Communication Book Strap	7.00	7	EA	58.34	No	Closed
05/22/2014	Vendor		1470	009369-04	PYRAMID EDUCATIONAL CONSULT.	ACB		5	Activity Board	11.00	3	EA	39.29	No	Closed
SubTotal:													570.36		

**PO # / Description**  
 141386 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1484	004451-01	COLLEGE OF THE REDWOODS			1	Ideas at Work -Lunches for students and chaperone	8.95	100	EA	968.84	No	Closed
SubTotal:													968.84		

**PO # / Description**  
 141387 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1477	003018-01	COSTCO			1	Open PO for materials and supplies for Ideas at Wo	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**NEW- PO item report**

**PO # / Description**

141387 Materials and Supplies  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1340	000033-01	EUREKA OXYGEN (C)			1	Welder, Miller 252 For Sandy Dale, Fortuna Ag Mu	2,500.00	1	EA	2,906.25	Yes	Closed

SubTotal: 2,906.25

**PO # / Description**

141389 Plasma cutter for Sandra Dale

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1417	000033-02	EUREKA OXYGEN (C)	MIL90757900		1	Plasma Cutter, Plasma 625 Extreme	1,520.00	1	EA	1,836.58	Yes	Closed
05/22/2014	Vendor		1417	000033-02	EUREKA OXYGEN (C)	MIL 204325		2	Must be receive Plasma tips for above (5-pack)	20.35	1	EA	24.59	Yes	Closed
05/22/2014	Vendor		1417	000033-02	EUREKA OXYGEN (C)	MIL 192047		3	Electrodes for above (5-Pack)	49.85	1	EA	60.22	Yes	Closed

SubTotal: 1,921.39

**PO # / Description**

141390 Wellsaw Bandsaw for Sandra Dal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1466	000033-02	EUREKA OXYGEN (C)	613		1	Wellsaw Bandsaw 1-phase, 240 V Must be Received b	4,401.00	1	EA	5,172.32	Yes	Closed
05/22/2014	Vendor		1466	000033-02	EUREKA OXYGEN (C)			2	Casters, set of four (two locking)	167.40	1	SET	196.74	Yes	Closed
05/22/2014	Vendor		1466	000033-02	EUREKA OXYGEN (C)			3	Blades, replacement, set of six	283.00	1	SET	332.58	No	Closed

SubTotal: 5,701.64

**PO # / Description**

141391 Wide Belt Sander for Roslosnik

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1471	000033-02	EUREKA OXYGEN (C)			1	Wide Belt Sander 30 hp, 3 phase per quote 14037509	17,385.00	1	EA	19,393.26	Yes	Closed

SubTotal: 19,393.26

**PO # / Description**

141392 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1479	016374-01	JOHNSON, BRAD			1	Open PO for materials and supplies. Authorized: Br	500.00	1	LOT	500.00	No	Closed

**NEW- PO item report**

**PO # / Description**

141392 Materials and Supplies

(Continued...)

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

**PO # / Description**

141393 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1483	001174-01	O & M INDUSTRIES			1	Ideas @ Work. Open PO for materials and supplies.	150.00	1	LB	150.00	No	Closed
SubTotal:													150.00		

**PO # / Description**

141394 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1488	000107-01	PIERSON BUILDING CENTER			1	Ideas at Work -Open PO for materials and supplies.	250.00	1	LOT	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**

141395 Material and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1489	010223-02	SOLO SPORTS			1	T-Shirts for IAW Event	8.50	108	EA	993.74	No	Closed
SubTotal:													993.74		

**PO # / Description**

141396 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1486	011873-01	U.S. BANK			1	Ideas at Work. Open PO for materials and supplies	70.00	1	LOT	70.00	No	Closed
SubTotal:													70.00		

**PO # / Description**

141397 instructional materials

PRES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1452	008676-02	DISCOUNT SCHOOL SUPPLY			1	12MBR Paint A dot brushes	5.99	1	EA	7.49	No	Closed
05/22/2014	Vendor		1452	008676-02	DISCOUNT SCHOOL SUPPLY			2	NANTWS Nancy Bottles	11.99	1	EA	15.01	No	Closed
05/22/2014	Vendor		1452	008676-02	DISCOUNT SCHOOL SUPPLY			3	LGPAD Liquid water color pads	23.99	1	EA	30.02	No	Closed
05/22/2014	Vendor		1452	008676-02	DISCOUNT SCHOOL SUPPLY			4	TTBB Target toss game	19.99	1	EA	25.02	No	Closed
05/22/2014	Vendor		1452	008676-02	DISCOUNT SCHOOL SUPPLY			5	SATIN 400 ft of Ribbon	14.99	1	EA	18.76	No	Closed
SubTotal:													96.30		



**NEW- PO item report**

**PO # / Description**

141398 instructional materials

PRES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1455	002080-02	LAKESHORE LEARNING MATERIALS			1	#DD312 White Family	29.99	1	EA	37.46	No	Closed
05/22/2014	Vendor		1455	002080-02	LAKESHORE LEARNING MATERIALS			2	#RR748 Hold a ring rope	29.99	1	EA	37.46	No	Closed

SubTotal: 74.92

**PO # / Description**

141399 classroom materials

AUT SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1450	015662-01	MINDWARE			1	#48168 Q-BA-MAZE 2.0 Far from Ordinary marble maze	39.95	1	EA	53.25	No	Closed
05/22/2014	Vendor		1450	015662-01	MINDWARE			2	Mind Ware Toys mindware.com	0.00	1	EA	0.00	No	Closed

SubTotal: 53.25

**PO # / Description**

141400 instructional materials

AUT I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1451	011873-01	U.S. BANK			1	#356985 HP 901 black ink... for RCRC Infant Intake	28.99	5	EA	170.44	No	Closed
05/22/2014	Vendor		1451	011873-01	U.S. BANK			2	#784606 Legal size Pendaflex folders... for Itiner	16.49	3	EA	58.17	No	Closed
05/22/2014	Vendor		1451	011873-01	U.S. BANK			3	#811343 legal hanging folder frame... for Itineran	19.79	1	EA	23.27	No	Closed

SubTotal: 251.88

**PO # / Description**

141401 instructional materials

PRES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1453	011873-01	U.S. BANK			1	3 inch Time Timer	20.00	1	EA	31.65	No	Closed

SubTotal: 31.65

**PO # / Description**

141402 color copier&printer/IP Itiner

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1469	011873-01	U.S. BANK			1	HP color Laserjet CP4025dn Printer Assign HCOE Ta	1,449.99	1	EA	1,669.61	No	Closed

SubTotal: 1,669.61

**NEW- PO item report**

**PO # / Description**

141403 apps/OT  
AUT INTAKE/RCRC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1478	011873-01	U.S. BANK			1	iPad App	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

141404 books  
AUT INTAKE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1495	011873-01	U.S. BANK			1	Life Skills Activities for Special Children by Da	18.00	1	EA	24.76	No	Closed
05/22/2014	Vendor		1495	011873-01	U.S. BANK			2	Eyegames: Easy and Fun Fisual Exercises: An OT Opt	5.35	1	EA	7.36	No	Closed
05/22/2014	Vendor		1495	011873-01	U.S. BANK			3	My First Book of Cutting (Kumon Workbooks) by Shi	2.94	1	EA	4.04	No	Closed
05/22/2014	Vendor		1495	011873-01	U.S. BANK			4	My First Book of Tracing (Kumon Workbooks) by Shi	3.97	1	EA	5.47	No	Closed
05/22/2014	Vendor		1495	011873-01	U.S. BANK			5	Developmental Dyspraxia: Identification and Inter	37.86	1	EA	52.10	No	Closed

SubTotal: 93.73

**PO # / Description**

141405 social skills materials  
AUT I

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1461	016380-01	VOYAGER SOPRIS			1	#20343 Stop & Think Social Skills Program for Pre-	181.95	1	EA	216.96	No	Closed

SubTotal: 216.96

**PO # / Description**

141406 remodel/GPC RM-25 MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1434	000336-01	GRANDFIELD CONSTRUCTION	1		1	GLEN PAUL RM-25 REMODEL	50,000.00	1	LOT	50,000.00	No	Closed

SubTotal: 50,000.00

**PO # / Description**

141407 Workshop Food: May 28 and 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
05/22/2014	Vendor		1490	012530-01	CASSARO'S CATERING			1	May 28, 2014: Menu to include soup and salad. Sou	5.75	50	EA	311.22	No	Closed
05/22/2014	Vendor		1490	012530-01	CASSARO'S CATERING			2	Bread and Butter	0.50	50	EA	27.06	No	Closed
05/22/2014	Vendor		1490	012530-01	CASSARO'S CATERING			3	Lemonade and Iced Tea	1.00	50	EA	54.12	No	Closed

**NEW- PO item report**

**PO # / Description**

141407 Workshop Food: May 28 and 29,

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1490	012530-01	CASSARO'S CATERING			4	Paperware	0.45	50	EA	24.36	No	Closed
05/22/2014	Vendor		1490	012530-01	CASSARO'S CATERING			5	Delivery, set up, pick up	25.00	1	EA	27.06	No	Closed
05/22/2014	Vendor		1490	012530-01	CASSARO'S CATERING			6	May 29, 2014 Menu to include quiche (6 bacon & 3 v	20.00	9	EA	194.85	No	Closed
05/22/2014	Vendor		1490	012530-01	CASSARO'S CATERING			7	Spinach and assorted berries salad with extra dres	2.75	50	EA	148.84	No	Closed
05/22/2014	Vendor		1490	012530-01	CASSARO'S CATERING			8	Iced Tea and Lemonade	1.00	50	EA	54.12	No	Closed
05/22/2014	Vendor		1490	012530-01	CASSARO'S CATERING			9	Paperware	0.45	50	EA	24.36	No	Closed
05/22/2014	Vendor		1490	012530-01	CASSARO'S CATERING			10	Delivery, set up, pick up	25.00	1	EA	27.06	No	Closed
05/22/2014	Vendor		1490	012530-01	CASSARO'S CATERING			11	WORKSHOP: PREPARE TRAINING LOCATION: WHARFINGER	0.00	1	EA	0.00	No	Closed
SubTotal:													893.05		

**PO # / Description**

141408 CNET #488 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
05/22/2014	Vendor		21	002452-01	ACSA			1	488E CNET2-4 Training @ \$150 per person (New/Conti	150.00	15	EA	2,250.00	No	Closed
05/22/2014	Vendor		21	002452-01	ACSA			2	488E CNET2-4 Training: \$450 per person (New/Contin	450.00	5	EA	2,250.00	No	Closed
05/22/2014	Vendor		21	002452-01	ACSA			3	488A CNET 1 New Coach Orientation training: \$125 p	125.00	3	EA	375.00	No	Closed
SubTotal:													4,875.00		

**PO # / Description**

141409 Service Agreement (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
05/22/2014	Vendor		1494	016381-01	SCHOOL IMPROVEMENT NETWORK			1	PRODUCT: EES Individual Licenses Prepared by: De	295.00	8	EA	2,554.70	No	Closed
SubTotal:													2,554.70		

**PO # / Description**

141410 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
05/22/2014	Vendor		1487	012564-01	SOLUTION TREE			1	Common Core English Language Arts in a PLC at Work	24.95	1	EA	27.01	No	Closed
05/22/2014	Vendor		1487	012564-01	SOLUTION TREE			2	Common Core English Language Arts in a PLC at Work	29.95	1	EA	32.42	No	Closed
05/22/2014	Vendor		1487	012564-01	SOLUTION TREE			3	Common Core English Language Arts in a PLC at Work	29.95	5	EA	162.10	No	Closed

**NEW- PO item report**

**PO # / Description**

141410 books  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1487	012564-01	SOLUTION TREE			4	Common Core English Language Arts in a PLC @ Work,	29.95	10	EA	324.21	No	Closed
05/22/2014	Vendor		1487	012564-01	SOLUTION TREE			5	Common Core English Language Arts in a PLC at Work	29.95	10	EA	324.21	No	Closed
05/22/2014	Vendor		1487	012564-01	SOLUTION TREE			6	Discount:	-59.90	1	EA	-64.84	No	Closed
05/22/2014	Vendor		1487	012564-01	SOLUTION TREE			7	FedEx Ground Shipping	58.00	1	EA	62.78	No	Closed
05/22/2014	Vendor		1487	012564-01	SOLUTION TREE			8	PLEASE SHIP ATTN: LORI BREYER, SCHOOL SUPPORT DEP	0.00	1	EA	0.00	No	Closed

SubTotal: 867.89

**PO # / Description**

141411 Furniture & Equipment for Zoo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1446	011873-01	U.S. BANK	WGB437677		1	Berries® Classic Activity Table - Trapezoid, 24" x	100.00	12	EA	1,299.00	No	Closed
05/22/2014	Vendor		1446	011873-01	U.S. BANK	WGB750469		2	"16" Berries® Stacking Chairs with Matching Legs,	50.00	24	EA	1,299.00	No	Closed
05/22/2014	Vendor		1446	011873-01	U.S. BANK	ALESCCART		3	Chair rack	50.00	2	EA	108.25	No	Closed
05/22/2014	Vendor		1446	011873-01	U.S. BANK	DMM-S13N-7		4	microscopes-dissecting Dual Mag w/ Dual LED Light	400.00	3	EA	1,299.00	No	Closed
05/22/2014	Vendor		1446	011873-01	U.S. BANK	R3M-BN4A-D		5	microscopes-compound Revelation III Achromat Bino	700.00	1	EA	757.75	No	Closed
05/22/2014	Vendor		1446	011873-01	U.S. BANK	MVC-U5MP-EMTN		6	microscope camera USB Eyepiece Video Camera	570.00	1	EA	617.02	No	Closed
05/22/2014	Vendor		1446	011873-01	U.S. BANK	MI-CASEDLX		7	microscope cases	80.00	14	EA	1,212.40	No	Closed
05/22/2014	Vendor		1446	011873-01	U.S. BANK	G065		8	mats for sitting on the floor,Garden Mate	14.99	30	EA	486.80	No	Closed
05/22/2014	Vendor		1446	011873-01	U.S. BANK	WGB179417		9	http://whiteboard/bulletin board, moveable & flipable; on	400.00	2	EA	866.00	No	Closed
05/22/2014	Vendor		1446	011873-01	U.S. BANK	WGB5651		10	receptacle, recycling, Rubbermaid Glutton® Waste a	650.00	1	EA	703.62	No	Closed
05/22/2014	Vendor		1446	011873-01	U.S. BANK	1		11	Shipping	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 10,648.84

**PO # / Description**

141412 Open PO: video card & computer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1480	011873-01	U.S. BANK			1	OPEN PO: purchase of video card @ \$80 and compute	300.00	1	EA	324.75	No	Closed

SubTotal: 324.75

**PO # / Description**

141413 Equipment for LI Identified St

**NEW- PO item report**

**PO # / Description**

141413 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
05/22/2014	Vendor		1501	005313-01	ABLENET INC	10002600		1	Little Step by Step with Levels Communicator	189.00	1	EA	225.05	No	Closed

SubTotal: 225.05

**PO # / Description**

141414 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1504	005313-01	ABLENET INC	10000004		1	Limited Edition Jelly Beamer Snow	94.00	1	EA	111.93	No	Closed
05/22/2014	Vendor		1504	005313-01	ABLENET INC	10033400		2	Jelly Bean Twist	59.00	1	EA	70.26	No	Closed

SubTotal: 182.19

**PO # / Description**

141415 Equipment for AT Specialist  
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
05/22/2014	Vendor		1497	002517-05	APPLE STORE			1	Apple 12 W USB Power Adapter - OTT Teacher Budget	19.00	2	EA	41.14	No	Closed
05/22/2014	Vendor		1497	002517-05	APPLE STORE			2	Apple 30 pin to USB Cable	19.00	2	EA	41.14	No	Closed
05/22/2014	Vendor		1497	002517-05	APPLE STORE			3	Lightning to USB Cable (2 m)	29.00	2	EA	62.78	No	Closed

SubTotal: 145.06

**PO # / Description**

141416 Online subscription  
SELPA OTT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1508	010229-01	CLOSING THE GAP			1	On-Line Subscription for Closing the Gap using Tea	75.00	1	YR	75.00	No	Closed

SubTotal: 75.00

**PO # / Description**

141417 Computer for DHH Clerk  
SELPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1459	009771-01	DELL MARKETING L.P.			1	Dell Optiplex 7010 Desktop computer to be used by	748.05	1	EA	809.76	Yes	Closed
05/22/2014	Vendor		1459	009771-01	DELL MARKETING L.P.			2	Dell E2214H Monitor	177.10	1	EA	191.71	No	Closed
05/22/2014	Vendor		1459	009771-01	DELL MARKETING L.P.			3	Dell Recycling fee	4.00	1	EA	4.33	No	Closed

SubTotal: 1,005.80

**PO # / Description**

141418 Equipment for LI Identified St

**NEW- PO item report**

**PO # / Description**

141418 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
05/22/2014	Vendor		1502	011589-01	INCLUSIVE TLC INC	NA74		1	N-Abler Pro Joystick for LI Student AP	521.00	1	EA	580.22	Yes	Closed

SubTotal: 580.22

**PO # / Description**

141419 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1506	012191-01	LIGHT SPEED TECHNOLOGIES	RC2-RS		1	Redcat all in one system with RedMike x 2, Redmike	948.80	1	EA	1,027.08	Yes	Closed

SubTotal: 1,027.08

**PO # / Description**

141420 Hearing Aid Testing Kits for L

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1362	002593-01	NORTH COAST AUDIOLOGY CENTER			1	Open PO to purchase Hearing Aid Testing Kits (8+)	20.00	40	SET	866.00	No	Closed

SubTotal: 866.00

**PO # / Description**

141421 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1507	011917-01	PHONAK INC.	054-0088		1	ComPilot/TVLinks/Remote Mic Kit	349.00	1	EA	404.85	No	Closed

SubTotal: 404.85

**PO # / Description**

141422 Equipment for LI Identified Stu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1503	005947-02	R.J. COOPER & ASSOCIATES INC	SW-1		1	Biggy for Windows - AP	79.02	1	EA	97.81	No	Closed
05/22/2014	Vendor		1503	005947-02	R.J. COOPER & ASSOCIATES INC	H-57		2	Mini-Arm - MA	164.97	1	EA	204.20	No	Closed

SubTotal: 302.01

**PO # / Description**

141423 Equipment for LI Identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1505	005947-01	R.J. COOPER & ASSOCIATES INC			1	Device Adapter for iAdapter	119.00	1	EA	145.06	No	Closed

SubTotal: 145.06

**NEW- PO item report**

**PO # / Description**

141424 canes

SELPA OTT VH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1496	011873-01	U.S. BANK			1	52" Folding Graphite Cane	33.20	1	EA	35.94	No	Closed
									Advantagecanes@aol.co Teardrop tip	5.80	2	EA	12.56	No	Closed
05/22/2014	Vendor		1496	011873-01	U.S. BANK			2							
05/22/2014	Vendor		1496	011873-01	U.S. BANK			3	50" Folding Graphite Cane	33.20	1	EA	35.94	No	Closed
05/22/2014	Vendor		1496	011873-01	U.S. BANK			4	48" Folding Graphite Cane	33.20	1	EA	35.94	No	Closed
05/22/2014	Vendor		1496	011873-01	U.S. BANK			5	Roller Tip	22.00	2	EA	47.63	No	Closed

SubTotal: 168.01

**PO # / Description**

141425 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
05/22/2014	Vendor		1475	003018-01	COSTCO			1	OPEN PO FOR TPP SUPPLIES	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

**PO # / Description**

141426 Laptop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1472	009771-01	DELL MARKETING L.P.	1		1	Dell Latitude E6430 Notebook (14" Screen)	1,200.00	1	EA	1,299.00	No	Closed
05/22/2014	Vendor		1472	009771-01	DELL MARKETING L.P.			2	Assign Dell Mobile Projector - M900HD with 27-inch Pico V	749.97	1	EA	811.84	No	Closed

SubTotal: 2,110.84

**PO # / Description**

141427 Desktop for Burnett

Lap top f

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2014	Vendor		1473	009771-01	DELL MARKETING L.P.			1	Desktop Dell Optiplex 7010 DT (Includes Monitors)	1,000.00	1	EA	1,082.50	No	Closed
05/22/2014	Vendor		1473	009771-01	DELL MARKETING L.P.			2	Dell Latitude E6430 Notebook (14" Screen) Assign	1,200.00	1	EA	1,299.00	No	Closed

SubTotal: 2,381.50

**PO # / Description**

141428 christie lx605 filter cartridg

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2014	Vendor		143	015344-01	AV ALIVE.COM			1	christie lx605 filter cartridge	70.00	3	EA	227.32	No	Closed

SubTotal: <http://www.aval> 227.32

**NEW- PO item report**

**PO # / Description**

141429 Christie LX605 Lamps

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2014	Vendor		144	011873-18	U.S. BANK			1	LX605 Christie Projector Lamp Replacement	380.00	2	EA	822.70	No	Closed
													http:		

SubTotal: 822.70

**PO # / Description**

141430 ipad for LI Diagnostic Library

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2014	Vendor		1498	002517-05	APPLE STORE			1	ipad air wi-fi 128GB - Space Gray	840.00	1	EA	909.30	Yes	Closed
05/23/2014	Vendor		1498	002517-05	APPLE STORE			2	To be used in Apple Care for iPad	99.00	1	EA	107.17	No	Closed

SubTotal: 1,016.47

**PO # / Description**

141431 supplies for Diagnostic Librar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2014	Vendor		1499	005947-02	R.J. COOPER & ASSOCIATES INC	H-88		1	Tablet handPointer	29.00	1	EA	39.51	No	Closed
05/23/2014	Vendor		1499	005947-02	R.J. COOPER & ASSOCIATES INC	H-86		2	Use LEA Approved Diagnostic Stylus: Capacitive Mouth Stick	29.00	1	EA	39.51	No	Closed

SubTotal: 79.02

**PO # / Description**

141432 Equipment for Diagnostic Libra

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2014	Vendor		1500	011589-01	INCLUSIVE TLC INC	SZ63		1	Splatz Switch Mount - Blue	25.00	1	EA	27.06	No	Closed
05/23/2014	Vendor		1500	011589-01	INCLUSIVE TLC INC	GP90		2	For Diagnostic Libra Swich GRIP	35.00	1	EA	37.89	No	Closed

SubTotal: 64.95

**PO # / Description**

141433 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2014	Vendor		1528	016384-01	SANCHEZ, FRANCISCA			1	Keynote speaker 5/21/14 Seal of Biliteracy Awards	1,157.84	1	EA	1,157.84	No	Closed

SubTotal: 1,157.84

**PO # / Description**

141434 Contract for Personal Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/02/2014	Vendor		1529	016385-01	PATTERSON PSY.D., DR. ROBERT			1	Independent Psychological Evalutation for Glen Pau	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00



**NEW- PO item report**

**PO # / Description**

141434 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
<b>PO # / Description</b>															
141435 Laser check stock															
06/02/2014	Vendor		135	012477-01	ACOM SOLUTIONS INC.	35-503v21-B		1	APY chk-bot chk-1 perf-Blue/Red	33.00	40	EA	1,695.58	No	Closed
06/02/2014	Vendor		135	012477-01	ACOM SOLUTIONS INC.	35-503v21-B		2	PYR chk-bot chk-1 perf-Blue/Green	33.00	20	EA	847.77	No	Closed
SubTotal:													2,543.35		

**PO # / Description**

141436 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
<b>PO # / Description</b>															
141436 Open PO for supplies															
06/02/2014	Vendor		1474	011873-07	U.S. BANK			1	OPEN PO FOR SUPPLIES THROUGH AMAZON AND STAPLES	5,500.00	1	EA	5,500.00	No	Closed
SubTotal:													5,500.00		

**PO # / Description**

141437 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
<b>PO # / Description</b>															
141437 CSME Data Lines-Group 1															
06/02/2014	Vendor		1509	012646-03	AT&T			1	CSME Data Lines Acct# 234 344-6947 771 9	3,500.00	2	MO	7,000.00	No	Closed
SubTotal:													7,000.00		

**PO # / Description**

141438 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
<b>PO # / Description</b>															
141438 DBGeneral Maintenance Contract															
06/02/2014	Vendor		1510	005428-03	BRADMARK TECHNOLOGIES INC.			1	DBGeneral Maintenance Contract	3,200.00	1	EA	3,200.00	No	Closed
SubTotal:													3,200.00		

**PO # / Description**

141439 Monarch Software Upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
<b>PO # / Description</b>															
141439 Monarch Software Upgrade															
06/09/2014	Vendor		1527	005309-02	SAN BERNARDINO SUPT OF SCHOOLS			1	Monarch Software Single User licenses & maint for	1,282.38	5	EA	6,411.90	No	Closed
SubTotal:													6,411.90		

**PO # / Description**

141440 Monarch licenses for Nohum, Eu

**NEW- PO item report**

**PO # / Description**

141440 Monarch licenses for Nohum,  
Eu

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/09/2014	Vendor		1530	011542-03	DATAWATCH	FPDMDLR01		1	Datawatch Modeler v11.8 Single User License, 32/64	1,150.00	2	EA	2,300.00	No	Closed
06/09/2014	Vendor		1530	011542-03	DATAWATCH	10-AE32TI		2	Maintenance for 12 months	506.00	1	LOT	506.00	No	Closed
SubTotal:													2,806.00		

**PO # / Description**

141441 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/09/2014	Vendor		1511	011873-01	U.S. BANK			1	Materials and Supplies	8,000.00	1	EA	8,000.00	No	Closed
SubTotal:													8,000.00		

**PO # / Description**

141442 Professional Development  
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
06/09/2014	Vendor		1482	004572-03	INGRAM LIBRARY SERVICES			1	Number Talks: Helping Children Build Mental Math a	50.29	35	EA	1,905.36	No	Closed
SubTotal:													1,905.36		

**PO # / Description**

141443 flages/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
06/09/2014	Vendor		1512	000192-01	PACIFIC PAPER COMPANY	1		1	FLAGS ERC	216.48	1	LOT	216.48	No	Closed
SubTotal:													216.48		

**PO # / Description**

141444 KEYS 901 MYRTLE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/09/2014	Vendor		1513	010920-01	SECURITY LOCK & ALARM	1		1	KEYS MYRTLE AVE	10.00	1	LOT	10.00	No	Closed
SubTotal:													10.00		

**PO # / Description**

141445 REKEY AND MASTER 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
06/09/2014	Vendor		1514	010920-01	SECURITY LOCK & ALARM	1		1	REKEY SELPA	12.00	1	LOT	12.00	No	Closed
SubTotal:													12.00		

**NEW- PO item report**

**PO # / Description**

141446 service call/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
06/09/2014	Vendor		1515	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	GLEN PAUL SERVICE CALL	65.00	1	LOT	65.00	No	Closed

SubTotal: 65.00

**PO # / Description**

141447 alarm repair/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
06/09/2014	Vendor		1517	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	GLEN PAUL ALARM REPAIR	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

141448 REKEY 901 MYRTLE ANNEX

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
06/09/2014	Vendor		1518	010920-01	SECURITY LOCK & ALARM	1		1	REKEY ANNEX	223.30	1	LOT	223.30	No	Closed

SubTotal: 223.30

**PO # / Description**

141449 paint 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
06/09/2014	Vendor		1520	010175-01	GLIDDEN PAINT CENTER	1		1	PAINT SUPPLYS GLEN PAUL	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

141450 container GPC>Loleta

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
06/09/2014	Vendor		1521	005191-01	DON'S RENT-ALL INC.	1		1	MOVE CONTAINER TO LOLETA	324.75	1	LOT	324.75	No	Closed

SubTotal: 324.75

**PO # / Description**

141451 fire extinguisher service/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
06/09/2014	Vendor		1522	000033-01	EUREKA OXYGEN (C)	1		1	FIRE SERVICE	52.45	1	LOT	52.45	No	Closed

SubTotal: 52.45

**NEW- PO item report**

**PO # / Description**

141452 fire extinguisher service/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
06/09/2014	Vendor		1523	000033-01	EUREKA OXYGEN (C)	1		1	FIRE SERVICE	21.45	1	LOT	21.45	No	Closed

SubTotal: 21.45

**PO # / Description**

141453 REMOVE POWER FROM  
PORTABLES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/09/2014	Vendor		1524	015617-01	COOPER & SONS ELECTRICAL SVCS	1		1	REMOVE POWER FROM PORTABLES	170.00	1	LOT	170.00	No	Closed

SubTotal: 170.00

**PO # / Description**

141454 PRESCHOOL REMODEL  
ANNEX

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/09/2014	Vendor		1525	000336-01	GRANDFIELD CONSTRUCTION	1		1	PRESCHOOL CLOSET REMODEL	6,000.00	1	LOT	6,000.00	No	Closed

SubTotal: 6,000.00

**PO # / Description**

141455 CEILING FAN SPECIAL  
BEGINNINGS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/09/2014	Vendor		1533	015790-01	US BANK EQUIPMENT FINANCE	1		1	CEILING FAN SPECIAL BEGINNINGS ANNEX	450.00	1	LOT	450.00	No	Closed

SubTotal: 450.00

**PO # / Description**

141456 Training Materials for CELDT 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
06/09/2014	Vendor		1492	008955-04	SACRAMENTO COE	2014-1A		1	Administration Trainer's Kit Binder	28.00	52	EA	1,576.12	No	Closed
06/09/2014	Vendor		1492	008955-04	SACRAMENTO COE			2	Estimated Shipping Charges:	145.60	1	EA	145.60	No	Closed

SubTotal: 1,721.72

**PO # / Description**

141457 Copy of Twin monitor arm 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
06/09/2014	Vendor		1532	000192-01	PACIFIC PAPER COMPANY			1	PA4000B Poise dual/twin monitor arm HCOE Contact	439.00	1	EA	475.22	No	Closed

SubTotal: 475.22

**NEW- PO item report**

**PO # / Description**

141457 Copy of Twin monitor arm 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
06/12/2014	Vendor		1535	011873-01	U.S. BANK			1	Ross Store Cards For Roger Golec	500.00	2	EA	1,000.00	No	Closed
06/12/2014	Vendor		1535	011873-01	U.S. BANK			2	K Mart/ Sears Store Cards For Roger Golec	500.00	2	EA	1,000.00	No	Closed
06/12/2014	Vendor		1535	011873-01	U.S. BANK			3	Payless Shoe Source Cash Card For Roger Golec	500.00	1	EA	500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

141459 store cards  
HL/FY

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/12/2014	Vendor		1536	003018-01	COSTCO			1	Costco Cash Cards For McKinney-Vento Supplies For	500.00	3	EA	1,500.00	No	Closed
06/12/2014	Vendor		1536	003018-01	COSTCO			2	Costco Cash Cards for Foster Youth supplies For Ro	500.00	5	EA	2,500.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

141460 school 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
06/12/2014	Vendor		1537	011873-01	U.S. BANK			1	Open PO for Staples Authorized Users: Roger Golec	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

141461 bus 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
06/12/2014	Vendor		1538	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	Foster Youth: RTS reduced fare tickets	2.75	150	EA	412.50	No	Closed
06/12/2014	Vendor		1538	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	Foster Youth: ETS reduced fare tickets	1.30	65	EA	84.50	No	Closed
06/12/2014	Vendor		1538	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	McKinney Vento: RTS reduced fare tickets	2.75	260	EA	715.00	No	Closed
06/12/2014	Vendor		1538	003463-01	HUMBOLDT TRANSIT AUTHORITY			4	McKinney Vento: Reduced fare ETS Tickets	1.30	100	EA	130.00	No	Closed
06/12/2014	Vendor		1538	003463-01	HUMBOLDT TRANSIT AUTHORITY			5	Mckinney Vento: RTS Youth Month Pass	54.00	3	EA	162.00	No	Closed

SubTotal: 1,504.00

**NEW- PO item report**

**PO # / Description**

141461 bus tickets

HL

(Continued...)

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

141462 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/12/2014	Vendor		1534	005157-01	ALMQUIST LUMBER			1	Open PO for materials and supplies. Authorized: Da	2,244.00	1	LOT	2,244.00	No	Closed

SubTotal: 2,244.00

**PO # / Description**

141463 MYRTLE AVE SECURITY SYSTEM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/12/2014	Vendor		1428	015588-01	NORTHCOAST FIRE & SECURITY INC	1		1	MYRTLE AVE SECURITY SYSTEM	6,390.00	1	LOT	6,390.00	No	Closed

SubTotal: 6,390.00

**PO # / Description**

141464 heater/GPC RM 25 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
06/12/2014	Vendor		1519	012763-01	BELL'S HEATING	1		1	REPLACE HEATER GLEN PAUL	2,550.00	1	LOT	2,550.00	No	Closed

SubTotal: 2,550.00

**PO # / Description**

141465 piano delivery/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
06/12/2014	Vendor		1526	000486-01	HUMBOLDT MOVING & STORAGE	1		1	GLEN PAUL PIANO DELIVERY	180.00	1	LOT	180.00	No	Closed

SubTotal: 180.00

**PO # / Description**

141466 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
06/23/2014	Vendor		1539	016376-01	DIVE INTO YOUR IMAGINATION			1	Presenter: Redwood Environmental Education Fair 6/	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

141467 Contract for Personal Services

**NEW- PO item report**

**PO # / Description**

141467 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
06/30/2014	Vendor		1554	016128-01	MAHALO VIDEO			1	Rising Stars Events Video Production of 5 events	2,200.00	5	EA	11,000.00	No	Open
06/30/2014	Vendor		1554	016128-01	MAHALO VIDEO			2	Super-Cut Viodeo of All Rising Stars Events	800.00	1	EA	866.00	No	Open
SubTotal:													11,866.00		
Total													4,076,530.76		