

# NEW- PO item report

## Report Cover Sheet

### General Settings

Report Name	NEW- PO item report
Report ID	2760
Version	4
Printed	10/26/2018 11:28:48 AM
District	01
Logon	a42c739c-e1ce-44dd-a3ba-2b8e9dee957d
Fiscal Year	2018
Run from Scheduler	Yes

### Options

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

### Selected Fields

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

### Sorting

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

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

**Grouping**

PO # / Description

Page Break on Grouping

No

**Filters**

PO#

DETAIL TYPE

Is between 000001 AND 999999  
= 1

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180002 Contract for personal services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		232	030368-01	BAL-A-VIS X INC			1	Bill Hubert to present at Bal-A-Vis X Workshop on	5,500.00	1	FT	5,500.00	No	Closed

SubTotal: 5,500.00

**PO # / Description**

180003 Contract for personal services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		233	030369-01	EVOLVEARTS INC/SPEAKING.COM			1	AnnMarie Thomas to present as Keynote Speaker, inc	9,000.00	1	FT	9,000.00	No	Closed

SubTotal: 9,000.00

**PO # / Description**

180004 Contract for personal services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		272	030380-01	FITZMAURICE, THERESE			1	Presenter:Therese FitzMaurice Event: Camp Wellago	200.00	1	FT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180005 Service for Admin Jetpack

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		254	012624-01	VERIZON WIRELESS	1		1	Service for Verizon Jet Pack Model: AirCard 791L	40.00	12	EA	480.00	No	Closed

SubTotal: 480.00

**PO # / Description**

180006 purchase of 4, 2017 Hyundai

So

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		231	010687-01	NORTHWOOD AUTO PLAZA INC	1		1	4 2017 Hyundai Sonata SE @ \$21,597 each	21,597.60	4	EA	86,390.40	No	Closed

SubTotal: 86,390.40  
Tag# 20

**PO # / Description**

180007 Copy of Annual Maintenance

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
07/01/2017	Vendor		205	015664-01	AGILE ACCESS CONTROL INC	MAH1-50		1	FleetCommander Monthly Application Hosting	180.25	12	MO	2,346.86	No	Open
07/01/2017	Vendor		205	015664-01	AGILE ACCESS CONTROL INC	FASTS		2	Standard Annual Tech Support	1,389.47	1	LOT	1,507.57	No	Open

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**PO # / Description**

180007 Copy of Annual Maintenance  
and  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		205	015664-01	AGILE ACCESS CONTROL INC	FASM		3	Standard Annual Software Maintenance	2,084.72	1	LOT	2,261.92	No	Open
07/01/2017	Vendor		205	015664-01	AGILE ACCESS CONTROL INC	UDC-MS		4	UDC Communications Update	2,640.92	1	LOT	2,865.40	No	Open
07/01/2017	Vendor		205	015664-01	AGILE ACCESS CONTROL INC	KCW		5	Key Control System Warranty	1,284.41	1	LOT	1,393.58	No	Open

SubTotal: 10,375.33

**PO # / Description**

180008 Phone use on school buses

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		153	003623-01	VERIZON CALIFORNIA	1		1	Phone use for school bus fleet	300.00	1	LOT	300.00	No	Open

SubTotal: 300.00

**PO # / Description**

180009 US Bank Fastrack charges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		117	011873-01	U.S. BANK	1		1	Charges for Fastrack	300.00	1	LOT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

180010 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
07/01/2017	Vendor		106	001800-01	CHEVRON AND TEXACO	1		1	Fuel for motor pool fleet	1,500.00	1	LOT	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

180011 Services & Repairs to motor po

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		97	016019-01	ANTICH AUTOMOTIVE			1	Services & Repairs to Motor Pool Fleet	50,000.00	1	LOT	50,000.00	No	Closed

SubTotal: 50,000.00

**PO # / Description**

180012 Repair to bus fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		96	003463-02	HUMBOLDT TRANSIT AUTHORITY			1	Services & Repairs to bus fleet	90,000.00	1	LOT	90,000.00	No	Closed

SubTotal: 90,000.00

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**PO # / Description**

180013 key supplies for fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		95	010871-01	DAVIDSON BROS LOCK & SAFE	1		1	Keys supplies for bus fleet	100.00	1	LOT	100.00	No	Closed
07/01/2017	Vendor		95	010871-01	DAVIDSON BROS LOCK & SAFE	2		2	keys supplies for motor pool fleet	500.00	1	LOT	500.00	No	Closed
07/01/2017	Vendor		95	010871-01	DAVIDSON BROS LOCK & SAFE	3		3	Keying Labor/Repairs for Bus Fleet	100.00	1	EA	100.00	No	Closed
07/01/2017	Vendor		95	010871-01	DAVIDSON BROS LOCK & SAFE	4		4	Keying Labor/Repairs for Motor Pool Fleet	200.00	1	EA	200.00	No	Closed

SubTotal: 900.00

**PO # / Description**

180014 Tires for mp fleet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		94	008873-01	LES SCHWAB TIRE CENTER INC	1		1	tires for Motor Pool fleet	7,000.00	1	LOT	7,000.00	No	Closed

SubTotal: 7,000.00

**PO # / Description**

180015 Tires for buses

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		93	008873-01	LES SCHWAB TIRE CENTER INC	1		1	tires for bus fleet	10,000.00	1	LOT	10,000.00	No	Closed

SubTotal: 10,000.00

**PO # / Description**

180016 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
07/01/2017	Vendor		91	011873-01	U.S. BANK	1		1	Office Supplies for Motor Pool & Transportation De	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180017 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
07/01/2017	Vendor		92	002023-01	WN TETRAULT (C)	1		1	Washing of Motor Pool Fleet	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

180018 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
07/01/2017	Vendor		90	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

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180018 Fuel for Motor Pool Fleet

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		89	008867-01	HUMBOLDT PETROLEUM	1		1	Washing of Motor Pool Fleet	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180020 Repair of window damage to

veh

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		88	001617-01	S&H AUTO GLASS INC.	1		1	repair of window damage to motor pool fleet	2,000.00	1	LOT	2,000.00	No	Closed
07/01/2017	Vendor		88	001617-01	S&H AUTO GLASS INC.	1		2	Repair window damage to Bus fleet	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

180021 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
07/01/2017	Vendor		87	002941-01	RENNER PETROLEUM	1		1	Fuel for fleet	40,000.00	1	LOT	40,000.00	No	Closed

SubTotal: 40,000.00

**PO # / Description**

180022 Paper Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		257	006061-01	WCP SOLUTIONS	1		1	Paper Supplies	40,000.00	1	EA	43,400.00	No	Closed

SubTotal: 43,400.00

**PO # / Description**

180023 Popcorn!

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		256	011873-01	U.S. BANK	1		1	Popcorn Supplies	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180024 Supplies for Business Office

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		255	011873-01	U.S. BANK	1		1	Open PO for supplies for Fiscal Services	500.00	1	EA	500.00	No	Closed

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**PO # / Description**

180024 Supplies 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
SubTotal:													500.00		

**PO # / Description**

180025 Audit Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		252	030316-01	STEPHEN ROATCH ACCOUNTANCY	1		1	Services rendered in connection with the audit of	35,600.00	1	EA	35,600.00	No	Closed
SubTotal:													35,600.00		

**PO # / Description**

180026 Costco Membership

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		248	003018-02	COSTCO MEMBERSHIP	1		1	Costco Membership	180.00	1	EA	180.00	No	Closed
SubTotal:													180.00		

**PO # / Description**

180027 UPS Shipping Charges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		247	002369-01	UPS	1		1	UPS Shipping Charges	5,000.00	1	EA	5,000.00	No	Open
SubTotal:													5,000.00		

**PO # / Description**

180028 Professional Services of Legis

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		245	016182-01	CAPITOL ADVISORS GROUP LLC	1		1	Professional Services of Legislative Analyst	12,000.00	1	EA	12,000.00	No	Closed
SubTotal:													12,000.00		

**PO # / Description**

180029 Fiscal and Mandate

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		244	002320-04	SCHOOL SERVICES OF CALIF (C)	1		1	Fiscal and Mandate	620.00	12	EA	7,440.00	No	Closed
SubTotal:													7,440.00		

**PO # / Description**

180030 1 2018 20=2 passenger IC Bus

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		238	015567-01	CREATIVE BUS SALES	1		1	2018 School bus per quote Date 5/30/2017 with 2 o	110,018.14	1	EA	110,018.14	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**PO # / Description**

180030 1 2018 20=2 passenger IC Bus

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
SubTotal:													110,018.14		

**PO # / Description**

180031 Computer set up for Colby

Smar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		235	009771-01	DELL MARKETING L.P.	1		1	Dell Latitude 7280	1,244.78	1	EA	1,350.59	No	Closed
07/01/2017	Vendor		235	009771-01	DELL MARKETING L.P.	2		2	Tag# 20943 Dell Business Thunderboldt Dock TB16 w/180W	179.99	1	EA	195.29	No	Closed
07/01/2017	Vendor		235	009771-01	DELL MARKETING L.P.	3		3	Dell 23 Monitor- E2316H	101.99	2	EA	221.32	No	Closed
07/01/2017	Vendor		235	009771-01	DELL MARKETING L.P.	4		4	Dell Adapter-Mini Display Port to Display Port	13.79	1	EA	14.96	No	Closed
07/01/2017	Vendor		235	009771-01	DELL MARKETING L.P.	5		5	Environmental Fee	17.00	1	EA	18.45	No	Closed
SubTotal:													1,800.61		

**PO # / Description**

180032 Open Purchase Order -

Regional

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		230	011873-01	U.S. BANK	1		1	Open U.S. Bank Purchase Order Regional Arts	500.00	1	EA	542.50	No	Closed
SubTotal:													542.50		

**PO # / Description**

180033 Open U.S. Bank Purchase

Order

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		228	011873-01	U.S. BANK	1		1	Open U.S. BANK Purchase Order for Professional Dev	500.00	1	EA	542.50	No	Closed
SubTotal:													542.50		

**PO # / Description**

180034 Open COSTCO Purchase

Order

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		227	003018-01	COSTCO	1		1	Open COSTCO Purchase Order for Professional Develo	500.00	1	EA	542.50	No	Closed
SubTotal:													542.50		



HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**PO # / Description**

180035 Heinemann Professional

Develop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		226	005168-01	HEINEMANN EDUCATIONAL BOOKS	1		1	Heinemann Professional Development - September 28,	3,200.00	1	EA	3,200.00	No	Closed

SubTotal: 3,200.00

**PO # / Description**

180036 Amazon Prime Membership

Renewa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		216	011873-01	U.S. BANK			1	Amazon Prime Membership Renewal	99.00	1	EA	107.41	No	Closed

SubTotal: 107.41

**PO # / Description**

180037 Signage for HCOE offices

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		114	000221-01	EUREKA RUBBER STAMP CO			1	Open PO for signage Authorized signer: Carol Ing	500.00	1	LOT	543.75	No	Closed

SubTotal: 543.75

**PO # / Description**

180038 Open PO for Miscellaneous item

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		12	003018-01	COSTCO			1	Miscellaneous items for Administration	1,500.00	1	LOT	1,631.25	No	Closed

SubTotal: 1,631.25

**PO # / Description**

180039 Open PO for Misc items for 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
07/01/2017	Vendor		11	011873-01	U.S. BANK			1	Miscellaneous items for Administration	2,000.00	1	LOT	2,175.00	No	Closed

SubTotal: 2,175.00

**PO # / Description**

180040 Contract for personal services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/01/2017	Vendor		294	030197-01	POKLEMB, ALLISON			1	Allison Poklemba to present at Camp Wellagogy. Fac	150.00	1	FT	150.00	No	Closed

SubTotal: 150.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**PO # / Description**

180041 Food Supplies/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
07/05/2017	Vendor		262	008656-06	C&K MARKET INC.			1	Open PO for Food Items for Summer School Breakfast	160.00	1	EA	160.00	No	Closed

SubTotal: 160.00

**PO # / Description**

180042 Parental Annual Notice Order

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/05/2017	Vendor		240	002875-06	SONOMA COUNTY OFFICE OF EDUC	1		1	Parental Annual Notice (PAN)	3,246.32	1	EA	3,246.32	No	Closed

SubTotal: 3,246.32

**PO # / Description**

180043 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
07/11/2017	Vendor		346	012144-01	MEDIAGRAPHIA			1	Sarah Anderson to present at Camp Wellagogy. Facil	900.00	1	FT	900.00	No	Closed

SubTotal: 900.00

**PO # / Description**

180044 Cengage Learning- Gale Online

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		302	011557-03	CENGAGE LEARNING- GALE			1	Gale online database (Annual service fee)	9,000.00	1	EA	9,000.00	No	Closed

SubTotal: 9,000.00

**PO # / Description**

180045 Follett Database Renewal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		301	001847-03	FOLLETT SCHOOL SOLUTIONS INC.			1	RPS Online for AR/RC- Single site support includin	2,197.00	1	EA	2,197.00	No	Closed

SubTotal: 2,197.00

**PO # / Description**

180046 Highlights Magazine 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
07/17/2017	Vendor		300	016724-01	HIGHLIGHTS FOR CHILDREN			1	Highlights Classroom Magazine subscription renewal	48.00	1	EA	52.08	No	Closed

SubTotal: 52.08

**PO # / Description**

180047 Computer for Receptionist

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**PO # / Description**

180047 Computer for Receptionist

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		298	009771-01	DELL MARKETING L.P.	1		1	Optiplex 3050 Micro Core i5- 4GB RAM- 128 GB SSD-	582.00	1	EA	631.47	No	Closed

SubTotal: 631.47

**PO # / Description**

180048 Toner and Supplies for Xante

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		297	015259-01	RAY MORGAN COMPANY (C)	1		1	Toner and Supplies for new Xante printer	5,000.00	1	EA	5,425.00	No	Closed

SubTotal: 5,425.00

**PO # / Description**

180049 HESI Scrubs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		292	030386-01	PICKY PICKY PICKY STORE			1	Navy blue scrubs for HESI students. \$25 for shirt,	50.00	13	EA	705.25	No	Closed

SubTotal: 705.25

**PO # / Description**

180050 startup classroom materials/GP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	JUMBOJAR		1	Excellerations® Jumbo Lacing Beads - 36 Pieces	19.99	1	EA	23.37	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	AWFS		2	Around The World Food Set - 14 Pieces	31.99	2	EA	74.78	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	BABYFARM		3	Soft Touch Baby Farm Animals - Set of 6	13.99	2	EA	32.71	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	MOBRACK		4	Colorations® Mobile Classroom Drying Rack	104.99	1	EA	122.70	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	SUPER15		5	15-Piece Super Player Rhythm Set	72.99	1	EA	85.30	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	TRUCKS		6	Excellerations® Wooden Play Trucks - Set of 8	24.99	1	EA	29.21	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	ABCLACE		7	Excellerations® Alphabet Lace-Ups	36.99	1	EA	43.23	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	TALKTALK		8	Teaching Telephone	38.99	1	EA	45.57	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	COOKING		9	Quality Pots & Pans - 15 Pieces	23.99	1	EA	28.04	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	BDSET		10	Breakfast and Dinner Set - 76 Pieces	39.99	2	EA	93.48	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	SSBLOCK		11	Shape Sequence Blocks - 21 Pieces	24.68	1	EA	28.85	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	PATCARD		12	Excellerations® Pattern Block Picture Cards - Set	12.99	1	EA	15.18	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	WDPAT		13	Excellerations® Wood Pattern Blocks - 250 Pieces	17.99	1	EA	21.02	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	TM		14	Excellerations® Touch and Match Board	17.99	1	EA	21.02	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180050 startup classroom materials/GP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	PREPZST6		15	Preschool Puzzles - Letters, Numbers and Signs - S	39.99	1	EA	46.73	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	JCDSET		16	11" Soft Body Baby Dolls - Set of All 4	55.99	2	EA	130.87	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	V7148		17	Angeles Value Line™ Toddler Divided Shelf Storage	179.99	4	EA	841.41	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	NBSHAPE		18	Wooden Shape Sorting Cube - 14 Pieces	16.99	1	EA	19.85	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	VB9012T		19	Angeles Value Line™ Birch Tray Storage - 30"H, Wit	438.99	2	EA	1,026.08	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	CUBECHR4		20	Chair Cube® - Set of 4 Assorted Colors	199.99	1	EA	233.72	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	CK7282		21	Early Learning ValuePLUS™ Rug - 6' x 9'	199.99	1	EA	233.72	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	TODEASE		22	Colorations® Basic Classroom Toddler Easel	69.99	1	EA	81.79	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	XSWP1060		23	Four Shelf Book Display	149.99	2	EA	350.58	No	Closed
07/17/2017	Vendor		286	008676-01	DISCOUNT SCHOOL SUPPLY	BRIGHTKIT		24	Bright & Stylish Play Kitchen	229.99	2	EA	537.57	No	Closed
													Teachers: Ros		
SubTotal:															4,166.78

**PO # / Description**

180051 Open PO for Misc Office Suppli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		281	011873-01	U.S. BANK	1		1	Open PO for Misc Office Supplies for HCOE projects	1,500.00	1	EA	1,627.50	No	Closed

SubTotal: 1,627.50

**PO # / Description**

180052 Outside Printing - HCOE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		280	000435-01	GARY'S PRINTING	1		1	Outside Printing HCOE	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

**PO # / Description**

180053 Copier Maintenance

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		278	015259-01	RAY MORGAN COMPANY (C)	1		1	Ricoh C5100S Maintenance	17,078.32	1	EA	18,529.98	No	Open

SubTotal: 18,529.98

**PO # / Description**

180054 Outside Sign Printing- HCOE

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180054 Outside Sign Printing- HCOE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		276	013077-01	ADVANCED DISPLAY & SIGNS	1		1	Outside Sign Printing- HCOE	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180055 Copier Supplies Outside of Con

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		275	015259-01	RAY MORGAN COMPANY (C)	1		1	Copier Supplies Outside of Contract	600.00	1	EA	651.00	No	Closed

SubTotal: 651.00

**PO # / Description**

180056 Outside Printing - Districts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		274	000435-01	GARY'S PRINTING	1		1	Outside Printing - Districts	2,500.00	1	EA	2,712.50	No	Closed

SubTotal: 2,712.50

**PO # / Description**

180057 Outside Printing- Other Agenci

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		273	000435-01	GARY'S PRINTING	1		1	Outside Print Services- Other Agencies	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180058 Outside Printing Costco Photo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		271	003018-03	CAPITOL ONE COMMERCIAL	1		1	Open PO for Costco Photo Dept (HCOE WOs)	1,900.00	1	EA	2,061.50	No	Closed

SubTotal: 2,061.50

**PO # / Description**

180059 Postage

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		270	030066-01	NEOPOST	1		1	Postage	15,000.00	1	EA	15,000.00	No	Closed

SubTotal: 15,000.00

**PO # / Description**

180060 Copier Overages and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		269	015259-01	RAY MORGAN COMPANY (C)	1		1	Ricoh Pro 8100 overages, supplies and maintenance	7,500.00	1	EA	8,137.50	No	Open

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180060 Copier Overages and Supplies

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													8,137.50		

**PO # / Description**

180061 Postage Stamps For Sale At

Rec

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		268	011873-01	U.S. BANK			1	Postage Stamps to be sold to HCOE employees at Rec	200.00	1	EA	200.00	No	Closed

SubTotal:													200.00		
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**PO # / Description**

180062 velcro/GPC, SH SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		267	012435-01	FEINER SUPPLY INC.	HOOK 426H		1	Sticky Back Tape HOOK 426H 1/2 inch white	13.50	6	EA	96.68	No	Closed
07/17/2017	Vendor		267	012435-01	FEINER SUPPLY INC.	LOOP 426L		2	Sticky Back tape LOOP 426L 1/2 inch white	13.50	10	EA	161.13	No	Closed

SubTotal:													257.81		
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**PO # / Description**

180063 food items for meals program/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
07/17/2017	Vendor		264	011873-01	U.S. BANK			1	Open PO for food items for Room 1 Medically Fragil	1,800.00	1	EA	1,800.00	No	Closed

SubTotal:													1,800.00		
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**PO # / Description**

180064 startup classroom materials/GP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		263	011477-01	STAPLES ADVANTAGE			1	Start up instructional materials and supplies for	181.18	1	EA	206.41	No	Closed

SubTotal:													206.41		
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**PO # / Description**

180065 Baby Wipes & Batteries/GPC,

SH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		260	011873-01	U.S. BANK			1	Open PO for Baby Wipes and Batteries for Glen Paul	1,800.00	1	EA	1,800.00	No	Open

SubTotal:													1,800.00		
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HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180066 Open PO for Misc Office Suppli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		259	011873-01	U.S. BANK	1		1	Open PO for Misc Office Supplies	1,000.00	1	EA	1,085.00	No	Closed
SubTotal:													1,085.00		

**PO # / Description**

180067 Open PO for Misc Office Suppli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		258	011873-01	U.S. BANK	1		1	Open PO for Misc Office Supplies	1,000.00	1	EA	1,085.00	No	Closed
SubTotal:													1,085.00		

**PO # / Description**

180068 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
07/17/2017	Vendor		251	015743-01	MAX-ABILITY	AMSX1072		1	Armedica Hi-Lo Changing Table, 25" x 72", Burgundy	2,120.00	1	EA	2,305.50	Yes	Closed
SubTotal:													2,305.50		

**PO # / Description**

180069 Aquatic Center 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
07/17/2017	Vendor		239	030379-01	HUMBOLDT BAY AQUATIC CENTER	1		1	Rental of Aquatic Center for Cal SOAP training on	512.50	1	LOT	512.50	No	Closed
SubTotal:													512.50		

**PO # / Description**

180070 Premier Planners

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		237	002271-02	SCHOOL SPECIALTY/PREMIER	1		1	5477 7x9 Planners	19,310.00	1	LOT	23,345.20	No	Closed
07/17/2017	Vendor		237	002271-02	SCHOOL SPECIALTY/PREMIER	2		2	2257 8x10 planners	8,438.80	1	LOT	10,202.25	No	Closed
SubTotal:													33,547.45		

**PO # / Description**

180071 Open PO for Cal SOAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		184	011873-01	U.S. BANK			1	OPEN PO FOR CAL-SOAP SUPPLIES EFFECTIVE THROUGH JU	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

180072 OPEN PO for Tanya Trump

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180072 OPEN PO for Tanya Trump

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		176	002811-01	UNITED GROCERS	1		1	OPEN PO FOR FAMILY MAKER NIGHTS--REFRESHMENTS AND	250.00	1	LOT	271.25	No	Closed

SubTotal: 271.25

**PO # / Description**

180073 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
07/17/2017	Vendor		164	011873-01	U.S. BANK			1	Open PO for Decade - Misc admin expenses Effectiv	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180074 Open PO: Cal-SOAP 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
07/17/2017	Vendor		147	003018-01	COSTCO			1	Open PO: materials and supplies for Cal-SOAP func	500.00	1	LB	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180075 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
07/17/2017	Vendor		146	015800-01	PORTER, CINDY	1		1	Open PO for Cal-SOAP Partner incidental purchases	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180076 audiometer calibration and rep

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		145	011709-01	HEALTH CARE INSTRUMENTS INC.			1	Open PO July 1, 2017 - June 30, 2018 for annual au	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180077 TB supplies, NURSES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		144	015608-02	RED CROSS PHARMACY			1	Open PO July 1, 2017 - June 30, 2018 for TB and ot	800.00	1	LOT	870.00	No	Closed

SubTotal: 870.00

**PO # / Description**

180078 annual medical waste disposal



HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**PO # / Description**

180078 annual medical waste disposal

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		98	016678-01	ECO MEDICAL WASTE DISPOSAL			1	Open PO July 1, 2017 - June 30, 2018 for services	300.00	1	LOT	300.00	No	Open

SubTotal: 300.00

**PO # / Description**

180079 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		43	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**

180080 Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		41	008656-06	RAY'S FOOD PLACE	1		1	OPEN PO FOR MISC. SUPPLIES FOR FORTUNA WOOFABILITY	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

180081 Open PO for stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		345	000192-01	PACIFIC PAPER COMPANY	1		1	Open PO for Stock	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

**PO # / Description**

180082 Open PO for Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		344	011873-01	U.S. BANK	1		1	Open PO for Stock	5,000.00	1	EA	5,425.00	No	Closed

SubTotal: 5,425.00

**PO # / Description**

180083 Open PO for Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		343	003018-01	COSTCO	1		1	Open Stock	3,000.00	1	EA	3,255.00	No	Closed

SubTotal: 3,255.00

**PO # / Description**

180084 Contract for personal services

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180084 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
07/17/2017	Vendor		367	030381-01	LEVY, ROBERTA			1	Robbie Levy to be keynote speaker and workshop fac	3,600.00	1	FT	3,600.00	No	Closed

SubTotal: 3,600.00

**PO # / Description**

180085 Contract for personal services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		369	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IFSP/IEP	423.15	1	FT	423.15	No	Closed

SubTotal: 423.15

**PO # / Description**

180086 Contract for personal services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/17/2017	Vendor		370	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IEP and	237.45	1	FT	237.45	No	Closed

SubTotal: 237.45

**PO # / Description**

180087 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
07/18/2017	Vendor		371	009771-01	DELL MARKETING L.P.			1	battery, primary 65whr, Vmware 6 core processor, S	45.99	1	EA	49.90	No	Closed

SubTotal: 49.90

**PO # / Description**

180088 Bookcase

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2017	Vendor		366	000192-01	PACIFIC PAPER COMPANY	PL154		1	Cherry 30" x 32" x 14" bookcase	119.00	1	EA	129.12	No	Closed

SubTotal: 129.12

**PO # / Description**

180089 Open PO for Costco

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2017	Vendor		356	003018-01	COSTCO			1	Open PO for Costco - SCC Purchases	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

**PO # / Description**

180090 Open PO for US Bank Card

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180090 Open PO for US Bank 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
07/18/2017	Vendor		353	015790-01	US BANK EQUIPMENT FINANCE			1	Open PO for US Bank Card - SCC Purchases	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

**PO # / Description**

180091 Back-to-School Backpacks &

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
07/18/2017	Vendor		352	015090-01	KITS FOR KIDZ			1	494 items on attached order form	5,209.44	1	LOT	5,652.24	No	Closed

SubTotal: 5,652.24

**PO # / Description**

180092 Store Card for supplies for Ho

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2017	Vendor		341	011873-01	U.S. BANK			1	Store card to Target to purchase supply items for	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

180093 Supplies for Foster Youth Serv

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2017	Vendor		340	003018-01	COSTCO			1	Open P.O. for supplies for the Foster Youth Servic	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180094 APEX Learning online curriculu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2017	Vendor		337	016975-01	APEX LEARNING			1	Digital Curriculum: Comprehensive Courses	175.00	25	EA	4,375.00	No	Closed
07/18/2017	Vendor		337	016975-01	APEX LEARNING			2	12-mon Comprehensive Courses Professional Development- On	600.00	1	EA	600.00	No	Closed

SubTotal: 4,975.00

**PO # / Description**

180095 Incentive Supplies COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2017	Vendor		334	011873-01	U.S. BANK			1	Open PO for purchases for Incentives for CCS stude	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180096 Family Night Supplies (include

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2017	Vendor		333	003018-01	COSTCO			1	OPEN PO for Family Night Supplies (including gradu	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180097 Mateirals and supplies for Tr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2017	Vendor		332	003018-01	COSTCO			1	Open PO for Court and Community School Program Ti	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

180098 Materials and supplies for 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
07/18/2017	Vendor		331	003018-01	COSTCO			1	Open PO for Court and Community School Program Ti	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

180099 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
07/18/2017	Vendor		322	011873-01	U.S. BANK			1	Open PO for office materials and supplies for Admi	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180100 Growing materials for HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2017	Vendor		318	009118-01	AMERICAN HYDROPONICS			1	Open PO to American Hydroponics for growing materi	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

180101 Custodial Supplies for HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2017	Vendor		317	000275-01	MENDES SUPPLY CO INC			1	OpenPO for Custodial Supplies for HHF (garbage can	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180102 Materials/supplies for HHF

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180102 Materials/supplies for HHF

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2017	Vendor		315	000107-01	PIERSON BUILDING CENTER			1	Open PO at Pierson Building Center for Custodial a	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180103 Crop Care supplies for HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/18/2017	Vendor		314	030213-01	NORTHCOAST HORTICULTURE SUPPLY			1	Open PO for Materials for Humboldt Hydro Farms thr	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180104 Copier Staples/ Eel River + 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
07/18/2017	Vendor		312	015259-01	RAY MORGAN COMPANY (C)			1	J-1 Staples	75.92	2	EA	164.75	No	Closed

SubTotal: 164.75

**PO # / Description**

180105 Bus Passes for students at 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
07/18/2017	Vendor		311	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Tickets for Eureka Community School, reduced p	2.75	250	EA	687.50	No	Closed
07/18/2017	Vendor		311	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets for Eel River Community, reduced p	2.75	250	EA	687.50	No	Closed
07/18/2017	Vendor		311	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS bus tickets for Eureka Community School, reduc	1.30	200	EA	260.00	No	Closed

SubTotal: 1,635.00

**PO # / Description**

180106 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
07/18/2017	Vendor		381	016264-01	MERCEDES TRANSLATION &			1	Up to 75 billable hours of on-site Spanish transla	2,035.50	1	FT	2,035.50	No	Closed

SubTotal: 2,035.50

**PO # / Description**

180107 Open PO for supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
07/20/2017	Vendor		351	015790-01	US BANK EQUIPMENT FINANCE			1	OPEN PO	500.00	1	EA	543.75	No	Closed

SubTotal: 543.75

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180107 Open PO for supplies

(Continued...)

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

180108 HP3000 service contract

Yr17/1

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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07/20/2017	Vendor		336	011407-01	IDEAL COMPUTER SERVICES INC.	6912		1	HP3000 Maintenance contract	985.25	12	EA	11,823.00	No	Closed
07/20/2017	Vendor		336	011407-01	IDEAL COMPUTER SERVICES INC.	6913		2	HP3000 Softline software support	300.00	12	EA	3,600.00	No	Closed
07/20/2017	Vendor		336	011407-01	IDEAL COMPUTER SERVICES INC.	9171		3	GREB 969 Upgrade support	600.00	12	EA	7,200.00	No	Closed

SubTotal: 22,623.00

**PO # / Description**

180109 Netop 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
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07/20/2017	Vendor		335	011678-04	NETOP TECH INC			1	Vision class kit license-Madrone	150.00	1	EA	150.00	No	Closed
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SubTotal: 150.00

**PO # / Description**

180110 UDALink Lic Key Renewal

thru

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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07/20/2017	Vendor		330	012014-02	MB FOSTER ASSOCIATES			1	DX: MtR-MBF UDALink License Key	1,200.00	1	EA	1,200.00	No	Closed
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SubTotal: 1,200.00

**PO # / Description**

180111 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
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07/20/2017	Vendor		320	000248-01	REDWOOD ELECTRONICS CORP	1		1	OPEN PO	300.00	1	EA	326.25	No	Closed
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SubTotal: 326.25

**PO # / Description**

180112 Dehumidifier for Server Room

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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07/20/2017	Vendor		299	011873-01	U.S. BANK	1		1	Dehumidifier for Server Room	196.79	1	EA	213.52	No	Closed
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SubTotal: 213.52

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180113 2017-2018 AdHoc Classroom

Supp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2017	Vendor		261	011873-01	U.S. BANK			1	Open PO for AdHoc Classroom Supplies for Glen Paul	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

**PO # / Description**

180114 Open PO Glen Paul signage

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
08/01/2017	Vendor		265	000221-01	EUREKA RUBBER STAMP CO			1	Open PO for 2017-2018 Glen Paul signage and stamp	85.00	1	EA	85.00	No	Closed

SubTotal: 85.00

**PO # / Description**

180115 Open PO 2017-2018 gloves for

G

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2017	Vendor		266	011873-01	U.S. BANK			1	Open PO for latex and nitrile gloves for Glen Paul	3,500.00	1	EA	3,500.00	No	Closed

SubTotal: 3,500.00

**PO # / Description**

180116 SH SDC Preschool Classrooms

Se

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2017	Vendor		279	016100-01	SCHOOL OUTLET	FZA-482448L O-ASAP		1	Rectangle Preschool Activity Table with Heavy Duty	59.85	2	EA	191.23	No	Closed
08/01/2017	Vendor		279	016100-01	SCHOOL OUTLET	FZA-1010B-B LU		2	Blue Preschool Chair - 10" Seat Height	17.78	10	EA	284.06	No	Closed
08/01/2017	Vendor		279	016100-01	SCHOOL OUTLET	FZA-1012B-GRN		3	Green Preschool Chair - 12" Seat Height	18.75	10	EA	299.56	No	Closed

SubTotal: 774.85

**PO # / Description**

180117 Open PO for Student Coffee

Bar

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2017	Vendor		282	002811-01	UNITED GROCERS			1	Open PO for supplies for student coffee bar 2017-2	650.00	1	EA	650.00	No	Closed

SubTotal: 650.00

**PO # / Description**

180118 online curriculum subscription

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180118 online curriculum subscription

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2017	Vendor		283	012141-01	ABCTEACH LLC			1	ABCTeach membership for one year - 16 users	475.86	1	EA	475.86	No	Closed
													Ren		
SubTotal:													475.86		

**PO # / Description**

180119 curriculum subscription for 17

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2017	Vendor		293	015821-01	STARFALL EDUCATION	MORE-S		1	ONE YEAR School Membership 365 days - per quote #V	270.00	1	EA	270.00	No	Closed
SubTotal:													270.00		

**PO # / Description**

180120 Printer Ink for offsite classr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2017	Vendor		291	011477-01	STAPLES ADVANTAGE			1	Offsite Ink Cartridges for Glen Paul School per at	1,446.38	1	EA	1,569.32	No	Closed
SubTotal:													1,569.32		

**PO # / Description**

180121 Summer School OFFICE supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2017	Vendor		290	011477-01	STAPLES ADVANTAGE			1	Office supplies for Glen Paul school per attached	365.78	1	EA	416.71	No	Closed
SubTotal:													416.71		

**PO # / Description**

180122 Summer School Classroom Suppli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	RULERS		1	Wooden Rulers - Set of 12	6.99	2	EA	16.69	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	CHB		2	Colorations® Washable Chubby Markers - Set of 8	3.29	30	EA	117.80	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	SCWGSET		3	Colorations® Washable School Glue, 1.25 oz. - Set of 6 Rolls	5.29	10	EA	63.14	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	MASKSET		4	Regular Masking Tape 3/4" - Set of 6 Rolls	10.99	2	EA	26.24	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	CRL8		5	Colorations® Large Crayons - Set of 8	1.29	30	EA	46.19	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	BBREGTIS		6	Colorations® Premium Art Tissue Paper - Bleeding,	3.39	5	EA	20.23	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	WSTRE		7	Colorations® Red Simply Washable Tempera, 16oz.	2.19	6	EA	15.69	No	Closed



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180122 Summer School Classroom

Suppli

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	WSTOR		8	Colorations® Orange Simply Washable Tempera, 16oz.	2.19	4	EA	10.46	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	TISTAYE		9	Crayola® Artista II® Tempera Paint - Yellow	4.49	8	EA	42.87	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	WSTGR		10	Colorations® Green Simply Washable Tempera, 16oz.	2.19	4	EA	10.46	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	TISTAWH		11	Crayola® Artista II® Tempera Paint - White	4.49	6	EA	32.16	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBL		12	Colorations® Blue Simply Washable Tempera, 16oz.	2.19	4	EA	10.45	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	WSTPU		13	Colorations® Purple Simply Washable Tempera, 16oz.	2.19	3	EA	7.84	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	AP92301J		14	Classroom Light Filters - Set of 4	38.99	2	EA	93.07	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	12CPWH		15	White 12" x 18" Heavyweight Construction Paper	2.05	10	EA	24.46	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	12CPHP		16	Hot Pink 12" x 18" Heavyweight Construction Paper	2.05	6	EA	14.68	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	12CPYE		17	Yellow 12" x 18" Heavyweight Construction Paper	2.05	8	EA	19.56	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	12CPHG		18	Holiday Green 12" x 18" Heavyweight Construction P	2.05	6	EA	14.68	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	9CPHR		19	Holiday Red 9" x 12" Heavyweight Construction Pape	0.99	6	EA	7.08	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	9CPYE		20	Yellow 9" x 12" Heavyweight Construction Paper	0.99	8	EA	9.44	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	9CPBL		21	Bright Blue 9" x 12" Heavyweight Construction Pape	0.99	3	EA	3.54	No	Closed
08/01/2017	Vendor		289	008676-01	DISCOUNT SCHOOL SUPPLY	9CPGR		22	Bright Green 9" x 12" Heavyweight Construction Pap	0.99	6	EA	7.08	No	Closed

SubTotal: 613.81

**PO # / Description**

180123 Summer School Classroom

Suppli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/01/2017	Vendor		288	011477-01	STAPLES ADVANTAGE			1	Summer school classroom supplies per attached quot	507.38	1	EA	578.04	No	Closed

SubTotal: 578.04

**PO # / Description**

180124 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
08/01/2017	Vendor		436	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IEP/IFSP	1,107.00	1	FT	1,107.00	No	Closed

SubTotal: 1,107.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180125 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
08/01/2017	Vendor		437	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IEP/IFSP	542.80	1	FT	542.80	No	Closed
SubTotal:													542.80		

**PO # / Description**

180126 Canon Lease

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		405	015790-01	US BANK EQUIPMENT FINANCE	1		1	Freight and Overages	100.00	12	EA	1,302.00	No	Closed
08/02/2017	Vendor		405	015790-01	US BANK EQUIPMENT FINANCE	1		2	Lease for 5 Canon Copiers: HTT16471BW, HTT16959BW	707.63	12	EA	9,213.34	No	Closed
SubTotal:													10,515.34		

**PO # / Description**

180127 Lease Payment for Ricoh RPO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		400	015790-01	US BANK EQUIPMENT FINANCE	1		1	Lease Payment for Ricoh RPO 8100S-R Serial E804C76	1,323.06	12	EA	17,226.24	No	Closed
SubTotal:													17,226.24		

**PO # / Description**

180128 ASE Data Lines

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		396	012646-03	AT&T	1		1	ASE Data Lines Acct# 072 082 4204 204	11,000.00	4	MO	44,000.00	No	Closed
SubTotal:													44,000.00		

**PO # / Description**

180129 Paper Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		390	006061-01	WCP SOLUTIONS	1		1	Open PO for Paper	30,000.00	1	EA	32,550.00	No	Closed
SubTotal:													32,550.00		

**PO # / Description**

180130 Comm Center- Other Agency

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		374	011873-01	U.S. BANK	1		1	Comm Center- Other Agency Outside Printing	1,000.00	1	EA	1,085.00	No	Closed
SubTotal:													1,085.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180131 Comm Center- HCOE Outside

Prin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		373	011873-01	U.S. BANK	1		1	Comm Center- HCOE Outside Printing	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180132 Comm Center- Outside Printing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		372	011873-01	U.S. BANK	1		1	Comm Center- Outside Printing for School Districts	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180133 Alves - Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		360	011556-01	ALVES INC			1	Materials for the Maplewood House Project Effecti	4,000.00	1	EA	4,340.00	No	Closed

SubTotal: 4,340.00

**PO # / Description**

180134 Mill Yard - Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		359	011550-01	MILL YARD, THE			1	Material for the Maplewood House Project Effectiv	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180135 Piersons - Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		358	000107-01	PIERSON BUILDING CENTER			1	Materials for Maplewood House Project Effective u	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180136 Evergreen Landscape - Maplewoo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		350	012872-01	EVERGREEN LANDSCAPE			1	Landscaping of Maplewood House Project Effective	2,500.00	1	EA	2,712.50	No	Closed

SubTotal: 2,712.50

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180137 Zamora Farms - Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		349	016692-01	ZAMORA SOD FARM			1	Lawn supplies for Maplewood House Project Effecti	800.00	1	EA	868.00	No	Closed

SubTotal: 868.00

**PO # / Description**

180138 Miller Farms

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		348	000333-01	MILLER FARMS NURSERY			1	Fencing for Greenhouse Project Effective until pr	3,500.00	1	EA	3,797.50	No	Open

SubTotal: 3,797.50

**PO # / Description**

180139 Eureka Ready Mix

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		347	008498-01	EUREKA READYMIX CONCRETE CO			1	Concrete for Maplewood House Project, effective un	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180140 Desk Calendars for 3 SE 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
08/02/2017	Vendor		342	008543-01	STAPLES INC.			1	Academic desk calendars	17.99	1	EA	19.52	No	Closed
08/02/2017	Vendor		342	008543-01	STAPLES INC.			2	<a href="https://www.staples.com">https://www.staples.com</a> For Tam Buell	17.99	1	EA	19.52	No	Closed
08/02/2017	Vendor		342	008543-01	STAPLES INC.			3	For Marlane Rechelluul	17.99	1	EA	19.52	No	Closed

SubTotal: 58.56

**PO # / Description**

180141 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
08/02/2017	Vendor		329	003018-01	COSTCO			1	Open PO - Materials and supplies for CalFresh heal	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180142 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
08/02/2017	Vendor		328	011873-01	U.S. BANK			1	Open PO - Materials and supplies for CalFresh heal	4,000.00	1	EA	4,000.00	No	Closed

SubTotal: 4,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180143 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
08/02/2017	Vendor		326	002811-01	UNITED GROCERS			1	Open PO - Paper goods and supplies for CalFresh he	700.00	1	EA	700.00	No	Closed

SubTotal: 700.00

**PO # / Description**

180144 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
08/02/2017	Vendor		325	009237-02	NORTH COAST COOPERATIVE INC			1	Open PO -Food supplies for CalFresh healthy eating	700.00	1	EA	700.00	No	Closed

SubTotal: 700.00

**PO # / Description**

180145 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
08/02/2017	Vendor		324	003018-01	COSTCO			1	Open PO - Materials and supplies for NEOP nutritio	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180146 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
08/02/2017	Vendor		323	011873-01	U.S. BANK			1	Open PO - Materials and supplies for NEOP nutritio	1,500.00	1	EA	1,500.00	No	Closed

SubTotal: 1,500.00

**PO # / Description**

180147 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
08/02/2017	Vendor		321	002811-01	UNITED GROCERS			1	Open PO - Paper goods and supplies for NEOP nutrit	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180148 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
08/02/2017	Vendor		319	009237-02	NORTH COAST COOPERATIVE INC			1	Food Supplies for NEOP nutrition education (7/01 -	700.00	1	EA	700.00	No	Closed

SubTotal: 700.00

**PO # / Description**

180149 Misc. supplies for Nurses

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		295	011873-01	U.S. BANK			1	Open PO for Nursing supplies Time Period: 07/01/	450.00	1	LOT	450.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180149 Misc. supplies for 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:													450.00		

**PO # / Description**

180150 CTE Open PO Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/02/2017	Vendor		161	011873-01	U.S. BANK			1	Open PO for miscellaneous supplies for CTE program	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

180151 Books for Restorative Training

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		445	011873-01	U.S. BANK	1		1	The Restorative Practices Handbook	12.00	80	EA	1,066.60	No	Closed
08/03/2017	Vendor		445	011873-01	U.S. BANK	2		2	Restorative Circles: Building Community and Enhanc	12.00	80	EA	1,066.60	No	Closed
SubTotal:													2,133.20		

**PO # / Description**

180152 Welcome Back Meeting Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		440	011873-01	U.S. BANK			1	Mini wooden crates, set of 3	14.00	120	EA	2,011.41	No	Closed
SubTotal:													2,011.41		

**PO # / Description**

180153 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
08/03/2017	Vendor		439	015259-01	RAY MORGAN COMPANY (C)			1	Samsung ProXpress C2620DW Color Laser Printer	350.00	1	EA	379.75	No	Closed
SubTotal:													379.75		

**PO # / Description**

180154 Buyer Cell Phone

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		438	012624-01	VERIZON WIRELESS	1		1	Monthly Cell Service for Buyer	30.00	12	EA	360.00	No	Closed
SubTotal:													360.00		

**PO # / Description**

180155 BRIDGES - Children's Mental

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HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180155 BRIDGES - Children's Mental  
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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
08/03/2017	Vendor		435	030399-01	POSITIVE PROMOTIONS INC	OSA-989		1	Econo Sturdy Sipper Color: Trans Blue Imprint Co	1.89	250	EA	512.66	No	Closed
08/03/2017	Vendor		435	030399-01	POSITIVE PROMOTIONS INC			2	Set-up charge for Econo Sipper	55.00	1	EA	59.68	No	Closed
08/03/2017	Vendor		435	030399-01	POSITIVE PROMOTIONS INC	OSA3187		3	Guard Pen Color: Purple Imprint Color: Silver	0.39	300	EA	126.95	No	Closed
08/03/2017	Vendor		435	030399-01	POSITIVE PROMOTIONS INC			4	Set-up charge for Guard Pen	20.00	1	EA	21.70	No	Closed
08/03/2017	Vendor		435	030399-01	POSITIVE PROMOTIONS INC	OS-1873		5	Light & Whistle Key Ring Color: Trans Purple Imp	1.39	250	EA	377.04	No	Closed
08/03/2017	Vendor		435	030399-01	POSITIVE PROMOTIONS INC			6	Set-up charge for Light & Whistle Key Ring	60.00	1	EA	65.10	No	Closed
08/03/2017	Vendor		435	030399-01	POSITIVE PROMOTIONS INC			7	Shipping & Handling	98.39	1	EA	106.75	No	Closed
08/03/2017	Vendor		435	030399-01	POSITIVE PROMOTIONS INC			8	24-Hour Fast Track Fee	75.00	1	EA	81.38	No	Closed

Authorized Purchaser: Ch

SubTotal: 1,351.26

**PO # / Description**

180156 Leadership Retreat 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
08/03/2017	Vendor		432	007642-01	RAMONE'S BAKERIES INC			1	boxed lunches for Leadership Retreat on August 21	12.95	52	EA	730.64	No	Closed
08/03/2017	Vendor		432	007642-01	RAMONE'S BAKERIES INC			2	Delivery	15.00	1	LOT	16.28	No	Closed

SubTotal: 746.92

**PO # / Description**

180157 Welcome Back All Staff 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
08/03/2017	Vendor		431	012530-01	CASSARO'S CATERING			1	Breakfast for Welcome Back All Staff Meeting on Au	10.95	325	EA	3,861.24	No	Closed

SubTotal: 3,861.24

**PO # / Description**

180158 Game Day Media - Cal Soap

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		424	030395-01	GAMEDAY MEDIA			1	Advertisement through Eureka High Football Program	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180159 startup classroom materials, f

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		419	011873-01	U.S. BANK			1	Open PO for start up classroom materials to be pur	1,000.00	1	LOT	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180160 Dell Latitude 3379 Notebook

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		418	009771-01	DELL MARKETING L.P.			1	Dell Latitude 3379 2-in-1 Notebook (13" Display, L	880.00	1	EA	1,098.02	No	Closed

SubTotal: 1,098.02

**PO # / Description**

180161 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		417	008543-01	STAPLES INC.	1		1	Two Pocket Folders	72.47	1	EA	78.63	No	Closed

SubTotal: 78.63

**PO # / Description**

180162 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		416	011477-01	STAPLES ADVANTAGE	1		1	Teacher Center Materials "Per order form"	106.02	1	EA	115.03	No	Closed

SubTotal: 115.03

**PO # / Description**

180163 Teacher Center Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		415	006082-01	ELLISON EDUCATIONAL EQUIP INC	15662-LG		1	Ellison Surcut Die- Triangle- Large	25.00	1	EA	28.75	No	Closed
08/03/2017	Vendor		415	006082-01	ELLISON EDUCATIONAL EQUIP INC	17888		2	PR Standard Cutting Pad	15.00	6	EA	103.52	No	Closed
08/03/2017	Vendor		415	006082-01	ELLISON EDUCATIONAL EQUIP INC	15463		3	XL Standard Cutting Pad	7.00	3	EA	24.16	No	Closed

SubTotal: 156.43

**PO # / Description**

180164 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
08/03/2017	Vendor		414	000314-01	DEMCO MEDIA	WS12732570		1	Economical Clear Pockets	17.74	3	EA	67.45	No	Closed

SubTotal: 67.45



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180165 Teacher Center Materials "Per

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		413	009714-01	SCHOOL SPECIALTY	1		1	Teacher Center Materials "Per order form"	258.98	1	EA	280.99	No	Closed

SubTotal: 280.99

**PO # / Description**

180166 Teacher Center Materials "Per

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		412	005391-01	TREND ENTERPRISES INC.	1		1	Teacher Center Materials "Per Order Form" 50% dis	681.68	1	EA	739.62	No	Closed

SubTotal: 739.62

**PO # / Description**

180167 Ferndale Meat Company PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		411	030401-01	FERNDALE MEAT COMPANY	1		1	Ferndale Meat Company -ERVA meeting: 15 Tri tip lo	300.00	1	EA	325.50	No	Closed

SubTotal: 325.50

**PO # / Description**

180168 COSTCO PO for for ERVA 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
08/03/2017	Vendor		410	003018-01	COSTCO	1		1	COSTCO PO - ERVA Food for 8 monthly meetings	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180169 Open US Bank PO for ERVA meeti

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		409	011873-01	U.S. BANK	1		1	Open US Bank PO for ERVA meetings, monthly startin	250.00	1	EA	271.25	No	Closed

SubTotal: 271.25

**PO # / Description**

180170 Open COSTCO PO for Choice & In

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		407	003018-01	COSTCO	1		1	Open COSTCO PO for Choice & Inquiry Workshop, Augu	300.00	1	EA	325.50	No	Closed

SubTotal: 325.50

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180171 Catering for Choice & Inquiry

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		406	007642-02	RAMONE'S BAKERIES INC	1		1	Catering (lunch) from Ramone's: Choice & Inquiry W	400.00	1	EA	434.00	No	Closed

SubTotal: 434.00

**PO # / Description**

180172 Clothing for Foster Youth Back

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		403	003018-01	COSTCO			1	Open P.O. to purchase clothing for Foster Youth Ba	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

180173 The Writing Strategies Book: H

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		397	011873-01	U.S. BANK	1		1	The Writing Strategies Book: Heinemann (Training:	33.25	30	EA	1,190.52	No	Closed

SubTotal: 1,190.52

**PO # / Description**

180174 Flatbed Scanners

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		395	011873-01	U.S. BANK			1	Epson Perfection V39 photo Scanners.	80.00	2	EA	199.64	No	Closed

SubTotal: 199.64

**PO # / Description**

180175 Cases for new iPads

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		394	011873-01	U.S. BANK			1	New iPad 9.7 2017 Case, High Impact Hybrid Drop Pr	20.00	9	EA	224.60	No	Closed

SubTotal: 224.60

**PO # / Description**

180176 coat locker/bench

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		393	011873-01	U.S. BANK			1	ECR4Kids Birch 5-Section Coat Locker with Bench, N	220.00	4	EA	1,098.02	No	Closed

SubTotal: 1,098.02

**PO # / Description**

180177 Deposit & Rental fee for Scoti

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180177 Deposit & Rental fee for Scoti  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		391	030400-01	TOWN OF SCOTIA COMPANY, LLC	1		1	Deposit & Rental fee for Scotia Fireman's Park Au	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

180178 basic instruct'l supplies for

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		385	011873-01	U.S. BANK			1	Amazon Book Order for Itinerant Preschool	145.00	1	LOT	180.93	No	Closed

SubTotal: 180.93

**PO # / Description**

180179 basic instruct'l materials, fo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		384	011863-02	HANDWRITING WITHOUT TEARS INC.			1	Flip Crayons Gift Set	14.95	1	EA	18.65	No	Closed
08/03/2017	Vendor		384	011863-02	HANDWRITING WITHOUT TEARS INC.			2	My First School Book	9.75	5	EA	60.82	No	Closed
08/03/2017	Vendor		384	011863-02	HANDWRITING WITHOUT TEARS INC.			3	Readiness & Writing Pre-K Teacher's Guide	20.95	1	EA	26.14	No	Closed
08/03/2017	Vendor		384	011863-02	HANDWRITING WITHOUT TEARS INC.			4	Stamp and See Screen	14.75	6	EA	110.43	No	Closed

SubTotal: 216.04

**PO # / Description**

180180 SPED Curriculum -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
08/03/2017	Vendor		376	011873-01	U.S. BANK			1	The United States Constitution: A Graphic Adaptati	9.38	1	EA	10.18	No	Closed
08/03/2017	Vendor		376	011873-01	U.S. BANK			2	March (Trilogy Slipcase Set) Paperback	27.39	1	EA	29.72	No	Closed
08/03/2017	Vendor		376	011873-01	U.S. BANK			3	https:// Amulet #1-7 Box Set by Kazu Kibuishi (2016-10-25)	61.06	1	EA	66.25	No	Closed
08/03/2017	Vendor		376	011873-01	U.S. BANK			4	Bone Collection: 10 Book Set: Includes All 9 Books	55.97	1	EA	60.73	No	Closed
08/03/2017	Vendor		376	011873-01	U.S. BANK			5	Zita the Spacegirl Paperback	6.63	1	EA	7.19	No	Closed
08/03/2017	Vendor		376	011873-01	U.S. BANK			6	https://www.amazon Legends of Zita the Spacegirl Paperback	6.43	1	EA	6.98	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180180 SPED Curriculum -COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		376	011873-01	U.S. BANK			7	The Return of Zita the Spacegirl Paperback	7.64	1	EA	8.29	No	Closed
													http		
SubTotal:															189.34

**PO # / Description**

180181 Conference Room Desks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		368	000192-01	PACIFIC PAPER COMPANY			1	PL129-Cherry 60x24 Shell Desk Furniture	189.00	2	EA	410.13	No	Closed
SubTotal:															410.13

**PO # / Description**

180182 Open PO for Cal SOAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		365	011873-01	U.S. BANK			1	OPEN PO for Cal SOAP supplies. Effective through	500.00	1	EA	500.00	No	Closed
SubTotal:															500.00

**PO # / Description**

180183 Logotech - 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
08/03/2017	Vendor		364	016472-01	LOGOTECH			1	Custom Swivel USB Drive - 2GB	5.98	50	EA	324.42	No	Closed
SubTotal:															324.42

**PO # / Description**

180184 Tote Bags - 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
08/03/2017	Vendor		363	016990-01	SWAG			1	Promotional tote bags (College Career Expo)	1.05	1000	EA	1,227.91	No	Closed
08/03/2017	Vendor		363	016990-01	SWAG			2	New order set up service charge	25.00	1	EA	27.11	No	Closed
08/03/2017	Vendor		363	016990-01	SWAG			3	Screen and film set up service charge	50.00	1	EA	54.23	No	Closed
SubTotal:															1,309.25

**PO # / Description**

180185 Life Prep School Guides - CalS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		362	015840-01	EDUCATE CALIFORNIA			1	Custom Front Cover	550.00	1	EA	615.85	No	Closed
08/03/2017	Vendor		362	015840-01	EDUCATE CALIFORNIA			2	Life Prep Academy School Guides 1,400 - English	1.95	1550	EA	3,384.31	No	Closed
SubTotal:															4,000.16

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180185 Life Prep School Guides - CalS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		354	011873-01	U.S. BANK	21962-2272		1	Blick Studio Vine Charcoal - Medium, One Box of 12	4.99	1	EA	6.76	No	Closed
08/03/2017	Vendor		354	011873-01	U.S. BANK	21502-2620		2	Prismacolor Kneaded Eraser - medium, 1-1/4" x 3/4"	0.68	12	EA	11.05	No	Closed
08/03/2017	Vendor		354	011873-01	U.S. BANK	10265-1036		3	Grafix Edge Newsprint - 36" x 50 ft, Roll	10.19	1	EA	13.81	No	Closed
08/03/2017	Vendor		354	011873-01	U.S. BANK			4	Hollyhock Cooks: Food to Nourish Body, Mind and So	19.20	1	EA	26.01	No	Closed
08/03/2017	Vendor		354	011873-01	U.S. BANK			5	aVo Essentials Lavender Essential Oil, Therapeutic	14.22	1	EA	19.26	No	Closed
08/03/2017	Vendor		354	011873-01	U.S. BANK			6	12 pk., Cobalt Blue, 2 oz Glass Bottles, with Blac	11.99	3	EA	48.72	No	Closed

SubTotal: 125.61

**PO # / Description**

180187 ST protocol for pres itinerant

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		327	002048-01	PRO-ED INC.			1	REEL-3 Profile/Examiner Booklet (Package of 25 eac	56.00	3	PKG	210.11	No	Closed

SubTotal: 210.11

**PO # / Description**

180188 OT Inventory Budget -

Dayminde

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		316	011873-01	U.S. BANK	AYC20045		1	AT-A-GLANCE Academic Weekly / Monthly Planner, Jul	20.17	4	EA	100.67	No	Closed

SubTotal: 100.67

**PO # / Description**

180189 ST materials for pres itineran

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		313	004950-11	PEARSON CLINICAL ASSESSMENT	0158658973		1	Preschool Language Scales, Fifth Edition, (PLS-5),	172.00	2	PKG	395.63	No	Closed
08/03/2017	Vendor		313	004950-11	PEARSON CLINICAL ASSESSMENT	0158012836		2	Goldman-Fristoe Test of Articulation 3 (GFTA-3),	42.00	2	PKG	96.61	No	Closed

SubTotal: 492.24

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180190 Seeds for HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		310	030212-01	JOHNNY'S SELECTED SEEDS			1	Open PO for seeds purchases for Humboldt Hydro Far	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

180191 start up classroom supplies, A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		308	011873-01	U.S. BANK			1	Amazon order: one set of cube kids chairs, three e	376.60	1	LOT	480.00	No	Closed

SubTotal: 480.00

**PO # / Description**

180192 Wireless Internet for HHF gree

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		307	012624-01	VERIZON WIRELESS			1	Open PO for Mobile Broadband Unlimited one month	37.99	12	EA	494.63	No	Closed

SubTotal: 494.63

**PO # / Description**

180193 AT&T land usage/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
08/03/2017	Vendor		305	012646-01	AT&T			1	Acct 707-725-2947 local calls	35.00	12	EA	420.00	No	Closed
08/03/2017	Vendor		305	012646-01	AT&T			2	Acct 707-725-0209/0326 local calls & fax	55.00	12	EA	660.00	No	Closed

SubTotal: 1,080.00

**PO # / Description**

180194 Utilities/ 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
08/03/2017	Vendor		304	012034-01	ST. JOSEPH PARISH			1	OPEN PO for monthly utilities at Eel River Communi	9,300.00	1	YR	9,300.00	No	Closed

SubTotal: 9,300.00

**PO # / Description**

180195 Verizon JetPack Hotspot

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		303	012624-01	VERIZON WIRELESS			1	Monthly Unlimited Data Plan @ of \$37.99 for 12 mon	37.99	12	MO	455.88	No	Closed

SubTotal: 455.88

**PO # / Description**

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180196 Cannon IR C5030B Copier

Lease

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		182	015790-01	US BANK EQUIPMENT FINANCE	1		1	Lease Service Agreement for new Personnel/Legal co	169.98	12	EA	2,039.76	No	Closed

SubTotal: 2,039.76

**PO # / Description**

180197 Legal Services Retainer Contra

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		166	002875-10	SCHOOL AND COLLEGE LEGAL	1		1	Legal Services Retainer Contract 201-2017 Sonoma C	92,000.00	4	QTR	368,000.00	No	Closed

SubTotal: 368,000.00

**PO # / Description**

180198 long distance/Garberville, COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		157	011301-01	FRONTIER			1	Long distance service 923-2550 Service from 7/1/1	105.00	12	EA	1,260.00	No	Closed

SubTotal: 1,260.00

**PO # / Description**

180199 AT&T land+internet  
usage/Garbe

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		155	012646-01	AT&T			1	Acct 707-923-2550 local calls	3.00	12	EA	36.00	No	Closed
08/03/2017	Vendor		155	012646-01	AT&T			2	Acct 707-923-7798 internet use	8.00	12	EA	96.00	No	Closed

SubTotal: 132.00

**PO # / Description**

180200 Facilities & Utilities/ Garber

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		141	004248-01	COLLEGE OF THE REDWOODS	1		1	OPEN PO for:	901.00	12	EA	10,812.00	No	Closed
08/03/2017	Vendor		141	004248-01	COLLEGE OF THE REDWOODS	2		2	Rental Facilities Utilities  For: Garberville Community School Lo	113.00	12	EA	1,356.00	No	Closed

SubTotal: 12,168.00

**PO # / Description**

180201 facilities/ Eel River, COM

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180201 facilities/ Eel River, COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		137	012034-01	ST. JOSEPH PARISH			1	Open PO for Facility Rental for Eel River Class an	3,978.00	12	EA	47,736.00	No	Closed

SubTotal: 47,736.00

**PO # / Description**

180202 PROMIS Lic Agreement

Renewal,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		70	008486-06	SAN JOAQUIN COE			1	PROMIS License Agreement Renewal for 2017-18 RS-0	6,000.00	1	YR	6,000.00	No	Closed

SubTotal: 6,000.00

**PO # / Description**

180203 Broadband internet/Garberville

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/03/2017	Vendor		49	015720-01	WAVE BROADBAND			1	Wave Broadband service for Garberville Community S	96.95	12	MO	1,163.40	No	Closed

SubTotal: 1,163.40

**PO # / Description**

180204 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
08/03/2017	Vendor		45	011873-01	U.S. BANK			1	OPEN PO FOR TPP CASEWORKERS Supplies, binders, fi	393.00	1	EA	393.00	No	Open

SubTotal: 393.00

**PO # / Description**

180205 Transition Alliance Membership

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		5	016485-01	CALIFORNIA TRANSITION ALLIANCE			1	Yearly Dues for California Transition Alliance 201	30.00	1	EA	30.00	No	Closed

SubTotal: 30.00

**PO # / Description**

180206 copier MA, SELPA ADMIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		9	015259-01	RAY MORGAN COMPANY (C)			1	Annual lease agreement: SELPA Copier & Printers	157.94	12	MO	2,061.12	No	Closed

SubTotal: 2,061.12



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180206 copier MA, SELPA ADMIN

(Continued...)

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

180207 CAMPTON ELECTRIC OPEN

PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		51	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**

180208 maint supplies/Myrtle, GPC,

MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		52	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO FRANKLIN SITE AUTHORIZED SIGNERS	600.00	1	LOT	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

180209 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		62	003018-01	COSTCO	1		1	SUPPLIES	250.00	1	LOT	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

180210 OPEN PO SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		64	010920-01	SECURITY LOCK & ALARM	1		1	LOCK SUPPLIES OPEN PO	750.00	1	LOT	750.00	No	Closed
08/10/2017	Vendor		64	010920-01	SECURITY LOCK & ALARM			2	Lock Repairs/Serviceing	250.00	1	EA	250.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180211 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
08/10/2017	Vendor		69	005947-01	R.J. COOPER & ASSOCIATES INC	1		1	Open PO For repair of LI Equipment (less than \$500	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180212 Membership fee, SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		72	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**

180213 SE Symposium, SELPA

ADMIN PD

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		75	015356-01	FAGEN FRIEDMAN & FULFROST LLP			1	Special Ed Symposium (Legal SELPA Wide Workshop)	55.00	140	EA	7,700.00	No	Closed

SubTotal: 7,700.00

**PO # / Description**

180214 membership fees, SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		81	004268-15	SELPA ADMINISTRATORS OF CALIF			1	SELPA Director membership fees Mindy Fattig Ju	1,200.00	1	YR	1,200.00	No	Closed

SubTotal: 1,200.00

**PO # / Description**

180215 SEIS maint/support fee, SH

SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		82	008486-01	SAN JOAQUIN COE			1	Annual fee for the use of Special Education Inform	21,374.50	1	YR	21,374.50	No	Closed
08/10/2017	Vendor		82	008486-01	SAN JOAQUIN COE			2	DRDP Feature for Districts (\$.25 per student)	843.50	1	YR	843.50	No	Closed

SubTotal: 22,218.00

**PO # / Description**

180216 subscription, SELPA RS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		83	006068-01	LRP PUBLICATIONS			1	Special Education Law Monthly Update Publication	185.00	1	YR	232.19	No	Closed

SubTotal: 232.19

**PO # / Description**

180217 office supplies, SELPA ADMIN

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HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180217 office supplies, SELPA ADMIN

R

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		85	003018-01	COSTCO			1	Open PO to be used for SELPA Admin Office Supplies	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180218 AUTHORIZED SIGNATURES

ROB WALK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		100	009582-02	SHAFER'S ACE HARDWARE	1		1	SUPPLIES OPEN PO	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

180219 AUTHORIZED SIGNATURES

ROB WALK

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		102	010175-03	PPG ARCHITECTURAL FINISHES	1		1	SUPPLIES OPEN PO	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180220 Open PO for repairs/purc. on e

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		104	011124-01	HUMANWARE USA INC	1		1	open P.O. for repairs on equipment used by LI iden	300.00	1	EA	300.00	No	Closed
08/10/2017	Vendor		104	011124-01	HUMANWARE USA INC	1		2	Open P.O. for purchase on equipment used by LI ide	300.00	1	EA	300.00	No	Closed

SubTotal: 600.00

**PO # / Description**

180221 OPEN PO SUPPLYS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		107	005157-01	ALMQUIST LUMBER	1		1	OPEN PO	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

180222 OPEN PO SCC WATER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		110	000137-01	CITY OF EUREKA	1		1	OPEN PO SCC WATER	2,500.00	1	LOT	2,500.00	No	Closed

SubTotal: 2,500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180222 OPEN PO SCC WATER

(Continued...)

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**

180223 Region 1 & 2 Meeting and

Train

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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08/10/2017	Vendor		111	006457-01	SHASTA CO. OFFICE OF EDUCATION			1	Shared Costs for Region 1 & 2 Meeting in Modoc	110.00	1	EA	110.00	No	Closed
08/10/2017	Vendor		111	006457-01	SHASTA CO. OFFICE OF EDUCATION			2	Training DVD	99.00	1	EA	107.66	No	Closed
08/10/2017	Vendor		111	006457-01	SHASTA CO. OFFICE OF EDUCATION			3	Shared Costs for Region 1 & 2 Meeting in Modoc	110.00	1	EA	110.00	No	Closed

SubTotal: 327.66

**PO # / Description**

180224 SPED supplies for COM, 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
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08/10/2017	Vendor		140	030392-01	OFFICE DEPOT			1	List ID: PKPS1106520	0.62	2	EA	1.35	No	Closed
08/10/2017	Vendor		140	030392-01	OFFICE DEPOT			2	Office Depot Brand eraser EXPO Low odor dry erase markers, fine point, asstd	4.43	1	EA	4.81	No	Closed
08/10/2017	Vendor		140	030392-01	OFFICE DEPOT			3	Office Depot Brand tab-view extra capacity hanging	21.42	2	EA	46.48	No	Closed
08/10/2017	Vendor		140	030392-01	OFFICE DEPOT			4	Bankers Boxes basic strength, pack of 10	34.99	1	EA	37.96	No	Closed
08/10/2017	Vendor		140	030392-01	OFFICE DEPOT			5	At-A-Glance academic weekly/monthly planner, July	20.99	1	EA	22.77	No	Closed
08/10/2017	Vendor		140	030392-01	OFFICE DEPOT			6	Post-it notes, 3 x 5, pack of 5 pads	8.35	2	EA	18.12	No	Closed
08/10/2017	Vendor		140	030392-01	OFFICE DEPOT			7	Office Depot Brand staples, box of 5,000	0.60	1	EA	0.65	No	Closed
08/10/2017	Vendor		140	030392-01	OFFICE DEPOT			8	Office Depot Brand perforated writing pads, 50 she	4.98	1	EA	5.40	No	Closed

SubTotal: 137.54

**PO # / Description**

180225 Dongle wireless service

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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08/10/2017	Vendor		150	012624-02	VERIZON WIRELESS			1	Dongle: 4G wireless service for 707-951-2216	38.01	12	EA	456.12	No	Closed
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SubTotal: 456.12

**PO # / Description**

180226 shredding service, SELAP

ADMIN

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180226 shredding service, SELAP

ADMIN

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		163	016053-01	SHRED AWARE			1	Monthly Shredding Service of Confidential Document	45.00	10	MO	450.00	No	Closed

SubTotal: 450.00

**PO # / Description**

180227 Open PO for Personnel Office-

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		167	003018-01	COSTCO	1		1	Open PO for items that the Personnel/Legal office	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180228 facilities/SELPA Office, SELPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		172	030165-01	GOLDAN, GLENN & SHELLE			1	Open P.O. for Rental of SELPA Facility/insurance	45,511.00	1	YR	45,511.00	No	Closed

SubTotal: 45,511.00

**PO # / Description**

180229 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
08/10/2017	Vendor		173	000439-01	ENABLING DEVICES	1		1	Open PO For repair of LI Equipment (less than \$500	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180230 Open P.O. for Service of equip

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		185	002593-01	NORTH COAST AUDIOLOGY CENTER	1		1	Open P.O. for Service of Equipment (Less than \$500	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180231 Open P.O. for repairs of equip

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		241	005313-01	ABLENET INC	1		1	Repair of equipment for LI identified student not	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180232 Open P.O. for material purchas

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		242	011873-01	U.S. BANK	1		1	Open P.O. for material purchases for LI identified	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180233 Open P.O. for purchase of 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
08/10/2017	Vendor		243	015891-01	LIGHTSPEED TECHNOLOGIES INC.	1		1	Supplies for equipment for LI identified students	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180234 Purchase of equipment for LI i

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		250	005313-01	ABLENET INC	70000084		1	Jellybeamer Twist Transmitter and Mini Beamer Rece	230.00	1	EA	255.32	No	Closed
08/10/2017	Vendor		250	005313-01	ABLENET INC	70000083		2	Mini Beamer Transmitter and Mini Beamer Receiver	250.00	1	EA	277.54	No	Closed

SubTotal: 532.86

**PO # / Description**

180235 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
08/10/2017	Vendor		253	011873-01	U.S. BANK			1	TerraSlate Paper 4 MIL 8.5" x 11" Waterproof Laser	99.00	1	EA	107.66	No	Closed
08/10/2017	Vendor		253	011873-01	U.S. BANK			2	Fellowes Laminator Saturn3i 125, 12.5 inch, Rapid	106.79	1	EA	116.13	No	Closed
08/10/2017	Vendor		253	011873-01	U.S. BANK			3	Apache 300 Pack of 5 Mil Letter Size (9" x 11.5")	30.96	2	EA	67.34	No	Closed
08/10/2017	Vendor		253	011873-01	U.S. BANK			4	Matte Legal Laminating Pouches 5 Mil 9"x14.5 Qty 1	57.85	2	EA	125.82	No	Closed
08/10/2017	Vendor		253	011873-01	U.S. BANK			5	Legal Laminating Pouches 5 Mil 9" x 15.5" Qty 10	22.00	5	EA	119.63	No	Closed

SubTotal: 536.58

**PO # / Description**

180236 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
08/10/2017	Vendor		284	011917-01	PHONAK	1		1	Open PO For repair of LI Equipment used by LI iden	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180237 Open PO for repair of LI equip

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180237 Open PO for repair of LI equip  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		285	003495-03	OTICON INC	1		1	Open PO for repair of LI equipment used by LI iden	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180238 start up classroom materials/f

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		306	008676-01	DISCOUNT SCHOOL SUPPLY	XCF900356		1	Activity Play Panel Center, Item #XCF900356	340.99	2	EA	893.75	No	Closed
08/10/2017	Vendor		306	008676-01	DISCOUNT SCHOOL SUPPLY	VS7		2	Angeles Value Stack Chair 7"H, Item #VS7, color Ro	18.99	3	EA	74.66	No	Closed
08/10/2017	Vendor		306	008676-01	DISCOUNT SCHOOL SUPPLY	DSWP1039S		3	Changing Table with Slide Out Steps, Item #DSWP103	749.99	1	EA	982.87	No	Closed
08/10/2017	Vendor		306	008676-01	DISCOUNT SCHOOL SUPPLY	TEETER		4	Teeter-Totter, Item #TEETER	59.99	1	EA	78.61	No	Closed
08/10/2017	Vendor		306	008676-01	DISCOUNT SCHOOL SUPPLY	DSWP1118		5	Toddler Book Display, Item #DSWP1118	129.99	1	EA	170.35	No	Closed
08/10/2017	Vendor		306	008676-01	DISCOUNT SCHOOL SUPPLY	VS9		6	Angeles Value Stack Chair 9"H, Item #VS9, Color Ro	19.99	3	EA	78.59	No	Closed
08/10/2017	Vendor		306	008676-01	DISCOUNT SCHOOL SUPPLY	PLAYSPOT		7	Toddler Play Loft, Item #PLAYSPOT	639.99	1	EA	838.71	No	Closed

SubTotal: 3,117.54

**PO # / Description**

180239 Blackboard Connect

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		375	013097-02	BLACKBOARD INC.	1		1	Blackboard Connect Glen Paul	356.82	1	EA	356.82	No	Closed
08/10/2017	Vendor		375	013097-02	BLACKBOARD INC.	2		2	Blackboard Connect ERC	241.04	1	EA	241.04	No	Closed
08/10/2017	Vendor		375	013097-02	BLACKBOARD INC.	3		3	Blackboard Connect Infant/Preschool	248.83	1	EA	248.83	No	Closed

SubTotal: 846.69

**PO # / Description**

180240 Open PO for Personnel and Lega

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		377	011873-01	U.S. BANK	1		1	Open PO	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

180241 ERC supplies for Teresa's clas

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			1	List ID: TZWT1106518	8.89	2	EA	19.29	No	Closed

Pilot B2P Bottle to Pen re

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180241 ERC supplies for Teresa's clas

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			2	Paper Mate Comfortmate Ultra Retractable ballpoint	8.14	1	EA	8.83	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			3	CLI Marker Board Eraser	1.99	2	EA	4.32	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			4	Office Depot Brand Large Monthly Desk Pad Calendar	9.99	2	EA	21.68	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			5	At-A-Glance academic wall calendar, July to June	17.99	2	EA	39.04	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			6	Office Depot Brand Composition Book, wide ruled 10	1.86	10	EA	20.18	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			7	Tombow Mono Correction tape, mini, pack of 10	12.76	1	EA	13.84	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			8	Office Depot Brand Eraser caps, asstd colors, pack	0.62	2	EA	1.35	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			9	Kleenex 2-ply facial tissue, 100 tissues per box,	5.70	2	EA	12.37	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			10	Office Depot Brand file folders, 1/3 cut, letter s	5.54	1	EA	6.01	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			11	Office Depot Brand ruled filled paper, 3-hole punc	2.79	2	EA	6.05	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			12	Elmers Glue Sticks Classroom pack, box of 30	7.11	1	EA	7.71	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			13	Sharpie Accent Highlights, Green, pack of 12	4.56	1	EA	4.95	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			14	Sharpie Accent Highlights, pink, pack of 12	4.56	1	EA	4.95	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			15	Sharpie Accent Highlighters, yellow, pack of 12	4.53	2	EA	9.83	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			16	Office Depot Brand Ruled Index cards, 3 x 5 white,	0.77	1	EA	0.84	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			17	Scotch Magic tape, pack of 10 rolls	11.70	1	EA	12.69	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			18	Sharpie Permanent Fine-point markers, black, pack	6.23	3	EA	20.28	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			19	Sharpie Metallic Markers, silver, pack of 12	16.69	1	EA	18.11	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			20	At-A-Glance academic weekly/monthly planner, 5 x 8	20.99	1	EA	22.77	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			21	Post-it sticky notes, canary yellow, 90 sheets, pa	14.35	1	EA	15.57	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			22	Post-its, 3 x 5 notes, pack of 5	8.35	1	EA	9.06	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			23	Swingline Optima Stapler, 25 sheets	18.04	1	EA	19.57	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			24	Office Depot Brand 2-pocket portfolios, asstd colo	2.32	5	EA	12.59	No	Closed
08/10/2017	Vendor		378	030392-01	OFFICE DEPOT			25	Ticonderoga Woodcase pencils, pack of 96	30.89	3	EA	100.55	No	Closed

SubTotal: 412.43

**PO # / Description**

180242 Supplies for Eel River, Cerise

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

**PO # / Description**

180242 Supplies for Eel River, Cerise

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		379	030392-01	OFFICE DEPOT			1	List ID: FNNN1106479	27.72	2	EA	60.15	No	Closed
08/10/2017	Vendor		379	030392-01	OFFICE DEPOT			2	Avery Easy Peel White Lase At-A-Glance contemporary academic monthly desk pa	17.99	2	EA	39.04	No	Closed
08/10/2017	Vendor		379	030392-01	OFFICE DEPOT			3	Lysol Disinfecting wipes, canister of 110 wipes	6.08	3	EA	19.79	No	Closed
08/10/2017	Vendor		379	030392-01	OFFICE DEPOT			4	Avery Print-Or-Write permanent file folder labels,	4.49	3	EA	14.61	No	Closed
08/10/2017	Vendor		379	030392-01	OFFICE DEPOT			5	Crayola colored pencils, set of 12	1.01	4	EA	4.38	No	Closed
08/10/2017	Vendor		379	030392-01	OFFICE DEPOT			6	Sharpie accent highlighters, yellow, pack of 12	4.53	1	EA	4.92	No	Closed
08/10/2017	Vendor		379	030392-01	OFFICE DEPOT			7	Elmers Glue, 4 oz.	1.31	2	EA	2.84	No	Closed
08/10/2017	Vendor		379	030392-01	OFFICE DEPOT			8	Swingline Optima Reduced Effort Stapler, 25 sheets	18.04	2	EA	39.15	No	Closed
08/10/2017	Vendor		379	030392-01	OFFICE DEPOT			9	Office Depot Brand 2-pocket folders, yellow, pack	9.99	6	EA	65.03	No	Closed

SubTotal: 249.91

**PO # / Description**

180243 Supplies for Eel River, Jon'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
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			1	List ID: AITC1106485	7.01	2	EA	15.21	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			2	Lysol Disinfectant Spray, Pentel RSVP retractable ballpoint pens, medium, bl	8.55	4	EA	37.11	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			3	Pilot EasyTouch Retractable Ballpoint pens, medium	9.30	4	EA	40.36	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			4	Office Depot Brand clasp envelopes, 9 x 12, manila	14.65	1	EA	15.90	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			5	Lysol Disinfecting wipes, 80 sheets per tub, box o	28.80	1	EA	31.25	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			6	Crayola colored pencils, set of 12	1.01	6	EA	6.58	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			7	Tombow Mono Correction Tape, pack of 2	4.56	2	EA	9.90	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			8	Office Depot Brand Eraser caps, asstd, pack of 72	0.62	6	EA	4.04	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			9	Dixie pathways paper cold cups, 9 oz. 100 cups per	4.99	4	EA	21.66	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			10	Office Depot Branch sketch pad, 9 x 12, 24 sheets	3.44	6	EA	22.39	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			11	Office Depot Brand file folders, letter size manil	5.54	2	EA	12.02	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			12	Office Depot Brand Ruled Filler Paper, 3-hole punc	2.79	8	EA	24.22	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			13	Sharpie permanent fine-point markers, black, pack	6.23	1	EA	6.76	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			14	Sharpie permanent fine-point markers, blue, pack o	10.33	3	EA	33.62	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			15	Sharpie permanent fine-point markers, red, pack of	10.33	3	EA	33.62	No	Closed

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**PO # / Description**

180243 Supplies for Eel River, Jon's

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			16	Swingline Optima 25 reduced effort stapler, 25 she	18.04	2	EA	39.15	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			17	Office Depot Brand Scissors, black, pack of 2	7.43	1	EA	8.06	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			18	Office Depot Brand Staple Remover, Black	1.73	2	EA	3.75	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			19	Office Depot Brand 2-pocket folders, green, pack o	9.99	4	EA	43.36	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			20	Ticonderoga woodcase pencils, pack of 96	30.89	1	EA	33.52	No	Closed
08/10/2017	Vendor		380	030392-01	OFFICE DEPOT			21	Ticonderoga pencils, #2 medium, box of 24	7.29	1	EA	7.91	No	Closed
SubTotal:													450.39		

**PO # / Description**

180244 Supplies for New Horizons-

COU

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			1	List ID: FKWA1106508	1.35	4	EA	5.86	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			2	EXPO Dry Erase soft pile e AT-A-GLANCE Contemporary Academic Monthly desk pad	17.99	1	EA	19.52	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			3	Lysol Disinfecting Wipes, 80 sheets per tub, box o	28.80	1	EA	31.25	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			4	Crayola Color Pencils, set of 12	1.01	10	EA	10.96	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			5	Office Depot Brand Eraser Caps, Red, box of 144	7.58	1	EA	8.22	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			6	Pacon Ecology 100 Recycled Drawing Paper, 12 x 18	16.98	1	EA	18.42	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			7	Pacon Ecology 100 Recycled Drawing Paper, 9 x 12,	8.54	1	EA	9.27	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			8	Office Depot Brand Low-odor dry erase markers, bla	7.76	3	EA	25.26	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			9	Office Depot Brand 100 Recycled Low-odor dry-erase	9.34	4	EA	40.54	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			10	EXPO Low-odor dry erase markers, asstd colors, pac	6.99	1	EA	7.58	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			11	Kleenex 2-Ply Facial Tissue, 100 tissues per box,	5.70	1	EA	6.18	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			12	Office Depot Brand Ruled Filler Paper, 3-hole punc	2.79	10	EA	30.27	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			13	Physicians Care soft-sided first aid kit, 195 piec	13.23	1	EA	14.35	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			14	Elmers Glue Stick classroom pack, all-purpose clea	7.11	1	EA	7.71	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			15	Office Depot Brand Ruled Index cards, 3 x 5, pack	5.49	3	EA	17.87	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			16	Office Depot Brand Index cards, ruled 5 x 8, pack	7.64	3	EA	24.87	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			17	Scotch Transparent Tape, 1 core, 65 recycled, pack	13.27	1	EA	14.40	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180244 Supplies for New Horizons-  
COU

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			18	Office Depot Brand Paper Clips, Jumbo silver, 100	4.36	1	EA	4.73	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			19	At-A-Glance DayMinder Academic Weekly/Monthly Plan	24.99	1	EA	27.11	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			20	Post-its Super Sticky Notes, 3 x 3, canary yellow,	14.35	1	EA	15.57	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			21	Post-its 3 x 5 notes, canary yellow, 100 sheets pe	23.19	1	EA	25.16	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			22	Ticonderoga Woodcase pencils, pack of 96	30.89	1	EA	33.52	No	Closed
08/10/2017	Vendor		382	030392-01	OFFICE DEPOT			23	Ticonderoga Laddie Elementary Pencils with erase,	2.40	4	EA	10.42	No	Closed
SubTotal:													409.04		

**PO # / Description**

180245 Supplies for Garberville- COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			1	List ID: PJNZ1106504	13.24	1	EA	14.37	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			2	Duracell Coppertop AA Alka Engergizer Max Alkaline AAA Batteries, Pack of 12	5.46	1	EA	5.92	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			3	Pilot Acrobath Retractable Hybrid Gel Pens, Medium	19.99	3	EA	65.07	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			4	BIC BU3 Grip RT Ball Pens, medium point, black, pa	5.75	2	EA	12.48	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			5	Pentel RSVP RT Retractable Ballpoint Pens, Medium	8.55	2	EA	18.55	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			6	Office Depot Brand Large Monthly pad calendar, 22	9.99	1	EA	10.84	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			7	OIC 100 Recycled Harboard clipboards, Brown pack of	1.26	1	EA	1.37	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			8	Office Depot Brand Side-Application correction Tap	17.95	1	EA	19.48	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			9	Highmark Medium-Length Plastic forks, pack of 100	3.41	1	EA	3.70	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			10	Kleenex 2-ply Facial Tissue, boutique Box, 95 tiss	11.61	1	EA	12.60	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			11	Office Depot Brand file folders, letter, bright gr	23.66	1	EA	25.67	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			12	Office Depot Brand file folders, assrtd position,	17.70	1	EA	19.20	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			13	Office Depot Brand Ruled Filled Paper, 3-hole punc	2.79	3	EA	9.08	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			14	PhysiciansCare soft sided first aid kit, 195 pieces	13.23	1	EA	14.35	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			15	Pilot G-2 retractable Gel Pens, fine point, green	19.49	1	EA	21.15	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			16	Pilot Precise Gel Retractable Rollerball pens, fin	14.98	3	EA	48.76	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			17	Pilot Precise Gel Retractable Rollerball pens, fin	20.39	1	EA	22.12	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180245 Supplies for Garberville- COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			18	Mead Quad Ruled Stiff back planning pad, 80 sheets	5.39	3	EA	17.54	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			19	Purell Instant Hand sanitizer pump, 8 oz.	3.13	2	EA	6.79	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			20	Office Depot Brand index cards, 3 x 5 ruled, 100 c	1.19	1	EA	1.29	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			21	Office Depot Brand Blank Ink Card 3 x 5, pack of 1	1.69	3	EA	5.50	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			22	Office Depot Brand Rainbow index cards, rule, 5 x	3.42	2	EA	7.42	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			23	Sharpie Permanent Fine-point markers, black, pack	6.23	1	EA	6.76	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			24	Sharpie Permanent fine-point markers, blue, pack o	10.33	1	EA	11.21	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			25	Sharpie Permanent fine-point markers, green pack o	10.74	1	EA	11.65	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			26	At-ALANCE weekly/monthly academic appointment book	32.99	1	EA	35.79	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			27	Post-its pop-up notes, canary yellow, 3 x 3 pad of	18.49	1	EA	20.06	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			28	Post-its canary yellow, pad of 90, pack of 16 pads	16.99	1	EA	18.43	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			29	Post it 3 x 5 notes, pastel collection, 100 sheets	12.59	1	EA	13.66	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			30	Swingline Standard staples, 5,000 per box, pack of	6.79	2	EA	14.73	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			31	Oxford Twin-pocket portfolios, 8 1/2 x 11, green,	15.59	2	EA	33.83	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			32	Ticonderoga Woodcase pencils, pack of 96	30.89	1	EA	33.52	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			33	Ticonderoga Pencils, Presharpened, #2 soft lead, y	1.40	4	EA	6.08	No	Closed
08/10/2017	Vendor		383	030392-01	OFFICE DEPOT			34	Office Depot Brand professional legal pad, 8 1/2 x	5.69	1	EA	6.17	No	Closed
SubTotal:													575.14		

**PO # / Description**

180246 Redwood Edventures

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		386	011873-01	U.S. BANK			1	Patches from Patches4Less for Redwood Edventures p	8,000.00	1	EA	8,000.00	No	Closed
SubTotal:													8,000.00		

**PO # / Description**

180247 Supplies for ERC, Catlins clas

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			1	LIST ID: CJOT116473	9.30	1	EA	10.09	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			2	Pilot B2P Bottle to Pen ret Pilot B2P Bottle to pen retractable ballpoint pen,	9.30	1	EA	10.09	No	Open

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**PO # / Description**

180247 Supplies for ERC, Catlins clas

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			3	Pilot EasyTouch Retractable Ballpoint pens, medium	9.30	1	EA	10.09	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			4	Pilot EasyTouch Retractable Ballpoint pens, red in	9.30	1	EA	10.09	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			5	OfficeDepot Brand monthly academic wall calendar,	15.99	1	EA	17.35	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			6	Lysol Disinfecting Wipes, Canister of 110 wipes	6.08	1	EA	6.60	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			7	Crayola colored pencils, set of 12	1.01	4	EA	4.38	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			8	Office Depot Brand Composition book, wide ruled, 1	1.86	14	EA	28.25	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			9	Dixie medium weight plastic boxed teaspoons, box o	5.03	2	EA	10.92	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			10	BIC white-out correction tape, pack of 4	7.38	1	EA	8.01	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			11	Office Depot Brand eraser caps, asstrd colors, pac	0.62	1	EA	0.67	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			12	Dixie Pathways paper cold cups, 9 oz. multicolor,	4.99	1	EA	5.41	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			13	Office Depot Brand file folders, letter size manil	5.54	4	EA	24.04	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			14	Purell Hand sanitizer pump, 8 oz.	3.13	2	EA	6.79	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			15	Office depot brand Hanging Folders, letter size, 1	4.47	4	EA	19.40	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			16	Office Depot Brand Chisel-tip Highlighter, yellow,	6.06	1	EA	6.58	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			17	Scotch Transparent Tape, 1 core, 65 recycled, pack	13.27	1	EA	14.40	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			18	Office Depot Brand Paper clips, jumbo, silver, box	0.22	3	EA	0.72	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			19	Sharpie Permanent Fine-point markers, black, pack	6.23	1	EA	6.76	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			20	Post-It Notes, 3 x 3 pastel collection, 100 sheets	13.87	1	EA	15.05	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			21	Post-its 3 x 5 notes, 100 notes per pad, pack of 5	8.35	2	EA	18.12	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			22	Office Depot Brand transparent plastic ruler, asst	0.12	5	EA	0.65	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			23	Westcott Plastic Handle Stainless Steel Scissors,	7.13	1	EA	7.74	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			24	Office Depot Brand, 2-pocket folders without faste	9.99	2	EA	21.68	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			25	Ticonderoga Woodcase pencils, pack of 96	30.89	1	EA	33.52	No	Open
08/10/2017	Vendor		387	000068-01	OFFICE DEPOT INC.			26	Ticonderoga Pencils, #2 medium soft lead, box of 2	7.29	1	EA	7.91	No	Open
SubTotal:													305.31		

**PO # / Description**

180248 Supplies for ERC Admin- COM

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

180248 Supplies for ERC Admin- COM

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			1	List ID: YHTZ1106450	12.55	1	EA	13.62	No	Closed
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			2	Energizer Max Alkaline AA Office Depot Brand Durable View D-Ring Binder, whi	15.27	2	EA	33.14	No	Closed
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			3	Office Depot Brand Large Monthly Desk Pad Calendar	9.99	2	EA	21.68	No	Closed
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			4	Office Depot Brand Clasp Envelopes, 9 x 12 manila,	14.65	1	EA	15.90	No	Closed
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			5	Office Depot Brand Clasp Envelopes, 10 x 13 manila	26.04	1	EA	28.25	No	Closed
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			6	Tombow Mono Correction tape, pack of 10	12.76	1	EA	13.84	No	Closed
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			7	Quality Park Dab-N-Seal envelope moistener	2.49	3	EA	8.10	No	Closed
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			8	Smead Color File Folder, letter size, Red, box of	19.99	2	EA	43.38	No	Closed
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			9	Office Depot Brand File Folders, letter size manil	5.54	1	EA	6.01	No	Closed
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			10	Physicians care soft-sides first aid kit, 195 piec	13.23	1	EA	14.35	No	Closed
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			11	Scotch desk tape dispenser, black	1.61	2	EA	3.49	No	Closed
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			12	Sharpie Permanent Markers, black, pack of 12	6.23	2	EA	13.52	No	Closed
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			13	Post-it Miami Collection, super sticky notes, 3 x	23.77	2	EA	51.58	No	Closed
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			14	Office Depot Brand Staples, full strip, box 5,000	1.70	1	EA	1.84	No	Closed
08/10/2017	Vendor		388	030392-01	OFFICE DEPOT			15	Office Depot Brand Perforated writing pads, 8 1/2	4.98	1	EA	5.40	No	Closed

SubTotal: 274.10

**PO # / Description**

180249 Curriculum for SPED-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
08/10/2017	Vendor		389	011873-01	U.S. BANK			1	Qualitative Reading Inventory-6, with Enhanced Pea	64.65	1	EA	70.15	No	Closed

SubTotal: 70.15

**PO # / Description**

180250 SEQUOIA DANCE FLOOR

REFINISH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		398	016129-01	JB JORDAN & ASSOCIATES			1	SEQUOIA DANCE FLOOR REFINISHING	8,895.00	1	LOT	8,895.00	No	Closed

SubTotal: 8,895.00

**PO # / Description**

180251 Facilities & Utilities/FJA AUT

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**PO # / Description**

180251 Facilities & Utilities/FJA AUT

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		420	009982-02	FORTUNA JUNIOR ACADEMY			1	Rent: \$650/month/class x 4 classes x 12 months	2,600.00	12	MO	31,200.00	No	Closed
08/10/2017	Vendor		420	009982-02	FORTUNA JUNIOR ACADEMY			2	Utilities: \$900/month x 12 months	900.00	12	MO	10,800.00	No	Closed
SubTotal:													42,000.00		

**PO # / Description**

180252 Desktop Computer and monitor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		421	009771-01	DELL MARKETING L.P.			1	OptiPlex 3050 Micro with Premier Discount	698.45	1	EA	757.82	No	Closed
08/10/2017	Vendor		421	009771-01	DELL MARKETING L.P.			2	For Dell 23 Monitor - E2318H with Premier Discount	146.19	1	EA	158.62	No	Closed
SubTotal:													916.44		

**PO # / Description**

180253 Supplies for Homeless Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		423	011873-01	U.S. BANK			1	Store card to Amazon to purchase supplies for home	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

180254 Foster Focus System 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
08/10/2017	Vendor		425	008955-04	SACRAMENTO COE			1	Foster Focus System License Agreement for technica	1,500.00	1	EA	1,500.00	No	Closed
SubTotal:													1,500.00		

**PO # / Description**

180255 ASES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		429	012530-01	CASSARO'S CATERING			1	Coffee and tea, breakfast, lunch, dessert and pape	3,540.00	1	EA	3,840.90	No	Closed
SubTotal:													3,840.90		

**PO # / Description**

180256 ASES

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180256 ASES

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		430	012530-01	CASSARO'S CATERING			1	Turkey wraps with sundried tomato pesto, cheese, s	6.25	15	EA	101.72	No	Closed
08/10/2017	Vendor		430	012530-01	CASSARO'S CATERING			2	Spinach and Strawberry salad, feta and pecans.	2.75	15	EA	44.76	No	Closed
08/10/2017	Vendor		430	012530-01	CASSARO'S CATERING			3	Brownies and water urn with mint	1.50	15	EA	24.41	No	Closed

Event: August

SubTotal: 170.89

**PO # / Description**

180257 QRIS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		444	011873-01	U.S. BANK			1	Starter kits for screening children (16, english/s	5,555.25	1	EA	6,027.45	No	Closed
08/10/2017	Vendor		444	011873-01	U.S. BANK			2	Estimated Shipping	671.10	1	EA	671.10	No	Closed

Authorized purchaser: HCO

SubTotal: 6,698.55

**PO # / Description**

180258 Phone Usage for - charges will

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		448	012646-01	AT&T	1		1	AT&T Phone Usage - charges will be distributed to	21,000.00	1	EA	21,000.00	No	Closed

SubTotal: 21,000.00

**PO # / Description**

180259 CalCards - Woofability

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		450	011873-01	U.S. BANK	1		1	Open PO for CALCARDS for Workability Bucks Program	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

180260 OnLine Subscription for Train

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		452	030067-01	RELIAS/LEARNING	01		1	Subscription/Contract Services for Training \$21,56	21,565.63	1	YR	21,565.63	No	Closed

SubTotal: 21,565.63

**PO # / Description**

180261 Ace Hardware Mck. -  
Maplewood



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180261 Ace Hardware Mck. -  
Maplewood  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		453	009768-02	MCKINLEYVILLE ACE HARDWARE			1	Materials for the Maplewood House Project Effecti	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180262 Computer repair for Tess Ives

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		455	009771-01	DELL MARKETING L.P.			1	Repair of T. Ives Dell Laptop Computer	319.00	1	EA	346.12	No	Closed

SubTotal: 346.12

**PO # / Description**

180263 books and ink, TLC Eagle Point

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		456	011873-01	U.S. BANK			1	Books for students in Eagle Point classroom	360.00	1	LOT	390.60	No	Closed
08/10/2017	Vendor		456	011873-01	U.S. BANK			2	HP Toner cartridges - one set for classroom printe	367.00	1	EA	398.20	No	Closed

SubTotal: 788.80

**PO # / Description**

180264 HROP FIREPLACE DRYWALL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		462	000336-01	GRANDFIELD CONSTRUCTION	1		1	FIREPLACE DRYWALL	3,000.00	1	LOT	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

180265 Craigslist Ads - Cal SOAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		463	011873-01	U.S. BANK			1	OPEN PO for Cal Soap advertisements on Craigslist:	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180266 Save the Redwoods League  
Grant

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		469	011873-01	U.S. BANK			1	Nature Journals from Amazon  Shopping list sent	8.99	20	EA	195.08	No	Closed

SubTotal: 195.08

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180266 Save the Redwoods League

Grant

(Continued...)

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

180267 Lease Payments for Pro C

5100s

08/10/2017	Vendor		481	030006-01	WELLS FARGO VENDOR FIN SERV			1	Lease Payments for Pro C 5100s	1,381.58	12	EA	16,578.96	No	Closed
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SubTotal: 16,578.96

**PO # / Description**

180268 Lease for Samsung and 7

Canons

08/10/2017	Vendor		482	015790-01	US BANK EQUIPMENT FINANCE			1	SAMSUNG 8240 COPIER SERIAL# Z94GB1CF20002ZM CANON	901.86	12	EA	10,822.32	No	Closed
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SubTotal: 10,822.32

**PO # / Description**

180269 reusable tote bags HHF

08/10/2017	Vendor		488	012741-01	4IMPRINT INC			1	Vendor Item # 128321-HEX Horizons Laminated Tote-	2.99	150	EA	486.62	No	Closed
08/10/2017	Vendor		488	012741-01	4IMPRINT INC			2	Vendor Item #: Run Charge 4 Color Process Run cha	2.50	150	EA	406.88	No	Closed
08/10/2017	Vendor		488	012741-01	4IMPRINT INC			3	Freight	40.12	1	EA	43.53	No	Closed

SubTotal: 937.03

**PO # / Description**

180270 Repairs to hood on bus 107

08/10/2017	Vendor		490	015785-01	WONDER BROS AUTO BODY			1	repair hood on bus 107	1,206.20	1	EA	1,206.20	No	Closed
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SubTotal: 1,206.20

**PO # / Description**

180271 Repair damage to car 28

08/10/2017	Vendor		491	015785-01	WONDER BROS AUTO BODY			1	repair damage to car 28	597.02	1	EA	597.02	No	Closed
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SubTotal: 597.02

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180271 Repair damage to car 28

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		492	015785-01	WONDER BROS AUTO BODY	1		1	repairs to car 26	600.09	1	EA	600.09	No	Closed

SubTotal: 600.09

**PO # / Description**

180272 repairs to car 26

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		500	015790-01	US BANK EQUIPMENT FINANCE			1	Lease Payments for Ricoh Pro 8200s Copier Serial	835.98	12	EA	10,884.46	No	Closed
08/10/2017	Vendor		500	015790-01	US BANK EQUIPMENT FINANCE			2	Overages, Freight, and Taxes On Overages and Freig	75.00	12	EA	976.50	No	Closed

SubTotal: 11,860.96

**PO # / Description**

180274 UHAUL RENTAL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		503	011873-01	U.S. BANK	1		1	UHAUL RENTAL	279.33	1	LOT	279.33	No	Closed

SubTotal: 279.33

**PO # / Description**

180275 Outside Printing- HCOE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/10/2017	Vendor		510	001038-01	TIMES PRINTING COMPANY			1	Outside Printing Services - HCOE workorders Time	6,000.00	1	EA	6,510.00	No	Closed

SubTotal: 6,510.00

**PO # / Description**

180276 Nutrition - 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
08/11/2017	Vendor		479	001038-01	TIMES PRINTING COMPANY			1	Printing 2900 Harvest of the Month School Nutritio	6,119.80	1	EA	6,639.98	No	Closed

SubTotal: 6,639.98

**PO # / Description**

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180277 Time Standard - Decade

Adverti

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2017	Vendor		476	000021-04	TIMES-STANDARD,T RI-CITY WEEKLY			1	Advertising contract for the DOD with Times-Standa	200.00	12	EA	2,400.00	No	Closed

SubTotal: 2,400.00

**PO # / Description**

180278 Copy of Dell - 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
08/11/2017	Vendor		472	009771-04	DELL MARKETING LP			1	Latitude 3379	900.00	3	EA	2,929.50	No	Closed
08/11/2017	Vendor		472	009771-04	DELL MARKETING LP			2	External DVD drive	90.00	3	EA	292.95	No	Closed
08/11/2017	Vendor		472	009771-04	DELL MARKETING LP			3	Environmental Fee	15.00	1	EA	15.00	No	Closed

SubTotal: 3,237.45

**PO # / Description**

180279 HESI - Student 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
08/11/2017	Vendor		361	015612-01	SCHNEIDER, MICHELE			1	To purchase student lunches in the cafeteria at St	5.00	135	EA	675.00	No	Closed

SubTotal: 675.00

**PO # / Description**

180280 Dongle wireless service

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/11/2017	Vendor		151	012624-01	VERIZON WIRELESS			1	Dongle: 4G Wireless Service for Susi Huschle 70	38.01	12	EA	456.12	No	Closed

SubTotal: 456.12

**PO # / Description**

180281 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
08/14/2017	Vendor		522	030380-01	FITZMAURICE, THERESE			1	Therese FitzMaurice to present at Mindfulness K-2	1,000.00	1	FT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180282 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
08/14/2017	Vendor		521	016064-01	CARSON PARK DESIGN			1	Revisions to drafts of logos based off of previous	325.00	1	FT	325.00	No	Closed

SubTotal: 325.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180283 Verizon Hotspot for Marcie

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/15/2017	Vendor		454	012624-01	VERIZON WIRELESS			1	Dongle 4G Wireless Service for Marcie Chelgren-Smi	38.01	12	EA	494.89	No	Closed

SubTotal: 494.89

**PO # / Description**

180284 Open-US Bank for HERC 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
08/15/2017	Vendor		447	011873-01	U.S. BANK	1		1	Open US Bank P.O. for HERC materials/supplies	200.00	1	EA	217.00	No	Closed

SubTotal: 217.00

**PO # / Description**

180285 Board Retreat 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
08/15/2017	Vendor		433	016152-01	UNIQUELY YOURS CATERING			1	Lunch for Board Retreat on August 9	13.95	12	EA	181.63	No	Closed
08/15/2017	Vendor		433	016152-01	UNIQUELY YOURS CATERING			2	Per quote Delivery Fee	35.00	1	LOT	37.98	No	Closed

SubTotal: 219.61

**PO # / Description**

180286 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
08/17/2017	Vendor		536	030326-01	SANDY SPIN SLADE INC			1	Sandy Slade to present at After School Conference.	947.00	1	FT	947.00	No	Closed

SubTotal: 947.00

**PO # / Description**

180287 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
08/17/2017	Vendor		537	016299-02	KAJITANI, ALEX			1	Alex Kajitani to present at After School Conferenc	4,447.00	1	FT	4,447.00	No	Closed

SubTotal: 4,447.00

**PO # / Description**

180288 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
08/17/2017	Vendor		538	008767-06	WESTED			1	Karen Finello to present Building Mental Health Co	1,200.00	1	FT	1,200.00	No	Closed

SubTotal: 1,200.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180289 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
08/17/2017	Vendor		539	030408-01	SHERMAN, MIKE			1	Mike Sherman to prepare for and deliver a 3 hour p	2,304.49	1	FT	2,304.49	No	Closed

SubTotal: 2,304.49

**PO # / Description**

180290 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
08/17/2017	Vendor		540	030409-01	BRANDT, KRISTIE			1	Dr. Kristie Brandt to present Epigenetics, Neurobi	4,000.00	1	FT	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

180291 Materials for Teacher Center

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2017	Vendor		530	005391-01	TREND ENTERPRISES INC.	01		1	Teacher Center Materials-See Attached order Form	279.45	1	EA	353.20	No	Closed

SubTotal: 353.20

**PO # / Description**

180292 Materials for the Teacher Cent

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2017	Vendor		529	009714-03	SCHOOL SPECIALTY	01		1	Per Order Form-See Attached (Teacher Center Materi	180.20	1	EA	195.52	No	Closed

SubTotal: 195.52

**PO # / Description**

180293 Branders - 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
08/21/2017	Vendor		519	016451-01	BRANDERS.COM INC.			1	1000 pencils with logos for CalSoap tutors.	0.38	1000	EA	439.67	No	Closed
08/21/2017	Vendor		519	016451-01	BRANDERS.COM INC.			2	250 pens with logos for CalSoap tutors	0.74	250	EA	217.95	No	Closed
08/21/2017	Vendor		519	016451-01	BRANDERS.COM INC.			3	Screen Charges	110.00	1	EA	128.37	No	Closed

SubTotal: 785.99

**PO # / Description**

180294 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
08/21/2017	Vendor		526	003018-01	COSTCO	1		1	Supplies for the Motor Pool Fleet	500.00	1	LOT	500.00	No	Closed
08/21/2017	Vendor		526	003018-01	COSTCO	2		2	supplies for Bus fleet	500.00	1	LOT	500.00	No	Closed

SubTotal: 1,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180295 Blinds - Cal-SOAP/Decade 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
08/21/2017	Vendor		516	008698-03	TRAPHAGEN, SARA			1	15 Bottom Up Top Down Shades	3,241.42	1	EA	3,516.94	No	Closed
08/21/2017	Vendor		516	008698-03	TRAPHAGEN, SARA			2	Take Down and Install service charge	325.00	1	EA	325.00	No	Closed

SubTotal: 3,841.94

**PO # / Description**

180296 Trash Service SELPA 2822

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2017	Vendor		478	002775-02	RECOLOGY HUMBOLDT COUNTY	1		1	Trash Service for SELPA Admin Office Location: 2	805.00	1	YR	805.00	No	Closed

SubTotal: 805.00

**PO # / Description**

180297 Survey Monkey - thru 2/12/19

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2017	Vendor		451	011873-01	U.S. BANK	1		1	Survey Monkey - Annual Subscription for all HCOE u	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

180298 Open PO for Group 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
08/21/2017	Vendor		443	015259-01	RAY MORGAN COMPANY (C)			1	Open PO for Group Printer Maintenance Quarterly Bi	44,000.00	1	EA	44,000.00	No	Closed

SubTotal: 44,000.00

**PO # / Description**

180299 custodial supplies/Myrtle, GPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2017	Vendor		133	000275-01	MENDES SUPPLY CO INC	1		1	Open P.O. for custodial materials/supplies for M	9,000.00	1	LOT	9,000.00	No	Closed
08/21/2017	Vendor		133	000275-01	MENDES SUPPLY CO INC	1		2	Glen Paul Site Time Period: 07/01/17 - 06/30/1	10,650.00	1	LOT	10,650.00	No	Closed

SubTotal: 19,650.00

**PO # / Description**

180300 custodial 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
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HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180300 custodial supplies/GPC, MO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2017	Vendor		101	009582-02	SHAFER'S ACE HARDWARE	1		1	Custodial Supplies For GPC Site	150.00	1	LOT	150.00	No	Closed
													AUTHORIZED SIG		
SubTotal:													150.00		

**PO # / Description**

180301 security services/ERC, Frankli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2017	Vendor		67	007209-01	AMERICAN STAR SECURITY	1		1	SECURITY SERVICE For: ERC and Franklin Sites	7,001.00	1	MO	7,001.00	No	Open
SubTotal:													7,001.00		

**PO # / Description**

180302 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
08/21/2017	Vendor		59	002166-01	P G & E	1		1	901 MYRTLE AVE	64,550.00	1	LOT	64,550.00	No	Closed
08/21/2017	Vendor		59	002166-01	P G & E	2		2	6TH & MYRTLE... ERC SITE	18,870.00	1	LOT	18,870.00	No	Closed
08/21/2017	Vendor		59	002166-01	P G & E	3		3	2501 CYPRESS... GPC SITE	35,390.00	1	LOT	35,390.00	No	Closed
SubTotal:													118,810.00		

**PO # / Description**

180303 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
08/21/2017	Vendor		58	008768-02	SPURR	4		1	GAS-GLEN PAUL CENTER	5,000.00	1	LOT	5,000.00	No	Closed
08/21/2017	Vendor		58	008768-02	SPURR	5		2	GAS-901 MYRTLE AVENUE	19,600.00	1	LOT	19,600.00	No	Closed
SubTotal:													24,600.00		

**PO # / Description**

180304 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
08/21/2017	Vendor		57	000137-01	CITY OF EUREKA	2		1	CITY UTILITIES... FOR MYRTLE AVE	5,000.00	1	LOT	5,000.00	No	Closed
08/21/2017	Vendor		57	000137-01	CITY OF EUREKA	3		2	CITY UTILITIES... FOR ERC SITE	1,915.00	1	LOT	1,915.00	No	Closed
SubTotal:													6,915.00		

**PO # / Description**

180305 water-sewer/GPC, MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/21/2017	Vendor		56	000075-01	HUMB COMM SERV DIST	1		1	Water and sewer service for 2501 Cypress	7,650.00	1	LOT	7,650.00	No	Closed
SubTotal:													7,650.00		



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180305 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
08/21/2017	Vendor		50	010952-01	RAZURSHARP	1		1	Open P.O. for custodial materials/supplies NO SIN	350.00	1	LOT	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

180307 Ricoh C5100s Usage Charges-

Ma

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		535	015259-01	RAY MORGAN COMPANY (C)			1	Ricoh C5100s Usage Charges- Maintenance Contract	16,552.00	1	EA	17,958.92	No	Closed

SubTotal: 17,958.92

**PO # / Description**

180308 Nutrition - CDFA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		534	016755-01	WILLOW CREEK FARMS			1	Carrots for CDFA Specialty Crop Processing Project	1.20	200	EA	240.00	No	Closed
08/22/2017	Vendor		534	016755-01	WILLOW CREEK FARMS			2	Zucchini for CDFA Specialty Crop Processing Projec	1.60	60	EA	96.00	No	Closed

SubTotal: 336.00

**PO # / Description**

180309 Desktop Computer for SELPA

Dir

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		514	009771-01	DELL MARKETING L.P.	1		1	Dell Optiplex DT	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00  
For: Mindy Fattig, SELPA Dir

**PO # / Description**

180310 telephone services for Inf-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
08/22/2017	Vendor		505	012646-01	AT&T			1	AT&T Monthly Landline Services for SDC Infant and	25.00	12	EA	325.50	No	Closed
08/22/2017	Vendor		505	012646-01	AT&T			2	(707) 444-1376 - Carole Porter, Rm 6, SDC Infant	25.00	12	EA	325.50	No	Closed
08/22/2017	Vendor		505	012646-01	AT&T			3	(707) 444-1381 - Sharrone Blanck, Rm 9, SDC Infant	25.00	12	EA	325.50	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180310 telephone services for Inf-Pre

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		505	012646-01	AT&T			4	(707) 442-4367 - Tara Redner, Rm 8, SDC Preschool	25.00	12	EA	325.50	No	Closed
08/22/2017	Vendor		505	012646-01	AT&T			5	Line set-up fees and labor for SDC Infant Classroom	550.00	1	EA	596.75	No	Closed
SubTotal:													1,898.75		

**PO # / Description**

180311 AT&T Landline Service, Pres

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
08/22/2017	Vendor		504	012646-01	AT&T			1	AT&T Monthly Landline Services for Lucera Love, SD	25.00	12	EA	325.50	No	Closed
SubTotal:													325.50		

**PO # / Description**

180312 B&B - Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		465	009919-01	B & B PORTABLE TOILET LLC			1	Portable bathroom services for Maplewood House Pro	90.78	2	EA	181.56	No	Closed
SubTotal:													181.56		

**PO # / Description**

180313 Preschool Slots CRCDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		508	004248-10	COLLEGE OF THE REDWOODS	1		1	Time Period: 08/28/17 through 12/15/17, \$25/slot/d	5,475.00	1	LOT	5,475.00	No	Closed
08/22/2017	Vendor		508	004248-10	COLLEGE OF THE REDWOODS	2		2	Time Period: 01/16/18 through 06/14/18, \$25/slot/d	6,300.00	1	LOT	6,300.00	No	Closed
SubTotal:													11,775.00		

**PO # / Description**

180314 Teacher Supplies/Inventory, Pr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		499	003018-01	COSTCO			1	Open Purchase Order for General Teacher Supplies/I	100.00	1	LOT	108.50	No	Closed
SubTotal:													108.50		

**PO # / Description**

180315 teacher supplies/Inventory, 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
08/22/2017	Vendor		498	003018-01	COSTCO			1	Purchases for General Teacher Supplies/Inventory f	100.00	1	LOT	108.50	No	Closed
SubTotal:													108.50		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180316 general teacher Supplies/Inven

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		497	003018-01	COSTCO			1	Open P.O. for General Teacher Supplies/Inventory	100.00	1	LOT	108.50	No	Closed

SubTotal: 108.50

**PO # / Description**

180317 snacks for SDC Classrooms,  
Red

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		496	003018-01	COSTCO			1	Open P.O. for Snacks for SDC Classroom NTE \$400	400.00	1	LOT	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

180318 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
08/22/2017	Vendor		485	003018-01	COSTCO			1	OPEN PO for Office Supplies for CCS Admin	150.00	1	EA	162.75	No	Closed

SubTotal: 162.75

**PO # / Description**

180319 Humboldt Fasteners -  
Maplewood

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		467	009199-01	HUMBOLDT FASTENERS INC.			1	Supplies for the Maplewood House Project. Effecti	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180320 Copy of Water Services -  
Maple

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		528	009083-01	MCKINLEYVILLE COMM. SERVICES			1	Water and sewer services for Maplewood House Proje	90.09	12	EA	1,081.08	No	Closed

SubTotal: 1,081.08

**PO # / Description**

180321 PG&E Maplewood House

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		533	002166-01	P G & E			1	Gas and Electric services for the Maplewood House	20.00	12	EA	260.40	No	Closed

SubTotal: 260.40

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180322 electricity for HHF Greenhouse

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		457	002166-01	P G & E			1	OPEN PO for electricity usage for HHF Greenhouse a	6,000.00	1	EA	6,000.00	No	Closed

SubTotal: 6,000.00

**PO # / Description**

180323 Children's Mental Health Summi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		487	000192-01	PACIFIC PAPER COMPANY	OXF57738		1	Oxford Twin Pocket 3-hole Fastener Folders - Lette	28.40	5	EA	154.07	No	Closed
08/22/2017	Vendor		487	000192-01	PACIFIC PAPER COMPANY	OXF57757		2	Oxford Twin Pocket 3 - hole Fastener Folders - Let	28.40	5	EA	154.07	No	Closed
08/22/2017	Vendor		487	000192-01	PACIFIC PAPER COMPANY	BAU69136		3	SICURIX Beaded ID Chain - 25/Pk - 36" Length - Sil	16.99	1	EA	18.43	No	Closed
08/22/2017	Vendor		487	000192-01	PACIFIC PAPER COMPANY	BAU65603		4	SICURIX Flat Metal Clip Lanyard - 100/Box - 0.4" w	58.49	1	EA	63.46	No	Closed
08/22/2017	Vendor		487	000192-01	PACIFIC PAPER COMPANY	BAU67830		5	SICURIX ID Badge Holder - Horizontal - 4" x 3" - V	14.49	2	EA	31.44	No	Closed

SubTotal: 421.47

**PO # / Description**

180324 Mobile filing drawer for desk

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		486	000192-01	PACIFIC PAPER COMPANY	PL148		1	MOBILE PED BOX/BOX/FILE 22" D Maple pedestal	269.00	1	EA	291.87	No	Closed

SubTotal: 291.87

**PO # / Description**

180325 LEA Medi-Cal Billing 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
08/22/2017	Vendor		523	012835-01	PARADIGM HEALTHCARE SERVICES			1	Open P.O. for Contracted Services for LEA Medi-Cal	80,000.00	1	LOT	80,000.00	No	Closed
08/22/2017	Vendor		523	012835-01	PARADIGM HEALTHCARE SERVICES			2	CRCF Fees Time Period: 07/01/2017 - 06/30/2018	5,000.00	1	LOT	5,000.00	No	Closed

SubTotal: 85,000.00

**PO # / Description**

180326 Seeds for HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		502	030214-01	PARAMOUNT SEEDS			1	OPEN PO to Paramount seeds for seed purchases for	115.21	1	EA	125.00	No	Closed

SubTotal: 125.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180327 Children's Mental Health

Summi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		531	007642-02	RAMONE'S BAKERIES INC			1	Breakfast service of Coffee, hotwater & 1/2 n 1/2	1.15	185	EA	230.83	No	Closed
08/22/2017	Vendor		531	007642-02	RAMONE'S BAKERIES INC			2	Assorted pastries, scones & muffins (200 petite si	2.95	100	EA	320.08	No	Closed
08/22/2017	Vendor		531	007642-02	RAMONE'S BAKERIES INC			3	Large fresh fruit tray	120.00	3	EA	390.60	No	Closed
08/22/2017	Vendor		531	007642-02	RAMONE'S BAKERIES INC			4	Lunch service of Chicken salad wraps, Turkey sandw	6.25	185	EA	1,254.53	No	Closed
08/22/2017	Vendor		531	007642-02	RAMONE'S BAKERIES INC			5	assorted cookies in bags.	1.05	185	EA	210.76	No	Closed
08/22/2017	Vendor		531	007642-02	RAMONE'S BAKERIES INC			6	Breakfast delivery @ Delivery set up	20.00	2	EA	43.40	No	Closed
08/22/2017	Vendor		531	007642-02	RAMONE'S BAKERIES INC			7	Pick up charge	15.00	1	EA	16.28	No	Closed

SubTotal: 2,466.48

**PO # / Description**

180328 Catering for R. Levy workshop,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		520	007642-02	RAMONE'S BAKERIES INC			1	Catering for lunch on 08/22/2017 - Robbie Levy Wor	500.00	1	LOT	542.50	No	Closed

SubTotal: 542.50

**PO # / Description**

180329 Preschool Slots Teachers Pet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		509	015996-01	TEACHER'S PET SCHOOL			1	Open P.O. for Preschool Slots at Teacher's Pet at	17,550.00	1	LOT	17,550.00	No	Closed

SubTotal: 17,550.00

**PO # / Description**

180330 Teri's Catering - CTE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		517	011991-01	TERI SMOLENS			1	Dinner for 30 people at Makers Workshop on August	16.50	30	EA	537.08	No	Closed

SubTotal: 537.08

**PO # / Description**

180331 Open PO for Tanya Trump

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		541	013330-01	TRUMP, TANYA			1	Open PO for Tanya Trump to purchase miscellaneous	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180332 US Bank Open PO for CTE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		542	011873-01	U.S. BANK			1	Open PO to US Bank for CTE purchases. Requested b	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180333 ASES - music supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		518	011873-01	U.S. BANK	IN-64/120		1	Rhythm Sticks 10 pieces per pack.	9.99	12	EA	130.07	No	Closed
08/22/2017	Vendor		518	011873-01	U.S. BANK	IN -16-690		2	Cymbals with Handles 1 dozen per pack	6.99	8	EA	60.67	No	Closed
08/22/2017	Vendor		518	011873-01	U.S. BANK	TSLIKANDO		3	TSLIKANDO 12pcs Playful Plastic Percussion Musical	8.99	8	EA	78.03	No	Closed

SubTotal: 268.77

**PO # / Description**

180334 Office Supplies, Pres SDC

Admi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		512	011873-01	U.S. BANK			1	Specialty Office Supplies	200.00	1	LOT	217.00	No	Closed

SubTotal: 217.00

**PO # / Description**

180335 Inventory Supplies /Velcro, In

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		511	011873-01	U.S. BANK			1	Vendor Item #VC12H, 1/2" Coins, Adhesive backed: H	16.00	1	PKG	21.70	No	Closed
08/22/2017	Vendor		511	011873-01	U.S. BANK			2	Vendor Item #VC12L, 1/2" Coins, Adhesive backed, L	16.00	1	PKG	21.70	No	Closed
08/22/2017	Vendor		511	011873-01	U.S. BANK			3	Vendor Item #426H, 1/2" Adhesive backed hook tape,	13.50	1	PKG	18.30	No	Closed
08/22/2017	Vendor		511	011873-01	U.S. BANK			4	Vendor Item #426L, 1/2" Adhesive backed loop tape,	13.50	1	PKG	18.30	No	Closed

SubTotal: 80.00

**PO # / Description**

180336 start-up classroom materials,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		501	011873-01	U.S. BANK			1	Adjustable Half-Moon Blue Plastic Activity Table,	110.00	1	EA	137.25	No	Closed
08/22/2017	Vendor		501	011873-01	U.S. BANK			2	School Classroom Storage Cabinet with casters, nat	185.00	1	EA	230.83	No	Closed
08/22/2017	Vendor		501	011873-01	U.S. BANK			3	Relax-n-read bean bag back support pillow chair wi	41.00	1	EA	51.17	No	Closed
08/22/2017	Vendor		501	011873-01	U.S. BANK			4	School Classroom learning carpet , all around cars	191.00	1	EA	238.33	No	Closed
08/22/2017	Vendor		501	011873-01	U.S. BANK			5	Step2 Neat & Tidy Cottage	155.00	1	EA	193.41	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180336 start-up classroom materials,

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													850.99		

**PO # / Description**

180337 Teacher Supplies/Inventory, In

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		495	011873-01	U.S. BANK			1	Open Purchase Order for General Teacher Supplies/I	100.00	1	LOT	108.50	No	Closed
SubTotal:													108.50		

**PO # / Description**

180338 Teacher Supplies/Inventory, Pr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		494	011873-01	U.S. BANK			1	Open Purchase Order for General Teacher Supplies/I	600.00	1	LOT	651.00	No	Closed
SubTotal:													651.00		

**PO # / Description**

180339 general teacher supplies/inven

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		493	011873-01	U.S. BANK			1	Open P.O. for General Teacher Supplies/Inventory	400.00	1	LOT	434.00	No	Closed
SubTotal:													434.00		

**PO # / Description**

180340 general teacher supplies/inven

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		489	011873-01	U.S. BANK			1	Open P.O. for General Teacher Supplies/Inventory	300.00	1	LOT	325.50	No	Closed
SubTotal:													325.50		

**PO # / Description**

180341 ERICS Supplies for TLC at

FHS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		477	011873-01	U.S. BANK			1	Open PO for ERICS materials and supplies for TLC C	375.00	1	LOT	406.88	No	Closed
SubTotal:													406.88		

**PO # / Description**

180342 AOD Curriculum for CCS

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180342 AOD Curriculum for CCS

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		459	011873-01	U.S. BANK			1	Amazon book purchase for AOD Curriculum: Uppers,	99.75	1	EA	108.23	No	Closed

SubTotal: 108.23

**PO # / Description**

180343 Children's Mental Health

Summi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/22/2017	Vendor		532	016152-01	UNIQUELY YOURS CATERING			1	Dinner service of dinner buffet to include: - Ass	25.00	180	EA	4,500.00	No	Closed

SubTotal: 4,500.00

**PO # / Description**

180344 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
08/24/2017	Vendor		570	030411-01	LAND, TONI			1	Provide Speech and Language Services to students i	27,000.00	1	FT	27,000.00	No	Closed

SubTotal: 27,000.00

**PO # / Description**

180345 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
08/25/2017	Vendor		572	012144-01	MEDIAGRAPHIA			1	English to Spanish translation services for offici	3,525.00	1	FT	3,525.00	No	Closed

SubTotal: 3,525.00

**PO # / Description**

180346 Redwood Edventures

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		571	011873-01	U.S. BANK	S1-24-TRI		1	Source One 24-pack premium clear acrylic tri-fold	55.99	1	EA	60.75	No	Closed

SubTotal: 60.75

**PO # / Description**

180347 Ramones lunch catering:

Founta

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		564	007642-02	RAMONE'S BAKERIES INC	01		1	Ramones lunch catering: Fountas & Pinnel training	315.00	1	EA	341.78	No	Closed

SubTotal: 341.78



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180348 Supervision - misc supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		563	003018-01	COSTCO			1	Open PO for misc. supplies.	150.00	1	EA	150.00	No	Closed

Authorized purchase

SubTotal: 150.00

**PO # / Description**

180349 Rising Stars History

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		562	012530-01	CASSARO'S CATERING			1	Breakfast catering service of Assorted scones and	2.00	35	EA	75.95	No	Closed
08/30/2017	Vendor		562	012530-01	CASSARO'S CATERING			2	Fresh fruit platter/s.	2.75	35	EA	104.43	No	Closed

DELIVERY: HERC  
TIME: 8

SubTotal: 180.38

**PO # / Description**

180350 MO materials/supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		558	000107-01	PIERSON BUILDING CENTER	1		1	Open P.O. for Custodial Materials/Supplies for F	1,000.00	1	LOT	1,000.00	No	Closed
08/30/2017	Vendor		558	000107-01	PIERSON BUILDING CENTER	1		2	GPC Site	200.00	1	LOT	200.00	No	Closed

SubTotal: 1,200.00

**PO # / Description**

180351 Discovery Education 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
08/30/2017	Vendor		557	012352-02	DISCOVERY EDUCATION			1	Discovery Education Streaming High School contract	1.00	1998.7	EA	1,998.70	No	Closed
08/30/2017	Vendor		557	012352-02	DISCOVERY EDUCATION			2	Discovery Education Streaming Elem/Middle School c	1.00	8346.8	EA	8,346.80	No	Closed

SubTotal: 10,345.50

**PO # / Description**

180352 Open P.O. for job postings on

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		556	011873-01	U.S. BANK	1		1	Open P.O. for job postings on Craigslist. HCOE jo	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180353 Nutrition

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180353 Nutrition

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		545	001038-01	TIMES PRINTING COMPANY			1	Printing and cutting of 210 (4x4.25) Harvest of th	1.20	210	EA	272.51	No	Closed

SubTotal: 272.51

**PO # / Description**

180354 CPIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		544	011873-01	U.S. BANK			1	Open PO for CPIN materials	750.00	1	EA	750.00	No	Closed

Authorized purchas

SubTotal: 750.00

**PO # / Description**

180355 LCCPC - laptop charger & calen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		543	011873-01	U.S. BANK			1	Laptop charger, 90w extra long 14 ft AC Adapter La	24.90	1	EA	27.02	No	Closed
08/30/2017	Vendor		543	011873-01	U.S. BANK			2	Shipping & Handling	10.08	1	EA	10.08	No	Closed
08/30/2017	Vendor		543	011873-01	U.S. BANK			3	Academic Year - desk pad calendar (22 x 17") A	15.00	1	EA	16.28	No	Closed

SubTotal: 53.38

**PO # / Description**

180356 Electricity for SELPA Admin Of

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		524	002166-01	P G & E			1	Open P.O. for Electricity Usage for SELPA Admin Bu	4,522.24	1	YR	4,522.24	No	Open

SubTotal: 4,522.24

**PO # / Description**

180357 alarm monitoring for SELPA 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
08/30/2017	Vendor		473	010920-01	SECURITY LOCK & ALARM	1		1	Security System for SELPA Admin Office Location:	328.50	1	YR	328.50	No	Open

SubTotal: 328.50

**PO # / Description**

180358 Advanced Security Systems - Ma

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180358 Advanced Security Systems -  
Ma  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		466	002747-01	ADVANCED SECURITY SYSTEMS (C)			1	Security services for Maplewood House. June 30, 2	282.00	1	EA	282.00	No	Closed

SubTotal: 282.00

**PO # / Description**

180359 Verizon Monthly charge for 2 H

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		103	012624-02	VERIZON WIRELESS			1	Verizon Monthly service charge for 2 Hot Spots	37.99	24	EA	991.54	No	Closed

SubTotal: 991.54

**PO # / Description**

180360 MO supplies/GPC, MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		99	005166-01	PLATT ELECTRIC SUPPLY	1		1	Open P.O. for M/O Materials and Supplies for GPC S	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180361 custodial supplies/Franklin &

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		66	000107-01	PIERSON BUILDING CENTER	1		1	SUPPLIES... for Franklin Site	2,000.00	1	LOT	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

180362 Refreshments/FY Advisory  
Counc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		573	003018-01	CAPITAL ONE COMMERCIAL			1	Refreshments for meeting/trainings for Foster Yout	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

180363 Drivers Ed Curriculum for 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
08/30/2017	Vendor		569	030410-01	CALIFORNIA EDUCATIONAL CREATIO			1	2017 Edition: The Complete Driver Ed Program	140.00	1	EA	151.90	No	Closed

SubTotal: 151.90

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180364 Open PO for purchase of suppli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		568	003495-03	OTICON INC	1		1	Open PO for purchase of supplies for use with LI e	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

180365 Utilities - Water & Sewer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		565	000075-01	HUMBOLDT COMMUNITY SVCS DIST.	1		1	Water & Sewer for SELPA Offices	925.00	1	LOT	925.00	No	Closed

SubTotal: 925.00

**PO # / Description**

180366 Open PO for Cal SOAP #3

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		559	011873-01	U.S. BANK			1	OPEN PO for Cal SOAP supplies. Effective through	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180367 Pre-loaded Laundry Cards for H

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		555	012755-01	BURRE CENTER LAUNDROMAT			1	Pre-loaded Laundry cards from Burre Center Laundro	20.00	15	EA	300.00	No	Closed
08/30/2017	Vendor		555	012755-01	BURRE CENTER LAUNDROMAT			2	Pre-loaded card cost	1.00	15	EA	15.00	No	Closed

SubTotal: 315.00

**PO # / Description**

180368 Supplies for Homeless Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		554	011873-01	U.S. BANK			1	Store card to the Dollar Tree to purchase supplies	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180369 Supplies for Homeless Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		553	011873-01	U.S. BANK			1	Store card to Sears to purchase supplies for homel	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180370 Supplies for Homeless Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		551	011873-01	U.S. BANK			1	Store card to Costco to purchase supplies for home	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180371 Supplies for Homeless Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		550	011873-01	U.S. BANK			1	Store card to Ross to purchase supplies for homele	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180372 Bus Tickets for Homeless  
Stude

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		549	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	\$20 Regional Transit/Multi-Ride Pass	20.00	4	EA	80.00	No	Closed
08/30/2017	Vendor		549	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	\$10 Regional Transit/Multi-Ride Pass	10.00	4	EA	40.00	No	Closed
08/30/2017	Vendor		549	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	Redwood Transit System 31 Day Unlimited Ride Reduc	54.00	10	EA	540.00	No	Closed
08/30/2017	Vendor		549	003463-01	HUMBOLDT TRANSIT AUTHORITY			4	Redwood Transit System 31 Day Unlimited Ride Pass	59.00	5	EA	295.00	No	Closed
08/30/2017	Vendor		549	003463-01	HUMBOLDT TRANSIT AUTHORITY			5	Eureka Transit System 31 Day Unlimited Ride Reduce	41.00	5	EA	205.00	No	Closed
08/30/2017	Vendor		549	003463-01	HUMBOLDT TRANSIT AUTHORITY			6	Eureka Transit System 31 Day Unlimited Ride Pass	48.00	5	EA	240.00	No	Closed
08/30/2017	Vendor		549	003463-01	HUMBOLDT TRANSIT AUTHORITY			7	So Hum 31 Day Unlimited Ride Pass REDUCED	97.00	5	EA	485.00	No	Closed
08/30/2017	Vendor		549	003463-01	HUMBOLDT TRANSIT AUTHORITY			8	ETS Single Ride Adult Tickets	1.70	50	EA	85.00	No	Closed
08/30/2017	Vendor		549	003463-01	HUMBOLDT TRANSIT AUTHORITY			9	ETS Single Ride Youth Tickets	1.30	150	EA	195.00	No	Closed
08/30/2017	Vendor		549	003463-01	HUMBOLDT TRANSIT AUTHORITY			10	RTS Single Ride Adult Tickets	3.00	50	EA	150.00	No	Closed
08/30/2017	Vendor		549	003463-01	HUMBOLDT TRANSIT AUTHORITY			11	RTS Single Ride Youth Tickets	2.75	150	EA	412.50	No	Closed
08/30/2017	Vendor		549	003463-01	HUMBOLDT TRANSIT AUTHORITY			12	RTS Local Southern Humboldt Service Single Ride Yo	1.40	50	EA	70.00	No	Closed

SubTotal: 2,797.50

**PO # / Description**

180373 Incentives for 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
08/30/2017	Vendor		546	011873-01	U.S. BANK			1	OPEN PO to U.S. bank for incentive purchases for C	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180374 MA for copier/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
08/30/2017	Vendor		483	015790-01	US BANK EQUIPMENT FINANCE			1	Monthly Usage of copier and printer Time Period:	190.00	12	MO	2,280.00	No	Closed

SubTotal: 2,280.00

**PO # / Description**

180375 MIG & SIG BOARD OPEN PO

FOR 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
08/30/2017	Vendor		434	003018-01	COSTCO			1	BOARD MEETING SUPPLIES	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180376 Mobile Hotspot for SELPA 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
08/30/2017	Vendor		177	012624-01	VERIZON WIRELESS			1	Verizon Jetpack 4G LTE Mobile Hotspot Mifi 6620L	199.99	1	EA	207.45	No	Closed
08/30/2017	Vendor		177	012624-01	VERIZON WIRELESS			2	Rebate for Verizon Jetpack 4G LTE Mobile Hotspot M	-199.99	1	EA	-207.45	No	Closed
08/30/2017	Vendor		177	012624-01	VERIZON WIRELESS			3	84356 - Mobile Broadband 4G UNLIMITED Service Per	37.99	12	EA	472.88	No	Closed

SubTotal: 472.88

**PO # / Description**

180377 CBL- access to web lesson

plan

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		139	013456-02	MARKKULA CENTER/APPLIED ETHICS			1	Web Lesson Plans per MOU Dates of Services: Augu	500.00	5	EA	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

180378 Open PO for secure adolescent

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		121	016780-01	BILL LANE & ASSOCIATES INC.			1	Open PO for secure transport of adolescent student	25,000.00	1	EA	25,000.00	No	Closed

SubTotal: 25,000.00

**PO # / Description**

180379 mobile hotspot device-service,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		79	012624-01	VERIZON WIRELESS			1	Monthly 4GB Shared Data Plan @ \$38.01 per month (c	38.01	12	EA	456.12	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180379 mobile hotspot device-service,  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													456.12		

**PO # / Description**

180380 mobile hotspot device & servic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		78	012624-01	VERIZON WIRELESS			1	Monthly 4GB Shared Data Plan @ \$37.99 per month (c	38.01	12	EA	456.12	No	Closed
SubTotal:													456.12		

**PO # / Description**

180381 Security monitoring service/GP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		65	002747-01	ADVANCED SECURITY SYSTEMS (C)	1		1	SECURITY MONITORING 901 MYRTLE	2,000.00	1	LOT	2,000.00	No	Closed
SubTotal:													2,000.00		

**PO # / Description**

180382 MO supplies/GPC, MO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		63	010175-03	PPG ARCHITECTURAL FINISHES	1		1	Open P.O. for M/O Materials and Supplies for GPC S	150.00	1	LOT	150.00	No	Closed
SubTotal:													150.00		

**PO # / Description**

180383 SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		61	011873-01	U.S. BANK	1		1	SUPPLIES	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

180384 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
08/30/2017	Vendor		60	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**

180385 equip rental/Myrtle & GPC, MO

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180385 equip rental/Myrtle & GPC, MO

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		55	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**

180386 maint supplies-Myrtle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
08/30/2017	Vendor		54	005166-01	PLATT ELECTRIC SUPPLY	1		1	OPEN PO FRANKLIN SITE AUTHORIZED SIGNERS	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180387 MO supplies/ERC+SELPA

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
08/30/2017	Vendor		53	000275-01	MENDES SUPPLY CO INC	1		1	Open P.O. for M/O Materials and Supplies for	1,000.00	1	LOT	1,000.00	No	Closed
08/30/2017	Vendor		53	000275-01	MENDES SUPPLY CO INC	1		2	ERC SELPA Site	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

180388 Pacific Paper Co - Early Lit.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2017	Vendor		577	000192-01	PACIFIC PAPER COMPANY			1	2 boxes of 50 each clear vinyl badges for name tag	25.50	2	EA	55.34	No	Closed

SubTotal: 55.34

**PO # / Description**

180389 ASES - After School

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
09/05/2017	Vendor		574	011873-01	U.S. BANK			1	Blue Pocket Folders	0.26	250	EA	70.53	No	Closed
09/05/2017	Vendor		574	011873-01	U.S. BANK			2	Nametag holders with metal clips.	0.28	250	EA	75.95	No	Closed
09/05/2017	Vendor		574	011873-01	U.S. BANK			3	Ribbons with adhesive strip that say " Presenter".	0.24	100	EA	26.04	No	Closed

SubTotal: 172.52

**PO # / Description**

180390 Eagle Point TLC classroom

supp



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180390 Eagle Point TLC classroom

supp

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2017	Vendor		567	011873-01	U.S. BANK			1	Open PO for classroom supplies for Eagle Point TLC	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180391 Kitchen items for GPC Site- 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
09/05/2017	Vendor		566	011873-01	U.S. BANK			1	Hamilton Beach 1.1 cu ft Microwave	69.00	2	EA	149.73	No	Closed

09/05/2017	Vendor		566	011873-01	U.S. BANK			2	https://www.BLACK+DECKER 2-Slice Multi-Functional Toaster, Bag	15.99	2	EA	34.70	No	Closed
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SubTotal: 184.43

**PO # / Description**

180392 classroom startup materials/AI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2017	Vendor		552	013347-02	SCHOOL OUTFITTERS LLC	CFA-CF900-520NPL		1	Big Screen Rainbow Play Panel Set	415.40	1	EA	521.23	No	Closed

09/05/2017	Vendor		552	013347-02	SCHOOL OUTFITTERS LLC	NOR-T1000-SO		2	**ADD FOUR PA Adjustable-Height Vinyl Utility Stool	57.88	3	EA	217.88	No	Closed
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SubTotal: 739.11

**PO # / Description**

180393 Open PO for Supplies for

Comm

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2017	Vendor		548	011873-01	U.S. BANK			1	Open PO for Supplies for Comm Center Itself	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

**PO # / Description**

180394 Adobe Creative Cloud Software

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2017	Vendor		547	030057-01	SHI			1	Adobe - Part#: 65263401BB01A12 Contract Name: Ope	297.50	5	EA	1,487.50	No	Closed

SubTotal: 1,487.50

**PO # / Description**

180395 laptops for GP onsite teachers

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180395 laptops for GP onsite teachers

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2017	Vendor		470	009771-01	DELL MARKETING L.P.			1	Dell Latitude 3380 Laptops For: Richard Karevoll	850.00	2	EA	1,844.50	No	Closed

SubTotal: 1,844.50

**PO # / Description**

180396 Onsite Chairs - DONATED

FUNDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2017	Vendor		441	016100-01	SCHOOL OUTLET	NPS-9200		1	NPS 9200 Dome Upholstered Padded Stack Chair (Nati	32.01	8	EA	412.85	No	Closed

SubTotal: 412.85

**PO # / Description**

180397 classroom tables

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/05/2017	Vendor		428	016100-01	SCHOOL OUTLET	FZA-48KID72-ASAP		1	Kidney Activity Table with Heavy Duty Medium Oak T	135.85	1	EA	181.77	No	Closed
09/05/2017	Vendor		428	016100-01	SCHOOL OUTLET	FZA-483048-ASAP		2	Rectangular Activity Table with Heavy Duty Laminat	102.85	6	EA	825.73	No	Closed

SubTotal: 1,007.50

**PO # / Description**

180398 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
09/06/2017	Vendor		590	030414-01	KRAUSE, LARISSA			1	Larissa Krause to facilitate workshops on wellness	100.00	1	FT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180399 Inclusion

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2017	Vendor		593	011873-01	U.S. BANK			1	Book Titled: Schooltalk-Rethinking-About Students	17.88	1	EA	19.40	No	Closed

SubTotal: 19.40

**PO # / Description**

180400 RSDSS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2017	Vendor		592	011873-01	U.S. BANK			1	Domain Name renewal: r1rsdss.org through networkso	59.97	1	EA	65.07	No	Closed

SubTotal: 65.07

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180401 Materials for FOSS/NGSS

Worksh

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2017	Vendor		589	011873-01	U.S. BANK	1		1	Open U.S. Bank Purchase Order Professional Develo	70.00	1	EA	75.95	No	Closed

SubTotal: 75.95

**PO # / Description**

180402 Ramones Catering for PDO

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
09/07/2017	Vendor		588	007642-02	RAMONE'S BAKERIES INC	1		1	Ramones Catering for TWO PDO Workshops: FOSS/NGS	1,050.00	1	EA	1,139.25	No	Closed

SubTotal: 1,139.25

**PO # / Description**

180403 LCCPC - catering

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2017	Vendor		586	012530-01	CASSARO'S CATERING			1	Medium Lasagna - Creamy vegetarian lasagna with br	84.00	1	EA	91.14	No	Closed
09/07/2017	Vendor		586	012530-01	CASSARO'S CATERING			2	Spinach salad with mushroom, olives, tomato, and s	3.25	15	EA	52.89	No	Closed
09/07/2017	Vendor		586	012530-01	CASSARO'S CATERING			3	Brownies.	1.50	15	EA	24.41	No	Closed
09/07/2017	Vendor		586	012530-01	CASSARO'S CATERING			4	Paper ware - plates, silverware & napkins.	0.70	15	EA	11.39	No	Closed
09/07/2017	Vendor		586	012530-01	CASSARO'S CATERING			5	Delivery, set up & pick up.	15.00	1	EA	16.28	No	Closed

SubTotal: 196.11

**PO # / Description**

180404 Nutrition - Cal Fresh

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2017	Vendor		585	016801-01	PIERCE FAMILY FARMS			1	Cherry Tomatoes for Afterschool Harvest of the Mon	30.00	4	EA	120.00	No	Closed
09/07/2017	Vendor		585	016801-01	PIERCE FAMILY FARMS			2	Basil for Afterschool Harvest of the Month. 2 doz	15.00	2	EA	30.00	No	Closed

SubTotal: 150.00

**PO # / Description**

180405 Nutrition - 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
09/07/2017	Vendor		584	030166-01	LUNA FARM			1	Cherry Tomatoes for September Harvest of the Month	30.00	25	EA	750.00	No	Closed

SubTotal: 750.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180405 Nutrition - NEOP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2017	Vendor		583	016755-01	WILLOW CREEK FARMS			1	Cherry Tomatoes for September Harvest of the Month	30.00	25	EA	750.00	No	Closed

SubTotal: 750.00

**PO # / Description**

180407 Humboldt Soup Co. - Calsoap

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2017	Vendor		582	016845-01	HUMBOLDT SOUP COMPANY			1	Lunch for 40 people at the tutor training on Sept	575.00	1	EA	623.88	No	Closed

SubTotal: 623.88

**PO # / Description**

180408 Amazon Open P.O. for library b

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2017	Vendor		578	011873-01	U.S. BANK			1	Amazon Open P.O. for library books Approved purch	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

180409 LCCPC - catering

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2017	Vendor		576	012530-01	CASSARO'S CATERING			1	Southwestern style Penne pasta with black beans an	8.00	15	EA	130.20	No	Closed
09/07/2017	Vendor		576	012530-01	CASSARO'S CATERING			2	Caesar Salad, chopped and tossed with cilantro and	2.50	15	EA	40.69	No	Closed
09/07/2017	Vendor		576	012530-01	CASSARO'S CATERING			3	Bread and Butter	0.65	15	EA	10.58	No	Closed
09/07/2017	Vendor		576	012530-01	CASSARO'S CATERING			4	Chocolate Chip Cookies.	1.00	15	EA	16.28	No	Closed

SubTotal: 197.75 \* Cassaro's will supply

**PO # / Description**

180410 Open U.S. Bank 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
09/07/2017	Vendor		229	011873-01	U.S. BANK			1	Open U.S. Bank Purchase Order for County Arts	500.00	1	EA	542.50	No	Closed

SubTotal: 542.50

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180411 Skills USA - CTE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/07/2017	Vendor		575	030142-01	SKILLS USA INC			1	Student Leadership teaching supplies and instructi	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180412 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
09/12/2017	Vendor		623	007136-01	CREATIVE MATHEMATICS			1	Presenter: Kim Sutton Event: After School Confere	2,000.00	1	FT	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

180413 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
09/12/2017	Vendor		625	016233-02	SCRAP HUMBOLDT			1	Presenter: Jenna Catsos Event: After School Confe	600.00	1	FT	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

180414 Teacher Center Materials-See

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		621	005391-01	TREND ENTERPRISES INC.			1	Teacher Center Materials w/50% discount	395.00	1	EA	488.58	No	Closed

SubTotal: 488.58

**PO # / Description**

180415 Restorative Practices: Dec 6

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		615	011873-01	U.S. BANK	1		1	The Restorative Practices Handbook	12.00	80	EA	1,065.73	No	Closed
09/13/2017	Vendor		615	011873-01	U.S. BANK	2		2	For Restorativ Restorative Circles in Schools	12.00	80	EA	1,065.73	No	Closed
09/13/2017	Vendor		615	011873-01	U.S. BANK	3		3	Restorative Questions Cards - pack of 100	10.00	3	EA	33.30	No	Closed
09/13/2017	Vendor		615	011873-01	U.S. BANK	4		4	Restorative Questions Poster	8.00	2	EA	17.76	No	Closed
09/13/2017	Vendor		615	011873-01	U.S. BANK	5		5	Roundtable Discussions 1 & 2: Restorative Strategi	8.00	1	EA	8.88	No	Closed
09/13/2017	Vendor		615	011873-01	U.S. BANK	6		6	Four School Conferences: A Composite View	5.00	1	EA	5.56	No	Closed
09/13/2017	Vendor		615	011873-01	U.S. BANK	7		7	Toxic Talk: From Betrayal to Trust in a Workplace	5.00	1	EA	5.56	No	Closed
09/13/2017	Vendor		615	011873-01	U.S. BANK	8		8	Building Our Community	5.00	1	EA	5.56	No	Closed

SubTotal: 2,208.08

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180416 Rita's Catering : Cal-SOAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		614	010832-02	RITA'S RESTAURANTS & SALSA CO			1	Lunch for 40 people ;Tutor training event on Oct 7	480.30	1	EA	521.13	No	Closed

SubTotal: 521.13

**PO # / Description**

180417 Art Racks for onsite classroom

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		612	008676-01	DISCOUNT SCHOOL SUPPLY	MOBRACK		1	Colorations® Mobile Classroom Drying Rack	104.99	2	EA	262.01	No	Closed

SubTotal: 262.01

**PO # / Description**

180418 Restorative Conference Oct 4

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		611	011873-01	U.S. BANK			1	"Restorative Justice Conferencing Handbook for tw	30.00	40	EA	1,302.00	No	Closed

SubTotal: 1,302.00

**PO # / Description**

180419 APE BOWLING 2017-2018

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		610	000586-01	HARBOR LANES			1	2017-2018 Community Based APE Instruction. Bowling	700.00	1	EA	700.00	No	Closed

SubTotal: 700.00

**PO # / Description**

180420 Life Prep School Guides #2 - C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		607	015840-01	EDUCATE CALIFORNIA			1	Life Prep Academy School Guides 600 - English	1.95	600	EA	1,467.45	No	Closed

SubTotal: 1,467.45

**PO # / Description**

180421 Library supplies- See attached

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		605	000314-01	DEMCO MEDIA			1	See through card pockets	20.99	2	EA	49.64	No	Closed
09/13/2017	Vendor		605	000314-01	DEMCO MEDIA	WS16300800		2	Durafold 14"H 28" Jacket Length 50/Ctn	22.79	4	EA	107.81	No	Closed
09/13/2017	Vendor		605	000314-01	DEMCO MEDIA	WS12231400		3	Durafold 9"H 19" Jacket Length 50/Ctn	13.99	4	EA	66.18	No	Closed
						WS12230900									

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180421 Library supplies- See attached

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		605	000314-01	DEMCO MEDIA			4	Durafold 12"H 24" Jacket Length 50/Ctn	19.29	3	EA	68.45	No	Closed
09/13/2017	Vendor		605	000314-01	DEMCO MEDIA	WS12231200		5	Durafold 12"H x 32"W Extra Long Book Jacket Covers	25.84	4	EA	122.25	No	Closed
SubTotal:													414.33		

**PO # / Description**

180422 Fountas & Pinnell PDO Extra

bo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		601	011873-01	U.S. BANK			1	Guided Reading, Second Edition: Responsive Teachin	53.00	15	EA	862.58	No	Closed
SubTotal:													862.58		

**PO # / Description**

180423 Apple TV units for onsite clas

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		600	002517-01	APPLE COMPUTER INC	MP7P2LL/A		1	Apple TV 64GB	199.00	4	EA	863.66	No	Closed
SubTotal:													863.66		

**PO # / Description**

180424 Classroom Supplies for Glen

Pa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		599	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul School per attach	780.56	1	EA	846.91	No	Closed
SubTotal:													846.91		

**PO # / Description**

180425 Teacher Center Materials-See

A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		597	009714-03	SCHOOL SPECIALTY	1		1	See attached: Per order form (Teacher Center Mater	350.00	1	EA	379.75	No	Closed
SubTotal:													379.75		

**PO # / Description**

180426 Premier Planners #2

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		596	002271-02	SCHOOL SPECIALTY/PREMIE R	1		1	400 7x9 Planners	1,496.00	1	LOT	1,794.59	No	Closed
SubTotal:													1,794.59		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180426 Premier Planners #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
09/13/2017	Vendor		595	007642-01	RAMONE'S BAKERIES INC			1	Lunch for Cal-SOAP Tutor Training event on Septemb	555.70	1	EA	602.93	No	Closed

SubTotal: 602.93

**PO # / Description**

180428 Art Supplies for Glen Paul Sch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	BVWW		1	Colorations@ Washable Watercolors - 8 Colors	1.79	30	EA	67.00	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	STAMPADS		2	Colorations@ Stamper-Perfect Washable Stamp Pads -	29.99	2	EA	74.85	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	WSTRE		3	Colorations@ Red Simply Washable Tempera, 16oz.	2.19	5	EA	13.66	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	WSTOR		4	Colorations@ Orange Simply Washable Tempera, 16oz.	2.19	4	EA	10.92	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	WSTGR		5	Colorations@ Green Simply Washable Tempera, 16oz.	2.19	3	EA	8.19	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBL		6	Colorations@ Blue Simply Washable Tempera, 16oz.	2.19	4	EA	10.92	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	WSTVI		7	Colorations@ Violet Simply Washable Tempera, 16oz.	2.19	16	EA	43.72	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	WSTPI		8	Colorations@ Simply Washable Tempera Paint PINK -	2.19	18	EA	49.18	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	TISTAYE		9	Crayola@ Artista II@ Tempera Paint - Yellow	2.19	4	EA	10.92	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	TISTAWH		10	Crayola@ Artista II@ Tempera Paint - White	2.19	6	EA	16.39	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	WSTBK		11	Colorations@ Black Simply Washable Tempera, 16oz.	2.19	4	EA	10.92	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	CMPE		12	Colorations@ Colors Like Me@ Multicultural Paint,	3.39	8	EA	33.84	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	CMCH		13	Colorations@ Colors Like Me@ Multicultural Paint,	3.39	4	EA	16.91	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	POUNDPOM		14	Colorations@ Big Bag of Pom-Poms - 1 lb.	14.99	1	EA	18.69	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	BC		15	Colorations@ Washable Sidewalk Chalk - 20 Pieces	5.99	6	EA	44.84	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	SAFESET		16	Colorations@ Best Value Safety Scissors - Set of 1	10.39	3	EA	38.90	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	FULLSET		17	Colorations@ Best Value Easel Paint Brush Assortme	14.29	2	EA	35.67	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	DSPK		18	Colorations@ Dual Surface Paper Roll, Pink, 36" x	68.99	1	EA	86.08	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	DSHG		19	Colorations@ Dual Surface Paper Roll, Holiday Gree	68.99	1	EA	86.08	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	12CPRE		20	12" x 18" Heavyweight Construction Paper - Red	2.05	12	EA	30.70	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	12CPOR		21	Orange 12" x 18" Heavyweight Construction Paper	2.05	6	EA	15.36	No	Closed



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180428 Art Supplies for Glen Paul Sch

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	12CPHG		22	Holiday Green 12" x 18" Heavyweight Construction P	2.05	8	EA	20.46	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	12CPLB		23	Sky Blue 12" x 18" Heavyweight Construction Paper	2.05	6	EA	15.36	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	9CPHR		24	Holiday Red 9" x 12" Heavyweight Construction Paper	0.99	4	EA	4.95	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	9CPOR		25	Orange 9" x 12" Heavyweight Construction Paper	0.99	6	EA	7.41	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	9CPYE		26	Yellow 9" x 12" Heavyweight Construction Paper	0.99	6	EA	7.41	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	9CPHG		27	Holiday Green 9" x 12" Heavyweight Construction Pa	0.99	6	EA	7.41	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	9CPSB		28	Sky Blue 9" x 12" Heavyweight Construction Paper	0.99	6	EA	7.41	No	Closed
09/13/2017	Vendor		591	008676-01	DISCOUNT SCHOOL SUPPLY	9CPBR		29	Brown 9" x 12" Heavyweight Construction Paper Pack	0.99	8	EA	9.88	No	Closed
SubTotal:													804.03		

**PO # / Description**

180429 Open U.S. Bank for Ferndale

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
09/13/2017	Vendor		594	011873-01	U.S. BANK	1		1	Open U.S. Bank for Ferndale MOU/Professional Deve	500.00	1	EA	542.50	No	Closed
SubTotal:													542.50		

**PO # / Description**

180430 Incentive Supplies/ FUHS TLC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		587	003018-01	CAPITAL ONE COMMERCIAL			1	Open PO for Fortuna High School TLC Program Incent	750.00	1	LOT	750.00	No	Closed
SubTotal:													750.00		

**PO # / Description**

180431 Stools & Panels Onsite/Startup

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		581	013347-02	SCHOOL OUTFITTERS LLC	CFA-CF900-520NPL		1	Big Screen Rainbow PlayPanel Set (shared among on-	415.40	1	EA	521.23	No	Closed
09/13/2017	Vendor		581	013347-02	SCHOOL OUTFITTERS LLC	NOR-T1000-SO		2	Adjustable-Height Vinyl Utility Stool (Preschool S	57.88	3	EA	217.88	No	Closed
SubTotal:													739.11		

**PO # / Description**

180432 Psych testing materials for i

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		580	011873-01	U.S. BANK			1	Adaptive Behavior Assessment System (ABAS-3) Paren	429.38	1	LOT	429.38	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180432 Psych testing materials for 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:													429.38		

**PO # / Description**

180433 Woofability supplies - Cash 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
09/13/2017	Vendor		561	002811-01	UNITED GROCERS	1		1	OPEN PO FOR WORKABILITY/WOOFABILITY SUPPLIES PAID	1,500.00	1	LOT	1,500.00	No	Closed
SubTotal:													1,500.00		

**PO # / Description**

180434 Woofability Supplies - Murphy'

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		560	000657-01	MURPHY'S MARKET	1		1	OPEN PO FOR WOOFABILITY SUPPLIES PAID THROUGH WOR	750.00	1	LOT	750.00	No	Closed
SubTotal:													750.00		

**PO # / Description**

180435 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
09/13/2017	Vendor		525	000298-01	INABIND			1	Open PO for binding supplies	1,000.00	1	EA	1,085.00	No	Closed
SubTotal:													1,085.00		

**PO # / Description**

180436 incentive supplies/NoHumb-Eagl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/13/2017	Vendor		71	003018-01	COSTCO			1	Open PO for Eagle Point Incentives: Not for purch	750.00	1	LOT	750.00	No	Closed
SubTotal:													750.00		

**PO # / Description**

180437 US Bank Open PO for CTE #2

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2017	Vendor		624	011873-01	U.S. BANK			1	Open PO to US Bank for CTE purchases. User - Tany	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180438 Materials and Supplies for Hyd

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2017	Vendor		616	009582-01	SHAFER'S ACE HARDWARE			1	OPEN PO for Humboldt Hydro Farms Purchases at Shaf	460.83	1	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

180439 Electricity usage for HHF Gree

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2017	Vendor		613	011116-01	REDWOOD ACRES			1	OPEN PO for electricity usage for HHF Greenhouse a	4,444.00	1	EA	4,444.00	No	Closed
SubTotal:													4,444.00		

**PO # / Description**

180440 Supplies/Clothing for 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
09/14/2017	Vendor		598	011873-01	U.S. BANK			1	Store card to Kmart/Sears to purchase supplies for	300.00	1	EA	300.00	No	Closed
SubTotal:													300.00		

**PO # / Description**

180441 Classroom supplies for Von  
Hum

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/14/2017	Vendor		579	030392-01	OFFICE DEPOT			1	LIST ID: VYFT1111093	0.97	1	EA	1.05	No	Closed
09/14/2017	Vendor		579	030392-01	OFFICE DEPOT			2	Office Depot Brand Pink Be Office Depot Brand Eraser Caps, Red, Box of 144	7.58	1	EA	8.22	No	Closed
09/14/2017	Vendor		579	030392-01	OFFICE DEPOT			3	Avery Print-Or-Write Permanent InkJet/Laser File F	3.03	1	EA	3.29	No	Closed
09/14/2017	Vendor		579	030392-01	OFFICE DEPOT			4	Office Depot Brand Notebook Filler Paper, College-	0.75	6	EA	4.88	No	Closed
09/14/2017	Vendor		579	030392-01	OFFICE DEPOT			5	Post-it's Flags, Assorted Colors, 35 Flags Per Pad	8.21	1	EA	8.91	No	Closed
09/14/2017	Vendor		579	030392-01	OFFICE DEPOT			6	Avery Removable Inkjet/Laser Multi-Use ID Labels,	3.96	2	EA	8.59	No	Closed
09/14/2017	Vendor		579	030392-01	OFFICE DEPOT			7	Ticonderoga Woodcase Pencils, Pack of 96	32.99	1	EA	35.79	No	Closed
SubTotal:													70.73		

**PO # / Description**

180442 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
09/14/2017	Vendor		648	030419-01	BAILEY, MELINDA			1	Presenter: Melinda Bailey Event: After School Con	400.00	1	FT	400.00	No	Closed
SubTotal:													400.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180443 Contract for personal services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/18/2017	Vendor		658	013377-01	CONSCIOUS TEACHING LLC			1	Presenter: Grace Dearborn Event: After School Con	4,900.00	1	FT	4,900.00	No	Closed

SubTotal: 4,900.00

**PO # / Description**

180444 SALSA COMPETITION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		649	010136-01	ACTION RENTAL			1	20' x 40' Pagoda Canopy	335.00	1	EA	363.48	No	Closed
09/19/2017	Vendor		649	010136-01	ACTION RENTAL			2	6' Banquet Table	9.50	3	EA	30.92	No	Closed
09/19/2017	Vendor		649	010136-01	ACTION RENTAL			3	8' Banquet Table	10.75	13	EA	151.63	No	Closed
09/19/2017	Vendor		649	010136-01	ACTION RENTAL			4	Set up/Take down chairs	0.50	12	EA	6.51	No	Closed
09/19/2017	Vendor		649	010136-01	ACTION RENTAL			5	Set up/Take Down Tables	1.00	16	EA	17.36	No	Closed
09/19/2017	Vendor		649	010136-01	ACTION RENTAL			6	Stanchion Chain 35'	3.00	2	EA	6.51	No	Closed
09/19/2017	Vendor		649	010136-01	ACTION RENTAL			7	Stanchion Chain 40'	3.00	2	EA	6.51	No	Closed
09/19/2017	Vendor		649	010136-01	ACTION RENTAL			8	Stanchions	2.50	16	EA	43.40	No	Closed
09/19/2017	Vendor		649	010136-01	ACTION RENTAL			9	White Samsonite Chairs	1.95	12	EA	25.39	No	Closed
09/19/2017	Vendor		649	010136-01	ACTION RENTAL			10	Delivery Charge	90.00	1	EA	97.65	No	Closed
09/19/2017	Vendor		649	010136-01	ACTION RENTAL			11	Discount 10%	-60.06	1	EA	-60.06	No	Closed

DATE: 10/7/17  
TIME: 7:30 AM - 2:0

SubTotal: 689.30

**PO # / Description**

180445 SALSA COMPETITION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		650	015851-01	FLORA ORGANICA DESIGNS			1	FLORAL ARRANGEMENTS: USING ALL LOCAL FLOWERS, SUNF	25.00	12	EA	325.50	No	Closed

SubTotal: 325.50

**PO # / Description**

180446 SWIS Annual License-  
CRT&COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		646	030036-01	UNIVERSITY OF OREGON			1	Court Schools- New Horizons & Von Humboldt- 103597	350.00	1	EA	350.00	No	Closed
09/19/2017	Vendor		646	030036-01	UNIVERSITY OF OREGON			2	Educational Resource Center- 10359761 SWIS Annual	350.00	1	EA	350.00	No	Closed

SubTotal: 700.00

**PO # / Description**

180447 classroom materials, Aut Pres

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180447 classroom materials, Aut Pres

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		644	002080-01	LAKESHORE LEARNING MATERIALS	PP719		1	Poseable Puppy	12.99	1	EA	16.20	No	Closed
09/19/2017	Vendor		644	002080-01	LAKESHORE LEARNING MATERIALS	PP718		2	Classroom Vet Center	34.99	1	EA	43.66	No	Closed

SubTotal: 59.86

**PO # / Description**

180448 Curriculum for ERC- student us

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		641	011873-01	U.S. BANK			1	AGS World History Student Workbook ISBN-10: 07854	33.75	1	EA	36.62	No	Closed

SubTotal: 36.62

**PO # / Description**

180449 CA Education Code Books

2017-1

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		640	006117-01	WEST PAYMENT CENTER	1		1	CA Education Code Books 2017-18	71.40	34	EA	2,633.95	No	Closed

SubTotal: 2,633.95

**PO # / Description**

180450 Bus Passes for students at

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
09/19/2017	Vendor		639	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Tickets for Eureka Community School, reduced P	2.75	200	EA	550.00	No	Closed
09/19/2017	Vendor		639	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets for Eel River Community School, re	2.75	250	EA	687.50	No	Closed
09/19/2017	Vendor		639	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS bus Tickets for Eureka Community School, reduc	1.30	100	EA	130.00	No	Closed

SubTotal: 1,367.50

**PO # / Description**

180451 History Day State Participatio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		636	012108-02	SACRAMENTO COUNTY OFFICE OF ED			1	County Participation Fee for National History Day	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180452 Food For Life Skills DHH Field

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		635	011873-01	U.S. BANK	1		1	Pizza and Drinks for L.I. Identified Students Ro	90.00	1	EA	90.00	No	Closed

SubTotal: 90.00

**PO # / Description**

180453 CADA/CASL Central

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		634	030417-01	CADA/CASL CENTRAL			1	CTE student registration for Leadership Developmen	25.00	40	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180454 CPIN CDTC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		627	012530-01	CASSARO'S CATERING			1	Fruit Tray - Seasonal Fruit	2.75	35	EA	104.43	No	Closed
09/19/2017	Vendor		627	012530-01	CASSARO'S CATERING			2	Cold Spinach Dip with vegetables	1.75	35	EA	66.46	No	Closed
09/19/2017	Vendor		627	012530-01	CASSARO'S CATERING			3	Vegan: Mini potato with pesto and chives	1.50	35	EA	56.96	No	Closed
09/19/2017	Vendor		627	012530-01	CASSARO'S CATERING			4	Chocolate dipped strawberries	1.50	35	EA	56.96	No	Closed
09/19/2017	Vendor		627	012530-01	CASSARO'S CATERING			5	Delivery set up & pick up.  Cassaro's will provi	10.00	1	EA	10.85	No	Closed

SubTotal: 295.66

**PO # / Description**

180455 Life Skills Field Trip

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		622	007889-11	CENTER ARTS	1		1	Tickets for the Performance of B-The Underwater Bu	7.50	19	EA	142.50	No	Closed

SubTotal: 142.50

**PO # / Description**

180456 CNET Reg Fees

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		609	007292-03	FOUNDATION FOR EDUC. ADMIN.			1	CNET Trainings: October 24, 2017 & March 7, 2018 @	185.00	20	EA	3,700.00	No	Closed
09/19/2017	Vendor		609	007292-03	FOUNDATION FOR EDUC. ADMIN.			2	Participant @ no charge  Cheryl Ingham  HCOE C	0.00	1	EA	0.00	No	Closed

SubTotal: 3,700.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180457 Supervision

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		608	011873-01	U.S. BANK			1	Coffee Filters (Mr. Coffee size), a mixture of tea	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180458 Rolling/Under Desk File Cabine

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		604	011873-01	U.S. BANK			1	Calico Designs File Cabinet in Black 51100	105.59	1	EA	131.76	No	Closed

SubTotal: 131.76

**PO # / Description**

180459 Storage Cabinet, Aut Infant 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
09/19/2017	Vendor		603	008676-01	DISCOUNT SCHOOL SUPPLY	VB9519		1	Angeles Value Line (TM) Birch Teacher's Storage, I	489.87	1	EA	611.24	No	Closed

SubTotal: 611.24

**PO # / Description**

180460 AT&T Land Line/Fortuna Junior

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		506	012646-01	AT&T			1	AT-1 AT&T Connection - Fortuna Junior Academy Site	90.00	12	EA	1,080.00	No	Closed

SubTotal: 1,080.00

**PO # / Description**

180461 Service and refueling for fire

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		338	000033-01	EUREKA OXYGEN (C)			1	OPEN PO to Eureka Oxygen Company for service and r	100.00	1	EA	100.00	No	Closed
09/19/2017	Vendor		338	000033-01	EUREKA OXYGEN (C)			2	Eel River CS/SC-600	200.00	1	EA	200.00	No	Closed
09/19/2017	Vendor		338	000033-01	EUREKA OXYGEN (C)			3	Garberville CS/SC-660	100.00	1	EA	100.00	No	Closed

SubTotal: 400.00

**PO # / Description**

180462 SELPA-Wide Training, SELPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/19/2017	Vendor		118	002875-01	SONOMA COUNTY OFFICE OF ED.			1	Open PO for SELPA Wide Training by the School and	45.00	20	EA	900.00	No	Closed

SubTotal: 900.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180463 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
09/20/2017	Vendor		685	030422-01	HUMBOLDT STATE UNIVERSITY			1	Presenter: Maia Chell Event: After School Confere	200.00	1	FT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180464 Shred Aware 32 Gal Personnel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2017	Vendor		682	016053-01	SHRED AWARE	1		1	Emptying of 32 gal shred bin located in Personnel	50.87	7	EA	356.09	No	Closed

SubTotal: 356.09

**PO # / Description**

180465 Shredding Services for Busines

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2017	Vendor		681	016053-01	SHRED AWARE			1	Shredding Services for Business Office	400.00	1	EA	400.00	No	Closed

SubTotal: 400.00

**PO # / Description**

180466 Furniture for Comm Center Offi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2017	Vendor		672	000192-01	PACIFIC PAPER COMPANY			1	Furniture for Comm Center Office	1,110.70	1	EA	1,205.11	No	Closed

SubTotal: 1,205.11

**PO # / Description**

180467 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
09/21/2017	Vendor		671	011134-01	REDWOOD MEAT COMPANY			1	Meat processing costs for beef donated by the Humb	22,400.00	1	EA	22,400.00	No	Closed

SubTotal: 22,400.00

**PO # / Description**

180468 Elegant Themes Subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2017	Vendor		670	011873-01	U.S. BANK			1	Subscription to www.elegantthemes.com	249.00	1	EA	270.17	No	Closed

SubTotal: 270.17

**PO # / Description**

180469 Nutrition



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180469 Nutrition

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2017	Vendor		642	011873-01	U.S. BANK			1	Nutrition Education Materials and Supplies for NEO	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

180470 Curriculum Items for Maxwell -

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2017	Vendor		633	009714-03	SCHOOL SPECIALTY	204240		1	Childcraft Story/Song CD, Grade PreK and Above	10.87	1	EA	11.79	No	Closed
09/21/2017	Vendor		633	009714-03	SCHOOL SPECIALTY	203452		2	Childcraft Animal Fair, Big Book	8.40	1	EA	9.11	No	Closed
09/21/2017	Vendor		633	009714-03	SCHOOL SPECIALTY	204233		3	Childcraft I Paint a Rainbow Song CD, Grade PreK a	7.20	1	EA	7.81	No	Closed
09/21/2017	Vendor		633	009714-03	SCHOOL SPECIALTY	203460		4	ChildCraft I Paint a Rainbow - Big Book Children	8.80	1	EA	9.55	No	Closed

SubTotal: 38.26

**PO # / Description**

180471 Curriculum Items for Maxwell,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2017	Vendor		632	007016-01	COMMITTEE FOR CHILDREN	000869		1	Second Step Early Learning Classroom Kit	439.00	1	EA	476.32	No	Closed

SubTotal: 476.32

**PO # / Description**

180472 TV's/Mounts for 2 new GP onsite

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2017	Vendor		631	003018-01	CAPITAL ONE COMMERCIAL	9556201		1	Samsung 55" Class (54.6" Diag) 1080P Smart LED LCD	546.99	2	EA	1,186.97	No	Closed
09/21/2017	Vendor		631	003018-01	CAPITAL ONE COMMERCIAL	1000300		2	Kanto 26" - 60" Full-Motion TV Mount	57.99	2	EA	125.84	No	Closed

SubTotal: 1,312.81

**PO # / Description**

180473 Laminate for Glen Paul School

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2017	Vendor		630	016570-01	USI INC.	1701		1	USI Opti Clear Roll Film - 3 mil, 250', 27" wide,	46.95	8	EA	468.66	No	Closed

SubTotal: 468.66

**PO # / Description**

180474 Laser check stock

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180474 Laser check stock

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2017	Vendor		629	012477-01	ACOM SOLUTIONS INC.	35-503v21-B R		1	APY chk-bot chk-1 perf-Blue/Red	33.00	40	EA	1,765.54	No	Closed
09/21/2017	Vendor		629	012477-01	ACOM SOLUTIONS INC.	35-503v21-B G		2	PYR chk-bot chk-1 perf-Blue/Green	33.00	20	EA	882.76	No	Closed
SubTotal:													2,648.30		

**PO # / Description**

180475 Micr Toner Cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2017	Vendor		628	012477-01	ACOM SOLUTIONS INC.	70-4510-070 0		1	Toner - Micr Cartridges 4510	465.00	1	EA	529.53	No	Closed
SubTotal:													529.53		

**PO # / Description**

180476 Booster seats, DONATED

FUNDS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2017	Vendor		620	011873-01	U.S. BANK			1	Graco Backless Turbo Booster Car Seat, Chili Red	24.99	4	EA	108.46	No	Closed
SubTotal:													108.46		

**PO # / Description**

180477 Reg Fee for SCLS Workshop

10/2

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2017	Vendor		619	002875-10	SCHOOL AND COLLEGE LEGAL			1	Workshop fee for 10/27/2017 "Common Special Educat	50.00	1	EA	50.00	No	Closed
SubTotal:													50.00		

**PO # / Description**

180478 2017-18 Healthsport APE

Swimmi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/21/2017	Vendor		617	010092-01	HEALTHSPORT - COMBINED			1	Adapted Physical Education swims for Glen Paul Sch	50.00	20	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**

180479 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
09/21/2017	Vendor		23	012646-01	AT&T	1		1	AVPN Data Lines Acct# 9391059942	4,500.00	6	MO	27,000.00	No	Closed
SubTotal:													27,000.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180479 AVPN Data Lines

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2017	Vendor		704	030429-01	SPIKEBALL INC			1	Presenter: Skyler Boles Event: After School Confe	700.00	1	FT	700.00	No	Closed

SubTotal: 700.00

**PO # / Description**

180481 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
09/25/2017	Vendor		686	002074-01	NORTHTOWN BOOKS			1	Books for Harvest of the Month.	14.25	73	EA	1,128.67	No	Closed
09/25/2017	Vendor		686	002074-01	NORTHTOWN BOOKS			2	Anywhere Farm b The Forever Garden Book	15.00	75	EA	1,220.63	No	Closed

SubTotal: 2,349.30  
Authorized Purchasers

**PO # / Description**

180482 Shredding services for  
COMMUNI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2017	Vendor		680	016053-01	SHRED AWARE			1	Pick up and shredding services of confidential doc	300.00	1	EA	325.50	No	Closed

SubTotal: 325.50

**PO # / Description**

180483 psych testing materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2017	Vendor		678	005126-01	WESTERN PSYCHOLOGICAL SERVICES	AP-61		1	TVPS-4 Test Kit (Test of Visual Processing Skills,	185.00	5	EA	1,103.99	No	Closed
09/25/2017	Vendor		678	005126-01	WESTERN PSYCHOLOGICAL SERVICES	AP-61B		2	TVPS-4 Record Forms	40.00	5	EA	238.70	No	Closed
09/25/2017	Vendor		678	005126-01	WESTERN PSYCHOLOGICAL SERVICES	AP-40A		3	TAPS-3 Test Booklet (Pack of 25) Test of Auditory	80.00	4	EA	381.92	No	Closed
09/25/2017	Vendor		678	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-605B		4	ADOS-2 Protocol Booklet Module 1 (Pack of 10) Auti	53.50	4	EA	255.41	No	Closed
09/25/2017	Vendor		678	005126-01	WESTERN PSYCHOLOGICAL SERVICES	W-605C		5	ADOS-2 Protocol Booklet Module 1 (Pack of 10) Auti	53.50	4	EA	255.41	No	Closed

SubTotal: 2,235.43

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180483 psych testing materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2017	Vendor		677	004950-11	PEARSON CLINICAL ASSESSMENT	0158029453		1	Brown ADD Scales Ready Score® Self-Report Forms/An	85.75	1	EA	98.63	No	Closed
09/25/2017	Vendor		677	004950-11	PEARSON CLINICAL ASSESSMENT	30809		2	BASC-3 Parent Rating Scales (PRS) - Preschool 2-5	39.00	1	EA	44.86	No	Closed
09/25/2017	Vendor		677	004950-11	PEARSON CLINICAL ASSESSMENT	30812		3	BASC-3 Parent Rating Scales (PRS) - Child 6-11 - S	41.00	2	EA	94.31	No	Closed
09/25/2017	Vendor		677	004950-11	PEARSON CLINICAL ASSESSMENT	30815		4	BASC-3 Parent Rating Scales (PRS) - Adolescent 12-	39.00	2	EA	89.71	No	Closed
09/25/2017	Vendor		677	004950-11	PEARSON CLINICAL ASSESSMENT	30820		5	BASC-3 Self-Report of Personality (SRP) - Child 8-	41.00	2	EA	94.31	No	Closed
09/25/2017	Vendor		677	004950-11	PEARSON CLINICAL ASSESSMENT	30823		6	BASC-3 Self-Report of Personality (SRP) - Adolesce	41.00	2	EA	94.30	No	Closed

SubTotal: 516.12

**PO # / Description**

180485 Costco Open PO - Cal-SOAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2017	Vendor		676	003018-01	COSTCO			1	Open PO: materials and supplies for Cal-SOAP func	500.00	1	LB	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180486 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
09/25/2017	Vendor		669	010223-01	SOLO SPORTS			1	G185 Black Hooded Sweatshirt w/ CommUNITY on front	22.00	30	EA	716.10	No	Closed
09/25/2017	Vendor		669	010223-01	SOLO SPORTS			2	G185 Black Hooded Sweatshirt w/ CommUNITY on front	23.00	10	EA	249.55	No	Closed

SubTotal: 965.65

**PO # / Description**

180487 EdMark Curriculum for 10 GP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2017	Vendor		668	004391-01	LEARNING SERVICES	14610		1	Edmark Reading Program Online 10 Student Package	600.00	1	EA	600.00	No	Closed

SubTotal: 600.00

**PO # / Description**

180488 SALSA COMPETITION

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180488 SALSA COMPETITION

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2017	Vendor		667	006886-01	SPORTS WORLD, THE			1	Rosette	5.00	55	EA	298.38	No	Closed
09/25/2017	Vendor		667	006886-01	SPORTS WORLD, THE			2	Rosette Set-Up	10.00	1	EA	10.85	No	Closed
09/25/2017	Vendor		667	006886-01	SPORTS WORLD, THE			3	Line Change	4.00	5	EA	21.70	No	Closed
09/25/2017	Vendor		667	006886-01	SPORTS WORLD, THE			4	Large Medals	5.00	15	EA	81.38	No	Closed
09/25/2017	Vendor		667	006886-01	SPORTS WORLD, THE			5	Medals provided by Rising Stars	3.50	5	EA	18.99	No	Closed
09/25/2017	Vendor		667	006886-01	SPORTS WORLD, THE			6	Estimated Shipping	11.31	1	EA	11.31	No	Closed

EVENT: SALSA Competition 1

SubTotal: 442.61

**PO # / Description**

180489 Classroom Shredder/Spangler -

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2017	Vendor		666	008543-01	STAPLES INC.	940512		1	Staples 15-Sheet Cross-Cut Shredder	99.99	1	EA	108.49	No	Open

SubTotal: 108.49

**PO # / Description**

180490 Rural/Small Schools PLN -

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2017	Vendor		665	007642-02	RAMONE'S BAKERIES INC	1		1	Catering for Rural/Schools PLN. This will be paid	175.00	1	EA	189.88	No	Closed

SubTotal: 189.88

**PO # / Description**

180491 Black Folders - Decade of Dif

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/25/2017	Vendor		660	011873-01	U.S. BANK			1	1500 black, two pocket, folders for Decade of Diff	9.00	60	EA	585.90	No	Closed

SubTotal: 585.90

**PO # / Description**

180492 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
09/28/2017	Vendor		705	003018-01	CAPITAL ONE COMMERCIAL/COST CO			1	Materials and supplies for CalFresh healthy eating	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180493 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
09/28/2017	Vendor		703	011873-01	U.S. BANK			1	Materials and supplies for CalFresh healthy eating	5,000.00	1	EA	5,000.00	No	Closed

SubTotal: 5,000.00

**PO # / Description**

180494 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
09/28/2017	Vendor		702	002811-01	UNITED GROCERS			1	Paper goods and supplies for CalFresh healthy eati	700.00	1	EA	700.00	No	Closed

SubTotal: 700.00

**PO # / Description**

180495 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
09/28/2017	Vendor		701	000657-01	MURPHY'S MARKET			1	Food supplies for CalFresh nutrition education.	10,000.00	1	EA	10,000.00	No	Closed

SubTotal: 10,000.00

**PO # / Description**

180496 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
09/28/2017	Vendor		700	009237-02	NORTH COAST COOPERATIVE INC			1	Food supplies for CalFresh healthy eating activiti	7,000.00	1	EA	7,000.00	No	Closed

SubTotal: 7,000.00

**PO # / Description**

180497 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
09/28/2017	Vendor		699	011873-01	U.S. BANK			1	Materials and supplies for NEOP nutrition educatio	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180498 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
09/28/2017	Vendor		698	002811-01	UNITED GROCERS			1	Paper goods and supplies for NEOP nutrition educat	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

180499 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
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HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180499 Nutrition

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2017	Vendor		697	000657-01	MURPHY'S MARKET			1	Food supplies for NEOP nutrition education.	1,500.00	1	EA	1,500.00	No	Closed
													Aut		
SubTotal:													1,500.00		

**PO # / Description**

180500 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
09/28/2017	Vendor		696	009237-02	NORTH COAST COOPERATIVE INC			1	Food supplies for NEOP nutrition education.	1,000.00	1	EA	1,000.00	No	Closed
													Aut		
SubTotal:													1,000.00		

**PO # / Description**

180501 Equipment for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2017	Vendor		688	011124-02	HUMANWARE INC	1		1	Prodigy Connect 12 with distance viewing	2,995.00	1	EA	3,288.58	No	Closed
													Tag 20		
SubTotal:													3,288.58		

**PO # / Description**

180502 Materials for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2017	Vendor		687	013303-01	DUXBURY SYSTEMS	1		1	Duxbury Translation Software, Windows	695.00	1	EA	754.08	No	Closed
													Tag 20962		
SubTotal:													754.08		

**PO # / Description**

180503 Restif Cleaning 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
09/28/2017	Vendor		684	009995-01	RESTIF CLEANING SERVICE INC			1	Post Event Cleaning	1,500.00	1	EA	1,627.50	No	Closed
SubTotal:													1,627.50		

**PO # / Description**

180504 Mission Linen 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
09/28/2017	Vendor		683	000064-01	MISSION LINEN INC			1	Towel/Rug/Linen Services	500.00	1	EA	542.50	No	Closed
SubTotal:													542.50		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180504 Mission Linen 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
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**PO # / Description**

180505 Supplies for L.I. Identified S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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09/28/2017	Vendor		664	015790-01	US BANK EQUIPMENT FINANCE	1		1	iTunes Cards for a total of \$300.00	100.00	3	EA	300.00	No	Closed
09/28/2017	Vendor		664	015790-01	US BANK EQUIPMENT FINANCE	2		2	itunes Card for \$25.00	25.00	1	EA	25.00	No	Closed

SubTotal: 325.00

**PO # / Description**

180506 Equipment for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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09/28/2017	Vendor		663	015891-01	LIGHTSPEED TECHNOLOGIES INC.	RCA-FS		1	REDCAT ACCESS WITH FLEXMIKE, SHAREMIKE Quote #78	1,335.00	1	EA	1,448.48	No	Closed
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SubTotal: 1,448.48

**PO # / Description**

180507 Equipment for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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09/28/2017	Vendor		662	011917-01	PHONAK			1	Kit roger Digimaster X	0.00	1	EA	0.00	No	Closed
09/28/2017	Vendor		662	011917-01	PHONAK			2	Roger DigiMaster X	500.00	1	EA	562.49	Yes	Closed
09/28/2017	Vendor		662	011917-01	PHONAK			3	Tag 20961 DigiMaster X 3.5mm adapt	0.00	1	EA	0.00	No	Closed

SubTotal: 562.49

**PO # / Description**

180508 Materials for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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09/28/2017	Vendor		661	002048-01	PRO-ED INC.	13935		1	Reading Milestones Combo Levels 1-3	1,050.00	1	EA	1,253.18	Yes	Closed
									TAG 20963						

SubTotal: 1,253.18

**PO # / Description**

180509 Rolling Cart for IT Preschool

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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09/28/2017	Vendor		657	011873-01	U.S. BANK			1	Lavohome Trolley Universal Rolling Cart, telescopi	28.95	3	EA	108.37	No	Closed
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HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180509 Rolling Cart for IT Preschool

(Continued...)

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:													108.37		

**PO # / Description**

180510 instructional materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2017	Vendor		655	015790-01	US BANK EQUIPMENT FINANCE			1	Fisher-Price Bright Beats Build-a-Beat Stacker	12.39	1	EA	14.24	No	Open
09/28/2017	Vendor		655	015790-01	US BANK EQUIPMENT FINANCE			2	DK Games: Silly Sentences	9.99	1	EA	11.48	No	Open
09/28/2017	Vendor		655	015790-01	US BANK EQUIPMENT FINANCE			3	Primary Concepts AA5283 3-D Dolch Sight Word Sente	27.00	1	EA	31.05	No	Open
09/28/2017	Vendor		655	015790-01	US BANK EQUIPMENT FINANCE			4	SnapWords List A Sight Word Pocket Chart Cards	19.75	1	EA	22.71	No	Open
09/28/2017	Vendor		655	015790-01	US BANK EQUIPMENT FINANCE			5	Vocabulry Cartoon of the Day for Grades 2-3: 180 R	13.10	1	EA	15.07	No	Open
09/28/2017	Vendor		655	015790-01	US BANK EQUIPMENT FINANCE			6	Snapwords Verbs Pocket Chart Sight Word Cards	19.75	1	EA	22.72	No	Open
SubTotal:													117.27		

**PO # / Description**

180511 First Aid Supplies from Amazon

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2017	Vendor		654	011873-01	U.S. BANK			1	Amazon First Aid Supply Order	29.14	1	LOT	36.36	No	Closed

SubTotal: 36.36

**PO # / Description**

180512 First Aid supplies from School

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2017	Vendor		653	011873-01	U.S. BANK			1	First Aid Supplies from School Nurse Supply	87.53	1	LOT	109.22	No	Closed

SubTotal: 109.22

**PO # / Description**

180513 instructional materials for Pr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2017	Vendor		652	011873-01	U.S. BANK			1	For purchaser to purchase general teacher supplies	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180514 instructional materials for Pr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2017	Vendor		651	003018-01	CAPITAL ONE COMMERCIAL/COST CO			1	Costco Purchases for General Teacher Supplies NTE	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180515 rolling cart for Laurie Wallac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2017	Vendor		647	011873-01	U.S. BANK			1	Lavohome Trolley Universal Rolling Cart telescopin	28.95	1	EA	36.12	No	Closed

SubTotal: 36.12

**PO # / Description**

180516 Amazon Order: Heather Cooke,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2017	Vendor		645	011873-01	U.S. BANK			1	Head, Shoulders, Knees and Toes Board Book (Dual L	3.99	1	EA	4.97	No	Closed
09/28/2017	Vendor		645	011873-01	U.S. BANK			2	Aoney Mini Foam Tbal set for Toddlers	19.99	1	SET	24.94	No	Closed
09/28/2017	Vendor		645	011873-01	U.S. BANK			3	Big box of sentence building	21.17	1	EA	26.41	No	Closed
09/28/2017	Vendor		645	011873-01	U.S. BANK			4	Primary Concepts Science Kit	29.95	1	SET	37.38	No	Closed
09/28/2017	Vendor		645	011873-01	U.S. BANK			5	Feelings and emotions flash cards	12.50	1	SET	15.60	No	Closed
09/28/2017	Vendor		645	011873-01	U.S. BANK			6	I Spy Preschool Game	12.99	1	EA	16.21	No	Closed

SubTotal: 125.51

**PO # / Description**

180517 catered lunches for Legal Symp

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
09/28/2017	Vendor		80	011873-01	U.S. BANK			1	Lunch provided to attendees of SELPA Wide Workshop	25.00	140	EA	3,500.00	No	Closed

SubTotal: 3,500.00

**PO # / Description**

180518 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
09/28/2017	Vendor		73	011873-01	U.S. BANK			1	Open PO for SELPA Admin office supplies as needed	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180519 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
10/04/2017	Vendor		725	030433-01	BEECHAM, ASHLEY			1	Presenter: Ashley Beecham Events: Foster/Homeless	766.75	1	FT	766.75	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180519 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:													766.75		

**PO # / Description**

180520 Adobe Creative Cloud

Licensing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2017	Vendor		723	030057-01	SHI			1	Adobe Creative Cloud for Teams - licensing subscri	241.80	2	EA	524.71	No	Closed
SubTotal:													524.71		

**PO # / Description**

180521 Bicoastal Media

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2017	Vendor		720	015333-01	BICOASTAL MEDIA			1	Media campaign for Decade related programs. Augu	13,340.00	1	EA	13,340.00	No	Closed
SubTotal:													13,340.00		

**PO # / Description**

180522 GATE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2017	Vendor		716	003018-01	CAPITAL ONE COMMERCIAL/COST CO			1	Pencils for GATE academy 2018. 96 pencils/box.	13.52	4	EA	58.68	No	Closed
SubTotal:													58.68		

**PO # / Description**

180523 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
10/06/2017	Vendor		714	001038-01	TIMES PRINTING COMPANY			1	Harvest of the Month Family Newsletter. 2000 Copi	474.20	1	EA	514.51	No	Closed
SubTotal:													514.51		

**PO # / Description**

180524 SALSA Competition

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2017	Vendor		710	003018-01	CAPITAL ONE COMMERCIAL/COST CO			1	Open PO for supplies for SALSA competitions.	50.00	1	EA	50.00	No	Closed
SubTotal:													50.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180525 catering service for Foster Yo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2017	Vendor		692	007642-02	RAMONE'S BAKERIES INC			1	Luncheon for 90 registered participants for the Fo	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180526 Dry Erase Wall calendars for G

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2017	Vendor		690	011873-01	U.S. BANK			1	AT-A-GLANCE XL 2-Sided Academic Erasable Wall Cale	41.99	1	EA	45.56	No	Closed
10/06/2017	Vendor		690	011873-01	U.S. BANK			2	AT-A-GLANCE WallMates Dry Erase Monthly Planning S	32.99	1	EA	35.79	No	Closed

SubTotal: 81.35

**PO # / Description**

180527 Actuarial Services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/06/2017	Vendor		673	010919-01	TOTAL COMPENSATION SYSTEMS INC	1		1	Actuarial Services 2017-18	6,210.00	1	EA	6,210.00	No	Closed

SubTotal: 6,210.00

**PO # / Description**

180528 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
10/06/2017	Vendor		643	011342-02	CLENDENEN'S			1	Apples for October Harvest of the Month.	36.00	24	EA	864.00	No	Closed
									12 cas						

SubTotal: 864.00

**PO # / Description**

180529 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
10/09/2017	Vendor		737	016747-01	NORTH COAST MUSIC TOGETHER			1	Presenters: Jose Quezada & Heather Shelton Event:	450.00	1	FT	450.00	No	Closed

SubTotal: 450.00

**PO # / Description**

180530 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
10/09/2017	Vendor		736	030198-01	JONTE, JOYCE			1	Presenter: Joyce Jonte Event: Schools to Studio	4,200.00	1	FT	4,200.00	No	Closed

SubTotal: 4,200.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180531 Bus 119 R&R transmission

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2017	Vendor		726	015359-01	CUMMINS WEST INC	1		1	AT545 Transmission & Parts for bus 119	4,591.19	1	LOT	4,591.19	No	Closed

SubTotal: 4,591.19

**PO # / Description**

180532 Hyundai Sonata

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/11/2017	Vendor		735	010687-01	NORTHWOOD AUTO PLAZA INC	1		1	2018 Hyundai Sonata SE	23,235.13	1	EA	23,235.13	No	Closed

SubTotal: 23,235.13

**PO # / Description**

180533 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
10/13/2017	Vendor		740	001038-01	TIMES PRINTING COMPANY			1	Harvest of the Month family newsletter.	732.10	1	EA	732.10	No	Closed

SubTotal: 732.10

**PO # / Description**

180534 Piersons - Workability

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2017	Vendor		734	000107-01	PIERSON BUILDING CENTER			1	Open PO for potting soil and supplies; Workabilit	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180535 Park Seed - Workability

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2017	Vendor		733	001307-01	PARK WHOLESAL			1	Seeds and plant starts for Workability greenhouse	487.36	1	EA	528.79	No	Open

SubTotal: 528.79

**PO # / Description**

180536 Costco Open PO-MTSS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2017	Vendor		709	003018-01	CAPITAL ONE COMMERCIAL/COST CO	1		1	Costco Open PO - MTSS - October 4 and 5 meetings,	200.00	1	EA	217.00	No	Closed

SubTotal: 217.00

**PO # / Description**

180537 Maple Service - Maplewood

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180537 Maple Service - Maplewood

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/13/2017	Vendor		674	008933-02	MAPLESERVICE INC			1	Plumbing services for the Maplewood House Project	3,000.00	1	EA	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

180538 Store card to purchase 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
10/17/2017	Vendor		751	011873-01	US BANK CARD			1	Store card to Amazon to purchase supplies for home	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180539 Store card to purchase 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
10/17/2017	Vendor		750	011873-01	US BANK CARD			1	Store card to Costco to purchase supplies for home	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

180540 Store card to purchase 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
10/17/2017	Vendor		749	011873-01	US BANK CARD			1	Store card to Target to purchase supply items for	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180541 Store card to purchase 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
10/17/2017	Vendor		748	011873-01	US BANK CARD			1	Store card to Ross to purchase supplies for homele	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180542 Black Folders - Decade of Dif

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		738	011873-01	U.S. BANK			1	200 black, two pocket, folders for Decade of Diffe	9.00	8	EA	78.12	No	Closed

SubTotal: 78.12

**PO # / Description**

180543 Incentive supplies for COM

SPE

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180543 Incentive supplies for COM

SPE

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			1	Touch Screen Gloves Dim-Black M	5.99	2	EA	13.00	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			2	DreamLily Women's Elastic Flower Printed Turban He	11.49	1	EA	12.47	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			3	Top Level Unisex Cuffed Plain Skull Beanie Tobogga	5.99	5	EA	32.50	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			4	Mob Skateboard Grip Tape Sheet Black 9" Bubble FRE	6.60	2	EA	14.32	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			5	Diamond Supply Co. Hella Slick Black Skate Wax	6.60	3	EA	21.48	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			6	My 16-in-1 ToolBeast Handheld Tool Kit for Biking,	6.87	2	EA	14.91	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			7	NYX Mega Shine Lip Gloss, Sponge Cake, 0.37 oz.	5.00	2	EA	10.85	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			8	NYX Mega Shine Lip Gloss, Clear, 0.37 oz.	5.50	3	EA	17.90	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			9	Wall charger, Canjoy Unversal Portable USB Plug 2	12.99	1	EA	14.09	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			10	Gopala Micro USB Cable 5ft/1.5 Nylon Braided High	11.99	1	EA	13.01	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			11	Malker Bicycle Light Front and Rear Silicone LED B	8.99	2	EA	19.51	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			12	Bike Lock, Cable Locks 4 ft High Security 5 Digit	11.90	3	EA	38.73	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			13	Bell STANDARD tube 24 x 1.75-2.25	3.88	2	EA	8.42	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			14	Bell 26-Inch Universal Inner Tube, Width Fit Range	3.83	2	EA	8.31	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			15	Timberland Men's Knit Magic Glove with Touchscreen	5.50	5	EA	29.84	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			16	MEE Audio RX18 Comfort-Fit In-Ear Headphones with	4.00	5	EA	21.70	No	Open
10/17/2017	Vendor		732	015790-01	U.S. BANK EQUIPMENT FINANCE			17	AmazonBasics In-Ear Headphones with Universal Mic	7.99	1	EA	8.67	No	Open

SubTotal:

299.71

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180544 OPEN PO for American Hydroponi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		731	009118-01	AMERICAN HYDROPONICS			1	Regular School Year: up to 30/hrs/week x 37 weeks	25,530.00	1	EA	25,530.00	No	Closed
10/17/2017	Vendor		731	009118-01	AMERICAN HYDROPONICS			2	Summer, Holiday, and School Breaks: up to 40 hrs/	13,800.00	1	EA	13,800.00	No	Closed

SubTotal: 39,330.00

**PO # / Description**

180545 Reading supplies for COM SPED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		730	015790-01	U.S. BANK EQUIPMENT FINANCE			1	IRLEN Colored Overlays for Reading - Sample Pack o	43.50	1	EA	47.20	No	Closed

SubTotal: 47.20

**PO # / Description**

180546 Books for Classroom Library 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
10/17/2017	Vendor		729	011873-01	US BANK CARD			1	Amazon Wish list "New Horizons"	4.95	1	EA	5.37	No	Closed
10/17/2017	Vendor		729	011873-01	US BANK CARD			2	The Gun (Bluford High Series # 5)	4.33	1	EA	4.70	No	Closed
10/17/2017	Vendor		729	011873-01	US BANK CARD			3	The Fallen (Bluford High Series # 11) by Paul Lang	4.95	1	EA	5.37	No	Closed
10/17/2017	Vendor		729	011873-01	US BANK CARD			4	Someone to Love Me (Bluford High Series # 4) by An	4.95	1	EA	5.37	No	Closed

SubTotal: 20.81

**PO # / Description**

180547 Classroom materials and 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
10/17/2017	Vendor		728	011873-01	US BANK CARD			1	From Amazon Wish list titled "Wish list	14.59	1	EA	15.83	No	Closed
10/17/2017	Vendor		728	011873-01	US BANK CARD			2	" Champ 8.5 Inch Playground Balls (Set of 4) with 1 Hand P	15.40	1	EA	16.71	No	Closed
10/17/2017	Vendor		728	011873-01	US BANK CARD			3	Ultra Fine Tip Sharpies (12 ct)	6.53	1	EA	7.09	No	Closed
10/17/2017	Vendor		728	011873-01	US BANK CARD			4	Paper Mate Pencil Top erasers (box of 144)	5.27	1	EA	5.72	No	Closed
10/17/2017	Vendor		728	011873-01	US BANK CARD			5	Coop Hydro Smash Paddle Game - Colors May Vary	10.79	2	EA	23.41	No	Closed

SubTotal: 68.76



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180548 Notebook (Laptop) for SLP

T.Mc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		724	009771-01	DELL MARKETING L.P.			1	Dell Latitude 3379 2-in-1 Notebook (13" Display, L	880.00	1	EA	1,098.02	No	Closed

SubTotal: 1,098.02

**PO # / Description**

180549 online curriculum subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		722	030437-01	LEARNING WITHOUT TEARS	KEY5		1	Can-Do Keyboarding (1-year student license)	10.00	1	EA	10.00	No	Closed

SubTotal: 10.00

**PO # / Description**

180550 supplies for Admin Project, 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
10/17/2017	Vendor		719	003018-01	CAPITAL ONE COMMERCIAL/COST CO			1	1/2" White View Binders, Package of 12	19.99	3	PKG	74.82	No	Closed
10/17/2017	Vendor		719	003018-01	CAPITAL ONE COMMERCIAL/COST CO			2	Hanging Folders	7.99	1	BX	9.98	No	Closed

SubTotal: 84.80

**PO # / Description**

180551 Growing Materials for HHF

prod

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		718	009118-01	AMERICAN HYDROPONICS			1	OPEN PO to American Hydroponics for growing materi	2,304.15	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

180552 BrainPopCurriculum

Subscriptio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		717	015820-01	BRAINPOP	SMALL SCHOOL JR 24/7		1	PER QUOTE #US5092781R	1,150.00	1	EA	1,150.00	No	Closed
10/17/2017	Vendor		717	015820-01	BRAINPOP	CLASSROOM BP		2	Unlimited School Access t For use by a teacher and students in a single clas	230.00	1	EA	230.00	No	Closed

SubTotal: 1,380.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180553 iMac Repair for teacher comput

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		713	010797-01	SIMPLY MACINTOSH (C)	LABOR		1	One Hour of Labor Includes Diagnostics	95.00	1	EA	105.30	No	Closed
10/17/2017	Vendor		713	010797-01	SIMPLY MACINTOSH (C)	DCR		2	Data Copy/Recovery Quote (\$50 ~ \$350) Customer w	50.00	1	EA	55.42	No	Closed
10/17/2017	Vendor		713	010797-01	SIMPLY MACINTOSH (C)	SONIC-CLEAN		3	Sonic Circuit Board Cleaning	200.00	1	EA	221.71	No	Closed
10/17/2017	Vendor		713	010797-01	SIMPLY MACINTOSH (C)	RAM-12800-8GB		4	8GB 204 Pin DDR3-1600 PC3-12800 512x64 CL11 1.5V S	96.00	1	EA	114.58	No	Closed
SubTotal:													497.01		

**PO # / Description**

180554 iMac Repair for onsite classro

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		712	010797-01	SIMPLY MACINTOSH (C)	LABOR		1	Per quote # 21030	95.00	1	EA	105.30	No	Closed
10/17/2017	Vendor		712	010797-01	SIMPLY MACINTOSH (C)	DCR		2	Labor One Hour of Labor Inclu Data Copy/Recovery Quote (\$50 ~ \$350) \$50.00 1 \$50	50.00	1	EA	59.67	No	Closed
10/17/2017	Vendor		712	010797-01	SIMPLY MACINTOSH (C)	1TBINT3.5S		3	3.5" Internal 1TB SATA HD - ADDTL MEMORY	99.99	1	EA	119.35	No	Closed
10/17/2017	Vendor		712	010797-01	SIMPLY MACINTOSH (C)	RAM-10600-8GB		4	8GB 204 pin DDr3-1333 PC3-10600 1024x64 CL9 1.5v S	64.00	1	EA	76.39	No	Closed
SubTotal:													360.71		

**PO # / Description**

180555 Onsite Classroom Tables - DONA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		711	016100-01	SCHOOL OUTLET	FZA-483672-ASAP		1	Rectangular Activity Table with Heavy Duty Laminat	102.85	6	EA	867.36	No	Closed
SubTotal:													867.36		

**PO # / Description**

180556 classroom setup materials, Au

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		706	011873-01	U.S. BANK			1	Amazon Classroom Materials: Fill-it-up Fine Motor	123.81	1	LOT	154.48	No	Closed
SubTotal:													154.48		

**PO # / Description**

180557 books, for Shelby Peterson

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		695	011873-01	U.S. BANK			1	Amazon Book Order: Glad Monster, Sad Monster (Hard	41.81	1	LOT	52.16	No	Closed
SubTotal:													52.16		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180558 ink cartridges, Aut Infant SDC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		694	011873-01	U.S. BANK			1	Hewlett Packard - HP 950-951 XL Four Pack- Black &	134.90	1	SET	168.32	No	Closed
10/17/2017	Vendor		694	011873-01	U.S. BANK			2	HP 75XL Ink Cartridge, Tri-color	51.08	1	EA	63.74	No	Closed
10/17/2017	Vendor		694	011873-01	U.S. BANK			3	HP 74XL Ink Cartridge, Black	42.00	1	EA	52.41	No	Closed

SubTotal: 284.47

**PO # / Description**

180559 Kids Table w/4 chairs, Itinera

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		691	011873-01	U.S. BANK	725357		1	Costco: Lifetime Kids Table with Lime Chairs, Item	139.99	1	SET	174.68	No	Closed

SubTotal: 174.68

**PO # / Description**

180560 desktop computer, for Tara

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/17/2017	Vendor		656	009771-01	DELL MARKETING L.P.			1	Dell OptiPlex 7050 Small Form Factor (no monitor i	961.95	1	EA	1,200.27	No	Closed

SubTotal: 1,200.27

**PO # / Description**

180561 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
10/23/2017	Vendor		771	030443-01	KB & D PRODUCTIONS INC			1	Presenter: Traveling Lantern Theatre Company Even	3,950.00	1	FT	3,950.00	No	Closed

SubTotal: 3,950.00

**PO # / Description**

180562 Gas Cards/Homeless Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2017	Vendor		772	002941-01	RENNER PETROLEUM			1	(5) \$40.00 Gas Cards	40.00	5	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180563 SPED 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
10/24/2017	Vendor		768	002875-10	SCHOOL AND COLLEGE LEGAL			1	Workshop provided by School and College Legal Serv	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180564 HP3000 line printer ribbons

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2017	Vendor		747	011873-01	US BANK CARD	107675-007		1	107675-007 -Printronix P9212 Ribbon Spools (box of	103.75	1	EA	118.29	No	Closed

SubTotal: 118.29

**PO # / Description**

180565 Jetpack service for Cory/Soli

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2017	Vendor		745	012624-01	VERIZON WIRELESS			1	12 months Verizon JetPack service	12.00	37.99	EA	455.88	No	Closed

SubTotal: 455.88

**PO # / Description**

180566 Battery backup replacement bat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2017	Vendor		743	011873-01	US BANK CARD			1	APC SU2200RM3U Smart UPS 2200 Rack Mount 3U Batter	199.99	3	EA	752.21	No	Closed
10/24/2017	Vendor		743	011873-01	US BANK CARD			2	APC Smart UPS 3000 Rack Mount 2U SUA3000RM2U Batte	279.99	1	EA	351.03	No	Closed
10/24/2017	Vendor		743	011873-01	US BANK CARD			3	APC Smart UPS 3000 RM 5U SU3000RMNET Replacement B	199.99	2	EA	501.48	No	Closed
10/24/2017	Vendor		743	011873-01	US BANK CARD			4	Replacement Battery APC Smart-UPS SMT SMT2200 12V	68.25	1	EA	85.57	No	Closed

SubTotal: 1,690.29

**PO # / Description**

180567 PECS Curriculum Items for SLPs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2017	Vendor		741	009369-01	PYRAMID EDUCATIONAL			1	Communication Book - Any, Large ** please send a	36.00	14	EA	601.52	No	Closed
10/24/2017	Vendor		741	009369-01	PYRAMID EDUCATIONAL			2	Communication Book Strap - Black	7.00	14	EA	116.96	No	Closed
10/24/2017	Vendor		741	009369-01	PYRAMID EDUCATIONAL			3	Insert Pages Size: Large	30.50	14	EA	509.63	No	Closed
10/24/2017	Vendor		741	009369-01	PYRAMID EDUCATIONAL			4	Color: All (please send Sentence Strip™ - Large, Any **please send a vari	5.25	16	EA	100.26	No	Closed

SubTotal: 1,328.37

**PO # / Description**

180568 CAMSA Software renewal,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2017	Vendor		115	016097-01	SHI INTERNATIONAL CORP.	395-02412		1	Microsoft Exchange Server Enterprise Edition - Lic	335.80	1	EA	365.18	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180568 CAMSA Software renewal,

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/24/2017	Vendor		115	016097-01	SHI INTERNATIONAL CORP.	7JQ-00341		2	Microsoft SQL Server Enterprise Core Edition - Lic	1,139.80	1	EA	1,239.53	No	Closed
10/24/2017	Vendor		115	016097-01	SHI INTERNATIONAL CORP.	P73-05897		3	Microsoft Windows Server Standard Edition - Licens	43.80	4	EA	190.53	No	Closed
10/24/2017	Vendor		115	016097-01	SHI INTERNATIONAL CORP.	P71-07280		4	Microsoft Windows Server Datacenter Edition - Lice	306.20	8	EA	2,663.94	No	Closed
10/24/2017	Vendor		115	016097-01	SHI INTERNATIONAL CORP.	T9L-00222		5	Microsoft System Center Standard Edition - License	73.20	2	EA	159.21	No	Closed
10/24/2017	Vendor		115	016097-01	SHI INTERNATIONAL CORP.	T6L-00237		6	Microsoft System Center Datacenter Edition - Licen	199.40	2	EA	433.70	No	Closed
10/24/2017	Vendor		115	016097-01	SHI INTERNATIONAL CORP.	2UJ-00003		7	Acad Mvl All Lang 1Yr Lic/Sa Pk Dt Education C Fac	48.80	308	EA	16,345.56	No	Closed
10/24/2017	Vendor		115	016097-01	SHI INTERNATIONAL CORP.	54R-00098		8	Microsoft Learning Solutions: IT Academy - Service	1,332.50	1	EA	1,449.09	No	Closed
10/24/2017	Vendor		115	016097-01	SHI INTERNATIONAL CORP.	228-04437		9	Microsoft SQL Server Standard Edition - License &	75.00	2	EA	163.13	No	Closed
10/24/2017	Vendor		115	016097-01	SHI INTERNATIONAL CORP.	359-00765		10	Microsoft SQL Server - License & software assuranc	17.30	2	EA	37.63	No	Closed
10/24/2017	Vendor		115	016097-01	SHI INTERNATIONAL CORP.	LM7-00001		11	Skype for Business PSTN Calling Domestic	147.60	10	EA	1,601.46	No	Closed
10/24/2017	Vendor		115	016097-01	SHI INTERNATIONAL CORP.	AHW-00002		12	Office 365 E5 Add-on	62.80	10	EA	681.38	No	Closed

SubTotal: 25,330.34

**PO # / Description**

180569 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
10/26/2017	Vendor		779	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IEP/IFSP	459.29	1	FT	459.29	No	Closed

SubTotal: 459.29

**PO # / Description**

180570 Web server security certificat

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2017	Vendor		767	011873-12	US BANK CARD			1	Comodo Wildcard SSL certificate, five-year term	1,215.85	2	EA	2,638.39	No	Closed

SubTotal: 2,638.39

**PO # / Description**

180571 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
10/27/2017	Vendor		760	012530-01	CASSARO'S CATERING			1	Soup: Minestrone & Chicken and Rice	6.25	30	EA	203.44	No	Closed
10/27/2017	Vendor		760	012530-01	CASSARO'S CATERING			2	Salad: Spin Fruit Tray - Seasonal Fruit	2.75	30	EA	89.51	No	Closed
10/27/2017	Vendor		760	012530-01	CASSARO'S CATERING			3	Bread and Butter	0.65	30	EA	21.16	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**  
180571 NUTRITION  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2017	Vendor		760	012530-01	CASSARO'S CATERING			4	Brownies	1.50	30	EA	48.83	No	Closed
10/27/2017	Vendor		760	012530-01	CASSARO'S CATERING			5	Paper ware - plates, silverware and napkins	0.70	30	EA	22.79	No	Closed
10/27/2017	Vendor		760	012530-01	CASSARO'S CATERING			6	Delivery, set up, and pick up.	25.00	1	EA	27.13	No	Closed

DATE: 10/24/17

SubTotal: 412.86

**PO # / Description**  
180572 Rising Stars - Salsa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2017	Vendor		746	016764-01	NORMAN'S DRY CLEANERS INC.			1	Cleaning of chef jackets and tablecloths form SALS	235.00	1	EA	254.98	No	Closed

SubTotal: 254.98

**PO # / Description**  
180573 Books for the Rural Schools  
CC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2017	Vendor		744	011873-01	US BANK CARD	1		1	Why Rural Schools Matter by Mara Casey Tieken	32.48	1	EA	46.03	No	Closed
10/27/2017	Vendor		744	011873-01	US BANK CARD	2		2	Hardball Leadership: How to Achieve Student Academ	30.00	1	EA	42.52	No	Closed
10/27/2017	Vendor		744	011873-01	US BANK CARD	3		3	Leadership for Rural Schools: Lessons for All Educ	58.00	1	EA	82.21	No	Closed
10/27/2017	Vendor		744	011873-01	US BANK CARD	4		4	Rural Education for the Twenty-First Century: Iden	29.95	1	EA	42.46	No	Closed

SubTotal: 213.22

**PO # / Description**  
180574 Ramone's Catering Rural/Small

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/27/2017	Vendor		742	007642-02	RAMONE'S BAKERIES INC	1		1	Ramone's Catering: Rural/Small Schools PLN-CCEE (C	150.00	7	EA	1,139.25	No	Closed

SubTotal: 1,139.25

**PO # / Description**  
180575 CHILD 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
10/30/2017	Vendor		778	011873-01	US BANK CARD			1	Coaching with Powerful Interactions book through N	550.00	1	EA	596.75	No	Closed

SubTotal: 596.75

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180576 Costco - WAI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2017	Vendor		675	003018-01	CAPITAL ONE COMMERCIAL/COST CO			1	Open PO: materials and supplies for WAI monthly me	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

180577 US Bank - Workability

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2017	Vendor		638	011873-01	U.S. BANK			1	Open PO to US Bank for Workability supplies and mi	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

180578 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
10/30/2017	Vendor		784	010377-01	BLUE OX MILLWORKS			1	Provide students use of facility and instruction f	10,000.00	1	FT	10,000.00	No	Closed

SubTotal: 10,000.00

**PO # / Description**

180579 Holiday Party Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2017	Vendor		116	011134-01	REDWOOD MEAT COMPANY			1	Trip	4.09	160	LB	711.66	No	Closed

SubTotal: 711.66

**PO # / Description**

180580 Holiday Party Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2017	Vendor		113	003018-01	COSTCO			1	Holiday Party Supplies	500.00	1	LOT	543.75	No	Closed

SubTotal: 543.75

**PO # / Description**

180581 Holiday Party Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
10/30/2017	Vendor		112	011873-07	U.S. BANK			1	Holiday Party Supplies	800.00	1	EA	870.00	No	Closed

SubTotal: 870.00

**PO # / Description**

180582 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
10/31/2017	Vendor		785	015744-02	DOMANCHUK, BARBARA ANN			1	Presenter: Barbara Domanchuk Events: Schools to S	2,600.00	1	FT	2,600.00	No	Closed

SubTotal: 2,600.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180582 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
11/07/2017	Vendor		787	004950-11	PEARSON CLINICAL ASSESSMENT	30803		1	BASC-3 Teacher Rating Scales (TRS) - Child 6-11	41.00	4	EA	195.73	No	Closed
11/07/2017	Vendor		787	004950-11	PEARSON CLINICAL ASSESSMENT	30805		2	BASC-3 Teacher Rating Scales (TRS) - Adolescent 12	41.00	4	EA	195.73	No	Closed
11/07/2017	Vendor		787	004950-11	PEARSON CLINICAL ASSESSMENT	30821		3	BASC-3 Self-report of Personality (SRP) - 12-21	41.00	6	EA	293.60	No	Closed
11/07/2017	Vendor		787	004950-11	PEARSON CLINICAL ASSESSMENT	30867		4	BASC-3 Q-global Digital Administration and Interpr	3.25	50	EA	193.95	No	Closed

SubTotal: 879.01

**PO # / Description**

180584 Bus Passes for students at

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
11/07/2017	Vendor		786	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS bus Tickets for Eureka Community, reduced pric	1.30	250	EA	325.00	No	Closed
11/07/2017	Vendor		786	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets for Eureka Community School, reduc	2.75	200	EA	550.00	No	Closed
11/07/2017	Vendor		786	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	RTS bus Tickets for Eel River Community, reduced p	2.75	100	EA	275.00	No	Closed

SubTotal: 1,150.00

**PO # / Description**

180585 guide book

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/07/2017	Vendor		776	012704-06	SI&A			1	Parent Engagement materials School Site Council	99.00	1	EA	107.42	No	Closed

SubTotal: 107.42

**PO # / Description**

180586 Classroom water at Alice Birne

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/07/2017	Vendor		769	006331-01	CRYSTAL SPRINGS BOTTLED WATER			1	Open PO for water delivery and Electric Hot/Cold d	180.00	1	EA	204.55	No	Open
11/07/2017	Vendor		769	006331-01	CRYSTAL SPRINGS BOTTLED WATER			2	8 months hot/cold electric crock rental at Alice B	14.00	8	EA	117.75	No	Open

SubTotal: 322.30



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180587 air filter replacements for GP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/07/2017	Vendor		765	011873-01	US BANK CARD			1	FLT4825 Filter-B True HEPA GENUINE Replacement Fil	29.75	6	EA	203.36	No	Closed

SubTotal: 203.36

**PO # / Description**

180588 Classroom supplies for Glen Pa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/07/2017	Vendor		762	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul School per attach	402.33	1	EA	402.33	No	Closed

SubTotal: 402.33

**PO # / Description**

180589 Diabetic Testing supplies for

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/07/2017	Vendor		759	011873-01	US BANK CARD			1	Precision Xtra Blood Ketone Test Strips - 10 ea -	30.99	4	EA	134.50	No	Closed

SubTotal: 134.50

**PO # / Description**

180590 Preschool Language Scales-5

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/07/2017	Vendor		758	004950-11	PEARSON CLINICAL ASSESSMENT	015865515X		1	PLS-5 Screening Test Record Forms - Age 3, Item #0	39.00	2	PKG	90.05	No	Closed
11/07/2017	Vendor		758	004950-11	PEARSON CLINICAL ASSESSMENT	0158655168		2	PLS-5 Screening Test Record Forms - Age 4, Item #0	39.00	2	PKG	90.06	No	Closed

SubTotal: 180.11

**PO # / Description**

180591 PLS-5 Record Forms for Beth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/07/2017	Vendor		757	004950-11	PEARSON CLINICAL ASSESSMENT	0158658965		1	Preschool Language Scales, Fifth Edition (PLS-5) R	63.50	2	PKG	148.65	No	Closed

SubTotal: 148.65

**PO # / Description**

180592 Bye-Bye Buggy 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
11/07/2017	Vendor		756	010237-01	ANGELES GROUP	APL278E		1	APL278E, Bye-Bye Buggy Replacement Seat Belts.	12.09	6	EA	90.51	No	Open

SubTotal: 90.51

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180592 Bye-Bye Buggy Replacement  
Seat  
(Continued...)

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**

180593 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
11/07/2017	Vendor		755	015790-01	U.S. BANK EQUIPMENT FINANCE			1	Melissa & Doug Mine to Love Baby Doll Bath tub and	14.00	1	SET	16.54	No	Closed
11/07/2017	Vendor		755	015790-01	U.S. BANK EQUIPMENT FINANCE			2	Melissa & Doug Mine to Love Annie 12-Inch Drink an	23.00	1	EA	27.19	No	Closed
11/07/2017	Vendor		755	015790-01	U.S. BANK EQUIPMENT FINANCE			3	Fisher-Price Little People Animal Friends Farm	53.00	1	EA	62.65	No	Closed
11/07/2017	Vendor		755	015790-01	U.S. BANK EQUIPMENT FINANCE			4	Fisher-Price Little People Wheelies Vehicles Gift	20.00	1	PKG	23.65	No	Closed
11/07/2017	Vendor		755	015790-01	U.S. BANK EQUIPMENT FINANCE			5	Fisher-Price Loving Family, My First Dollhouse	44.00	1	EA	52.02	No	Closed

SubTotal: 182.05

**PO # / Description**

180594 BDI-2 NU Complete Record  
Forms

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/07/2017	Vendor		753	000223-07	HOUGHTON MIFFLIN HARCOURT	1652637		1	Battelle Developmental Inventory, 2nd Edition, Nor	85.70	1	PKG	106.94	No	Closed

SubTotal: 106.94

**PO # / Description**

180595 ASIEP-3 Record Forms, Aut  
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
11/07/2017	Vendor		752	002048-01	PRO-ED INC.	12742		1	ASIEP-3 Autism Behavior Checklist Record Forms, 25	29.00	1	PKG	36.19	No	Closed

SubTotal: 36.19

**PO # / Description**

180596 NATURE WATCH

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2017	Vendor		791	011873-01	US BANK CARD	512A		1	Compass with a lid	2.95	21	EA	67.22	No	Closed
11/09/2017	Vendor		791	011873-01	US BANK CARD	502A		2	Bugnoculars	12.99	5	EA	70.47	No	Closed
11/09/2017	Vendor		791	011873-01	US BANK CARD	511B		3	2 1/2" Magnifiers	2.50	21	EA	56.96	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180596 NATURE WATCH

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2017	Vendor		791	011873-01	US BANK CARD	510F		4	Economy kids binoculars	7.95	21	EA	181.14	No	Closed
11/09/2017	Vendor		791	011873-01	US BANK CARD	502C		5	Bugviewers	3.50	21	EA	79.75	No	Closed
11/09/2017	Vendor		791	011873-01	US BANK CARD	423P		6	Aquatic macro invertebrate cards	51.50	2	EA	111.76	No	Closed
11/09/2017	Vendor		791	011873-01	US BANK CARD	201T		7	Tree cookies	69.75	1	EA	75.68	No	Closed
11/09/2017	Vendor		791	011873-01	US BANK CARD	822A		8	Understanding trees	14.99	1	EA	16.26	No	Closed
11/09/2017	Vendor		791	011873-01	US BANK CARD	503G		9	Insect & Butterfly net	6.95	21	EA	158.36	No	Closed
11/09/2017	Vendor		791	011873-01	US BANK CARD			10	All items purchased f Shipping & Handling	75.35	1	EA	81.75	No	Closed

SubTotal: 899.35

**PO # / Description**

180597 US Bank open PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/09/2017	Vendor		777	011873-01	US BANK CARD			1	Open PO for supplies for JPA	500.00	1	EA	542.50	No	Closed

SubTotal: 542.50

**PO # / Description**

180598 Open PO For Business 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
11/13/2017	Vendor		797	011873-01	US BANK CARD	1		1	Open PO for Business Office Purchases	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

**PO # / Description**

180599 Treetopia 15ft Alexander Fir

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/14/2017	Vendor		799	011873-01	US BANK CARD			1	Treetopia Christmas Tree	1,999.99	1	EA	2,169.99	No	Closed

Tag# 20997

SubTotal: 2,169.99

**PO # / Description**

180600 707 Pest Solutions

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/14/2017	Vendor		792	016838-01	707 PEST SOLUTIONS			1	707 Pest Solutions Monthly Service	95.00	8	EA	824.60	No	Closed

SubTotal: 824.60

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180601 Advanced Security Systems

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/14/2017	Vendor		754	002747-01	ADVANCED SECURITY SYSTEMS (C)			1	Advanced Security Systems Monthly Service	1,944.00	1	EA	2,109.24	No	Closed

SubTotal: 2,109.24

**PO # / Description**

180602 LCCPC - meeting w/meal (6 - 8

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2017	Vendor		807	012530-01	CASSARO'S CATERING			1	Open PO for catering events on February 7, April 4	700.00	1	EA	700.00	No	Closed

SubTotal: 700.00

**PO # / Description**

180603 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
11/15/2017	Vendor		798	030166-01	LUNA FARM			1	Kohlrabi for December Harvest of the Month. 1000	1.00	1000	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180604 Teacher Center Materials "per

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2017	Vendor		790	005391-01	TREND ENTERPRISES INC.	1		1	Teacher Center Materials Per Order Form 50% disco	850.00	1	EA	1,017.25	No	Closed

SubTotal: 1,017.25

**PO # / Description**

180605 Next Generation Science

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2017	Vendor		788	011873-01	US BANK CARD	1		1	Next Generation Science Standards Resource Value P	111.88	1	EA	141.39	No	Closed

SubTotal: 141.39

**PO # / Description**

180606 W-2/1095/1099 processing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2017	Vendor		783	012671-01	DOCUMEDIA GROUP (C)			1	W-2/1095/1099 forms	755.00	1	EA	824.35	No	Closed
11/15/2017	Vendor		783	012671-01	DOCUMEDIA GROUP (C)			2	Printing Service	2,660.00	1	EA	2,671.54	No	Closed
11/15/2017	Vendor		783	012671-01	DOCUMEDIA GROUP (C)			3	Postage	3,900.00	1	EA	3,916.92	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180606 W-2/1095/1099 processing

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/15/2017	Vendor		783	012671-01	DOCUMEDIA GROUP (C)			4	W-5 Insert	750.00	1	EA	818.88	No	Closed

SubTotal: 8,231.69

**PO # / Description**

180607 Square Account 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
11/15/2017	Vendor		708	011873-01	U.S. BANK			1	Open PO for Square Account Fees	240.00	1	EA	260.40	No	Closed

SubTotal: 260.40

**PO # / Description**

180608 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
11/15/2017	Vendor		782	006061-02	WEST COAST PAPER CO.			1	Greenbar HL- 141108 18#	44.03	6	EA	287.30	No	Closed

SubTotal: 287.30

**PO # / Description**

180609 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
11/16/2017	Vendor		817	015093-01	HUMBOLDT ARTS COUNCIL			1	Presenter: Virginia Wood Event: Schools to Studio	1,485.00	1	FT	1,485.00	No	Closed

SubTotal: 1,485.00

**PO # / Description**

180610 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
11/17/2017	Vendor		821	030467-01	MAUREEN O'LEARY BURNES			1	Program Review and/or fiscal review of Special Edu	13,500.00	1	FT	13,500.00	No	Closed

SubTotal: 13,500.00

**PO # / Description**

180611 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
11/17/2017	Vendor		822	015529-01	COMMUNIQUE INTERPRETING (C)			1	For student W.B. from November 1, 2017 through Jun	2,539.00	1	FT	2,539.00	No	Closed

SubTotal: 2,539.00

**PO # / Description**

180612 Custom Lanyards paid for throu

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180612 Custom Lanyards paid for throu  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/17/2017	Vendor		715	011873-01	US BANK CARD	PROOF - 3		1	Imprinted Nylon Lanyard 20mm. Strap color 281. P	2.99	100	EA	299.00	No	Closed

SubTotal: 299.00

**PO # / Description**

180613 Equipment for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2017	Vendor		829	011873-01	US BANK CARD	1		1	Medium Tumbleform Chair SKU: T03151R	355.95	1	EA	386.21	No	Closed

SubTotal: 386.21

**PO # / Description**

180614 Food Items, for Christmas Even

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2017	Vendor		816	003018-01	CAPITAL ONE COMMERCIAL/COST CO	1		1	Costco- Food purchase for DHH Christmas Event	270.00	1	EA	270.00	No	Closed

SubTotal: 270.00

**PO # / Description**

180615 Gas Cards for Homeless Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2017	Vendor		812	002941-01	RENNER PETROLEUM			1	(20) \$25 Gas Cards	25.00	20	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180616 Printing Calculator

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2017	Vendor		811	011477-01	STAPLES ADVANTAGE	316299		1	Sharp Commercial Printer Calculator from Victor Te	62.55	1	EA	67.87	No	Closed

SubTotal: 67.87

**PO # / Description**

180617 OPEN PO CUSTODIAL  
SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2017	Vendor		810	006061-01	WCP SOLUTIONS	1		1	OPEN PO CUSTODIAL SUPPLIES	2,000.00	1	LOT	2,000.00	No	Closed
11/20/2017	Vendor		810	006061-01	WCP SOLUTIONS	2		2	FOR FRANKLIN SITE FOR GLEN PAUL CENTER	1,500.00	1	LOT	1,500.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180617 OPEN PO CUSTODIAL  
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:													3,500.00		

**PO # / Description**

180618 CUSTODIAL SUPPLIES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2017	Vendor		809	000275-01	MENDES SUPPLY CO INC	1		1	OPEN PO FOR CUSTODIAL SUPPLIES FOR EEL RIVER CS	1,000.00	1	LOT	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**

180619 CPI Flex registration for dist

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2017	Vendor		806	011873-01	US BANK CARD			1	Registration fees for online CPI Flex Course for t	31.00	1	EA	31.00	No	Closed
11/20/2017	Vendor		806	011873-01	US BANK CARD			2	Emily Quackenbush (SELPA)	31.00	1	EA	31.00	No	Closed
11/20/2017	Vendor		806	011873-01	US BANK CARD			3	Aryn Seniff (Freshwater) Nic Sloan (McKinleyville)	31.00	4	EA	124.00	No	Closed
SubTotal:													186.00		

**PO # / Description**

180620 Black Folders - Decade of Dif

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2017	Vendor		802	011873-01	U.S. BANK			1	1300 black, two pocket, folders for Decade of Diff	8.00	52	EA	451.36	No	Closed
SubTotal:													451.36		

**PO # / Description**

180621 Tables for Rooms 22/23-  
RUSH -

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2017	Vendor		801	012838-01	BIZ CHAIR.COM	XU-A3672-R EC-GY-T-A- GG		1	36"W x 72"L Rectangular Grey Thermal Laminate Ac	97.99	6	EA	762.91	No	Closed
SubTotal:													762.91		

**PO # / Description**

180622 Ramone's Catering: Strategic A

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2017	Vendor		800	007642-02	RAMONE'S BAKERIES INC	1		1	Ramone's Catering for Stacy Young: Strategic Arts	300.00	1	EA	325.50	No	Closed
SubTotal:													325.50		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180623 Pre-loaded Laundry Cards for

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
11/20/2017	Vendor		793	012755-01	BURRE CENTER LAUNDROMAT			1	\$15.00 - Pre-loaded laundry cards	15.00	20	EA	300.00	No	Closed
11/20/2017	Vendor		793	012755-01	BURRE CENTER LAUNDROMAT			2	\$25.00 - Pre-loaded laundry cards	25.00	16	EA	400.00	No	Closed
11/20/2017	Vendor		793	012755-01	BURRE CENTER LAUNDROMAT			3	Pre-loaded card cost (\$1.00 per card)	1.00	36	EA	36.00	No	Closed

SubTotal: 736.00

**PO # / Description**

180624 Material 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
11/20/2017	Vendor		789	005947-01	R.J. COOPER & ASSOCIATES INC	H-18-ATH		1	Magic Arm W/Adjustable Tablet Holder	299.00	1	EA	338.81	No	Closed

SubTotal: 338.81

**PO # / Description**

180625 Materials for LI identified St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2017	Vendor		781	011873-01	US BANK CARD	1		1	36 -Piece ASL Master Set with Free Shipping 35 D	189.00	1	EA	205.07	No	Closed

SubTotal: 205.07

**PO # / Description**

180626 Wagon for FJA Class - INST

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
11/20/2017	Vendor		780	011873-01	US BANK CARD			1	Radio Flyer Triple Play Wagon <a href="https://www.walma">https://www.walma</a>	191.97	1	EA	219.14	No	Closed

SubTotal: 219.14

**PO # / Description**

180627 instructional materials, Aut 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
11/20/2017	Vendor		775	011873-01	US BANK CARD			1	Melissa & Doug Mine to Love Baby Doll Bath tub and	13.99	1	SET	17.45	No	Closed
11/20/2017	Vendor		775	011873-01	US BANK CARD			2	Melissa & Doug Doll Feeding and Changing Accessori	25.49	1	SET	31.81	No	Closed
11/20/2017	Vendor		775	011873-01	US BANK CARD			3	Step2 Love and Care Deluxe Nursery Playset	49.99	1	SET	62.38	No	Closed
11/20/2017	Vendor		775	011873-01	US BANK CARD			4	Melissa & Doug Fold and Go Wooden Barn With 7 Anim	36.50	1	SET	45.54	No	Closed

SubTotal: 157.18



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180628 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
11/20/2017	Vendor		774	011917-01	PHONAK	1		1	Roger Pen 1.1 (Ruby)	775.00	1	EA	847.92	Yes	Closed
11/20/2017	Vendor		774	011917-01	PHONAK	2		2	Tag# 21008 Roger 18 for pediatrics ( Velvet black)	806.00	2	EA	1,763.67	Yes	Closed
													Tags# 2		
SubTotal:													2,611.59		

**PO # / Description**

180629 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
11/20/2017	Vendor		773	016502-01	SUPPORTING SUCCESS FOR	1		1	Professional Classroom Headset Microphone System	365.25	1	EA	382.88	No	Closed
SubTotal:													382.88		

**PO # / Description**

180630 Materials for LI identified st

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2017	Vendor		766	011873-01	US BANK CARD	9		1	Bridge Lists Cards (Teacher Set)	60.00	1	EA	70.28	No	Closed
11/20/2017	Vendor		766	011873-01	US BANK CARD	11		2	Bridge Lists Teacher Workbook	44.00	1	EA	51.54	No	Closed
11/20/2017	Vendor		766	011873-01	US BANK CARD	12		3	Bridge Lists Student Workbook	27.50	1	EA	32.21	No	Closed
11/20/2017	Vendor		766	011873-01	US BANK CARD	13		4	The Bridge Lists DVD (Volume1)	60.00	1	EA	70.29	No	Closed
11/20/2017	Vendor		766	011873-01	US BANK CARD	14		5	the Bridge Lists DVd (Volume 2)	78.00	1	EA	91.38	No	Closed
11/20/2017	Vendor		766	011873-01	US BANK CARD	15		6	Phonemic Awareness Guide with Flash Cards	35.00	1	EA	41.01	No	Closed
SubTotal:													356.71		

**PO # / Description**

180631 Materials for LI identified st

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2017	Vendor		764	011873-01	US BANK CARD	SW-001		1	SnapWords Complete Classroom Kit	464.95	1	EA	464.95	Yes	Closed
SubTotal:													464.95		

**PO # / Description**

180632 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
11/20/2017	Vendor		763	015891-01	LIGHTSPEED TECHNOLOGIES INC.	1		1	Refurbished Redcat Access with Flexmike and Sharem	1,335.00	1	EA	1,524.43	Yes	Closed
SubTotal:													1,524.43		

**PO # / Description**

180633 Equipment for LI Identified St

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180633 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
11/20/2017	Vendor		739	011124-01	HUMANWARE USA INC	1		1	Brailenote Touch 32.	5,495.00	1	EA	5,996.08	No	Closed
													Tag# 21010		

SubTotal: 5,996.08

**PO # / Description**

180634 Equipment for AT Specialist

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/20/2017	Vendor		707	011873-01	U.S. BANK	1		1	10.5 inch iPad Pro 512 GB <a href="https://www.apple.com/i">https://www.apple.com/i</a>	949.00	1	EA	1,029.67	No	Closed

SubTotal: 1,029.67

**PO # / Description**

180635 LCCPC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/27/2017	Vendor		824	011873-01	US BANK CARD			1	Supplies purchased from CM School Supply and Kapla	8,800.00	1	EA	8,800.00	No	Closed

SubTotal: 8,800.00

**PO # / Description**

180636 CPIN - books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2017	Vendor		837	011873-01	US BANK CARD			1	100 copies of the book " Storm is Coming" from Tit	500.00	1	EA	542.50	No	Closed

SubTotal: 542.50

**PO # / Description**

180637 books for Laurie Wallace, Infa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2017	Vendor		820	003102-01	BROOKES PUBLISHING CO. INC.	72766		1	Early Intervention Every Day! Authors: Merle J. Cr	29.95	1	EA	37.37	No	Closed
11/28/2017	Vendor		820	003102-01	BROOKES PUBLISHING CO. INC.	70625		2	Routines-Based Early Intervention, Author: R. A. M	39.95	1	EA	49.85	No	Closed

SubTotal: 87.22

**PO # / Description**

180638 Mobile Rolling Cart/Inventory,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2017	Vendor		819	011873-01	US BANK CARD			1	Lavohome Trolley Universal Rolling Cart with Teles	29.95	1	EA	37.37	No	Closed

SubTotal: 37.37

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180639 Brigance Protocol, for Prescho

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2017	Vendor		804	004271-01	CURRICULUM ASSOCIATES INC	WS14296		1	Screens III Manual (3 to 5 years)	189.00	1	EA	235.83	No	Closed
11/28/2017	Vendor		804	004271-01	CURRICULUM ASSOCIATES INC	WS14288		2	Brigance IED III Standardized Inventory	189.00	1	EA	235.83	No	Closed

SubTotal: 471.66

**PO # / Description**

180640 craft trays/inventory, Prescho

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2017	Vendor		795	002080-01	LAKESHORE LEARNING MATERIALS	BX532		1	Easy-Clean Craft Trays - Set of 4, 14.99 per set	14.99	3	SET	55.54	No	Closed

SubTotal: 55.54

**PO # / Description**

180641 Mendes Supply Company

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
11/28/2017	Vendor		836	000275-01	MENDES SUPPLY CO INC			1	Mendes Supply Company	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

**PO # / Description**

180642 Child Develop Training Collabo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2017	Vendor		842	030470-01	PARK PLACE			1	Wild Mushroom Soup, Mediterranean Pasta Salad with	15.00	22	EA	358.05	No	Closed

SubTotal: 358.05

**PO # / Description**

180643 Ramone's PO (Light Dinner) for

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2017	Vendor		841	007642-02	RAMONE'S BAKERIES INC	1		1	Ramone's PO (Light Dinner) for Children's Mental H	800.00	1	EA	868.00	No	Closed

SubTotal: 868.00

**PO # / Description**

180644 Open COSTCO PO (Dinner) for 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
12/01/2017	Vendor		840	003018-01	CAPITAL ONE COMMERCIAL/COST CO	1		1	Open COSTCO PO (Light Dinner) for Children's Menta	400.00	1	EA	434.00	No	Closed

SubTotal: 434.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180645 Ramone's Catering-Lunch

Restor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2017	Vendor		833	007642-02	RAMONE'S BAKERIES INC	1		1	Ramone's Catering-Lunch for Restorative Practices	360.00	1	EA	390.60	No	Closed

SubTotal: 390.60

**PO # / Description**

180646 art hanging system

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2017	Vendor		832	011873-01	US BANK CARD			1	Wall Track - Black 72"	22.95	2	EA	49.80	No	Closed
12/01/2017	Vendor		832	011873-01	US BANK CARD			2	Wall Track End-Cap - Black	4.45	2	EA	9.66	No	Closed
12/01/2017	Vendor		832	011873-01	US BANK CARD			3	j-end Galvanized Steel Cable (72")	5.90	6	EA	38.41	No	Closed
12/01/2017	Vendor		832	011873-01	US BANK CARD			4	Self-gripping Hook	7.60	8	EA	65.97	No	Closed

SubTotal: 163.84

**PO # / Description**

180647 STEAM Conference 1/5/18

materi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2017	Vendor		827	011873-01	US BANK CARD	OF-17047-G R		1	Hockey Puck Bluetooth Speaker -Green	8.49	150	EA	1,447.07	No	Closed
12/01/2017	Vendor		827	011873-01	US BANK CARD	H1-FUNPAC K3		2	Assorted Package of Fun Ribbons 3' - 4 w x 1-5/8 h	24.00	1	EA	27.27	No	Closed
12/01/2017	Vendor		827	011873-01	US BANK CARD	WI-17051		3	12-Piece Colored Pencil Tube Set with Sharpener	1.79	150	EA	305.09	No	Closed
12/01/2017	Vendor		827	011873-01	US BANK CARD	H1-PRESENTER		4	' - 4 w x 1-5/8 h Badge Ribbons GREEN	0.25	25	EA	7.10	No	Closed
12/01/2017	Vendor		827	011873-01	US BANK CARD	1		5	Imprint set-up charge- SPEAKER	50.00	1	EA	56.81	No	Closed
12/01/2017	Vendor		827	011873-01	US BANK CARD	2		6	Imprint set-up charge PENCILS	35.00	1	EA	39.78	No	Closed

SubTotal: 1,883.12

**PO # / Description**

180648 STEAM Conference (1/5/18)

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
12/01/2017	Vendor		826	011873-01	US BANK CARD	7194		1	Promotional Drawstring Sportpack- Forest Green	1.19	150	EA	214.09	No	Closed
12/01/2017	Vendor		826	011873-01	US BANK CARD			2	IMPRINT SET-UP (White lettering)	40.00	1	EA	47.98	No	Closed

SubTotal: 262.07

**PO # / Description**

180649 Ramone's Catering STEAM

Confer

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180649 Ramone's Catering STEAM

Confer

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2017	Vendor		825	007642-02	RAMONE'S BAKERIES INC	1		1	Ramone's Catering STEAM Conference Jan 5-6, 2018	4,500.00	1	EA	4,882.50	No	Closed

SubTotal: 4,882.50

**PO # / Description**

180650 Innovate - Costco

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2017	Vendor		818	003018-01	CAPITAL ONE COMMERCIAL/COST CO			1	Snacks for Innovate Career Business Panels	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180651 Safety Mats for Room 4 -

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
12/01/2017	Vendor		815	011873-01	US BANK CARD			1	Tumbl Trak Folding Gymnastics Mat, 4ft x 8ft x 2ft	189.00	2	EA	492.16	No	Closed

SubTotal: 492.16

**PO # / Description**

180652 Classroom supplies for Glen Pa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2017	Vendor		814	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul School per attach	208.86	1	EA	237.94	No	Closed

SubTotal: 237.94

**PO # / Description**

180653 Assessment Test protocols for

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2017	Vendor		813	007021-01	ACADEMIC THERAPY PUBLICATIONS	8546-1		1	EOWPT-4 25 English Record Forms	40.00	1	EA	47.74	No	Closed
12/01/2017	Vendor		813	007021-01	ACADEMIC THERAPY PUBLICATIONS	8550-8		2	ROWPVT-4 25 English Record Forms	40.00	2	EA	95.48	No	Closed

SubTotal: 143.22

**PO # / Description**

180654 playground toys/inventory, 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
12/01/2017	Vendor		808	011873-01	US BANK CARD			1	Rake	14.99	1	EA	18.70	No	Closed
12/01/2017	Vendor		808	011873-01	US BANK CARD			2	Work Gloves	8.90	1	EA	11.11	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180654 playground toys/inventory, Pre

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2017	Vendor		808	011873-01	US BANK CARD			3	Shovel	17.29	1	EA	21.58	No	Closed

SubTotal: 51.39

**PO # / Description**

180655 instructional materials, Presc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2017	Vendor		803	011873-01	US BANK CARD			1	Open Purchase Order for Instructional Materials N	124.78	1	LOT	124.78	No	Closed

SubTotal: 124.78

**PO # / Description**

180656 Refrigerator for HERC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2017	Vendor		770	011873-01	US BANK CARD	1		1	Refrigerator for HERC Kenmore 60412- 18 cu. ft.	429.99	1	EA	466.54	No	Closed

SubTotal: 466.54

**PO # / Description**

180657 seat, Infant SDC - Pen, startu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/01/2017	Vendor		796	011873-01	US BANK CARD			1	Kid O Bilibo Child's Seat - Blue	29.99	1	EA	37.42	No	Closed

SubTotal: 37.42

**PO # / Description**

180658 Small-Rural Schools PLC book

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/05/2017	Vendor		852	011873-01	US BANK CARD	1		1	Rural Education for the Twenty-First Century: Iden	29.95	17	EA	602.43	No	Closed

SubTotal: 602.43

**PO # / Description**

180659 Replacement server disks

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/05/2017	Vendor		851	011873-12	US BANK CARD	342-2098		1	Dell 342-2098 - 1TB 3.5" SAS 7.2K 6Gb/s HS Hard Dr	145.00	2	EA	314.65	No	Closed

SubTotal: 314.65

**PO # / Description**

180660 HHF- Greenhouse building mater

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180660 HHF- Greenhouse building 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
12/05/2017	Vendor		844	030472-01	BRANT ELECTRIC			1	Description of the project and description of the	3,250.00	1	EA	3,526.25	No	Closed

SubTotal: 3,526.25

**PO # / Description**

180661 AOD curriculum- COMMUNITY SCHO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/05/2017	Vendor		843	009153-01	CNS PRODUCTIONS INC.			1	Neurochemistry of Relapse and Recovery DVD	97.50	1	EA	105.79	No	Closed
12/05/2017	Vendor		843	009153-01	CNS PRODUCTIONS INC.			2	Cybe Beyond Opiates DVD	97.50	1	EA	105.79	No	Closed

SubTotal: 211.58  
Cyber Monday discounted pric

**PO # / Description**

180662 Brochure holders - Innovate

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/05/2017	Vendor		839	011873-01	US BANK CARD			1	8.5x11 Acrylic Sign Holders with Tri Fold 4" Wide	49.99	1	EA	54.24	No	Closed

SubTotal: 54.24

**PO # / Description**

180663 Uniquely Yours - 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
12/05/2017	Vendor		835	016152-01	UNIQUELY YOURS CATERING			1	Working lunch for 30 people attending a tutor trai	14.95	30	EA	486.62	No	Closed
12/05/2017	Vendor		835	016152-01	UNIQUELY YOURS CATERING			2	Delivery/setup/pickup fee	35.00	1	EA	37.98	No	Closed

SubTotal: 524.60

**PO # / Description**

180664 Toner - EFT printer

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/05/2017	Vendor		805	015790-01	U.S. BANK EQUIPMENT FINANCE	CF281A		1	HP Toner for EFT printer	141.63	2	EA	307.34	No	Closed

SubTotal: 307.34

**PO # / Description**

180665 Redwood Coast Energy Authority

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180665 Redwood Coast Energy

Authority

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2017	Vendor		864	016440-01	REDWOOD COAST ENERGY AUTHORITY			1	Prop 39 Energy Authority for Proposition 39 consul	9,003.00	1	EA	9,003.00	No	Closed

SubTotal: 9,003.00

**PO # / Description**

180666 ELPAC Training Binder-Agustin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/06/2017	Vendor		862	011873-01	US BANK CARD	1		1	Administration & Scoring Training Binder	31.00	80	EA	2,959.88	No	Closed

SubTotal: 2,959.88

**PO # / Description**

180667 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
12/06/2017	Vendor		866	015939-01	WHITT, SHERI GRAHAM			1	Complete the IFECMH Endorsement Process (6hours).	1,800.00	1	FT	1,800.00	No	Closed

SubTotal: 1,800.00

**PO # / Description**

180668 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
12/11/2017	Vendor		863	010223-01	SOLO SPORTS			1	G185 Black XL Hooded Sweatshirt w/ CommUNITY on fr	22.00	10	EA	238.70	No	Closed

SubTotal: 238.70

**PO # / Description**

180669 Sweatshirt Hoodies for student

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2017	Vendor		855	010223-01	SOLO SPORTS			1	Size Small Black Hoodies (Blank)	15.00	15	EA	244.13	No	Closed
12/11/2017	Vendor		855	010223-01	SOLO SPORTS			2	Size Medium Black Hoodies (Blank)	15.00	20	EA	325.50	No	Closed
12/11/2017	Vendor		855	010223-01	SOLO SPORTS			3	Size Large Black Hoodies (Blank)	15.00	10	EA	162.75	No	Closed
12/11/2017	Vendor		855	010223-01	SOLO SPORTS			4	Size Extra Large Black Hoodies (Blank)	15.00	10	EA	162.75	No	Closed

SubTotal: 895.13

**PO # / Description**

180670 Promethean board cable for

Von



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180670 Promethean board cable for  
Von  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2017	Vendor		854	011873-01	US BANK CARD			1	Promethean board cable for Von Humboldt Court Scho	5.99	1	EA	6.50	No	Closed

SubTotal: 6.50

**PO # / Description**

180671 Professional Development for  
C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2017	Vendor		853	002875-10	SCHOOL AND COLLEGE LEGAL			1	Registration for School and College Legal Services	50.00	1	EA	50.00	No	Closed
12/11/2017	Vendor		853	002875-10	SCHOOL AND COLLEGE LEGAL			2	Registration for School and College Legal Services	50.00	1	EA	50.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180672 Software for L.I. Identified s

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/11/2017	Vendor		830	010875-01	AI SQUARED	1		1	ZOOMTEXT FUSION PRO	1,500.00	1	EA	1,627.50	Yes	Closed

Tag # 21012

SubTotal: 1,627.50

**PO # / Description**

180673 IEE Assessment - Legal  
Settle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/12/2017	Vendor		858	030475-01	SOLOMON, PAULA			1	Independent Education Evaluation - Per Settlement	6,000.00	1	EA	6,000.00	No	Closed

SubTotal: 6,000.00

**PO # / Description**

180674 SKI-HI Protocol- Itinerant 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
12/12/2017	Vendor		856	011591-01	HOPE PUBLISHING INC	402		1	SKI-HI Language Development Scale Individual Test	1.25	10	EA	15.60	No	Closed

SubTotal: 15.60

**PO # / Description**

180675 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
12/13/2017	Vendor		834	009771-01	DELL MARKETING L.P.			1	Logitech C525 HD Webcam	42.99	1	EA	46.64	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180675 Computer

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/13/2017	Vendor		834	009771-01	DELL MARKETING L.P.			2	Dell 23 Monitor - E2318H	146.19	1	EA	158.62	No	Closed
12/13/2017	Vendor		834	009771-01	DELL MARKETING L.P.			3	OptiPlex 3050 Micro	585.47	1	EA	635.23	No	Closed
12/13/2017	Vendor		834	009771-01	DELL MARKETING L.P.			4	Environmental Disposal Fee	6.00	1	EA	6.00	No	Closed

SubTotal: 846.49

**PO # / Description**

180676 CPIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/14/2017	Vendor		871	011873-01	US BANK CARD			1	Open PO for Books for CPIN.	500.00	1	EA	500.00	No	Closed
Authorized purchase															

SubTotal: 500.00

**PO # / Description**

180677 Intelligent Heater Aquatic sys

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2017	Vendor		890	009118-01	AMERICAN HYDROPONICS			1	Intelligent Heater Aquatic 6KW	1,243.00	1	EA	1,348.66	No	Closed
12/19/2017	Vendor		890	009118-01	AMERICAN HYDROPONICS			2	Tag# 21016 Intelligent Heater Aquatic 2KW	764.50	1	EA	829.48	No	Closed
12/19/2017	Vendor		890	009118-01	AMERICAN HYDROPONICS			3	Tag# 21017 Freight- Freight	68.37	1	EA	74.18	No	Closed

SubTotal: 2,252.32

**PO # / Description**

180678 Sponsorship for Local Food gui

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2017	Vendor		889	015883-01	LOCALLY DELICIOUS, INC.			1	Sponsorship for the 2018 Local Food Guide - Full I	400.00	1	EA	400.00	No	Closed
12/19/2017	Vendor		889	015883-01	LOCALLY DELICIOUS, INC.			2	50% discount for non-profit organizations sponsori	-200.00	1	EA	-200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180679 Equipment for LI Identified S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2017	Vendor		881	011873-01	US BANK CARD			1	Mabis Wooden Transfer Slide Board with 2 Cut Out H	32.33	1	EA	35.08	No	Closed
12/19/2017	Vendor		881	011873-01	US BANK CARD	014944		2	2 Sportime 22 in Big Mouth Hang -A-Hoops	52.79	2	EA	114.55	No	Closed

Order

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180679 Equipment for LI Identified S

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													149.63		

**PO # / Description**

180680 Incentives for 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
12/19/2017	Vendor		873	011873-01	US BANK CARD			1	OPEN PO for Court and Community School Program for	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**

180681 Bus passes for students at Com

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2017	Vendor		872	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus Tickets for Eureka Community, reduced pric	2.75	250	EA	687.50	No	Closed
12/19/2017	Vendor		872	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets for River Community, reduced price	2.75	300	EA	825.00	No	Closed
SubTotal:													1,512.50		

**PO # / Description**

180682 GATE Academy Luncheon 2018

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2017	Vendor		870	007889-16	HSU CATERING SERVICES			1	CONTRACT NUMBER: 60177016. Luncheon for 80: Turk	747.80	1	EA	747.80	No	Closed
12/19/2017	Vendor		870	007889-16	HSU CATERING SERVICES			2	CONTRACT NUMBER: 60177015. Morning refreshments fo	169.91	1	EA	169.91	No	Closed
12/19/2017	Vendor		870	007889-16	HSU CATERING SERVICES			3	CONTRACT NUMBER: 60177017. Snack service: Tea, cid	291.97	1	EA	291.97	No	Closed
12/19/2017	Vendor		870	007889-16	HSU CATERING SERVICES			4	EVENT: 2018 GATE ACADEMY. DATE: Friday, Jan 12, 2	0.00	1	EA	0.00	No	Closed
SubTotal:													1,209.68		

**PO # / Description**

180683 Teacher Center Materials and 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
12/19/2017	Vendor		869	006082-01	ELLISON EDUCATIONAL EQUIP INC	1		1	Teacher Center Materials and Supplies-see attached	300.00	1	EA	325.50	No	Closed
SubTotal:													325.50		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180684 Teacher Center Supplies and  
Ma

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2017	Vendor		868	009714-03	SCHOOL SPECIALTY	01		1	Teacher Center Materials and Supplies-see attached	950.00	1	EA	1,030.75	No	Closed

SubTotal: 1,030.75

**PO # / Description**

180685 Eel River Teacher workshop  
reg

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2017	Vendor		867	002875-10	SCHOOL AND COLLEGE LEGAL			1	School and College Legal Services workshop: Secti	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

**PO # / Description**

180686 clothes dryer for GPC,  
DONATED

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2017	Vendor		865	011873-01	US BANK CARD	02665132000 P		1	Kenmore 65132 7.0 cu. ft. Electric Dryer w/ SmartD	479.99	1	EA	572.87	No	Closed

SubTotal: 572.87

**PO # / Description**

180687 Motor Record Forms for MTU -  
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
12/19/2017	Vendor		861	002048-01	PRO-ED INC.	9283		1	PDMS-2 Examiner Record Booklet	85.00	2	EA	202.90	No	Closed

SubTotal: 202.90

**PO # / Description**

180688 Classroom Supplies for Rm 18

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2017	Vendor		860	011873-01	US BANK CARD			1	Rhythm Band RB801 Instrument	25.99	1	EA	31.02	No	Closed
12/19/2017	Vendor		860	011873-01	US BANK CARD			2	Music Rhythm Rounder Nylon Bean Bags Toy Assorted 12 pc 5x5in by Oojami	9.99	1	EA	11.92	No	Closed
12/19/2017	Vendor		860	011873-01	US BANK CARD			3	AlinkZ 50 Pieces Clay Dough Tools Kit with Models	11.99	1	EA	14.31	No	Closed
12/19/2017	Vendor		860	011873-01	US BANK CARD			4	Radio Flyer 3-in-1 EZ Fold Wagon for kids and carg	67.99	1	EA	81.16	No	Closed

SubTotal: 138.41

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180689 Student Swing/Parker -  
INSTRUC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2017	Vendor		859	011873-01	US BANK CARD			1	Swing Chair and Stand Combination, Tropical Palm S	135.99	1	EA	147.55	No	Closed

SubTotal: 147.55

**PO # / Description**

180690 Batteries for fan remote in 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
12/19/2017	Vendor		857	011873-01	US BANK CARD			1	Open PO for Special Education Secretary to include	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180691 Printing Calculator - SDC Admi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2017	Vendor		845	011873-01	US BANK CARD			1	Sharp EL-1801V Portable 12-Digit 2-Color Compact P	52.41	1	EA	65.39	No	Closed

SubTotal: 65.39

**PO # / Description**

180692 Sensory Table LID, 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
12/19/2017	Vendor		838	008676-01	DISCOUNT SCHOOL SUPPLY			1	Discovery Table Top	102.48	1	EA	127.47	No	Closed

SubTotal: 127.47

**PO # / Description**

180693 Barn Storage Shed, SH  
SDC/Alic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/19/2017	Vendor		831	030054-01	JUNIOR BARNS			1	8' x 12' Urban Storage Shed Door 36" standard. Pa	4,020.00	1	EA	4,361.70	No	Closed

SubTotal: 4,361.70

**PO # / Description**

180694 SALMON IN THE  
CLASSROOM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2017	Vendor		894	012530-01	CASSARO'S CATERING			1	Soup & Salad: garden salad with shredded beets and	6.25	20	EA	135.63	No	Closed
12/22/2017	Vendor		894	012530-01	CASSARO'S CATERING			2	Bread & Butter	0.65	20	EA	14.11	No	Closed

DATE: 1/17/18  
LOCATION: Redwood

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180694 SALMON IN THE CLASSROOM  
(Continued...)

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:													149.74		

**PO # / Description**

180695 ASES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/22/2017	Vendor		893	013094-01	SOFTERWARE INC			1	SofterWare EZ-CARE2 Premium Support Plan Client I	820.00	1	EA	820.00	No	Closed
SubTotal:													820.00		

**PO # / Description**

180696 The Horn Book 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
12/27/2017	Vendor		883	030480-01	THE HORN BOOK INC			1	The Horn Book Magazine Subscription	60.00	1	EA	65.10	No	Closed
SubTotal:													65.10		

**PO # / Description**

180697 School Library Journal subscri

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
12/27/2017	Vendor		882	005571-01	SCHOOL LIBRARY JOURNAL			1	School Library Journal subscription (one way, har	99.99	1	EA	108.49	No	Closed
SubTotal:													108.49		

**PO # / Description**

180698 CECC Annual Maint & 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
01/02/2018	Vendor		904	005309-02	SAN BERNARDINO SUPT OF SCHOOLS	1		1	CECC Annual Maint. Fee for period 2017/2018 (\$61,0	357,808.21	1	EA	357,808.21	No	Closed
01/02/2018	Vendor		904	005309-02	SAN BERNARDINO SUPT OF SCHOOLS	2		2	New Development Project Fees (\$3,000.00 + \$9.17/AD	162,819.80	1	EA	162,819.80	No	Closed
01/02/2018	Vendor		904	005309-02	SAN BERNARDINO SUPT OF SCHOOLS	3		3	Bridgware Support for period 7/1/17-6/30/18	3,608.78	1	EA	3,608.78	No	Closed
01/02/2018	Vendor		904	005309-02	SAN BERNARDINO SUPT OF SCHOOLS	4		4	CECC Membership Fee	5,000.00	1	EA	5,000.00	No	Closed
SubTotal:													529,236.79		

**PO # / Description**

180699 Microsoft Azure VM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/02/2018	Vendor		902	030057-01	SHI	6QK-00001		1	Microsoft Windows Azure - Subscription license (12	1,230.00	1	EA	1,334.55	No	Closed
SubTotal:													1,334.55		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180699 Microsoft Azure VM

(Continued...)

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**

180700 Prof Dev - CPIN CDTC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/02/2018	Vendor		896	012530-01	CASSARO'S CATERING			1	Chicken Salad Croissants. 20	6.50	25	EA	176.31	No	Closed
01/02/2018	Vendor		896	012530-01	CASSARO'S CATERING			2	Chicken Salad croissa						
01/02/2018	Vendor		896	012530-01	CASSARO'S CATERING			3	Garden Salad with shredded beets and carrots, drie	2.50	25	EA	67.81	No	Closed
01/02/2018	Vendor		896	012530-01	CASSARO'S CATERING			4	Brownies	1.50	25	EA	40.69	No	Closed
01/02/2018	Vendor		896	012530-01	CASSARO'S CATERING			5	Paper ware - plates, silverware, napkins	0.70	25	EA	18.99	No	Closed
01/02/2018	Vendor		896	012530-01	CASSARO'S CATERING			6	Iced Tea, honey sweetened iced tea/water urns	1.50	15	EA	24.41	No	Closed
01/02/2018	Vendor		896	012530-01	CASSARO'S CATERING			6	Delivery, set up, and pick up	25.00	1	EA	27.13	No	Closed

DATE: 1/20/18  
LO

SubTotal: 355.34

**PO # / Description**

180701 Office Ink for Glen Paul

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2018	Vendor		901	011477-01	STAPLES ADVANTAGE			1	Ink for Glen Paul School Office per attached quote	602.87	1	EA	654.11	No	Closed

SubTotal: 654.11

**PO # / Description**

180702 Classroom Supplies for Glen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2018	Vendor		900	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies for Glen Paul School per attach	390.41	1	EA	423.59	No	Closed

SubTotal: 423.59

**PO # / Description**

180703 Art supplies Glen Paul - INSTR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2018	Vendor		899	011477-01	STAPLES ADVANTAGE			1	Art supplies for Glen Paul school per attached quo	500.75	1	EA	543.31	No	Closed

SubTotal: 543.31

**PO # / Description**

180704 LCAP

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180704 LCAP

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2018	Vendor		898	000192-01	PACIFIC PAPER COMPANY	PL182L		1	Cherry 71" x 36/24" L-Shaped Desk	249.00	1	EA	270.17	No	Closed
01/04/2018	Vendor		898	000192-01	PACIFIC PAPER COMPANY	PL145		2	Cherry 24" x 48" Return for Desk	139.00	1	EA	150.82	No	Closed
01/04/2018	Vendor		898	000192-01	PACIFIC PAPER COMPANY	PL166		3	Cherry Box/Box/File Pedastal	219.00	2	EA	475.23	No	Closed
01/04/2018	Vendor		898	000192-01	PACIFIC PAPER COMPANY	PL44LD		4	2/Pk Door kit for 71" Hutch	35.00	2	EA	75.95	No	Closed
01/04/2018	Vendor		898	000192-01	PACIFIC PAPER COMPANY	PL118		5	71" Charcoal Fabric Tack board	79.00	1	EA	85.72	No	Closed
01/04/2018	Vendor		898	000192-01	PACIFIC PAPER COMPANY	PL144OH		6	Cherry 71" Open Hutch	239.00	1	EA	259.32	No	Closed
01/04/2018	Vendor		898	000192-01	PACIFIC PAPER COMPANY	PLEDTL24		7	LED Task light-under Hutch	99.00	1	EA	107.42	No	Closed
01/04/2018	Vendor		898	000192-01	PACIFIC PAPER COMPANY	2128-22		8	Banana Board w/22" ball track (Package)	305.00	1	EA	330.93	No	Closed
01/04/2018	Vendor		898	000192-01	PACIFIC PAPER COMPANY	RFM		9	RFM Ergonomic Chair 1515 w/mesh back	319.00	1	EA	346.12	No	Closed
													Authoriz		
SubTotal:													2,101.68		

**PO # / Description**

180705 Materials for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2018	Vendor		888	011873-01	US BANK CARD	1		1	Teacherspayteachers.com	95.00	1	EA	112.15	No	Closed
01/04/2018	Vendor		888	011873-01	US BANK CARD	1		2	ASL Clip Art - Every Si ASL Shared Reading Project Full Library	700.00	1	EA	826.38	No	Closed
													To Pla		
SubTotal:													938.53		

**PO # / Description**

180706 materials for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2018	Vendor		886	008602-02	MAYER-JOHNSON COMPANY	M09		1	PCS Sign Language Symbols Volumes, I, II, III Bund	99.00	1	EA	107.42	No	Closed
SubTotal:													107.42		

**PO # / Description**

180707 MTU Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2018	Vendor		884	011873-01	US BANK CARD	384868		1	Staples Pressboard Fastener Folders, Letter, 2" Ex	52.99	3	EA	172.48	No	Closed
SubTotal:													172.48		



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180708 additional pickup services for

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/04/2018	Vendor		880	016678-01	ECO MEDICAL INC			1	Open PO January 1, 2018-June 30, 2018 for services	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180709 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
01/09/2018	Vendor		923	030475-01	SOLOMON, PAULA			1	An Independent Educational Evaluation IEE of KS, i	6,000.00	1	FT	6,000.00	No	Closed

SubTotal: 6,000.00

**PO # / Description**

180710 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
01/10/2018	Vendor		931	030486-01	GILMAN, CONNIE			1	To prepare and present at the following workshops:	900.00	1	FT	900.00	No	Closed

SubTotal: 900.00

**PO # / Description**

180711 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
01/11/2018	Vendor		929	030190-01	RAIN FROG FARM			1	Leeks for January Harvest of the Month Family Meal	1.75	65	EA	113.75	No	Closed

SubTotal: 113.75

**PO # / Description**

180712 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
01/11/2018	Vendor		927	000192-01	PACIFIC PAPER COMPANY	SP6636		1	Full Fabric Panel 36x66H	199.00	5	EA	1,079.58	No	Closed
01/11/2018	Vendor		927	000192-01	PACIFIC PAPER COMPANY	SPWM-66		2	Panel Wall Mount 66"	49.00	2	EA	106.33	No	Closed
01/11/2018	Vendor		927	000192-01	PACIFIC PAPER COMPANY	SPCAP-66		3	Panel End Cap 66"H	18.00	4	EA	78.12	No	Closed
01/11/2018	Vendor		927	000192-01	PACIFIC PAPER COMPANY	SP2-66		4	2 Way corner connector 66"	50.00	1	EA	54.25	No	Closed
01/11/2018	Vendor		927	000192-01	PACIFIC PAPER COMPANY			5	Labor	85.00	1	EA	92.23	No	Closed

Authorized purchaser: Linda Prescott

SubTotal: 1,410.51

**PO # / Description**

180713 CPI Training Materials

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180713 CPI Training Materials

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2018	Vendor		920	011921-01	CPI INC	PWKB0170		1	Nonviolent Crisis Intervention Foundation Course P	17.00	60	EA	1,106.70	No	Closed
01/11/2018	Vendor		920	011921-01	CPI INC	PWKB0185		2	Nonviolent Crisis Intervention Foundation Refreshe	17.00	40	EA	737.80	No	Closed

SubTotal: 1,844.50

**PO # / Description**

180714 Seeds for HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2018	Vendor		918	030212-01	JOHNNY'S SELECTED SEEDS			1	Open PO for Seeds purchases from Humboldt Hydro Fa	500.00	1	EA	542.50	No	Closed

SubTotal: 542.50

**PO # / Description**

180715 Refreshments for Foster Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2018	Vendor		915	003018-01	CAPITAL ONE COMMERCIAL/COST CO			1	Refreshments for Foster Youth Advisory Council Mee	200.00	1	EA	200.00	No	Open

SubTotal: 200.00

**PO # / Description**

180716 NUTRITION - kiwi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2018	Vendor		909	016801-01	PIERCE FAMILY FARMS			1	Kiwis for February Harvest of the Month.	40.00	45	EA	1,800.00	No	Open

SubTotal: 1,800.00

**PO # / Description**

180717 US Bank Open PO for CTE #3

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2018	Vendor		907	011873-01	U.S. BANK			1	Open PO to US Bank for CTE purchases. User - Tany	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180718 Skills USA - CTE # 2

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2018	Vendor		906	030248-01	SKILLS USA CALIFORNIA			1	Skills USA California membership fees for 871 stud	11,000.00	1	EA	11,000.00	No	Closed

SubTotal: 11,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180719 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
01/11/2018	Vendor		891	016755-01	WILLOW CREEK FARMS			1	Carrots for January Harvest of the Month.	32.00	10	EA	320.00	No	Closed
01/11/2018	Vendor		891	016755-01	WILLOW CREEK FARMS			2	10 - 1 - 25 lb. bag of Parsnips @ \$37.50.	37.50	1	EA	37.50	No	Closed

SubTotal: 357.50

**PO # / Description**

180720 Open PO for supplies pt2

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2018	Vendor		392	011873-01	U.S. BANK	1		1	OPEN PO	500.00	1	EA	543.75	No	Closed

SubTotal: 543.75

**PO # / Description**

180721 Contract for personal services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/11/2018	Vendor		942	030167-01	BRANCH CONSULTING			1	To be the presenter: Event: GATE Academy 2018 To	350.00	1	FT	350.00	No	Closed

SubTotal: 350.00

**PO # / Description**

180722 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
01/17/2018	Vendor		950	016264-01	MERCEDES TRANSLATION &			1	Provide verbal Spanish translation during IFSP/IEP	423.15	1	FT	423.15	No	Closed

SubTotal: 423.15

**PO # / Description**

180723 MUSIC - pencils/name badges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2018	Vendor		944	011873-01	US BANK CARD			1	Music note pencils - Bulk box of 144	33.20	3	EA	108.07	No	Closed
01/17/2018	Vendor		944	011873-01	US BANK CARD	BSN26144		2	Business Source Laser/Inkjet Name Badge Labels	19.49	3	EA	63.44	No	Closed

SubTotal: 171.51

**PO # / Description**

180724 NUTRITION - Times Printing

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180724 NUTRITION - Times 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
01/17/2018	Vendor		943	001038-01	TIMES PRINTING COMPANY			1	Printing of Harvest of the Month Family Tri-fold N	0.16	5500	EA	961.36	No	Closed

SubTotal: 961.36

**PO # / Description**

180725 Innovate - Costco #2

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2018	Vendor		941	011873-01	US BANK CARD			1	Costco: snacks for Innovate Career Business Panels	177.67	1	EA	177.67	No	Open

SubTotal: 177.67

**PO # / Description**

180726 Open PO for Psychologist

suppl

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2018	Vendor		940	011873-01	US BANK CARD	1		1	Open PO for Psychologist supplies (office and tech	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180727 Membership: Heavilin &

Walkley

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2018	Vendor		936	011568-01	INFANT DEVELOPMENT ASSOCIATION			1	Individual membership for Beth Heavilin for one ye	120.00	1	EA	120.00	No	Closed
01/17/2018	Vendor		936	011568-01	INFANT DEVELOPMENT ASSOCIATION			2	Individual membership for Meg Walkley: Jan - Dec 2	120.00	1	EA	120.00	No	Closed

SubTotal: 240.00

**PO # / Description**

180728 Nurse toolkit on opioid antago

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2018	Vendor		930	011873-01	US BANK CARD			1	Toolkit on opioid antagonist for educational train	20.00	1	EA	20.00	No	Closed

SubTotal: 20.00

**PO # / Description**

180729 Ramone's Catering: ELPAC

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
01/17/2018	Vendor		928	007642-02	RAMONE'S BAKERIES INC	1		1	Ramone's Catering: 2 lunches, Jan 15 & 16, ELPAC	672.00	1	EA	729.12	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180729 Ramone's Catering: ELPAC

Lunch

(Continued...)

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:													729.12		

**PO # / Description**

180730 Assm't Materials for GP 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
01/17/2018	Vendor		926	011873-01	US BANK CARD	31321		1	Cognitive Assessment of Young Children (CAYC) Kit-	622.00	1	EA	716.81	No	Closed
01/17/2018	Vendor		926	011873-01	US BANK CARD	31338		2	Vineland-3 Complete Kit with 1-Year Unlimited Q-gl	638.50	1	EA	735.83	No	Closed
SubTotal:													1,452.64		

**PO # / Description**

180731 Ramone's Catering: 2 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
01/17/2018	Vendor		924	007642-02	RAMONE'S BAKERIES INC	1		1	Ramone's Catering for Stacy Young: Strategic Arts	600.00	1	EA	651.00	No	Closed
SubTotal:													651.00		

**PO # / Description**

180732 Gravity Forms 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
01/17/2018	Vendor		921	011873-01	US BANK CARD	1		1	Basic License: Gravity Forms (used with Word Press	59.00	1	EA	59.00	No	Closed
SubTotal:													59.00		

**PO # / Description**

180733 Supplies for Admin- COM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2018	Vendor		919	011873-01	US BANK CARD			1	OPEN PO for Office materials and supplies for Admi	200.00	1	EA	217.00	No	Closed
SubTotal:													217.00		

**PO # / Description**

180734 STELLAR STUDENTS - lunch

for i

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2018	Vendor		917	012530-01	CASSARO'S CATERING			1	Honey mustard chicken, avocado & bacon salad - sit	6.00	6	EA	39.06	No	Closed
01/17/2018	Vendor		917	012530-01	CASSARO'S CATERING			2	Fruit Tray - Tossed Fruit Bowl	2.75	6	EA	17.90	No	Closed
01/17/2018	Vendor		917	012530-01	CASSARO'S CATERING			3	Brownies	1.50	6	EA	9.77	No	Closed
01/17/2018	Vendor		917	012530-01	CASSARO'S CATERING			4	Paper ware - plates, silverware, napkins	0.70	6	EA	4.56	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180734 STELLAR STUDENTS - lunch

for 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
01/17/2018	Vendor		917	012530-01	CASSARO'S CATERING			5	assorted sodas & juice	1.00	6	EA	6.51	No	Closed
01/17/2018	Vendor		917	012530-01	CASSARO'S CATERING			6	Delivery, set up and pick up	5.00	1	EA	5.43	No	Closed

DATE: 3/8/18  
TI

SubTotal: 83.23

**PO # / Description**

180735 STELLAR STUDENTS - lunch

for i

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2018	Vendor		916	012530-01	CASSARO'S CATERING			1	Turkey Club Croissant sandwiches with lettuce, tom	6.50	6	EA	42.32	No	Closed
01/17/2018	Vendor		916	012530-01	CASSARO'S CATERING			2	Italian Almond Cake - Pound cake style	12.00	1	EA	13.02	No	Closed
01/17/2018	Vendor		916	012530-01	CASSARO'S CATERING			3	Assorted Sodas and Juice	1.00	6	EA	6.51	No	Closed
01/17/2018	Vendor		916	012530-01	CASSARO'S CATERING			4	Paper ware - plates, silverware, napkins	0.70	6	EA	4.56	No	Closed
01/17/2018	Vendor		916	012530-01	CASSARO'S CATERING			5	Delivery, set up, and pick up	5.00	1	EA	5.43	No	Closed
01/17/2018	Vendor		916	012530-01	CASSARO'S CATERING			6	DATE: 3/07/18 Garden Salad with shredded carrots, beets, dried c	2.50	6	EA	16.28	No	Closed

SubTotal: 88.12

**PO # / Description**

180736 Restif Cleaning Services

for i

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2018	Vendor		913	009995-01	RESTIF CLEANING SERVICE INC			1	Restif Cleaning Services	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180737 Open PO for Baby

Wipes/Batteri

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2018	Vendor		903	011873-01	US BANK CARD			1	Open PO for Baby Wipes and Batteries at Costco for	1,310.28	1	EA	1,310.28	No	Closed

SubTotal: 1,310.28

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180738 Refrigerator for Aut Pres 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
01/17/2018	Vendor		877	011873-01	US BANK CARD			1	Refrigerator	228.99	1	EA	285.72	No	Closed

SubTotal: 285.72

**PO # / Description**

180739 Light Covers/Aut Pres

SDC-Winz

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2018	Vendor		876	011873-01	US BANK CARD			1	Light Covers	24.99	2	EA	62.37	No	Closed

SubTotal: 62.37

**PO # / Description**

180740 Wooden Steps/Aut Infant

SDC-Pe

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/17/2018	Vendor		875	011873-01	US BANK CARD			1	Growing Step Stool	109.95	1	EA	137.19	No	Closed

SubTotal: 137.19

**PO # / Description**

180741 Curriculum Materials/Aut 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
01/17/2018	Vendor		874	015749-01	NCAST PRODUCTS	PFRC		1	Promoting First Relationships Curriculum	135.00	1	EA	151.39	No	Closed
01/17/2018	Vendor		874	015749-01	NCAST PRODUCTS	PFRC		2	Spanish PFR Parent Handouts CD	25.00	1	EA	28.04	No	Closed
01/17/2018	Vendor		874	015749-01	NCAST PRODUCTS	SEC		3	Social Emotional Cards ENGLISH	16.00	1	EA	17.94	No	Closed
01/17/2018	Vendor		874	015749-01	NCAST PRODUCTS	SEC		4	Social Emotional Cards SPANISH	16.00	1	EA	17.95	No	Closed

SubTotal: 215.32

**PO # / Description**

180742 Copy of Comm Center- Outside

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
01/18/2018	Vendor		912	011873-01	U.S. BANK			1	Comm Center- Outside Printing for School Districts	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180743 Copy of Comm Center- HCOE

Outs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2018	Vendor		911	011873-01	U.S. BANK			1	Comm Center- HCOE Outside Printing	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180743 Copy of Comm Center- HCOE

Outs

(Continued...)

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**

180744 Copy of Comm Center- Other

Age

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2018	Vendor		910	011873-01	U.S. BANK	1		1	Comm Center- Other Agency Outside Printing	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180745 Open P.O. for MTSS lending lib

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/18/2018	Vendor		897	011873-01	US BANK CARD	1		1	Open P.O. for MTSS Lending Library books and mater	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

180746 Supplies for Homeless Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/19/2018	Vendor		957	011873-01	US BANK CARD			1	Store card to Amazon to purchase supplies for home	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

180747 Store card to purchase 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
01/19/2018	Vendor		956	011873-01	US BANK CARD			1	Store card to Ross to purchase supplies for homele	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180748 Adobe Acrobat Pro for

Business

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/19/2018	Vendor		955	030057-01	SHI			1	Adobe Acrobat Pro for Business Office Use 2 Subsc	170.00	2	EA	368.90	No	Closed

SubTotal: 368.90

**PO # / Description**

180749 Open US Bank for ERVA



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180749 Open US Bank for ERVA  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/19/2018	Vendor		953	011873-01	US BANK CARD	01		1	Open US Bank PO for ERVA Meetings (Lunch provided	300.00	1	EA	325.50	No	Closed

SubTotal: 325.50

**PO # / Description**

180750 Open PO Professional Developme

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/19/2018	Vendor		952	011873-01	US BANK CARD	1		1	Open US Bank PO for Professional Development	500.00	1	EA	542.50	No	Closed

SubTotal: 542.50

**PO # / Description**

180751 Laptop battery for CCS 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
01/19/2018	Vendor		949	011873-01	US BANK CARD			1	New Laptop Battery for Dell Inspiron 14 (3421), 14	31.88	1	EA	34.59	No	Closed

SubTotal: 34.59

**PO # / Description**

180752 Registration SCLS 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
01/19/2018	Vendor		946	002875-10	SCHOOL AND COLLEGE LEGAL			1	School and College Legal Services workshop: Speci	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

**PO # / Description**

180753 Microwave for Eel River Commun

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/19/2018	Vendor		945	011873-01	US BANK CARD			1	Hamilton Beach 1.1 cu ft Microwave, 1000W, LED dis	69.00	1	EA	74.87	No	Closed

SubTotal: 74.87

**PO # / Description**

180754 Bus Tickets for ERC/ Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/19/2018	Vendor		938	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Bus tickets for Eel River Community, reduced p	2.75	200	EA	550.00	No	Closed
01/19/2018	Vendor		938	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS Bus Tickets for Eureka Community, reduced pric	2.75	300	EA	825.00	No	Closed
01/19/2018	Vendor		938	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS Bus Tickets for Eureka Community, reduced pric	1.30	100	EA	130.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180754 Bus Tickets for ERC/ Eel River  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
SubTotal:													1,505.00		

**PO # / Description**

180755 Ramone's Catering Restorative

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/19/2018	Vendor		933	007642-02	RAMONE'S BAKERIES INC	1		1	Ramone's Catering for Peter Stoll: Restorative Con	300.00	1	EA	325.50	No	Closed
SubTotal:													325.50		

**PO # / Description**

180756 Backup tapes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/19/2018	Vendor		123	011873-12	US BANK CARD	LTX2500G		1	10-Pack HPE LTO 6 Ultrium C7976A (2.5/6.25 TB) Dat	240.00	1	EA	265.49	No	Closed
SubTotal:													265.49		

**PO # / Description**

180757 Classroom Supplies for Homeles

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/23/2018	Vendor		958	011873-01	US BANK CARD			1	Store card to College of the Redwoods Book Store	250.00	1	EA	250.00	No	Closed
SubTotal:													250.00		

**PO # / Description**

180758 Labor Switch Monitor Arm for C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2018	Vendor		975	000192-01	PACIFIC PAPER COMPANY			1	Labor to remove a single monitor arm from Carol In	85.00	1	EA	85.00	No	Closed
SubTotal:													85.00		

**PO # / Description**

180759 Dual Monitor Arm for Corey Web

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2018	Vendor		974	000192-01	PACIFIC PAPER COMPANY			1	Dual Monitor Arm for Corey Weber	329.00	1	EA	356.97	No	Closed
01/29/2018	Vendor		974	000192-01	PACIFIC PAPER COMPANY			2	Labor	85.00	1	EA	85.00	No	Closed
SubTotal:													441.97		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180760 Open PO for supplies pt3-2018

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2018	Vendor		973	011873-01	U.S. BANK	1		1	OPEN PO	500.00	1	EA	543.75	No	Closed

SubTotal: 543.75

**PO # / Description**

180761 Financial System Server

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/29/2018	Vendor		905	009771-04	DELL MARKETING LP	R740		1	PowerEdge R740 server per quote 3000021600452.1	11,067.73	1	EA	12,008.49	No	Closed

SubTotal: 12,008.49

**PO # / Description**

180762 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
01/29/2018	Vendor		982	030510-01	HOWE, TASHA			1	Dr. Tasha Howe to present at ACT Raising Safe Kids	2,000.00	1	FT	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

180763 First 5 - Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/30/2018	Vendor		963	011873-01	US BANK CARD			1	The Deepest Well: Healing the Long-Term Effects of	18.36	1	EA	19.92	No	Closed
01/30/2018	Vendor		963	011873-01	US BANK CARD			2	The Yes Brain: How to Cultivate Courage, Curiosity	17.70	2	EA	38.41	No	Closed
01/30/2018	Vendor		963	011873-01	US BANK CARD			3	Treating Infants and Young Children Impacted by Tr	33.37	1	EA	36.21	No	Closed

SubTotal: 94.54

**PO # / Description**

180764 Open PO for Supplies for

Comm

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/31/2018	Vendor		962	011873-01	U.S. BANK			1	Open PO for Supplies for Comm Center Itself	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

**PO # / Description**

180765 Comm Center Subscriptions

(Vim

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/31/2018	Vendor		954	011873-01	US BANK CARD			1	Comm Center Subscriptions (Vimeo, etc.)	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180766 Fred Pryor Seminar: Managing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/31/2018	Vendor		951	011873-01	US BANK CARD	205418		1	Fred Pryor Seminars: <a href="https://www.pryor.com/events/">https://www.pryor.com/events/</a>	149.99	1	LOT	149.99	No	Closed

SubTotal: 149.99

**PO # / Description**

180767 Autism Instructional Materials

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/31/2018	Vendor		948	011873-01	US BANK CARD			1	Teaching Social Communication to Children with Aut	27.00	10	EA	336.89	No	Closed

SubTotal: 336.89

**PO # / Description**

180768 Preschool Slots Humboldt

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/31/2018	Vendor		939	030487-01	HUMBOLDT EDUCARE			1	Time Period: January 2, 2018 through January 31, 2	522.00	1	LOT	522.00	No	Closed
01/31/2018	Vendor		939	030487-01	PRESCHOOL HUMBOLDT EDUCARE			2	Time Period: February 1, 2018 through February 28,	1,044.00	1	LOT	1,044.00	No	Closed
01/31/2018	Vendor		939	030487-01	PRESCHOOL HUMBOLDT EDUCARE PRESCHOOL			3	Time Period: March 1, 2018 through June 14, 2018,	6,264.00	1	LOT	6,264.00	No	Closed

SubTotal: 7,830.00

**PO # / Description**

180769 Instructional Materials for Pr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/31/2018	Vendor		937	011873-01	US BANK CARD			1	Costco Purchases for General Teacher Supplies NTE	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180770 Instructional Materials, Infan

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/31/2018	Vendor		934	011873-01	US BANK CARD			1	Open Purchase Order for Instructional Materials NT	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

180771 At&T Landline Service from

Dec

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180771 At&T Landline Service from  
Dec  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/31/2018	Vendor		932	012646-10	AT&T			1	AT&T Monthly Landline Services for Lucera Love, SD	25.00	7	EA	189.88	No	Closed

SubTotal: 189.88

**PO # / Description**

180772 Overages for Ricoh 8200s

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
01/31/2018	Vendor		925	015790-01	US BANK EQUIPMENT FINANCE			1	Overages, Freight, and Taxes On Overages and Freig	140.00	8	EA	1,120.00	No	Closed

SubTotal: 1,120.00

**PO # / Description**

180773 EDDT- PF Booklets for School  
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
01/31/2018	Vendor		922	003327-02	PAR	6848-SF		1	EDDT-PF Score Summary Booklet (pack of 25)	27.71	2	EA	60.47	No	Closed
01/31/2018	Vendor		922	003327-02	PAR	6847-TB		2	EDDT-PF Reusable Item Booklets (pack of 25)	39.58	2	EA	86.40	No	Closed
01/31/2018	Vendor		922	003327-02	PAR	6846-RF		3	EDDT- PF Response Booklets (pack of 25)	74.22	2	EA	162.01	No	Closed

SubTotal: 308.88

**PO # / Description**

180774 2 reflectiver Squall jackets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2018	Vendor		987	005809-01	LANDS END BUSINESS OUTFITTERS	1		1	2 reflective jackets Order # 8023450	346.05	1	LOT	346.05	No	Closed

SubTotal: 346.05

**PO # / Description**

180775 Ramone's Catering: for Gilder

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2018	Vendor		984	007642-02	RAMONE'S BAKERIES INC	1		1	Ramone's Catering: for Gilder Lehrman Luncheon	450.00	1	EA	488.25	No	Closed

SubTotal: 488.25

**PO # / Description**

180776 Open PO - US Bank (Gilder  
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HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180776 Open PO - US Bank (Gilder

Leh

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2018	Vendor		983	011873-01	US BANK CARD	1		1	Open PO - US Bank, Gilder Lehrman contract (to	400.00	1	EA	434.00	No	Closed

SubTotal: 434.00

**PO # / Description**

180777 72" overhead hutch/ dual monit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2018	Vendor		981	000192-01	PACIFIC PAPER COMPANY	1		1	Prefix 72" overhead Hutch w/Flipper door panels	386.36	1	EA	419.20	No	Closed
02/02/2018	Vendor		981	000192-01	PACIFIC PAPER COMPANY	2		2	prefix wall rail set for mounting hutch	215.64	1	EA	233.97	No	Closed
02/02/2018	Vendor		981	000192-01	PACIFIC PAPER COMPANY	4		3	Workrite conform dual monitor arm & base	329.00	1	EA	356.97	No	Closed
02/02/2018	Vendor		981	000192-01	PACIFIC PAPER COMPANY	5		4	labor to install arm	85.00	1	EA	85.00	No	Closed

SubTotal: 1,095.14

**PO # / Description**

180778 NSPRA National Seminar

Registr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2018	Vendor		980	030507-01	NATIONAL SCHOOL PUBLIC			1	NSPRA National Seminar Registration for Jenny Bowe	829.00	1	EA	829.00	No	Closed

SubTotal: 829.00

**PO # / Description**

180779 ASES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2018	Vendor		979	011902-01	CALSAC			1	CalSAC training, trainer fee.	350.00	1	EA	350.00	No	Closed

DATE: 3/13/18

SubTotal: 350.00

**PO # / Description**

180780 Teri's Custom Catering - CalSo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2018	Vendor		977	011991-01	TERI SMOLENS			1	Lunch for 30 people attending the tutor training o	15.00	30	EA	488.25	No	Closed

SubTotal: 488.25

**PO # / Description**

180781 Growing materials for HHF

Prod

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180781 Growing materials for HHF

Prod

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2018	Vendor		976	009118-01	AMERICAN HYDROPONICS			1	OPEN PO for American Hydroponics for growing mater	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

**PO # / Description**

180782 Family Night Supplies (include

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2018	Vendor		972	011873-01	US BANK CARD			1	OPEN Po for family night Supplies (including gradu	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180783 Materials and Supplies for Tra

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2018	Vendor		971	011873-01	US BANK CARD			1	OPEN PO for Court and Community School Program Ti	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180784 OPEN PO CITY WATER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/02/2018	Vendor		969	000137-01	CITY OF EUREKA	1		1	OPEN PO CITY WATER MYRTLE AVE	4,100.00	1	LOT	4,100.00	No	Closed
02/02/2018	Vendor		969	000137-01	CITY OF EUREKA	2		2	OPEN PO CITY WATER ERC	2,785.00	1	LOT	2,785.00	No	Closed

SubTotal: 6,885.00

**PO # / Description**

180785 Basketball Team for 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
02/02/2018	Vendor		964	015705-01	COAST LEAGUE			1	Total expenses for Basketball Season for Eel River	338.00	1	EA	338.00	No	Closed

SubTotal: 338.00

**PO # / Description**

180786 Radio UHF 45w 128 ch mobile/

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2018	Vendor		995	015856-01	RWS SERVICES	1		1	New 2 way radio for bus 102	663.19	1	LOT	663.19	No	Closed

SubTotal: 663.19  
Tag # 21022

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180786 Radio UHF 45w 128 ch mobile/  
w

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2018	Vendor		994	002941-01	RENNER PETROLEUM			1	\$25.00 Gas Cards	25.00	20	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180788 CalCards - Woofability #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
02/05/2018	Vendor		993	011873-01	U.S. BANK			1	Open PO for CALCARDS for Workability Bucks Program	1,756.50	1	EA	1,756.50	No	Closed

SubTotal: 1,756.50

**PO # / Description**

180789 US Bank - Workability #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
02/05/2018	Vendor		992	011873-01	U.S. BANK			1	Open PO to US Bank for Workability supplies and mi	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180790 Canon Freight and Overages to

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/05/2018	Vendor		914	015790-01	US BANK EQUIPMENT FINANCE			1	Freight and Overages For 5 Canon Copiers: HTT16471	450.00	7	EA	3,150.00	No	Closed

SubTotal: 3,150.00

**PO # / Description**

180791 MUSIC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2018	Vendor		1003	011873-01	US BANK CARD			1	24oz Contour bottle with flip top lid. Black with	0.87	1000	EA	943.95	No	Closed
02/06/2018	Vendor		1003	011873-01	US BANK CARD			2	No polybagging.	0.05	1000	EA	54.25	No	Closed

SubTotal: 998.20  
Authorized purchaser: Jamie L



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180792 Reference book for school 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
02/06/2018	Vendor		997	011873-01	US BANK CARD			1	Medication Fact Sheets: A Behavior Medication Refe	44.99	1	EA	48.81	No	Closed

SubTotal: 48.81

**PO # / Description**

180793 Woodcock Johnson Cognitive

Psy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2018	Vendor		989	000223-07	HOUGHTON MIFFLIN HARCOURT	1588317		1	Woodcock Johnson IV Cognitive Student Response Boo	66.45	1	EA	82.95	No	Closed

SubTotal: 82.95

**PO # / Description**

180794 CTOPP-2 Protocol

Assessments 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
02/06/2018	Vendor		988	004950-11	PEARSON CLINICAL ASSESSMENT	0158735129 CZB		1	CTOPP-2 Comp. Test of Phonological Processing	73.00	1	EA	90.06	No	Closed

SubTotal: 90.06

**PO # / Description**

180795 for SLP Ann Haley's office - 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
02/06/2018	Vendor		986	011873-01	US BANK CARD			1	Danby DDR030BDWDB Energy Star 30 pint Dehumidifier	119.99	1	EA	130.19	No	Closed

SubTotal: 130.19

**PO # / Description**

180796 Ketone Testing Strips for D.B.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2018	Vendor		985	011873-01	US BANK CARD			1	Ketone Testing Strips for student D.B.	49.99	10	EA	552.39	No	Closed

SubTotal: 552.39

**PO # / Description**

180797 SCIENCE FAIR

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2018	Vendor		978	010223-01	SOLO SPORTS	T-100		1	Black Adult Tee (10 S, 10 M, 10 L, 3 XL, 3 XXL)	9.00	36	EA	351.54	No	Closed
02/06/2018	Vendor		978	010223-01	SOLO SPORTS	YOUTH		2	Various Color Youth Tee	7.00	12	EA	91.14	No	Closed
02/06/2018	Vendor		978	010223-01	SOLO SPORTS	HOOD		3	Black Youth Large Hooded Sweatshirt	20.00	10	EA	217.00	No	Closed
02/06/2018	Vendor		978	010223-01	SOLO SPORTS	HOOD		4	Black Adult Hooded Sweatshirt (30 S, 10 M, 10 L, 2	22.00	56	EA	1,336.72	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**  
180797 SCIENCE FAIR  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2018	Vendor		978	010223-01	SOLO SPORTS			5	Charge for Set up	50.00	1	EA	54.25	No	Closed
02/06/2018	Vendor		978	010223-01	SOLO SPORTS			6	SOLO Sports Discount	-50.00	1	EA	-50.00	No	Closed

HCOE Contact: Rosemarie

SubTotal: 2,000.65

**PO # / Description**  
180798 Classroom Caterpillars for Lyo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2018	Vendor		965	015452-01	INSECT LORE	L102		1	Cup Of Caterpillars	15.95	1	EA	25.94	No	Closed

SubTotal: 25.94

**PO # / Description**  
180799 Verizon JetPack Hotspot

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2018	Vendor		959	012624-01	VERIZON WIRELESS			1	Monthly Unlimited Data Plan @ 37.99 for 6 months (	37.99	6	MO	247.31	No	Closed

SubTotal: 247.31

**PO # / Description**  
180800 Beyond Play-instructional mate

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/06/2018	Vendor		947	010923-01	BEYOND PLAY	E329		1	Giant Soft Book	21.95	1	EA	26.83	No	Closed
02/06/2018	Vendor		947	010923-01	BEYOND PLAY	G576		2	Teddy's Colors and Shapes	14.95	1	EA	18.27	No	Closed
02/06/2018	Vendor		947	010923-01	BEYOND PLAY	G864		3	Seek-a-Boo	19.95	1	EA	24.39	No	Closed
02/06/2018	Vendor		947	010923-01	BEYOND PLAY	F783		4	String & Beep	15.95	1	EA	19.51	No	Closed
02/06/2018	Vendor		947	010923-01	BEYOND PLAY	C379		5	Monkey Pop-Up Track	24.95	1	EA	30.50	No	Closed

SubTotal: 119.50

**PO # / Description**  
180801 US Bank for Cal SOAP #4

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2018	Vendor		1005	011873-01	U.S. BANK			1	OPEN PO for Cal SOAP supplies. Effective through	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**  
180802 US Bank/Costco for Cal-SOAP #3

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180802 US Bank/Costco for Cal-SOAP  
#3

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2018	Vendor		1004	011873-01	US BANK CARD			1	Open PO: materials and supplies for Cal-SOAP func	500.00	1	LB	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180803 Ipad for teacher/student use

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2018	Vendor		991	011873-01	US BANK CARD	1152448		1	Apple iPad A9 Chip 128GB - Gold 9.7" Display	429.00	1	EA	465.47	Yes	Closed

SubTotal: 465.47

**PO # / Description**

180804 Desktop Computer for SELPA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/07/2018	Vendor		970	011873-01	US BANK CARD			1	Dell Optiplex 7050	1,200.00	1	EA	1,302.00	Yes	Closed

Tag# 21026  
SubTotal: 1,302.00

**PO # / Description**

180805 Phone Usage for - charges will

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2018	Vendor		1007	012646-01	AT&T	1		1	AT&T Phone Usage - charges will be distributed to	21,000.00	1	EA	21,000.00	No	Closed

SubTotal: 21,000.00

**PO # / Description**

180806 Comm Center- HCOE Outside

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2018	Vendor		998	011873-01	U.S. BANK	1		1	Comm Center- HCOE Outside Printing	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180807 Eduational Interpreting DVD'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
02/09/2018	Vendor		968	010382-01	BOYS TOWN PRESS	77-401		1	Educational Interpreting Practice DVD 1: Elementar	50.00	1	EA	57.41	No	Closed
02/09/2018	Vendor		968	010382-01	BOYS TOWN PRESS	77-402		2	Educational Interpreting Practice DVD 2: Secondary	50.00	1	EA	57.41	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180807 Educational Interpreting DVD's

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2018	Vendor		968	010382-01	BOYS TOWN PRESS	77-403		3	Educational Interpreting Classroom Practice DVD 3:	50.00	1	EA	57.41	No	Closed
02/09/2018	Vendor		968	010382-01	BOYS TOWN PRESS	77-404		4	Educational Interpreting Classroom Practice DVD 4:	50.00	1	EA	57.41	No	Closed
02/09/2018	Vendor		968	010382-01	BOYS TOWN PRESS	77-405		5	Educational Interpreting Classroom Practice DVD 5:	50.00	1	EA	57.41	No	Closed
02/09/2018	Vendor		968	010382-01	BOYS TOWN PRESS	77-406		6	Educational Interpreting Classroom Practice DVD 6:	50.00	1	EA	57.41	No	Closed
02/09/2018	Vendor		968	010382-01	BOYS TOWN PRESS	77-407		7	Educational Interpreting Practice DVD 7: Elementar	50.00	1	EA	57.42	No	Closed
02/09/2018	Vendor		968	010382-01	BOYS TOWN PRESS	77-708		8	Educational Interpreting Practice DVD 8: Secondary	50.00	1	EA	57.42	No	Closed
02/09/2018	Vendor		968	010382-01	BOYS TOWN PRESS	77-409		9	Educational Interpreting Practice DVD 9: ASL Eleme	50.00	1	EA	57.42	No	Closed
02/09/2018	Vendor		968	010382-01	BOYS TOWN PRESS	77-410		10	Educational Interpreting Practice DVD 10: ASL Seco	50.00	1	EA	57.42	No	Closed
02/09/2018	Vendor		968	010382-01	BOYS TOWN PRESS	77-411		11	Educational Interpreting Practice DVD 11: MCE Elem	50.00	1	EA	57.42	No	Closed
02/09/2018	Vendor		968	010382-01	BOYS TOWN PRESS	77-412		12	Educational Interpreting Practice DVD 12: MCE Seco	50.00	1	EA	57.42	No	Closed

SubTotal: 688.98

**PO # / Description**

180808 Open P.O. for Repair of L.I. 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
02/09/2018	Vendor		967	030504-01	STATE OF CALIFORNIA DEPARTMENT	01		1	Open P.O. for repairs on Brailers. Not to exceed	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

180809 Open P.O. for Diagnostic of In

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2018	Vendor		966	013099-01	BOYS TOWN NAT. RESEARCH HOSP.	1		1	Open P.O. for Diagnostic of Interpreter IEPA Testi	350.00	4	EA	1,400.00	No	Closed

SubTotal: 1,400.00

**PO # / Description**

180810 Equipment for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2018	Vendor		961	015891-01	LIGHTSPEED TECHNOLOGIES INC.	RCA-FS		1	Redcat Access With Flexmike, Sharemike 20% Refurb	1,096.00	1	EA	1,211.95	Yes	Closed

SubTotal: 1,211.95

**PO # / Description**

180811 Open PO for Legal Services

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HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180811 Open PO for Legal Services

Cre

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/09/2018	Vendor		908	002875-01	SONOMA COUNTY OFFICE OF ED.			1	Open PO for Legal Services creating policies, proc	1,000.00	1	SET	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180812 Open PO for stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2018	Vendor		1016	000192-01	PACIFIC PAPER COMPANY	1		1	Open PO for Stock	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

**PO # / Description**

180813 E-Signature License, Word

Pres

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2018	Vendor		1010	011873-01	US BANK CARD	1		1	Renewal: Word Press E-Signature - Business License	175.00	1	EA	175.00	No	Closed

SubTotal: 175.00

**PO # / Description**

180814 First 5 - office supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2018	Vendor		1009	011873-01	US BANK CARD			1	Open PO for Office supplies. Authorized purchas	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

**PO # / Description**

180815 Mission Linen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2018	Vendor		960	000064-01	MISSION LINEN INC			1	Towel/Rug Services	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

180816 Refrigerator for Glen Paul Sch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/12/2018	Vendor		1018	011873-01	US BANK CARD			1	Kenmore 60302 14.8 cu. ft. Top-Freezer Refrigerato	399.99	1	EA	433.99	No	Closed

SubTotal: 433.99

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180817 Foster Youth Program Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2018	Vendor		1022	011873-01	US BANK CARD			1	Open P.O. For Foster Youth Program Supplies	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180818 RAM sticks and extra Hard Driv

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2018	Vendor		1021	011873-01	US BANK CARD			1	RAM sticks for teacher desktop upgrades	31.88	1	EA	34.59	No	Closed
02/15/2018	Vendor		1021	011873-01	US BANK CARD			2	SAMSUNG PNY CS900 120GB 2.5" Sata III Internal Solid State	44.99	1	EA	48.81	No	Closed

SubTotal: 83.40

**PO # / Description**

180819 Laptop Batteries for CCS 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
02/15/2018	Vendor		1020	011873-01	US BANK CARD			1	New Laptop Battery for Dell Inspiron 14 (3421), 14	31.88	113	EA	3,908.65	No	Closed

SubTotal: 3,908.65

**PO # / Description**

180820 Open US Bank PO for Job Fair 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
02/15/2018	Vendor		1019	011873-01	US BANK CARD			1	Open US Bank PO for Job Fair Refreshments on 3/22/	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180821 STELLAR STUDENTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2018	Vendor		1013	011367-01	BAUVILLE			1	Certificate folder/Shooting Star Gatefold Blue.	2.69	25	EA	72.97	No	Closed
02/15/2018	Vendor		1013	011367-01	BAUVILLE			2	Shipping	9.50	1	EA	9.50	No	Closed

SubTotal: 82.47

**PO # / Description**

180822 Laminate for Glen Paul School

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2018	Vendor		1012	016570-01	USI INC.	1701		1	USI Opti Clear® Roll Film - 3Mil 250' 27" Wide 1"	41.10	8	EA	398.75	No	Closed

SubTotal: 398.75

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180822 Laminate for Glen Paul School

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2018	Vendor		1001	011873-01	US BANK CARD			1	Open PO for Eagle Point Incentives: Not for purch	500.00	1	LOT	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

180824 Swings & Parts for Glen Paul -

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/15/2018	Vendor		999	011873-01	US BANK CARD	SR45		1	Triangle Bracket Swing Seat - BLACK	29.95	5	EA	189.21	No	Closed
02/15/2018	Vendor		999	011873-01	US BANK CARD	SR3345		2	<a <="" a="" href="http://www.Swing Set S-Hooks - 4 inch, 3/8\"> thickness</a>	1.63	20	EA	41.19	No	Closed
SubTotal:													230.40		

**PO # / Description**

180825 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
02/21/2018	Vendor		1048	030513-01	FIELDS, MICHAEL			1	Presenter: Michael Fields Event: Arts Integration	300.00	1	FT	300.00	No	Closed
SubTotal:													300.00		

**PO # / Description**

180826 Copy of  
<https://www.amazon.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
02/21/2018	Vendor		1032	015790-05	U.S. BANK EQUIPMENT FINANCE			1	Logitech Conference Cam BCC950.  <a href="https://www.ama">https://www.ama</a>	190.00	2	EA	412.30	No	Closed
SubTotal:													412.30		

**PO # / Description**

180827 Monitor for Carol Ingram

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2018	Vendor		1045	009771-01	DELL MARKETING L.P.			1	Dell E2318H 23" Monitor- Second Monitor for Carol	146.19	1	EA	158.62	No	Closed
02/21/2018	Vendor		1045	009771-01	DELL MARKETING L.P.			2	Environmental Disposal Fee	6.00	1	EA	6.00	No	Closed
SubTotal:													164.62		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180827 Monitor for Carol Ingram

(Continued...)

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**

180828 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
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02/21/2018	Vendor		1031	012477-01	ACOM SOLUTIONS INC.	50540-S		1	Software Maint and service support	2,098.00	1	EA	2,098.00	No	Closed
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SubTotal: 2,098.00

**PO # / Description**

180829 BASC3 Psych Assessment

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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02/21/2018	Vendor		1014	004950-11	PEARSON CLINICAL ASSESSMENT	1		1	BASC-3 Teacher Rating Scales Ages 2-5	42.65	1	EA	51.70	No	Closed
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02/21/2018	Vendor		1014	004950-11	PEARSON CLINICAL ASSESSMENT	2		2	BASC-3 Parent Rating Scales Ages 2-5	42.65	1	EA	51.71	No	Closed
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SubTotal: 103.41

**PO # / Description**

180830 Dell Monitor P2317H23

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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02/21/2018	Vendor		996	009771-01	DELL MARKETING L.P.	1		1	Dell Monitor P2317 H 23	209.99	1	EA	250.63	No	Closed
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SubTotal: 250.63

**PO # / Description**

180831 Micr Toner & Maint. Kit

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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02/21/2018	Vendor		1033	012477-01	ACOM SOLUTIONS INC.	70-4510-070		1	Toner - Micr - Xerox Phaser 4510N	465.00	1	EA	518.29	No	Closed
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02/21/2018	Vendor		1033	012477-01	ACOM SOLUTIONS INC.	80-4510-071		2	Phaser 4510N Maintenance Kit	380.00	1	EA	423.54	No	Closed
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SubTotal: 941.83

**PO # / Description**

180832 OPEN P.O. SCC CITY WATER

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
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02/21/2018	Vendor		1037	000137-01	CITY OF EUREKA	1		1	OPEN P.O. SCC CITY WATER	3,100.00	1	LOT	3,100.00	No	Closed
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SubTotal: 3,100.00

**PO # / Description**

180833 Open PO for Centralized Purcha



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180833 Open PO for Centralized

Purcha

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2018	Vendor		1023	000021-03	TIMES-STANDARD TRI-CITY WEEKLY			1	Open PO for Centralized Purchasing- Legal Advertis	800.00	1	EA	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

180834 Open PO for Centralized

Purcha

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2018	Vendor		1024	011873-01	US BANK CARD			1	Open PO for Centralized Purchasing-Legal Advertisi	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180835 Open PO for Stock

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2018	Vendor		1039	011873-01	U.S. BANK	1		1	Open PO for Stock	3,500.00	1	EA	3,797.50	No	Closed

SubTotal: 3,797.50

**PO # / Description**

180836 Zero to Three Digital Presenta

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/21/2018	Vendor		1006	011873-01	US BANK CARD			1	Video of "Annual Conference 2016 —Building Powerfu	79.00	1	EA	98.57	No	Closed

SubTotal: 98.57

**PO # / Description**

180837 Software for L.I. Identified S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2018	Vendor		1047	011531-01	CRICK SOFTWARE INC	1		1	One Clicker 7 Single Computer License	495.00	1	EA	564.21	Yes	Closed

SubTotal: 564.21

**PO # / Description**

180838 Materials for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2018	Vendor		1043	011873-01	US BANK CARD	1		1	Claro Read Standard Software www.claroread.com	150.00	1	EA	166.51	No	Closed
02/23/2018	Vendor		1043	011873-01	US BANK CARD	11		2	Lexar JumpDrive S57 64GB USB 3.0 Flash Drive - LJ	22.77	1	EA	25.29	No	Closed

SubTotal: 191.80

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180839 Equipment for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2018	Vendor		1042	002781-01	RIFTON EQUIPMENT	R113		1	Tricycle Frame Blue Color as per Quote #02189	594.75	1	EA	645.30	Yes	Closed
02/23/2018	Vendor		1042	002781-01	RIFTON EQUIPMENT	R132		2	Small Seat	195.00	1	EA	211.58	No	Closed
02/23/2018	Vendor		1042	002781-01	RIFTON EQUIPMENT	R139		3	Medium Loop Handlebar	135.00	1	EA	146.48	No	Closed
02/23/2018	Vendor		1042	002781-01	RIFTON EQUIPMENT	R147		4	Trunk Support System	455.00	1	EA	493.68	No	Closed
02/23/2018	Vendor		1042	002781-01	RIFTON EQUIPMENT	R144		5	Front Pulley	41.00	1	EA	44.49	No	Closed
02/23/2018	Vendor		1042	002781-01	RIFTON EQUIPMENT	R155		6	Stationary stand	110.00	1	EA	119.35	No	Closed

SubTotal: 1,660.88

**PO # / Description**

180840 Parent Project supplies for pa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2018	Vendor		1040	016753-01	PARENT PROJECT, THE			1	CDAB English Parent Guide 2016-0716	29.00	50	EA	1,573.25	No	Closed

SubTotal: 1,573.25

**PO # / Description**

180841 custodial 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
02/23/2018	Vendor		1038	009582-01	SHAFER'S ACE HARDWARE	1		1	OPEN P.O. for custodial materials/supplies For:	800.00	1	LOT	800.00	No	Closed

SubTotal: 800.00

**PO # / Description**

180842 Equipment for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2018	Vendor		1030	011917-01	PHONAK	1		1	Phonak Roger Pen Tag# 21031	775.00	1	EA	862.58	Yes	Closed

SubTotal: 862.58

**PO # / Description**

180843 Equipmdnt for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2018	Vendor		1029	003495-03	OTICON INC	1		1	Purchase of two - Oticon R12 Receivers Tag#2103	499.00	2	EA	1,102.36	Yes	Closed

SubTotal: 1,102.36

**PO # / Description**

180844 Equipment for L.I. Indntified

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180844 Equipment for L.I. Indntified

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2018	Vendor		1028	011917-01	PHONAK	1		1	Phonak Roger Pen	775.00	1	EA	847.92	No	Closed
02/23/2018	Vendor		1028	011917-01	PHONAK	2		2	Tag#21034 Phonak Roger receivers	806.00	2	EA	1,763.68	No	Closed
													Tag#21035 & 21036		

SubTotal: 2,611.60

**PO # / Description**

180845 Equipment for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2018	Vendor		1027	015891-01	LIGHTSPEED TECHNOLOGIES INC.	1		1	Refurbished Redcat Access with Flexmike and Sharem	1,335.00	1	EA	1,524.43	Yes	Closed

SubTotal: 1,524.43

**PO # / Description**

180846 Ramone's Catering Lunch Step

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
02/23/2018	Vendor		1017	007642-02	RAMONE'S BAKERIES INC	01		1	Ramone's Catering Lunch: Step up to Writing 3/2/18	510.00	1	EA	553.35	No	Closed

SubTotal: 553.35

**PO # / Description**

180847 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
02/28/2018	Vendor		1067	030518-01	POWER, LAURA			1	Provide 10 reflective practice sessions for the pa	4,000.00	1	FT	4,000.00	No	Closed

SubTotal: 4,000.00

**PO # / Description**

180848 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
03/02/2018	Vendor		1074	030083-01	VOYAGER SOPRIS LEARNING INC			1	Presenter: Kathy Haberer Event: Step Up To Writin	2,500.00	1	FT	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

180849 US Bank Open PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2018	Vendor		1064	011873-01	US BANK CARD			1	US Bank Open PO	1,085.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180850 Postage

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2018	Vendor		1062	030066-01	NEOPOST	1		1	Postage	7,000.00	1	EA	7,000.00	No	Closed

SubTotal: 7,000.00

**PO # / Description**

180851 Ramones - Cal SOAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2018	Vendor		1061	007642-01	RAMONE'S BAKERIES INC			1	Lunch for 30 people attending the tutor training e	502.75	1	EA	545.48	No	Closed

SubTotal: 545.48

**PO # / Description**

180852 HERC materials and supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2018	Vendor		1059	008676-01	DISCOUNT SCHOOL SUPPLY	1		1	materials and supplies for teacher center-see atta	66.10	1	EA	81.72	No	Closed

SubTotal: 81.72

**PO # / Description**

180853 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
03/02/2018	Vendor		1058	011873-01	US BANK CARD	1		1	OPEN PO - Teacher Center supplies	300.00	1	EA	325.50	No	Closed

SubTotal: 325.50

**PO # / Description**

180854 Classroom Supplies for GP Scho

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2018	Vendor		1057	011477-01	STAPLES ADVANTAGE			1	Classroom Supplies for Glen Paul School per attach	327.91	1	EA	355.78	No	Closed

SubTotal: 355.78

**PO # / Description**

180855 Ink for GP School - Off Sites

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2018	Vendor		1056	011477-01	STAPLES ADVANTAGE			1	Printer Ink for Glen Paul School per attached quot	596.23	1	EA	646.91	No	Closed

SubTotal: 646.91

**PO # / Description**

180856 teacher center supplies and ma

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180856 teacher center supplies and ma

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2018	Vendor		1055	009714-03	SCHOOL SPECIALTY	1		1	Materials and Supplies for the HERC--Itemized list	425.00	1	EA	461.13	No	Closed

SubTotal: 461.13

**PO # / Description**

180857 Banana Hut - Cal SOAP

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2018	Vendor		1054	030516-01	THE BANANA HUT			1	Lunch for 30 people attending the tutor training e	468.22	1	EA	508.02	No	Closed

SubTotal: 508.02

**PO # / Description**

180858 Dell 23" Monitor - Special Edu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2018	Vendor		1053	009771-01	DELL MARKETING L.P.	E2318H		1	Dell 23 Monitor - E2318H	146.19	1	EA	164.62	No	Closed

SubTotal: 164.62

**PO # / Description**

180859 CPIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2018	Vendor		1052	011873-01	US BANK CARD			1	Open PO for materials for CPIN  Authorized purch	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

180860 CPIN

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2018	Vendor		1050	030517-01	CA MATHEMATICS COUNCIL			1	Pre - K Early Learning Math at Home paper Booklet	17.00	1	EA	18.45	No	Closed
03/02/2018	Vendor		1050	030517-01	CA MATHEMATICS COUNCIL			2	Pre-K Early Learning Math at Home paper booklets	17.00	1	EA	18.45	No	Closed

SubTotal: 36.90

**PO # / Description**

180861 Library Books

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2018	Vendor		1046	000314-01	DEMCO MEDIA			1	Library Books	189.98	1	EA	232.17	No	Closed

SubTotal: 232.17

**PO # / Description**

180862 US Bank for Cal-SOAP #5

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180862 US Bank for Cal-SOAP #5

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2018	Vendor		1044	011873-01	U.S. BANK			1	OPEN PO for Cal SOAP supplies. Effective through	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

180863 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
03/02/2018	Vendor		1041	000314-01	DEMCO MEDIA			1	Library Materials and Supplies--Itemized list will	119.61	1	EA	148.17	No	Closed

SubTotal: 148.17

**PO # / Description**

180864 OPEN P.O. SUPPLYS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/02/2018	Vendor		1036	000107-01	PIERSON BUILDING CENTER	1		1	OPEN P.O. SUPPLIES	1,000.00	1	LOT	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180865 Park Seed - Workability #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
03/02/2018	Vendor		1002	001307-01	PARK WHOLESALE			1	Supplies for Greenhouse: trays, inserts, propagati	900.00	1	EA	976.50	No	Closed

SubTotal: 976.50

**PO # / Description**

180866 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
03/05/2018	Vendor		1081	030506-01	TUBB, SYLVIA			1	Up to 60 hours of billable hours of on-site Spanis	1,660.50	1	FT	1,660.50	No	Closed

SubTotal: 1,660.50

**PO # / Description**

180867 Catering for Budget 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
03/08/2018	Vendor		1076	016845-01	HUMBOLDT SOUP COMPANY	1		1	Catering for Budget Workshop March 15th, 2018	360.00	1	EA	390.60	No	Closed

SubTotal: 390.60

**PO # / Description**

180868 SCIENCE FAIR

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**  
180868 SCIENCE FAIR  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/08/2018	Vendor		1072	006886-01	SPORTS WORLD, THE			1	T-1 Single Rosette	3.70	314	EA	1,260.55	No	Closed
03/08/2018	Vendor		1072	006886-01	SPORTS WORLD, THE			2	T-2 Triple Rosette	4.90	37	EA	196.71	No	Closed
03/08/2018	Vendor		1072	006886-01	SPORTS WORLD, THE			3	Ribbon Set-up	15.00	1	EA	16.28	No	Closed
03/08/2018	Vendor		1072	006886-01	SPORTS WORLD, THE			4	Line Changes	5.00	3	EA	16.28	No	Closed
03/08/2018	Vendor		1072	006886-01	SPORTS WORLD, THE			5	Large Medals	4.75	102	EA	525.68	No	Closed
03/08/2018	Vendor		1072	006886-01	SPORTS WORLD, THE			6	Mylars	1.25	48	EA	65.10	No	Closed
03/08/2018	Vendor		1072	006886-01	SPORTS WORLD, THE			7	Doris Niles Trophy	40.00	1	EA	43.40	No	Closed
03/08/2018	Vendor		1072	006886-01	SPORTS WORLD, THE			8	Judges Choice Trophy	20.00	1	EA	21.70	No	Closed
03/08/2018	Vendor		1072	006886-01	SPORTS WORLD, THE			9	Shipping	40.00	1	EA	43.40	No	Closed

County Science Fair Trophies and  
Meda

SubTotal: 2,189.10

**PO # / Description**  
180869 SPELLING BEE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/08/2018	Vendor		1071	006886-01	SPORTS WORLD, THE			1	Large Medals with Ribbons Attached and trophies fo	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**  
180870 Wireless HDMI Extender for  
Ann

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/08/2018	Vendor		1069	011873-01	US BANK CARD			1	<a href="https://www.amazon.com/IOGEAR-Wireless-Digital-Cha">https://www.amazon.com/IOGEAR -Wireless-Digital-Cha</a>	200.00	1	EA	217.00	No	Closed

SubTotal: 217.00

**PO # / Description**  
180871 Bus Tickets for ERC/Eel River

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/12/2018	Vendor		1077	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS bus tickets for Eel River Community, reduced p	2.75	200	EA	550.00	No	Closed
03/12/2018	Vendor		1077	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	RTS bus tickets for Eureka Community, reduced pric	2.75	300	EA	825.00	No	Closed
03/12/2018	Vendor		1077	003463-01	HUMBOLDT TRANSIT AUTHORITY			3	ETS bus tickets for Eureka Community, reduced pric	1.30	200	EA	260.00	No	Closed

SubTotal: 1,635.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180872 motor pool vehicle 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
03/13/2018	Vendor		1088	016019-01	ANTICH AUTOMOTIVE	01		1	motor pool vehicle services	20,000.00	1	LOT	20,000.00	No	Closed

SubTotal: 20,000.00

**PO # / Description**

180873 Hard drive to replace INS inve

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2018	Vendor		1084	011873-01	US BANK CARD			1	PNY CS1311 120GB 2.5" SATA III Internal State Driv	62.99	1	EA	68.34	No	Closed

SubTotal: 68.34

**PO # / Description**

180874 OPEN PO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2018	Vendor		1083	009306-01	THRIFTY SUPPLY CO	1		1	OPEN PO PLUMBING SUPPLYS	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180875 Seeds for HHF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2018	Vendor		1080	030212-01	JOHNNY'S SELECTED SEEDS			1	Open PO for seeds purchases from Humboldt Hydro Fa	500.00	1	EA	542.50	No	Closed

SubTotal: 542.50

**PO # / Description**

180876 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
03/13/2018	Vendor		1079	011873-01	US BANK CARD			1	Open PO for materials and supplies for CalFresh He	8,000.00	1	EA	8,000.00	No	Closed

SubTotal: 8,000.00

**PO # / Description**

180877 Library books (year 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
03/13/2018	Vendor		1075	006048-01	JUNIOR LIBRARY GUILD	1		1	12 sets of books (19 books per set) to total 228 b	1,921.79	1	EA	1,921.79	No	Closed

SubTotal: 1,921.79

**PO # / Description**

180878 US Bank to be used @

COSTCO: C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2018	Vendor		1073	011873-01	US BANK CARD	1		1	Open US Bank PO for Children's Mental Health PLC @	150.00	1	EA	162.75	No	Closed



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180878 US Bank to be used @  
COSTCO: 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
SubTotal:													162.75		

**PO # / Description**

180879 ABAS-3 psych protocols

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2018	Vendor		1066	003327-02	PAR INC	10866-RF		1	ABAS-3 Parent Form	79.00	1	EA	96.57	No	Closed

SubTotal: 96.57

**PO # / Description**

180880 SRS-2 and BRIEF 2  
psychology 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
03/13/2018	Vendor		1065	003327-02	PAR INC	10332-KT		1	SRS-2 Child/Adolescent Introductory Kit	192.00	1	EA	229.15	No	Closed
03/13/2018	Vendor		1065	003327-02	PAR INC	10974-TB		2	BRIEF-2 Teacher Forms (pkg/25)	72.00	1	EA	85.93	No	Closed
03/13/2018	Vendor		1065	003327-02	PAR INC	10975-TB		3	BRIEF-2 Self-Report Forms (pkg/25)	72.00	1	EA	85.93	No	Closed
03/13/2018	Vendor		1065	003327-02	PAR INC	10978-PF		4	BRIEF-2 Parent Scoring Summary/Profile Forms (pad/	31.00	1	EA	37.00	No	Closed
03/13/2018	Vendor		1065	003327-02	PAR INC	10973-TB		5	BRIEF-2 Parent Forms (pkg/25)	72.00	1	EA	85.93	No	Closed
03/13/2018	Vendor		1065	003327-02	PAR INC	10976-TB		6	BRIEF-2 Parent Spanish Forms (pkg/25)	72.00	1	EA	85.94	No	Closed

SubTotal: 609.88

**PO # / Description**

180881 PLUMBING SUPPLYS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2018	Vendor		1060	015698-01	FERGUSON	1		1	OPEN PO PLUMBING SUPPLYS	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180882 SEAL OF BILIT

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2018	Vendor		1096	007642-02	RAMONE'S BAKERIES INC			1	100 Baguettes - cut in half.	7.95	100	EA	862.58	No	Closed

SubTotal: 862.58  
DATE: March 24, 20

**PO # / Description**

180883 SEAL OF BILIT

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180883 SEAL OF BILIT

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2018	Vendor		1095	011873-01	US BANK CARD			1	Open PO to purchase lunch items needed at COSTCO f	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180884 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
03/13/2018	Vendor		1093	011367-01	BAUDVILLE	71152		1	Vendor Item#: 71152 Galaxy Award Trophy - Midnigh	84.95	2	EA	169.90	No	Closed
03/13/2018	Vendor		1093	011367-01	BAUDVILLE			2	Shipping - Ground	11.50	1	EA	11.50	No	Closed

SubTotal: 181.40

**PO # / Description**

180885 Open PO for Personnel Needs

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2018	Vendor		1092	011873-01	US BANK CARD	1.0		1	Open PO for Personnel Legal department needs throu	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

180886 Lease Service Agreement 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
03/13/2018	Vendor		1091	015790-01	U.S. BANK EQUIPMENT FINANCE	1		1	Lease service agreement for Personnel Legal copier	169.98	12	EA	2,039.76	No	Closed

SubTotal: 2,039.76

**PO # / Description**

180887 Cash & Carry - 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
03/13/2018	Vendor		1085	002811-01	UNITED GROCERS			1	Open PO to purchase items for ice cream sundaes fo	80.00	1	EA	80.00	No	Closed

SubTotal: 80.00

**PO # / Description**

180888 OPEN PO GLEN PAUL

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2018	Vendor		1082	011873-01	US BANK CARD	1		1	OPEN PO GLEN PAUL	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180889 plates for retirement acknowle

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2018	Vendor		1078	011978-01	FIRE & LIGHT ORIGINALS	202-CB		1	11" dinner plate - cobalt	16.99	9	EA	165.92	No	Closed
03/13/2018	Vendor		1078	011978-01	FIRE & LIGHT ORIGINALS	201-CP		2	11" dinner plate - copper	16.99	8	EA	147.48	No	Closed
03/13/2018	Vendor		1078	011978-01	FIRE & LIGHT ORIGINALS	201-OL		3	11" Dinner Plate - Olive	16.99	8	EA	147.48	No	Closed

SubTotal: 460.88

**PO # / Description**

180890 Incentive Supplies/FUHS TLC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2018	Vendor		1070	011873-01	US BANK CARD			1	Open PO for Fortuna High School TLC Program Incent	675.00	1	LOT	675.00	No	Closed

SubTotal: 675.00

**PO # / Description**

180891 Miller Farms - Trade Academy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2018	Vendor		1049	000333-01	MILLER FARMS NURSERY			1	Supplies and materials for the work that needs to	2,500.00	1	EA	2,712.50	No	Closed

SubTotal: 2,712.50

**PO # / Description**

180892 DBGeneral Maintenance Contract

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/13/2018	Vendor		990	005428-03	BRADMARK TECHNOLOGIES INC.	DBG969H-Y R		1	DBGeneral Maintenance Contract	3,590.00	1	EA	3,590.00	No	Closed

SubTotal: 3,590.00

**PO # / Description**

180893 Office Supplies, Infant SDC 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
03/15/2018	Vendor		1090	011873-01	US BANK CARD			1	Specialty Office Supplies	160.00	1	LOT	199.64	No	Closed

SubTotal: 199.64

**PO # / Description**

180894 Velcro for Classroom, Preschoo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2018	Vendor		1089	011873-01	US BANK CARD			1	Hoop and Loop Self Adhesive Tape Roll w/ gift scis	11.99	2	EA	29.91	No	Closed
03/15/2018	Vendor		1089	011873-01	US BANK CARD			2	Stick Back Coins Hook and Loop Self Adhesive	12.98	2	EA	32.40	No	Closed

SubTotal: 62.31

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180894 Velcro for Classroom,  
Preschoo  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2018	Vendor		1087	011873-01	US BANK CARD			1	Costco Purchases for General Teacher Supplies NTE	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

**PO # / Description**

180895 Instructional Materials, Presc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2018	Vendor		1087	011873-01	US BANK CARD			1	Costco Purchases for General Teacher Supplies NTE	75.00	1	EA	75.00	No	Closed

SubTotal: 75.00

**PO # / Description**

180896 Instructional Materials, Infan

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2018	Vendor		1086	011873-01	US BANK CARD			1	Open Purchase Order for Instructional Materials NT	150.00	1	EA	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

180897 Classroom Items for Spangler/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
03/15/2018	Vendor		1068	011873-01	US BANK CARD			1	RCA 0.9 cu ft Microwave, Black	59.88	1	EA	70.24	No	Closed
03/15/2018	Vendor		1068	011873-01	US BANK CARD			2	https://www.walm EARTHLITE Pneumatic Massage Therapist Stool	63.20	1	EA	74.15	No	Closed

SubTotal: 144.39

**PO # / Description**

180898 Mandarins - March HOTM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/15/2018	Vendor		1051	030523-01	POLLY, RICHARD			1	Mandarins for March Harvest of the Month	30.00	100	EA	3,000.00	No	Closed

SubTotal: 3,000.00

**PO # / Description**

180899 Restif

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2018	Vendor		1121	009995-01	RESTIF CLEANING SERVICE INC			1	Restif Post Event Cleaning	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180899 Restif  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2018	Vendor		1118	004950-11	PEARSON CLINICAL ASSESSMENT	0518978498		1	WISC-V Record Forms	140.00	1	EA	151.90	No	Closed
03/23/2018	Vendor		1118	004950-11	PEARSON CLINICAL ASSESSMENT	0158978501		2	WISC-V Response Booklet 1 - Coding and Symbol Sear	89.00	1	EA	96.57	No	Closed

SubTotal: 248.47

**PO # / Description**

180901 Supplies for Foster Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2018	Vendor		1117	011873-01	US BANK CARD			1	Store card to Target for \$250 Store card to Ross	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180902 YOUNG ARTISTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2018	Vendor		1114	012530-01	CASSARO'S CATERING			1	Assorted Pastries	3.00	25	EA	81.38	No	Closed
03/23/2018	Vendor		1114	012530-01	CASSARO'S CATERING			2	Fruit Tray	2.75	25	EA	74.59	No	Closed
03/23/2018	Vendor		1114	012530-01	CASSARO'S CATERING			3	Coffee and Hot tea Service/water urn	2.00	25	EA	54.25	No	Closed
03/23/2018	Vendor		1114	012530-01	CASSARO'S CATERING			4	Build your own sandwich platter with meats, cheese	7.50	25	EA	203.44	No	Closed
03/23/2018	Vendor		1114	012530-01	CASSARO'S CATERING			5	Spinach and Strawberry salad, feta and pecans	2.75	25	EA	74.59	No	Closed
03/23/2018	Vendor		1114	012530-01	CASSARO'S CATERING			6	Brownies	1.50	25	EA	40.69	No	Closed
03/23/2018	Vendor		1114	012530-01	CASSARO'S CATERING			7	Assorted Chips	1.25	25	EA	33.91	No	Closed
03/23/2018	Vendor		1114	012530-01	CASSARO'S CATERING			8	Paper ware - plates, silverware and napkins	0.70	25	EA	18.99	No	Closed
03/23/2018	Vendor		1114	012530-01	CASSARO'S CATERING			9	Credit on food items above	-250.00	1	EA	-250.00	No	Closed

SubTotal: 331.84

**PO # / Description**

180903 Pacific Paper - WorkAbility

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2018	Vendor		1113	000192-01	PACIFIC PAPER COMPANY			1	Pedestal top and bookcase for account tech worksta	158.00	1	EA	171.43	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180903 Pacific Paper - WorkAbility

(Continued...)

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:													171.43		

**PO # / Description**

180904 Incentives for 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
03/23/2018	Vendor		1110	011873-01	US BANK CARD			1	OPEN PO for Court and Community School Program for	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													1,000.00		

**PO # / Description**

180905 OPEN P.O.

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2018	Vendor		1104	011873-01	US BANK CARD	1		1	OPEN P.O.	700.00	1	LOT	700.00	No	Closed
SubTotal:													700.00		

**PO # / Description**

180906 STELLAR STUDENTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2018	Vendor		1102	011367-01	BAUDVILLE	23060WT		1	Foil Certificate Paper - Shooting Stars - White	33.95	1	EA	33.95	No	Closed
03/23/2018	Vendor		1102	011367-01	BAUDVILLE			2	5 Shipping	8.50	1	EA	8.50	No	Closed
SubTotal:													42.45		

**PO # / Description**

180907 ASRS psych protocols

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2018	Vendor		1099	005126-02	WESTERN PSYCHOLOGICAL SERVICES	ML-23D		1	ASRS Parent Response Form, Ages 6-18 (Pack of 25)	63.00	1	EA	75.20	No	Closed
03/23/2018	Vendor		1099	005126-02	WESTERN PSYCHOLOGICAL SERVICES	ML-23E		2	ASRS Teacher Response Form, Ages 6-18	63.00	1	EA	75.19	No	Closed
SubTotal:													150.39		

**PO # / Description**

180908 KABC-II and NEPSY-II- Update

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2018	Vendor		1098	004950-11	PEARSON CLINICAL ASSESSMENT	25047		1	KABC-II NU Norm Update Supplement	81.65	1	EA	93.90	No	Closed
03/23/2018	Vendor		1098	004950-11	PEARSON CLINICAL ASSESSMENT	25041		2	NEW KABC-II NU Record Forms	77.70	1	EA	89.36	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180908 KABC-II and NEPSY-II- Update

0  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/23/2018	Vendor		1098	004950-11	PEARSON CLINICAL ASSESSMENT	0158234294		3	NEPSY - II Record Forms (Ages 5-16)	99.00	1	EA	113.87	No	Closed

SubTotal: 297.13

**PO # / Description**

180909 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
03/23/2018	Vendor		1132	030549-01	PARASOL ARTS			1	Contractor: Parasol Arts Presenter: Cathy Cook-Cu	300.00	1	FT	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

180910 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
03/23/2018	Vendor		1133	016003-01	SCHARNBERG, JUDITH			1	Contractor: Judith Scharnberg Event: Arts Symposi	50.00	1	FT	50.00	No	Closed

SubTotal: 50.00

**PO # / Description**

180911 Active Assailant Refreshments

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2018	Vendor		1128	011873-01	US BANK CARD	1		1	Open PO for Costco supplies for Active Assailant T	150.00	1	EA	162.75	No	Closed

SubTotal: 162.75

**PO # / Description**

180912 Field Trip for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2018	Vendor		1127	011873-01	US BANK CARD	1		1	Tour of the HSU Marine Lab	2.00	21	EA	45.57	No	Closed
03/27/2018	Vendor		1127	011873-01	US BANK CARD	2		2	Slide Show presentation at the HSU Marine Lab	20.00	1	EA	21.70	No	Closed
03/27/2018	Vendor		1127	011873-01	US BANK CARD	3		3	Microscope Activity at the HSU Marine Lab	2.00	21	EA	45.57	No	Closed

SubTotal: 112.84

**PO # / Description**

180913 Lunch/Field Trip for L.I. Ide

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2018	Vendor		1126	011873-01	US BANK CARD			1	Lunch: Pizza at Round Table Pizza in McKinleyvill	12.00	6	EA	78.12	No	Closed
03/27/2018	Vendor		1126	011873-01	US BANK CARD			2	Lunch beverages at round Table Pizza in McKinleyv	3.49	4	EA	15.15	No	Closed

SubTotal: 93.27

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180913 Lunch/Field Trip for L.I. Ide

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2018	Vendor		1122	000064-01	MISSION LINEN INC			1	140 White Napkin - Rental	0.13	140	EA	18.20	No	Closed
03/27/2018	Vendor		1122	000064-01	MISSION LINEN INC			2	White table clothes 85x85	3.00	23	EA	69.00	No	Closed
03/27/2018	Vendor		1122	000064-01	MISSION LINEN INC			3	Service Charge	5.23	1	EA	5.23	No	Closed
03/27/2018	Vendor		1122	000064-01	MISSION LINEN INC			4	Linen Maintenance	13.08	1	EA	13.08	No	Closed

HCOE Contact: Erin Heitmeyer

SubTotal: 105.51

**PO # / Description**

180915 ZOOM subscription

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2018	Vendor		1119	011873-01	US BANK CARD	1		1	Annual Online Subscription to ZOOM (online hosti	149.90	1	EA	162.64	No	Closed

SubTotal: 162.64

**PO # / Description**

180916 Equipment for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2018	Vendor		1116	012556-01	SALTILLO CORPORATION	1		1	NOVAchat8 DPlus - (Medicare Model) Symbol Stix Whe	5,089.00	1	EA	5,521.57	No	Closed

SubTotal: 5,521.57

**PO # / Description**

180917 MIG Web Certificate 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
03/27/2018	Vendor		878	011873-01	US BANK CARD	1		1	MIG Web Certificate Purchase	399.00	1	EA	432.92	No	Closed

SubTotal: 432.92

**PO # / Description**

180918 SIG Web Certificate 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
03/27/2018	Vendor		879	011873-01	US BANK CARD	1		1	SIG Web Certificate Purchase	399.00	1	EA	432.92	No	Closed

SubTotal: 432.92

**PO # / Description**



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**  
180919 Six Computer  
Licenses-Camtasia

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/27/2018	Vendor		1097	011873-01	US BANK CARD	1		1	Six Computer licenses for Camtasia, a video editin	191.04	6	EA	1,243.67	No	Closed

SubTotal: 1,243.67

**PO # / Description**  
180920 Equipment for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2018	Vendor		1140	030159-01	ALIMED INC	79601		1	Wedge-Ease Start-Up Kit, variety of four sizes	105.75	1	EA	136.43	No	Closed

SubTotal: 136.43

**PO # / Description**  
180921 Catering for Excellence in Tea

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2018	Vendor		1131	012429-04	FUHS CULINARY ARTS CLUB	1		1	Catering services for The Excellence in Teaching A	2,400.00	1	EA	2,400.00	No	Closed

SubTotal: 2,400.00

**PO # / Description**  
180922 Vehicle purchase for CTE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2018	Vendor		1130	030548-01	ROY'S AUTO CENTER			1	2009 Ford F-250 Super Duty, Color: White (Includi	23,125.00	1	EA	25,090.63	No	Closed
03/29/2018	Vendor		1130	030548-01	ROY'S AUTO CENTER			2	License Fee	382.00	1	EA	382.00	No	Closed
03/29/2018	Vendor		1130	030548-01	ROY'S AUTO CENTER			3	Registration fee	15.00	1	EA	15.00	No	Closed
03/29/2018	Vendor		1130	030548-01	ROY'S AUTO CENTER			4	Smog Certificate	8.25	1	EA	8.25	No	Closed
03/29/2018	Vendor		1130	030548-01	ROY'S AUTO CENTER			5	EV Reg/Transfer	27.00	1	EA	27.00	No	Closed

SubTotal: 25,522.88

**PO # / Description**  
180923 Equipment for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2018	Vendor		1115	030559-01	REHADAPT NORTH AMERICA	11.2016CM		1	Custom MONTY-3D S Wheelchair mount including UDS, w	520.00	1	EA	584.49	Yes	Closed
03/29/2018	Vendor		1115	030559-01	REHADAPT NORTH AMERICA	11.1125		2	M3D-RKL 25 Monty-3D frame clamp to mount at roun	89.00	1	EA	100.04	No	Closed
03/29/2018	Vendor		1115	030559-01	REHADAPT NORTH AMERICA	11.1550		3	M3D-Base Coupuler Quick release coupler to easil	169.00	1	EA	189.97	No	Closed
03/29/2018	Vendor		1115	030559-01	REHADAPT NORTH AMERICA	01.5030		4	R22, 2-500 Tube022, 2x500mm (7/8"x20")	45.00	1	EA	50.59	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180923 Equipment for L.I. Identified

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2018	Vendor		1115	030559-01	REHADAPT NORTH AMERICA	01.5010		5	R22,2-300 tube 022,2x300mm 7/8"x12")	35.00	1	EA	39.35	No	Closed
03/29/2018	Vendor		1115	030559-01	REHADAPT NORTH AMERICA	01.5020		6	R22,2-400 tube 022,2x400mm (7/8" x 16" )	40.00	1	EA	44.96	No	Closed
03/29/2018	Vendor		1115	030559-01	REHADAPT NORTH AMERICA	11.1551		7	M3D-Base Coupler Inner Part	99.00	1	EA	111.28	No	Closed
03/29/2018	Vendor		1115	030559-01	REHADAPT NORTH AMERICA	11.1128		8	Receiving half of the M3D-RKL28 Monty- 3D frame clamp to mount at round	115.00	1	EA	129.27	No	Closed

SubTotal: 1,249.95

**PO # / Description**

180924 US Bank Open po - Health

Caree

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2018	Vendor		1105	011873-01	US BANK CARD			1	Open PO to US Bank for Health Career Pathway purch	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180925 Transportation office furnitur

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2018	Vendor		1103	000192-01	PACIFIC PAPER COMPANY	MISC-PL121		1	Honey 48"w x 30"d Desk-Furniture	179.00	1	EA	194.22	No	Closed
03/29/2018	Vendor		1103	000192-01	PACIFIC PAPER COMPANY	MISC-PL170		2	Honey 48"w x 24"d Bridge for Desk-Furniture	119.00	1	EA	129.12	No	Closed
03/29/2018	Vendor		1103	000192-01	PACIFIC PAPER COMPANY	MISC-PL111		3	Honey 66"w x 24"d Desk Shell-Furniture	189.00	1	EA	205.07	No	Closed
03/29/2018	Vendor		1103	000192-01	PACIFIC PAPER COMPANY	MISC-PL166		4	Honey Box/Box/File Pedestal-Furniture	219.00	1	EA	237.62	No	Closed
03/29/2018	Vendor		1103	000192-01	PACIFIC PAPER COMPANY	MISC-PL140		5	Honey 66" Open Hutch for 66" Desktop-Furniture	229.00	1	EA	248.47	No	Closed
03/29/2018	Vendor		1103	000192-01	PACIFIC PAPER COMPANY	MISC-PL40L		6	Honey 2/pk Door Kit for 66" Open Hutch-Furniture	34.00	2	EA	73.78	No	Closed
03/29/2018	Vendor		1103	000192-01	PACIFIC PAPER COMPANY	MISC-PL117		7	Grey 66" Hutch Mounted Tackboard-Furniture	69.00	1	EA	74.87	No	Closed

SubTotal: 1,163.15

**PO # / Description**

180926 Salad Greens - March FMM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2018	Vendor		1100	030019-01	LITTLE RIVER FARM			1	Salad Greens for March Family Meal Market	4.00	100	EA	400.00	No	Closed

SubTotal: 400.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180927 US Bank Open PO for CTE #4

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
03/29/2018	Vendor		1094	011873-01	U.S. BANK			1	Open PO to US Bank for CTE / Makers Night purchase	750.00	1	EA	750.00	No	Closed

SubTotal: 750.00

**PO # / Description**

180928 Desk Chair for Admin 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
04/03/2018	Vendor		1107	000192-01	PACIFIC PAPER COMPANY	LLR86908		1	LLR86908, Lorell Swivel Mid-Back Chair - Fabric Bl	192.99	1	EA	240.81	No	Closed

SubTotal: 240.81

**PO # / Description**

180929 OT Materials - OT Inventory Bu

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/03/2018	Vendor		1109	005126-02	WESTERN PSYCHOLOGICAL SERVICES	W-466B		1	SPM Main Classroom AutoScore Print Form (Pack of 2)	56.00	1	EA	66.83	No	Closed
04/03/2018	Vendor		1109	005126-02	WESTERN PSYCHOLOGICAL SERVICES	W-614A		2	GOAL Record Form (Pack of 25)	56.00	1	EA	66.83	No	Closed
04/03/2018	Vendor		1109	005126-02	WESTERN PSYCHOLOGICAL SERVICES	W-614B		3	GOAL Paper Box Sheet (Pack of 25)	23.00	1	EA	27.46	No	Closed
04/03/2018	Vendor		1109	005126-02	WESTERN PSYCHOLOGICAL SERVICES	MM-5A		4	VMI Short Form Test (Pack of 25)	89.55	1	EA	106.88	No	Closed
04/03/2018	Vendor		1109	005126-02	WESTERN PSYCHOLOGICAL SERVICES	MM-5B		5	VMI Long Form Test (Pack of 25)	117.25	1	EA	139.95	No	Closed

SubTotal: 407.95

**PO # / Description**

180930 Emergency Backpack for So

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/03/2018	Vendor		1111	011873-01	US BANK CARD			1	Safe-T-Proof 2 Person/3 Day Grab and Go Backpack E	42.94	1	EA	46.59	No	Closed

SubTotal: 46.59

**PO # / Description**

180931 Computers for Business 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
04/03/2018	Vendor		1137	009771-01	DELL MARKETING L.P.	1		1	Dell Memory Upgrade- 8GB-1RX8 DDR4 SODIMM 2400MHz	116.17	4	EA	504.18	No	Closed
04/03/2018	Vendor		1137	009771-01	DELL MARKETING L.P.	2		2	Dell Memory Upgrade- 4GB-1RX8 DDR3 UDIMM 1600MHz	56.53	30	EA	1,840.05	No	Closed
04/03/2018	Vendor		1137	009771-01	DELL MARKETING L.P.	3		3	OptiPlex 7050 SFF	1,147.25	4	EA	4,979.07	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180931 Computers 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
04/03/2018	Vendor		1137	009771-01	DELL MARKETING L.P.	4		4	OptiPlex 7050 SFF- non-taxable portion of charges	160.71	4	EA	642.84	No	Closed

SubTotal: 7,966.14

**PO # / Description**

180932 Parts for Confrence Rooms

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/03/2018	Vendor		1145	011873-01	US BANK CARD			1	Click to open expanded view	4.50	10	EA	48.83	No	Closed
									C2G/Cables To Go						
04/03/2018	Vendor		1145	011873-01	US BANK CARD			2	Gyration Wireless Air Mouse GO Plus and Wireless C	130.00	1	EA	141.05	No	Closed

SubTotal: 189.88

**PO # / Description**

180933 RAMONES CATERING: Arts

Symposi

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/03/2018	Vendor		1139	007642-02	RAMONE'S BAKERIES INC	1		1	Ramone's Catering: Coffee Service (100) for Art Sy	150.00	1	EA	177.75	No	Closed

SubTotal: 177.75

**PO # / Description**

180934 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
04/04/2018	Vendor		1164	030560-01	BECKSTEAD, JANET			1	Contractor: Janet Beckstead Event: Arts Symposium	100.00	1	FT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180935 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
04/04/2018	Vendor		1161	006349-01	PINKERTON, KEN			1	Contractor: Kenneth Pinkerton Event: Arts Symposi	50.00	1	FT	50.00	No	Closed

SubTotal: 50.00

**PO # / Description**

180936 Beck's Bakery - crackers

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2018	Vendor		1144	030561-01	BECK'S BAKERY			1	1 pound bags of whole wheat crackers @ \$10.50/per	10.50	24	EA	252.00	No	Closed

SubTotal: 252.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180937 Park Seed - Workability, #3

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2018	Vendor		1136	001307-01	PARK WHOLESALE			1	Supplies for Greenhouse: trays, inserts etc	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

**PO # / Description**

180938 Piersons - Workability, #2

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/04/2018	Vendor		1135	000107-01	PIERSON BUILDING CENTER			1	Open PO for potting soil and supplies; Workabilit	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180939 Bus Tickets for 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
04/05/2018	Vendor		1165	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS Bus Tickets for Eureka Community, Reduced Pric	2.75	600	EA	1,650.00	No	Closed

SubTotal: 1,650.00

**PO # / Description**

180940 SUPERVISION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2018	Vendor		1160	011873-01	US BANK CARD			1	Coregrowth.org domain name renewal - 5 Years	184.95	1	EA	184.95	No	Closed

SubTotal: 184.95

**PO # / Description**

180941 SUPERVISION

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2018	Vendor		1146	011873-01	US BANK CARD			1	Misc. Office supplies - Calendars, daily planners,	50.00	1	EA	50.00	No	Closed

SubTotal: 50.00

**PO # / Description**

180942 HYDRO FARM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2018	Vendor		1143	011873-01	US BANK CARD			1	Quickbooks Online Plus - 1 Year subscription	465.00	1	EA	504.53	No	Closed

SubTotal: 504.53

**PO # / Description**

180943 Vision Software support servic

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180943 Vision Software support servic

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/05/2018	Vendor		1106	011678-04	NETOP TECH INC			1	Vision Software Support for New Horizons	150.00	1	EA	162.75	No	Closed
04/05/2018	Vendor		1106	011678-04	NETOP TECH INC			2	Vision Software Support for Von Humboldt	162.75	1	EA	176.58	No	Closed
SubTotal:													339.33		

**PO # / Description**

180944 Open PO for IBAC supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/10/2018	Vendor		1112	011873-01	US BANK CARD			1	Open PO to US Bank to purchase supplies for an IBA	350.00	1	EA	350.00	No	Closed
SubTotal:													350.00		

**PO # / Description**

180945 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
04/10/2018	Vendor		1184	030562-01	HEINBERG, CHARLES			1	Contractor: Charles Heinberg Event: Arts Symposiu	50.00	1	FT	50.00	No	Closed
SubTotal:													50.00		

**PO # / Description**

180946 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
04/10/2018	Vendor		1183	030563-01	ROSSI, CARLO VINCENT			1	Alternative Dispute Resolution (ADR) Professional	5,600.00	1	EA	5,600.00	No	Closed
SubTotal:													5,600.00		

**PO # / Description**

180947 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
04/10/2018	Vendor		1182	030314-01	CONSERVATION AMBASSADORS			1	Event: Redwood Environmental Education Fair Dates	1,700.00	1	EA	1,700.00	No	Closed
SubTotal:													1,700.00		

**PO # / Description**

180948 Open PO for purchaser to purch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2018	Vendor		1157	011873-01	US BANK CARD			1	Open PO NTE \$50.00 for purchaser to purchase speci	50.00	1	LOT	50.00	No	Closed
SubTotal:													50.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180949 Itinerant Preschool Admin Budg

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2018	Vendor		1156	030130-01	SOCIAL THINKING			1	Thinking About YOU Thinking About ME	49.00	1	EA	64.96	No	Closed

SubTotal: 64.96

**PO # / Description**

180950 Open PO for purchaser to purch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2018	Vendor		1153	011873-01	US BANK CARD			1	Open PO NTE \$100.00 for purchaser to purchase gene	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180951 Open PO for purchaser to purch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/16/2018	Vendor		1152	011873-01	US BANK CARD			1	Open PO NTE \$100.00 for purchaser to purchase gene	100.00	1	LOT	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180952 Food for Homeless Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1198	011873-01	US BANK CARD			1	Store card to Costco to purchase food for homeless	1,900.00	1	EA	1,900.00	No	Closed

SubTotal: 1,900.00

**PO # / Description**

180953 Ramone's Catering for Peter St

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1193	007642-02	RAMONE'S BAKERIES INC	1		1	Ramone's Catering (Lunch, 2 days) for Peter Stoll:	500.00	1	EA	542.50	No	Closed

SubTotal: 542.50

**PO # / Description**

180954 Gas Cards/Homeless Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1192	002941-01	RENNER PETROLEUM			1	(80) \$25 Gas Cards	25.00	80	EA	2,000.00	No	Closed

SubTotal: 2,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180955 ADR Resources - Guidelines  
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
04/18/2018	Vendor		1187	011680-01	NATIONAL PROFESSIONAL	TGWP		1	A Teacher's Guide to Working With Parents - 6 page	9.95	100	EA	1,079.58	No	Closed
04/18/2018	Vendor		1187	011680-01	NATIONAL PROFESSIONAL	PGWT		2	A Parent's Guide to Working with Teachers (English)	9.95	100	EA	1,079.58	No	Closed
04/18/2018	Vendor		1187	011680-01	NATIONAL PROFESSIONAL	PGWTS		3	A Parent's Guide to Working with Teachers (Spanish)	9.95	25	EA	269.89	No	Closed
04/18/2018	Vendor		1187	011680-01	NATIONAL PROFESSIONAL	WEVE		4	What Educators & Parents Need to Know About Special	9.95	200	EA	2,159.15	No	Closed
04/18/2018	Vendor		1187	011680-01	NATIONAL PROFESSIONAL	WEVES		5	What Educators & Parents Need to Know About Special	9.95	25	EA	269.89	No	Closed
SubTotal:													4,858.09		

**PO # / Description**

180956 HYDRO FARM, insect traps,  
seed

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1181	030213-01	NORTHCOAST HORTICULTURE SUPPLY			1	Open PO for Materials for Humboldt Hydro Farms thr	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

180957 CREW SHIRTS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1177	011447-02	ARAMARK (C)			1	M&O SHIRTS	596.12	1	LOT	596.12	No	Closed
SubTotal:													596.12		

**PO # / Description**

180958 Teacher Gifts for 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
04/18/2018	Vendor		1176	012741-01	4IMPRINT INC	105488-S		1	Fun Tote - Screen	3.59	50	EA	194.76	No	Closed
04/18/2018	Vendor		1176	012741-01	4IMPRINT INC	SET-UP CHARGE		2	Artwork Instructions: Produc Set-Up Charge	45.00	1	EA	48.83	No	Closed
04/18/2018	Vendor		1176	012741-01	4IMPRINT INC			3	Freight	36.37	1	EA	39.46	No	Closed
04/18/2018	Vendor		1176	012741-01	4IMPRINT INC	110914		4	Tempo Stainless Sport Bottle	5.89	72	EA	460.13	No	Closed
04/18/2018	Vendor		1176	012741-01	4IMPRINT INC	SET-UP CHARGE		5	Artwork Instructio Set-Up Charge	40.00	1	EA	43.40	No	Closed
04/18/2018	Vendor		1176	012741-01	4IMPRINT INC			6	Freight	39.96	1	EA	43.36	No	Closed
SubTotal:													829.94		



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180959 Solid State Hard drive for Tec

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1175	011873-01	US BANK CARD			1	Neo Forza NFS02 256GB 2.5 Inch SATA III High Speed	59.50	1	EA	64.56	No	Closed

SubTotal: 64.56

**PO # / Description**

180960 ASES - RAN meeting, April 10

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1174	012530-01	CASSARO'S CATERING			1	Quiche - 7 slices each, BLT Style, Spinach and mus	24.00	3	EA	78.12	No	Closed
04/18/2018	Vendor		1174	012530-01	CASSARO'S CATERING			2	Fruit Tray	2.75	20	EA	59.68	No	Closed
04/18/2018	Vendor		1174	012530-01	CASSARO'S CATERING			3	No Delivery charge Paper Goods provided April 10	0.00	1	EA	0.00	No	Closed

SubTotal: 137.80

**PO # / Description**

180961 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
04/18/2018	Vendor		1173	016801-01	PIERCE FAMILY FARMS			1	Kiwis for School Meal Programs. 36 cases of kiwis	40.00	36	EA	1,440.00	No	Closed

SubTotal: 1,440.00

**PO # / Description**

180962 Heinemann 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
04/18/2018	Vendor		1172	005168-01	HEINEMANN EDUCATIONAL BOOKS	1		1	Heinemann Professional Development: Fountas & Pinn	3,600.00	1	EA	3,600.00	No	Closed

SubTotal: 3,600.00

**PO # / Description**

180963 HERC library books (126)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1171	003130-02	PERMA-BOUND	1		1	Lit Set Library books (126 books)	1,882.60	1	EA	2,042.62	No	Closed

SubTotal: 2,042.62

**PO # / Description**

180964 Engraving on retirement  
acknow

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1170	016990-01	SWAG			1	Engraving on Retirement Acknowledgement Plates	35.00	20	EA	759.50	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180964 Engraving on retirement  
acknow  
(Continued...)

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:													759.50		

**PO # / Description**

180965 Open PO for Purchaser to  
purch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1155	011873-01	US BANK CARD			1	Open PO NTE \$100.00 for purchaser to purchase spec	100.00	1	LOT	100.00	No	Closed
SubTotal:													100.00		

**PO # / Description**

180966 Online Subscription for TSheet

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1120	011873-12	US BANK CARD	1		1	Monthly subscription to TSheets tracking program -	20.00	3	EA	60.00	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	2		2	Monthly subscription to TSheets tracking program f	5.00	3	EA	15.00	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	3		3	Monthly subscription to TSheets tracking program f	5.00	3	MO	15.00	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	4		4	Monthly subscription to TSheets tracking program f	5.00	3	MO	15.00	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	5		5	Monthly subscription to TSheets tracking program f	5.00	3	MO	15.00	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	6		6	Monthly subscription to TSheets tracking program f	5.00	3	MO	15.00	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	7		7	Monthly subscription to TSheets tracking program f	5.00	3	MO	15.00	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	8		8	Lynne Mahony (School Nurse)	5.00	3	MO	16.28	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	9		9	Kim Omev (School Nurse)	5.00	3	MO	16.28	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	10		10	Linda Alm (School Nurse)	5.00	3	MO	16.28	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	11		11	Laurel Sherer (SELPA - Behaviorists)	5.00	3	MO	16.28	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	12		12	Lauren Cook (SELPA - Behaviorists)	5.00	3	MO	16.28	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	13		13	Carrie Moses (SELPA - Behaviorists)	5.00	3	EA	16.28	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	14		14	Sandy Radic-Oshiro (SELPA - Behaviorists)	5.00	3	EA	16.28	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	15		15	Jenny Streeter(SELPA - Behaviorists)	5.00	3	EA	16.28	No	Closed
04/18/2018	Vendor		1120	011873-12	US BANK CARD	16		16	To be determined	5.00	15	EA	81.38	No	Closed
SubTotal:													361.62		

**PO # / Description**

180967 Classroom supplies for Glen Pa

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180967 Classroom supplies for Glen Pa  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1123	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul school per attach	366.33	1	EA	397.47	No	Closed

SubTotal: 397.47

**PO # / Description**

180968 HERC Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1163	011873-01	US BANK CARD			1	OPEN US Bank PO for Teacher Center Materials and S	1,400.00	1	EA	1,519.00	No	Closed

SubTotal: 1,519.00

**PO # / Description**

180969 Teacher Center Materials and  
S

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1162	030367-01	SOUTHWEST BINDING & LAMINATION			1	Lamin 1" core 1.7 mil rolls	23.80	60	EA	1,549.38	No	Closed

SubTotal: 1,549.38

**PO # / Description**

180970 US BANK for Rosie Slentz  
Regis

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1159	011873-01	US BANK CARD			1	Rosie Slentz registration: 2017-18 California Scie	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

180971 Specialty Office Items - SDC 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
04/18/2018	Vendor		1154	011873-01	US BANK CARD			1	Staplers	14.85	1	SET	18.52	No	Closed
04/18/2018	Vendor		1154	011873-01	US BANK CARD			2	Wall Clock	9.86	1	EA	12.30	No	Closed
04/18/2018	Vendor		1154	011873-01	US BANK CARD			3	Time Timer	29.75	1	EA	37.13	No	Closed
04/18/2018	Vendor		1154	011873-01	US BANK CARD			4	Avery Extra Wide Dividers for Office	17.99	1	SET	22.45	No	Closed

SubTotal: 90.40

**PO # / Description**

180972 Open PO for Purchaser to  
Purch

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180972 Open PO for Purchaser to  
Purch  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1151	011873-01	US BANK CARD			1	Open PO NTE \$120.00 for purchaser to purchase gene	120.00	1	LOT	120.00	No	Closed

SubTotal: 120.00

**PO # / Description**

180973 Humboldt Sponsors -  
Lakeshore

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1150	002080-01	LAKESHORE LEARNING MATERIALS	HH623BU		1	Comfy Couch for Toddlers - Blue	199.00	1	EA	245.76	No	Closed
04/18/2018	Vendor		1150	002080-01	LAKESHORE LEARNING MATERIALS	JJ523		2	Pretend & Play Toddler Hardwood Refrigerator	179.00	1	EA	221.07	No	Closed

SubTotal: 466.83

**PO # / Description**

180974 Humboldt Sponsors (Discount  
Sc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1149	008676-01	DISCOUNT SCHOOL SUPPLY	XCF331504		1	Children's Factory 12 Block Set	226.99	1	SET	283.22	No	Closed

SubTotal: 283.22

**PO # / Description**

180975 Humboldt Sponsors Grant: Split

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1148	011873-01	US BANK CARD			1	Ancheer 36 inch diameter Mini Rebounder Trampoline	69.99	1	EA	87.33	No	Closed

SubTotal: 87.33

**PO # / Description**

180976 Preschool Slots Budget -  
Shoeb

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1147	011873-01	US BANK CARD			1	Motivational Set: Tasks 17, 25, 27 and 34 <a href="https://">https://</a>	166.00	1	SET	277.71	No	Closed

SubTotal: 277.71

**PO # / Description**

180977 Surface Pro with Accessories

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180977 Surface Pro with Accessories

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1142	011873-01	US BANK CARD	1		1	Surface Pro with Accessories	1,538.97	1	EA	1,669.78	No	Closed

SubTotal: 1,669.78

**PO # / Description**

180978 Catered Food for ADR

Workshop

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1138	011873-01	US BANK CARD	0		1	Catered food by Cafe' Nooner for ADR funded Worksh	2,500.00	1	EA	2,500.00	No	Closed

SubTotal: 2,500.00

**PO # / Description**

180979 ADR Books for workshops April

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1134	011873-01	US BANK CARD			1	Crucial Conversations Tools for Talking When Stake	11.04	150	EA	1,796.76	No	Closed

SubTotal: 1,796.76

**PO # / Description**

180980 Black Hooded Sweatshirts for

C

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/18/2018	Vendor		1166	010223-01	SOLO SPORTS			1	Black Blank Hooded Sweatshirts (6S, 5M, 8L, 5XL)	18.00	24	EA	468.72	No	Closed
04/18/2018	Vendor		1166	010223-01	SOLO SPORTS			2	Black Blank XXL Hooded Sweatshirt	19.00	3	EA	61.85	No	Closed

SubTotal: 530.57

**PO # / Description**

180981 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
04/25/2018	Vendor		1215	000221-01	EUREKA RUBBER STAMP CO			1	Open PO for signage Authorized signer: Carol Ing	200.00	1	LOT	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

180982 PICNIC TABLES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/25/2018	Vendor		1208	011873-01	US BANK CARD	1		1	PICNIC TABLES Tag #'s 21051, 21052, 21053	844.00	3	LOT	2,747.22	No	Closed
04/25/2018	Vendor		1208	011873-01	US BANK CARD			2	Shipping & Handling	708.96	1	EA	769.22	No	Closed

SubTotal: 3,516.44

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180983 IT SHOWCASE - catering, May 11

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/25/2018	Vendor		1207	012530-01	CASSARO'S CATERING			1	BYO Sandwich platter with meats, cheeses, lettuce,	7.50	12	EA	97.65	No	Closed
04/25/2018	Vendor		1207	012530-01	CASSARO'S CATERING			2	Garden Salad with shredded carrots and beets, drie	2.50	12	EA	32.55	No	Closed
04/25/2018	Vendor		1207	012530-01	CASSARO'S CATERING			3	Brownies	1.50	12	EA	19.53	No	Closed
										Paper goods provided by Cassaro's					
										L					

SubTotal: 149.73

**PO # / Description**

180984 Infinity Erate Consulting Serv

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/25/2018	Vendor		1202	012343-01	INFINITY COMMUNICATIONS AND			1	Erate Consulting Services Fee	5,500.00	1	EA	5,500.00	No	Closed

SubTotal: 5,500.00

**PO # / Description**

180985 Open PO for Jack Sheppard

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/25/2018	Vendor		1197	016503-01	SHEPPARD, JACK			1	Open PO for purchases for the new Trades Academy t	500.00	1	LOT	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

180986 Materials and Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/25/2018	Vendor		1195	000657-01	MURPHY'S MARKET			1	Open PO for WoofAbility supplies paid through Work	150.00	1	LOT	150.00	No	Closed

SubTotal: 150.00

**PO # / Description**

180987 pv/Sheppard

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/25/2018	Vendor		1186	008873-01	LES SCHWAB TIRE CENTER INC	140957		1	15X6 6-5.5 Allied Silver Mod Trailer Wheel	50.49	4	EA	219.13	No	Closed

SubTotal: 219.13

**PO # / Description**

180988 Camtasia Software Licenses-CTE

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180988 Camtasia Software  
Licenses-CTE  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/25/2018	Vendor		1185	011873-01	US BANK CARD	289738300		1	Camtasia Software Licenses	169.00	1	EA	183.37	No	Closed

SubTotal: 183.37

**PO # / Description**

180989 Open PO for Supplies for  
Comm

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/25/2018	Vendor		1180	030367-01	SOUTHWEST BINDING & LAMINATION			1	Open PO for Supplies for Comm Center Itself	300.00	1	EA	325.50	No	Closed

SubTotal: 325.50

**PO # / Description**

180990 Shelly Holiman Individual OT B

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/25/2018	Vendor		1179	011873-01	US BANK CARD			1	Amazon Order (Alphabet Memory, Lego creative brick)	200.41	1	LOT	225.00	No	Closed

SubTotal: 225.00

**PO # / Description**

180991 Gloria Topolewski Itinerant Pr

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
04/25/2018	Vendor		1178	011873-01	US BANK CARD			1	LeapFrog Learning Drum (under 2 years of age)	30.00	1	EA	37.43	No	Closed

SubTotal: 37.43

**PO # / Description**

180992 Comm Cener 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
04/25/2018	Vendor		1169	011873-01	US BANK CARD	1		1	Comm Center Ads - For HCOE Programs only	250.00	1	EA	271.25	No	Closed

SubTotal: 271.25

**PO # / Description**

180993 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
04/26/2018	Vendor		1229	030598-01	WILSON, CATHY			1	Local Test Administrator Services- For State Educa	616.00	1	EA	616.00	No	Closed

SubTotal: 616.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

180994 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
04/26/2018	Vendor		1228	030597-01	BENEMANN, CARLOS			1	Interpreter Services for Alternative Dispute Resol	360.00	1	EA	360.00	No	Closed

SubTotal: 360.00

**PO # / Description**

180995 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
04/26/2018	Vendor		1227	013156-01	LILES, RANAE			1	Scope of work: Perform a CLASS observation for the	500.00	2	EA	1,000.00	No	Closed

SubTotal: 1,000.00

**PO # / Description**

180996 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
04/26/2018	Vendor		1222	016376-01	DIVE INTO YOUR IMAGINATION			1	Presenter: Annie Crawley Event: Redwood Environme	1,700.00	1	EA	1,700.00	No	Closed

SubTotal: 1,700.00

**PO # / Description**

180997 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
04/26/2018	Vendor		1221	012888-01	WOODS, XENIA F			1	Assessments, Presentation and distance mentoring f	2,000.00	1	EA	2,000.00	No	Closed

SubTotal: 2,000.00

**PO # / Description**

180998 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
04/30/2018	Vendor		1238	030600-01	SERVICE, PAMELA			1	Contractor: Pamela Service Event: Battle of the B	250.00	1	EA	250.00	No	Closed

SubTotal: 250.00

**PO # / Description**

180999 SCHOOL CLIMATE

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1244	011873-01	US BANK CARD			1	Open PO for supplies for "Think Babies" event 5/11	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

181000 HYDRO FARM

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1241	009118-01	AMERICAN HYDROPONICS			1	Open PO for American Hydroponics for growing mater	2,000.00	1	EA	2,000.00	No	Closed



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181000 HYDRO FARM

(Continued...)

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

**PO # / Description**

181001 RISING STARS ITF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1236	011873-01	US BANK CARD			1	Misc. paper goods for IT Showcase 5/21/18.	65.00	1	EA	70.53	No	Closed
SubTotal:													70.53		

**PO # / Description**

181002 SPURR GAS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1235	008768-02	SPURR	1		1	GAS GLEN PAUL	3,000.00	1	LOT	3,000.00	No	Closed
SubTotal:													3,000.00		

**PO # / Description**

181003 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
05/03/2018	Vendor		1234	011873-01	US BANK CARD			1	Open PO for Materials and Supplies for Cal Fresh h	5,000.00	1	EA	5,000.00	No	Closed
SubTotal:													5,000.00		

**PO # / Description**

181004 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
05/03/2018	Vendor		1233	009237-02	NORTH COAST COOPERATIVE INC			1	Open PO for food supplies for Cal Fresh healthy ea	2,500.00	1	EA	2,500.00	No	Closed
SubTotal:													2,500.00		

**PO # / Description**

181005 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
05/03/2018	Vendor		1232	011873-01	US BANK CARD			1	Open PO for Materials and Supplies for NEOP nutrit	700.00	1	EA	700.00	No	Closed
SubTotal:													700.00		

**PO # / Description**

181006 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
05/03/2018	Vendor		1231	001038-01	TIMES PRINTING COMPANY			1	Printing Harvest of the Month Family Tri-fold news	0.16	5100	EA	887.02	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**  
181006 NUTRITION  
(Continued...)

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:													887.02		

**PO # / Description**  
181007 RISING STARS ITF

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1230	010134-01	FERNDALE JEWELERS			1	Site Champion Ribbons	0.85	100	EA	92.23	No	Closed
05/03/2018	Vendor		1230	010134-01	FERNDALE JEWELERS			2	Participant Ribbons	0.85	100	EA	92.23	No	Closed
05/03/2018	Vendor		1230	010134-01	FERNDALE JEWELERS			3	Best of Show Trophy	55.00	1	EA	59.68	No	Closed
05/03/2018	Vendor		1230	010134-01	FERNDALE JEWELERS			4	Best of Division Trophy	20.00	6	EA	130.20	No	Closed
05/03/2018	Vendor		1230	010134-01	FERNDALE JEWELERS			5	Senior Category Trophies	16.50	9	EA	161.12	No	Closed
05/03/2018	Vendor		1230	010134-01	FERNDALE JEWELERS			6	Junior Category Trophies	15.00	9	EA	146.48	No	Closed
05/03/2018	Vendor		1230	010134-01	FERNDALE JEWELERS			7	Judges Recognition Trophies	15.50	2	EA	33.64	No	Closed
SubTotal:													715.58		

**PO # / Description**  
181008 Bus Tickets for Homeless  
Stude

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1224	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	RTS 31 Day Unlimited Ride Reduced Pass	54.00	5	EA	270.00	No	Closed
05/03/2018	Vendor		1224	003463-01	HUMBOLDT TRANSIT AUTHORITY			2	ETS 31 Day Unlimited Ride Reduced Pass	41.00	5	EA	205.00	No	Closed
SubTotal:													475.00		

**PO # / Description**  
181009 Amazon open P.O. for library b

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1223	011873-01	US BANK CARD	1		1	Amazon open P.O. for library books Approved purch	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**  
181010 Psych protocols for School Psy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1219	004950-11	PEARSON CLINICAL ASSESSMENT	0158339770		1	DAS-II School Age Record Forms (Age 7:0-17:11)	116.45	1	EA	126.35	No	Closed
05/03/2018	Vendor		1219	004950-11	PEARSON CLINICAL ASSESSMENT	25041		2	KABC-II NU Record Forms	77.70	2	EA	168.61	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181010 Psych protocols for School Psy  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1219	004950-11	PEARSON CLINICAL ASSESSMENT	0158980875		3	WAIS-IV Response Booklet #1	89.00	1	EA	96.57	No	Closed
05/03/2018	Vendor		1219	004950-11	PEARSON CLINICAL ASSESSMENT	0158978501		4	WISC-V Response Booklet #1	89.00	1	EA	96.57	No	Closed
05/03/2018	Vendor		1219	004950-11	PEARSON CLINICAL ASSESSMENT	31324		5	Vineland 3 Teacher Form Comp Version	90.80	1	EA	98.52	No	Closed
05/03/2018	Vendor		1219	004950-11	PEARSON CLINICAL ASSESSMENT	31326		6	Vineland 3 Parent/Caregiver Form Comp Version	90.80	1	EA	98.52	No	Closed
SubTotal:													685.14		

**PO # / Description**

181011 Psych protocols for school psy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1218	003327-02	PAR INC	10974-TB		1	Brief-2 Teacher Form	72.00	2	EA	156.24	No	Closed
SubTotal:													156.24		

**PO # / Description**

181012 Psych protocol for Special Beg

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1217	004950-11	PEARSON CLINICAL ASSESSMENT	30807		1	BASC-3 Parent Rating Scales (age 2-5)	42.65	1	EA	46.28	No	Closed
05/03/2018	Vendor		1217	004950-11	PEARSON CLINICAL ASSESSMENT	30828		2	BASC-3 Student Observation System	57.20	1	EA	62.06	No	Closed
05/03/2018	Vendor		1217	004950-11	PEARSON CLINICAL ASSESSMENT	0158009193		3	ABAS-3 Parent/Primary Caregiver Form (Age 0-5)	79.00	1	EA	85.72	No	Closed
SubTotal:													194.06		

**PO # / Description**

181013 Instructional Materials - Lu 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
05/03/2018	Vendor		1213	011873-01	US BANK CARD			1	Playkidz Super Durable Rattle Ball Drop Roll 'n Sw	14.99	1	EA	18.70	No	Closed
05/03/2018	Vendor		1213	011873-01	US BANK CARD			2	Learning Resources Ruff's House Teaching Tactile S	17.79	1	SET	22.19	No	Closed
05/03/2018	Vendor		1213	011873-01	US BANK CARD			3	Manhattan Toy Brilliant Bear Magnetic Stack-up	19.97	1	EA	24.93	No	Closed
SubTotal:													65.82		

**PO # / Description**

181014 Graduation cap, gowns, tassels

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1211	030567-01	GRADUATION SOURCE			1	Adult Shiny Cap & Gown- Black-45 (5'0"-5'2")	22.95	3	EA	74.70	No	Closed
05/03/2018	Vendor		1211	030567-01	GRADUATION SOURCE			2	Adult Shiny Cap & Gown- Black-48 (5'3"-5'5")	22.95	8	EA	199.21	No	Closed
05/03/2018	Vendor		1211	030567-01	GRADUATION SOURCE			3	Adult Shiny Cap & Gown- Black-51 (5'6"-5'8")	22.95	9	EA	224.11	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**PO # / Description**

181014 Graduation cap, gowns, tassels

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1211	030567-01	GRADUATION SOURCE			4	Adult Shiny Cap & Gown- Black-54 (5'9" - 5'11")	22.95	7	EA	174.31	No	Closed
05/03/2018	Vendor		1211	030567-01	GRADUATION SOURCE			5	Adult Shiny Cap & Gown- Black-57 (6'0"-6'2")	22.95	5	EA	124.50	No	Closed
05/03/2018	Vendor		1211	030567-01	GRADUATION SOURCE			6	Adult Shiny Cap & Gown- Black-60 (6'3" - 6'5")	22.95	7	EA	174.31	No	Closed
05/03/2018	Vendor		1211	030567-01	GRADUATION SOURCE			7	Adult Shiny Full-Fit Cap & Gown- Black- 48 (5'3"-5	22.95	1	EA	24.90	No	Closed
05/03/2018	Vendor		1211	030567-01	GRADUATION SOURCE			8	Adult Shiny Full-Fit Cap & Gown- Black 51 (5'6"-5'	22.95	1	EA	24.90	No	Closed
05/03/2018	Vendor		1211	030567-01	GRADUATION SOURCE			9	Adult Shiny Full-Fit Cap & Gown- Black- 54 (5'9"-5	22.95	2	EA	49.80	No	Closed
05/03/2018	Vendor		1211	030567-01	GRADUATION SOURCE			10	Adult Shiny Full-Fit Cap & Gown- Black-57 (6'0"-6'	22.95	1	EA	24.90	No	Closed
05/03/2018	Vendor		1211	030567-01	GRADUATION SOURCE			11	Single Color 9" Graduation Tassel Charm Year: 20	2.95	18	EA	57.61	No	Closed
05/03/2018	Vendor		1211	030567-01	GRADUATION SOURCE			12	Black Imprinted Diploma Cover Diploma Cover Size:	9.45	76	EA	779.25	No	Closed
SubTotal:													1,932.50		

**PO # / Description**

181015 Instructional Items - Heather

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1210	011873-01	US BANK CARD			1	GiBot Toddlers Crayons Palm-Grip Crayons, 12 Color	9.99	1	SET	12.47	No	Closed
SubTotal:													12.47		

**PO # / Description**

181016 WINDOW COVERINGS

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1209	008698-01	TRAPHAGEN DESIGN	1		1	TRANSPORTATION WINDOW SHADES	1,030.96	1	LOT	1,030.96	No	Closed
SubTotal:													1,030.96		

**PO # / Description**

181017 Laser Printer/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
05/03/2018	Vendor		1206	015790-01	U.S. BANK EQUIPMENT FINANCE	MFC-9330CD W		1	Brother All-in-One Color Laser Printer, Scan, Fax,	334.00	1	EA	362.39	No	Open
05/03/2018	Vendor		1206	015790-01	U.S. BANK EQUIPMENT FINANCE	MFC-9330CD W (TN221)		2	Standard Yield Toner Cartridge	256.06	1	LOT	277.83	No	Open
SubTotal:													640.22		

**PO # / Description**

181018 Buggy for R. Villa/S. Pitney -

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**PO # / Description**

181018 Buggy for R. Villa/S. Pitney -

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1201	011511-01	EARLY CHILDHOOD DIRECT	YANG6FW		1	Angeles® "Fat Tire" Bye-Bye® Buggy® with Gray Cano	1,339.99	1	EA	1,690.42	No	Closed

SubTotal: 1,690.42

**PO # / Description**

181019 Bounce House/R Lyon - HUMB

SPO

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1200	011873-01	US BANK CARD			1	Island Hopper Hoops N Hops Recreational Bounce Hou	549.99	1	EA	596.74	No	Closed

SubTotal: 596.74

**PO # / Description**

181020 Indoor Recess Equip, R. John -

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1199	009096-01	NASCO MODESTO	PE09203		1	MAC-T® Super Scooter - 16, Blue	28.95	1	EA	36.33	No	Closed
05/03/2018	Vendor		1199	009096-01	NASCO MODESTO	PE09280		2	MAC-T® 16 Super Scooters - Set of 6	155.95	1	EA	195.73	No	Closed
05/03/2018	Vendor		1199	009096-01	NASCO MODESTO	SB50764		3	Traffic Signs - 27 H - Set of 6	72.95	1	EA	91.55	No	Closed
05/03/2018	Vendor		1199	009096-01	NASCO MODESTO	PE00189		4	Scooter Board Stacker	42.95	1	EA	53.91	No	Closed
05/03/2018	Vendor		1199	009096-01	NASCO MODESTO	PE08742		5	Mushroom Paddles™	68.95	1	EA	86.54	No	Closed

SubTotal: 464.06

**PO # / Description**

181021 NUTRITION - radishes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1196	030166-01	LUNA FARM			1	Radishes for May Harvest of the Month.	2.50	200	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

181022 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
05/03/2018	Vendor		1194	016519-01	KEN'S AUTO	448310		1	LA7 M Bak Flip - Truck Bed Cover	949.00	1	EA	1,029.67	No	Closed
05/03/2018	Vendor		1194	016519-01	KEN'S AUTO			2	Freight	15.00	1	EA	16.28	No	Closed
05/03/2018	Vendor		1194	016519-01	KEN'S AUTO	45036		3	Tow Loaded Ball Mount Trailer Hitch	29.88	1	EA	32.42	No	Closed
05/03/2018	Vendor		1194	016519-01	KEN'S AUTO			4	LB7 L Install	120.00	1	EA	130.20	No	Closed
05/03/2018	Vendor		1194	016519-01	KEN'S AUTO			5	BEP 24DC-2 Battery-Marine ATOCF	62.74	2	EA	136.15	No	Closed

SubTotal: 1,344.72

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**PO # / Description**

181023 Workbenches

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1191	016464-01	HOME DEPOT	802726		1	Sportsman Space Saving 4 ft Stainless Steel Wall M	169.00	3	EA	550.10	No	Closed

SubTotal: 550.10

**PO # / Description**

181024 Generator

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1190	000333-01	MILLER FARMS NURSERY	2004		1	Honda Generator - EU22001	969.95	1	EA	1,052.40	No	Closed

Tag# 21057

SubTotal: 1,052.40

**PO # / Description**

181025 Windows

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/03/2018	Vendor		1189	008797-01	MCKINLEYVILLE GLASS CO			1	12" X 12" White vinyl picture window	50.00	2	EA	108.50	No	Closed

SubTotal: 108.50

**PO # / Description**

181026 HERC 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
05/03/2018	Vendor		1167	030566-01	AMERICAN LIBRARY ASSOCIATION	1		1	National School Library Standards (978-0-8389-1579	99.00	1	EA	105.45	No	Closed
05/03/2018	Vendor		1167	030566-01	AMERICAN LIBRARY ASSOCIATION	1		2	Readers' Advisory Guide to Graphic Novels (978-0-8	48.60	1	DAY	51.77	No	Closed
05/03/2018	Vendor		1167	030566-01	AMERICAN LIBRARY ASSOCIATION	1		3	Transforming Summer Programs at Your Library (978-	44.10	1	EA	46.97	No	Closed
05/03/2018	Vendor		1167	030566-01	AMERICAN LIBRARY ASSOCIATION	1		4	Less is More: A Practical Guide to Weeding the Sch	38.70	1	EA	41.21	No	Closed

SubTotal: 245.40

**PO # / Description**

181027 Equipment for L.I. identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/08/2018	Vendor		1249	005313-01	ABLENET INC	10033400		1	Jelly Bean Twist	65.00	4	EA	282.10	No	Closed

SubTotal: 282.10

**PO # / Description**

181028 Repair of Laptop Computer  
used

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/08/2018	Vendor		1216	011873-01	US BANK CARD	01		1	Diagnosis for Laptop Repair per Quote # 3000024327	58.99	1	EA	58.99	No	Closed
05/08/2018	Vendor		1216	011873-01	US BANK CARD	02		2	Repair of Laptop - NTE \$500	500.00	1	EA	500.00	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**PO # / Description**

181028 Repair of Laptop Computer  
used  
(Continued...)

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:													558.99		

**PO # / Description**

181029 Desktop Computer for SELPA  
Off

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/08/2018	Vendor		1203	009771-01	DELL MARKETING L.P.			1	OptiPlex 7050 MFF Desktop Computer - Per Quote #	1,015.72	1	PKG	1,102.06	Yes	Closed
SubTotal:													1,102.06		

**PO # / Description**

181030 UPS Power Cords for AT&T  
conne

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2018	Vendor		1267	011873-12	US BANK CARD	P023-001		1	Tripp Lite Heavy-Duty Power Extension Server Cord	10.14	2	EA	22.00	No	Closed
SubTotal:													22.00		

**PO # / Description**

181031 Copier Staples for 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
05/11/2018	Vendor		1266	015259-01	RAY MORGAN COMPANY (C)			1	J-1 Staples	75.92	1	EA	82.37	No	Closed
SubTotal:													82.37		

**PO # / Description**

181032 HP3000 Data Backup Tapes

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2018	Vendor		1264	011873-01	U.S. BANK	DL4TK88		1	DLT-4 Tape DLT IV 40/80GB; Sony part # DL4TK88 4pk	21.99	3	EA	88.02	No	Closed
SubTotal:													88.02		

**PO # / Description**

181033 Supplies for Homeless Youth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2018	Vendor		1263	011873-01	US BANK CARD			1	\$2000 Store card to Costco to purchase supplies fo	2,000.00	1	EA	2,000.00	No	Closed
05/11/2018	Vendor		1263	011873-01	US BANK CARD			2	\$1000 Store card to Amazon to purchase supplies fo	1,000.00	1	EA	1,000.00	No	Closed
05/11/2018	Vendor		1263	011873-01	US BANK CARD			3	\$1000 Store card to Target to purchase supplies fo	1,000.00	1	EA	1,000.00	No	Closed
SubTotal:													4,000.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**PO # / Description**

181033 Supplies for Homeless Youth  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2018	Vendor		1261	015790-01	U.S. BANK EQUIPMENT FINANCE	CF281A		1	HP Toner for EFT printer	189.89	1	EA	206.03	No	Closed

SubTotal: 206.03

**PO # / Description**

181035 Projector lamps for NH and  
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
05/11/2018	Vendor		1260	011873-01	US BANK CARD			1	PRM25-LAMP Promethean PRM25 Projector  <a href="https://w">https://w</a>	88.49	2	EA	192.02	No	Closed

SubTotal: 192.02

**PO # / Description**

181036 Materials and Supplies for 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
05/11/2018	Vendor		1253	011873-01	US BANK CARD			1	OPEN PO for Court and Community School Program Ti	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

181037 Graduation & Family Night  
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
05/11/2018	Vendor		1252	011873-01	US BANK CARD			1	Supplies for Graduation Ceremony and Family Night	300.00	1	EA	300.00	No	Closed

SubTotal: 300.00

**PO # / Description**

181038 Replacement Cooling fan for 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
05/11/2018	Vendor		1251	011873-01	US BANK CARD			1	Replacement Cooling fan for Projector in Room 1 at	42.80	1	EA	46.44	No	Closed

SubTotal: 46.44



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181039 Open PO for Innovate Finale

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2018	Vendor		1250	011873-01	US BANK CARD	1		1	Open PO to US Bank to purchase supplies for Innova	500.00	1	EA	500.00	No	Open

SubTotal: 500.00

**PO # / Description**

181040 SEAL OF BILITERACY - May 15

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status			
05/11/2018	Vendor		1247	006405-01	LOS BAGELS			1	Catering for 400 people.	1,900.00	1	EA	1,900.00	No	Closed			
																30 Dozen assorted bage		

SubTotal: 1,900.00

**PO # / Description**

181041 Open US Bank PO (Materials Fai

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2018	Vendor		1246	011873-01	US BANK CARD			1	Open US Bank for COSTCO food purchases for Materia	250.00	1	EA	271.25	No	Closed

SubTotal: 271.25

**PO # / Description**

181042 RAM upgrade

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/11/2018	Vendor		1225	009771-01	DELL MARKETING L.P.			1	Dell Memory Upgrade - 4GB - 1RX8 DDR4 UDIMM 2133MH	70.00	2	EA	151.90	No	Closed
05/11/2018	Vendor		1225	009771-01	DELL MARKETING L.P.			2	Dell Memory Upgrade - 4GB - 1RX8 DDR3 UDIMM 1600MH	60.00	2	EA	130.20	No	Closed

SubTotal: 282.10

**PO # / Description**

181043 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
05/17/2018	Vendor		1283	016233-02	SCRAP HUMBOLDT			1	Event: Redwood Environmental Education Fair Date:	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

**PO # / Description**

181044 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
05/17/2018	Vendor		1307	030624-01	YELLEN, TARA			1	Conduct ECERS assessment for QRIS. Conduct 2 full	1,300.00	1	EA	1,300.00	No	Closed

SubTotal: 1,300.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**PO # / Description**

181045 US Bank for purchaser to purch

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1296	011873-01	US BANK CARD			1	Open PO NTE \$130.00 for purchaser to purchase gene	130.00	1	LOT	130.00	No	Closed

SubTotal: 130.00

**PO # / Description**

181046 Redwood Room 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
05/17/2018	Vendor		1293	011873-12	US BANK CARD			1	Shure CVB-B/C Boundary Condenser Microphone, 12 fe	99.00	4	EA	429.66	No	Closed
05/17/2018	Vendor		1293	011873-12	US BANK CARD			2	Shure SCM268 4-Channel Microphone Mixer, 6 Transfo	234.00	1	EA	253.89	No	Closed
05/17/2018	Vendor		1293	011873-12	US BANK CARD			3	USB Microphone Cable, NewBEP 3 Pin USB Male to XLR	11.99	1	EA	13.01	No	Closed
05/17/2018	Vendor		1293	011873-12	US BANK CARD			4	Monoprice 108767 20-Foot 4-Channel XLR Male-Inch X	22.59	1	EA	24.51	No	Closed

SubTotal: 721.07

**PO # / Description**

181047 Sandee Manuel Preschool 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
05/17/2018	Vendor		1282	011873-01	US BANK CARD			1	Amazon Wish List: Melody Penguin, Pound & Tap Benc	78.21	1	LOT	97.59	No	Closed

SubTotal: 97.59

**PO # / Description**

181048 Luncheon for FY Advisory Counc

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1280	007642-02	RAMONE'S BAKERIES INC			1	Luncheon for 40 participants for the Humboldt Coun	494.50	1	EA	536.53	No	Closed

SubTotal: 536.53

**PO # / Description**

181049 CSESSA - monitor arm & bookcas

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1276	000192-01	PACIFIC PAPER COMPANY			1	Workrite conform Dual Monitor Arm and Base	329.00	1	EA	356.97	No	Closed
05/17/2018	Vendor		1276	000192-01	PACIFIC PAPER COMPANY			2	Labor	85.00	1	EA	92.23	No	Closed
05/17/2018	Vendor		1276	000192-01	PACIFIC PAPER COMPANY	PL155		3	Quote covers all freight, assembly and in Bookcase 32Wx14Dx48H	159.00	1	EA	172.52	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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181049 CSESSA - monitor arm &  
bookcas  
(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1276	000192-01	PACIFIC PAPER COMPANY	PLBCDK		4	Set of bottom doors/bookshelf.  Honey Color  Q	79.00	1	EA	85.72	No	Closed

SubTotal: 707.44

**PO # / Description**

181050 Equipment for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1273	002781-01	RIFTON EQUIPMENT	R820		1	Quote # 21251 Small Rifton Activity Chair and Acc	2,265.75	1	EA	2,458.34	Yes	Closed

SubTotal: 2,458.34

**PO # / Description**

181051 Equipment for L.I. Identified

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1272	011873-01	US BANK CARD	1		1	TouchChat Keyguard Select Device: iPad Air (2013-	116.95	1	EA	137.74	No	Closed

SubTotal: 137.74

**PO # / Description**

181052 Ramone's Catering for Lunch:

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
05/17/2018	Vendor		1270	007642-02	RAMONE'S BAKERIES INC			1	Ramone's Catering for Lunch: SUMS Training, May 31	612.00	1	EA	724.02	No	Closed

SubTotal: 724.02

**PO # / Description**

181053 Ramones Catering for Restorati

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1269	007642-02	RAMONE'S BAKERIES INC			1	Ramone's Catering: Lunch for 2 days, Restorative T	600.00	1	EA	711.00	No	Closed

SubTotal: 711.00

**PO # / Description**

181054 Open US Bank PO  
Professional 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
05/17/2018	Vendor		1268	011873-01	US BANK CARD			1	Open US Bank PO Professional Development for mater	300.00	1	EA	325.50	No	Closed

SubTotal: 325.50

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181054 Open US Bank PO  
Professional 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
05/17/2018	Vendor		1262	011873-01	US BANK CARD	1		1	App Store & iTunes Card 1 @ \$100 for Teacher libra	100.00	1	EA	100.00	No	Closed
05/17/2018	Vendor		1262	011873-01	US BANK CARD	2		2	App Store & iTunes Card 1 @ \$25 for Teacher librar	25.00	1	EA	25.00	No	Closed

SubTotal: 125.00

**PO # / Description**

181056 Open US Bank for COSTCO  
purcha

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1259	011873-01	US BANK CARD			1	Open US Bank PO: Peter Stoll MTSS Lunch 5/8/18	300.00	1	EA	325.50	No	Closed

SubTotal: 325.50

**PO # / Description**

181057 Open PO for Trades Academy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1257	016503-01	SHEPPARD, JACK			1	Open PO for Trades Academy supplies Authorized to	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

181058 Food for Admin Approved DHH  
BB

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1248	011873-01	US BANK CARD			1	Open P.O. for food items. Event: Annual BBQ (Ope	200.00	1	EA	200.00	No	Closed

SubTotal: 200.00

**PO # / Description**

181059 Conference room supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1245	011873-12	US BANK CARD			1	Replacement Air Dust Filter	40.00	1	EA	43.40	No	Closed
05/17/2018	Vendor		1245	011873-12	US BANK CARD			2	Airfilter For Christie christie lx605 lamp	180.00	1	EA	195.30	No	Closed
05/17/2018	Vendor		1245	011873-12	US BANK CARD	910-001354		3	https://www.amazon.com/Chri Logitech Wireless Presenter R400, Presentation Wir	34.99	5	EA	189.82	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181059 Conference room 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:													428.52		

**PO # / Description**

181060 Mouse for Brian

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1243	011873-12	US BANK CARD			1	Logitech M500 USB Corded Mouse with Hyper-Fast Scr	23.98	1	EA	26.02	No	Closed
SubTotal:													26.02		

**PO # / Description**

181061 Psych protocols for school psy

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1239	000223-07	HOUGHTON MIFFLIN HARCOURT			1	Woodcock-Johnson IV Cognitive Test Record w/ Indiv	171.90	1	EA	186.51	No	Closed
05/17/2018	Vendor		1239	000223-07	HOUGHTON MIFFLIN HARCOURT			2	BVAT - Norm Update Hmong Test Records, Package of	74.40	1	EA	80.72	No	Closed
SubTotal:													267.23		

**PO # / Description**

181062 Computer Monitor

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1226	009771-01	DELL MARKETING L.P.	E2318H		1	Dell 23 Monitor as per e-quote 1021511735651	146.19	1	EA	158.62	No	Closed
05/17/2018	Vendor		1226	009771-01	DELL MARKETING L.P.	SKU A7713118		2	C2G 10ft DisplayPort Cable-Digital Audio Video Cab	21.49	1	EA	23.32	No	Closed
05/17/2018	Vendor		1226	009771-01	DELL MARKETING L.P.			3	Environmental Disposal Fee	6.00	1	LOT	6.51	No	Closed
SubTotal:													188.45		

**PO # / Description**

181063 Classroom Materials - Heidi Ke

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1220	004358-01	CONSTRUCTIVE PLAYTHINGS	JTM-60		1	Translucent Pipe Builders, 80 pc. set	29.99	1	SET	36.38	No	Closed
05/17/2018	Vendor		1220	004358-01	CONSTRUCTIVE PLAYTHINGS	TPW-2		2	Tube Sorting Blocks, 26 pc. set	29.99	1	SET	36.38	No	Closed
05/17/2018	Vendor		1220	004358-01	CONSTRUCTIVE PLAYTHINGS	PAC-3411		3	Newsprint Paper, 18" x 24", 500 sheets per pkg	15.49	1	PKG	18.80	No	Closed
05/17/2018	Vendor		1220	004358-01	CONSTRUCTIVE PLAYTHINGS	MTC-2004		4	Sorting Box Combo For Color And Counting, 73 pc. s	109.99	1	SET	133.44	No	Closed
SubTotal:													225.00		

**PO # / Description**

181064 Protocol - OT Inventory Budget

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181064 Protocol - OT Inventory Budget

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1214	004950-11	PEARSON CLINICAL ASSESSMENT	0158700023		1	Sensory Profile 2 Administration Manual	77.25	1	EA	90.22	No	Closed
05/17/2018	Vendor		1214	004950-11	PEARSON CLINICAL ASSESSMENT	0158700066		2	Sensory Profile 2 School Companion Record Form 3:0	53.60	1	PKG	62.61	No	Closed
SubTotal:													152.83		

**PO # / Description**

181065 Instructional Materials - Shel

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/17/2018	Vendor		1212	011873-01	US BANK CARD			1	Syntus 3 Pack 100% Cotton 3 Pockets Waist Apron 11	12.00	1	PKG	14.94	No	Closed
05/17/2018	Vendor		1212	011873-01	US BANK CARD			2	Wind Up Toy,28 Pack Assorted Clockwork Toy Set	20.00	1	SET	24.90	No	Closed
05/17/2018	Vendor		1212	011873-01	US BANK CARD			3	Gorilla 6003001 Tough & Wide Duct Tape, 2.88-Inch	11.00	1	EA	13.70	No	Closed
SubTotal:													53.54		

**PO # / Description**

181066 CAEP supplies - Amazon &

Natur

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2018	Vendor		1309	011873-01	US BANK CARD			1	Supplies from Amazon- per 5/15/18 e-mail from Beth	598.23	1	EA	649.08	No	Closed
05/21/2018	Vendor		1309	011873-01	US BANK CARD			2	Shipping - Amazon	65.00	1	EA	65.00	No	Closed
05/21/2018	Vendor		1309	011873-01	US BANK CARD			3	Supplies from Nature Watch - Bug viewers	276.00	1	EA	299.46	No	Closed
05/21/2018	Vendor		1309	011873-01	US BANK CARD			4	Magnifi Shipping - Nature Watch	27.60	1	EA	27.60	No	Closed
SubTotal:													1,041.14		

**PO # / Description**

181067 ASES - Makedo Toolsets

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2018	Vendor		1305	030620-01	STEMFINITY, LLC	MKD-20008		1	Makedo Toolset 360	125.00	3	EA	406.88	No	Closed
05/21/2018	Vendor		1305	030620-01	STEMFINITY, LLC	S&H		2	QUOTE #E7377 Shipping, per quote	37.50	1	EA	40.69	No	Closed
SubTotal:													447.57		

**PO # / Description**

181068 Bus tickets for CCS students

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2018	Vendor		1302	003463-01	HUMBOLDT TRANSIT AUTHORITY			1	ETS reduced price tickets for Eureka Community Sch	1.30	500	EA	650.00	No	Closed
SubTotal:													650.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181068 Bus tickets for CCS 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
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**PO # / Description**

181069 CommUNITY Sweatshirts

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2018	Vendor		1299	010223-01	SOLO SPORTS			1	Imprint "CommUNITY" Logo on customer provided hood	4.00	10	EA	40.00	No	Closed

SubTotal: 40.00

**PO # / Description**

181070 Laptops for Conference Rooms

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2018	Vendor		1298	009771-02	DELL MARKETING L.P.			1	Dell Latitude 5590 laptop	1,682.73	4	EA	7,303.05	No	Closed
05/21/2018	Vendor		1298	009771-02	DELL MARKETING L.P.			2	Tag# 21065, 21066,210 Noble TZ Wedge Low Profile - System security kit	32.64	3	EA	106.24	No	Closed
05/21/2018	Vendor		1298	009771-02	DELL MARKETING L.P.			3	Environmental Fees	24.00	1	EA	26.04	No	Closed

SubTotal: 7,435.33

**PO # / Description**

181071 PO for Scrubs at Picky, Picky,

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2018	Vendor		1294	030386-01	PICKY PICKY PICKY STORE	1		1	Scrubs for HESI students	850.00	1	EA	922.25	No	Closed

SubTotal: 922.25

**PO # / Description**

181072 PO for Lori Roecklein for Work

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2018	Vendor		1292	011873-01	US BANK CARD	1		1	Canon Original 118 Toner Cartridge - Black, Cyan,	403.74	1	EA	438.06	No	Closed

SubTotal: 438.06

**PO # / Description**

181073 Chromebooks for Therapeutic

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2018	Vendor		1291	009771-01	DELL MARKETING L.P.			1	Chromebook 11 3180	195.81	50	EA	10,622.69	No	Closed
05/21/2018	Vendor		1291	009771-01	DELL MARKETING L.P.			2	Supplemental Social/Emotiona Tripp Lite 16-Port AC Charging Cart Storage Chrome	514.79	3	EA	1,675.64	Yes	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181073 Chromebooks for Therapeutic  
CI

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2018	Vendor		1291	009771-01	DELL MARKETING L.P.			3	Environmental fee	250.00	1	EA	271.25	No	Closed
05/21/2018	Vendor		1291	009771-01	DELL MARKETING L.P.			4	Google Chrome OS Management Console License, Educa	25.27	50	EA	1,370.90	No	Closed
SubTotal:													13,940.48		

**PO # / Description**

181074 Repair of equipment used by 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
05/21/2018	Vendor		1288	013490-01	LIFE ON WHEELS	K0739		1	Labor per 15 minutes. Modifications to Pediatric S	100.00	1	EA	100.00	No	Closed
SubTotal:													100.00		

**PO # / Description**

181075 iPad Cases for WAI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2018	Vendor		1286	011873-01	US BANK CARD	1		1	Supcase iPad Case 2018/2017, Heavy Duty	24.69	4	EA	107.15	No	Closed
SubTotal:													107.15		

**PO # / Description**

181076 iPads for WAI

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2018	Vendor		1285	002517-01	APPLE COMPUTER INC	MR7J2LL/A		1	iPad Wi-Fi 128GB - Space Gray	399.00	4	EA	1,731.66	No	Closed
05/21/2018	Vendor		1285	002517-01	APPLE COMPUTER INC			2	Recycle Fee	20.00	1	EA	21.70	No	Closed
SubTotal:													1,753.36		

**PO # / Description**

181077 Instructional Materials - Beth

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2018	Vendor		1284	010923-01	BEYOND PLAY	P527		1	Farm Touch and Feel Puzzle	12.95	1	EA	16.15	No	Closed
05/21/2018	Vendor		1284	010923-01	BEYOND PLAY	M645		2	Bright Color Ribbon Wands - set of 6	34.95	1	SET	43.60	No	Closed
05/21/2018	Vendor		1284	010923-01	BEYOND PLAY	G555		3	Here, Fishy, Fishy! Game	25.95	1	EA	32.39	No	Closed
05/21/2018	Vendor		1284	010923-01	BEYOND PLAY	P160		4	Chunky Wood Puzzle - Safari	10.95	2	EA	27.33	No	Closed
SubTotal:													119.47		

**PO # / Description**

181078 Zero to Three Critical Compete



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181078 Zero to Three Critical Compete

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2018	Vendor		1281	009436-03	ZERO TO THREE			1	Critical Competencies for Infant-Toddler Educators	25.00	1	EA	31.20	No	Closed

SubTotal: 31.20

**PO # / Description**

181079 Open PO for Amazon

Purchases 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
05/21/2018	Vendor		1278	011873-01	US BANK CARD			1	Tripp Lite 16-Port AC Charging Storage Station Cab	570.07	1	EA	618.53	No	Closed
05/21/2018	Vendor		1278	011873-01	US BANK CARD			2	LG Electronics OLED55C7P 55-Inch 4K Ultra HD Smart	1,755.99	1	EA	1,905.25	No	Closed
05/21/2018	Vendor		1278	011873-01	US BANK CARD			3	AmazonBasics High-Speed HDMI Cable, 6 Feet, 2-Pack	8.99	1	EA	9.75	No	Closed
05/21/2018	Vendor		1278	011873-01	US BANK CARD			4	Logitech MK850 Performance Wireless Keyboard and M	67.00	1	EA	72.70	No	Closed

SubTotal: 2,606.23

**PO # / Description**

181080 Computer 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
05/21/2018	Vendor		1274	009771-01	DELL MARKETING L.P.	7050		1	Dell OptiPlex 7050 SFF desktop computer	1,273.21	1	EA	1,381.43	No	Closed
05/21/2018	Vendor		1274	009771-01	DELL MARKETING L.P.	P2417H		2	Tag: 21 Dell 24 Monitor	240.79	2	EA	522.51	No	Closed
05/21/2018	Vendor		1274	009771-01	DELL MARKETING L.P.	A5215897		3	Logitech C615 HD Webcam	60.19	1	EA	65.31	No	Closed
05/21/2018	Vendor		1274	009771-01	DELL MARKETING L.P.	520-AALQ		4	Dell Professional Soundbar - AE515 - Skype for Bus	42.99	1	EA	46.64	No	Closed
05/21/2018	Vendor		1274	009771-01	DELL MARKETING L.P.	3379		5	Dell Latitude 13 3000 (3379) 2-in-1 Touch Laptop	873.32	3	EA	2,842.66	No	Closed
05/21/2018	Vendor		1274	009771-01	DELL MARKETING L.P.			6	Environmental Fee	27.00	1	EA	29.30	No	Closed

SubTotal: 4,887.85

**PO # / Description**

181081 Awards for Eel River Basketbal

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/21/2018	Vendor		1271	006886-01	SPORTS WORLD, THE			1	OPEN PO at Sports World for the purchase of Spor	90.00	1	EA	97.65	No	Closed

SubTotal: 97.65

**PO # / Description**

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181082 ASES - ITSPHUN education 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
05/22/2018	Vendor		1306	030625-01	ITSPHUN LLC			1	Large Education Set	70.00	6	EA	455.70	No	Closed
05/22/2018	Vendor		1306	030625-01	ITSPHUN LLC			2	FREE SHIPPING - BOOST, May 31 order deadline	0.00	1	EA	0.00	No	Closed

SubTotal: 455.70

**PO # / Description**

181083 Open PO for US Bank

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2018	Vendor		1289	011873-01	US BANK CARD			1	Open PO for US Bank Card	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

181084 ASES

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/22/2018	Vendor		1277	030626-01	SPEED STACKS INC	04031 KIT		1	S2 Sport Pack 15 sets	400.00	3	EA	1,302.00	No	Closed
05/22/2018	Vendor		1277	030626-01	SPEED STACKS INC	03805		2	Jumbo Stacks 3 Set Pack - GPO	100.00	3	EA	325.50	No	Closed

HCOE Contact: Bet

SubTotal: 1,627.50

**PO # / Description**

181085 TREE Project - supplies for WA

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2018	Vendor		1311	011873-01	US BANK CARD			1	Amazon purchase - Comenzar flameless candles (1)	96.35	1	EA	104.54	No	Closed
05/23/2018	Vendor		1311	011873-01	US BANK CARD			2	Shipping - Amazon	10.00	1	EA	10.00	No	Closed

SubTotal: 114.54

**PO # / Description**

181086 First 5 - Amazon 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
05/23/2018	Vendor		1310	011873-01	US BANK CARD			1	Amazon purchase, per 5/16/18 e-mail 'Wish List':	586.89	1	EA	636.78	No	Closed
05/23/2018	Vendor		1310	011873-01	US BANK CARD			2	Shipping - Amazon	64.00	1	EA	64.00	No	Closed

SubTotal: 700.78

**PO # / Description**

181087 Open US Bank: COSTCO for Histo

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2018	Vendor		1308	011873-01	US BANK CARD			1	Open US Bank: COSTCO for History Rollout Event 5/2	350.00	1	EA	379.75	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181087 Open US Bank: COSTCO for

Histo  
(Continued...)

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:													379.75		

**PO # / Description**

181088 Skype for Business upgrade 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
05/23/2018	Vendor		1301	030057-01	SHI	LJ9-00001		1	Skype for Business PSTN Conferencing - Subscriptio	7.69	10	EA	83.44	No	Closed
SubTotal:													83.44		

**PO # / Description**

181089 Open PO - HESI Lunches

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2018	Vendor		1295	015612-01	SCHNEIDER, MICHELE	1		1	Student lunches	2,000.00	1	EA	2,170.00	No	Closed
										Per Michele: 16 students and 2					
SubTotal:													2,170.00		

**PO # / Description**

181090 Classroom Supplies for Glen

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2018	Vendor		1287	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul school per attach	736.79	1	EA	799.42	No	Closed
SubTotal:													799.42		

**PO # / Description**

181091 PE Equipment for Sally - 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
05/23/2018	Vendor		1258	011534-04	SPORTTIME	018948		1	Pull-Buoy Racquetball Lollipop Paddles, Set of 6	46.42	2	EA	117.94	No	Closed
05/23/2018	Vendor		1258	011534-04	SPORTTIME	1449448		2	Sportime Jingle Bracelets, Set of 6	14.92	2	EA	37.91	No	Closed
05/23/2018	Vendor		1258	011534-04	SPORTTIME	1320285		3	Sportime Fingerlights Balls, 10 Inches, Set of 2	12.22	1	EA	15.52	No	Closed
SubTotal:													171.37		

**PO # / Description**

181092 Immersive Learning Games

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2018	Vendor		1255	011873-01	US BANK CARD			1	Breakout kits includes everything you need to play	150.00	7	EA	1,139.25	No	Closed

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**  
181092 Immersive Learning Games

Platt  
(Continued...)

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:													1,139.25		

**PO # / Description**  
181093 Reading Mastery 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
05/23/2018	Vendor		1254	007094-01	MCGRAW-HILL EDUCATION INC.	978-0-07-612 215-8		1	READING MASTERY STORYBOOK GRADE K	40.65	2	EA	93.93	No	Closed
05/23/2018	Vendor		1254	007094-01	MCGRAW-HILL EDUCATION INC.	978-0-07-612 208-0		2	READING MASTERY READING WORKBOOK A GRADE K	13.80	1	EA	15.95	No	Closed
05/23/2018	Vendor		1254	007094-01	MCGRAW-HILL EDUCATION INC.	978-0-07-612 210-3		3	READING MASTERY READING WORKBOOK B GRADE K	13.80	1	EA	15.94	No	Closed
05/23/2018	Vendor		1254	007094-01	MCGRAW-HILL EDUCATION INC.	978-0-07-612 211-0		4	READING MASTERY READING WORKBOOK C GRADE K	13.80	1	EA	15.94	No	Closed
05/23/2018	Vendor		1254	007094-01	MCGRAW-HILL EDUCATION INC.	978-0-07-612 226-4		5	READING MASTERY CURRICULUM BASED ASSESSMENT & FLUE	73.44	1	EA	84.84	No	Closed
05/23/2018	Vendor		1254	007094-01	MCGRAW-HILL EDUCATION INC.	978-0-07-612 191-5		6	READING MASTERY SIGNATURE EDITION - TEACHER PACKAG	809.70	1	EA	935.46	No	Closed
SubTotal:													1,162.06		

**PO # / Description**  
181094 Instructional Materials for AC

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2018	Vendor		1242	011873-01	US BANK CARD			1	Apple Magic Wireless Bluetooth Keyboard (MLA22LL/A	89.00	1	EA	96.57	No	Closed
05/23/2018	Vendor		1242	011873-01	US BANK CARD			2	Tablet Stand Adjustable, Lamicall iPad Stand : Des	15.99	1	EA	17.35	No	Closed
SubTotal:													113.92		

**PO # / Description**  
181095 Test for Auditory Comprehensio

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2018	Vendor		1240	008626-01	SUPER DUPER PUBLICATIONS	TM826		1	TACL-4 Complete Kit Includes: Examiner's Manual,	410.95	1	EA	445.88	No	Closed
SubTotal:													445.88		

**PO # / Description**  
181096 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
05/23/2018	Vendor		1320	030602-01	DIMINNO, JODIE			1	Facilitate and full coordination of the Mamalogues	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181096 Contract for personal services

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/23/2018	Vendor		1322	013156-01	LILES, RANAE			1	Scope of Work: Perform a CLASS observation for the	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

181098 Salsa - Taco Tuesday

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/29/2018	Vendor		1324	013328-02	EUREKA NATURAL FOODS			1	Salsa for Taco Tuesday event / school lunches 140	9.00	140	EA	1,260.00	No	Closed

SubTotal: 1,260.00

**PO # / Description**

181099 Polycom RealConnect for Office

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/29/2018	Vendor		1321	030057-01	SHI	4877-09900-620		1	RealConnect Service for O365 Video Interop. Concur	2,110.00	1	EA	2,289.35	No	Closed

SubTotal: 2,289.35

**PO # / Description**

181100 Facility rental & catering

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/29/2018	Vendor		1300	030629-01	WESTSIDE COMMUNITY	01		1	Facility Rental - June 9, 2018 (Saturday)	1,850.00	1	EA	1,850.00	No	Closed
05/29/2018	Vendor		1300	030629-01	WESTSIDE COMMUNITY	02		2	Imagination Playground	25.00	12	EA	300.00	No	Closed
05/29/2018	Vendor		1300	030629-01	WESTSIDE COMMUNITY	03		3	Catering - Continental Service (Fruit, fresh bakes)	3.75	100	EA	375.00	No	Closed
05/29/2018	Vendor		1300	030629-01	WESTSIDE COMMUNITY	04		4	Catering - Full Meal Service (Main dish, 2-3 sides)	8.75	120	EA	1,050.00	No	Closed

SubTotal: 3,575.00

**PO # / Description**

181101 Open PO motor pool car wash

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/30/2018	Vendor		1188	002023-02	TETRAULT TIRE PROS			1	open P.O. car wash for motor pool through June, 20	1,000.00	1	EA	1,000.00	No	Closed

SubTotal: 1,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181102 Comm Center- HCOE Outside

Prin

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/30/2018	Vendor		1327	011873-01	U.S. BANK	1		1	Comm Center- HCOE Outside Printing	1,000.00	1	EA	1,085.00	No	Closed

SubTotal: 1,085.00

**PO # / Description**

181103 Comm Center- Outside Printing

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/30/2018	Vendor		1326	011873-01	U.S. BANK	1		1	Comm Center- Outside Printing for School Districts	5,000.00	1	EA	5,425.00	No	Closed

SubTotal: 5,425.00

**PO # / Description**

181104 School Climate - Think Babies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/30/2018	Vendor		1325	011873-01	US BANK CARD			1	Purchase from Bulk Bookstore - for event: Humboldt	179.00	1	EA	194.22	No	Closed

SubTotal: 194.22

**PO # / Description**

181105 First 5 - 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
05/30/2018	Vendor		1319	011873-01	US BANK CARD			1	Child Trauma Academy: 2016 Therapeutic Interve	1,800.00	1	EA	1,800.00	No	Closed

SubTotal: 1,800.00

**PO # / Description**

181106 Dell Monitor replacement for 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
05/30/2018	Vendor		1317	009771-01	DELL MARKETING L.P.	1		1	Dell 23 Monitor - P2317H	223.59	1	EA	242.60	No	Closed
05/30/2018	Vendor		1317	009771-01	DELL MARKETING L.P.			2	Environmental Disposal Fee	6.00	1	EA	6.00	No	Closed

SubTotal: 248.60

**PO # / Description**

181107 Open PO for Supplies for

Comm

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/30/2018	Vendor		1314	011873-01	U.S. BANK			1	Open PO for Supplies for Comm Center Itself	2,000.00	1	EA	2,170.00	No	Closed

SubTotal: 2,170.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181108 GP Classroom Supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/30/2018	Vendor		1313	011477-01	STAPLES ADVANTAGE			1	Classroom supplies for Glen Paul school per attach	430.30	1	EA	466.88	No	Closed
SubTotal:													466.88		

**PO # / Description**

181109 SDC Infant Classroom - Autisti

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
05/30/2018	Vendor		1312	011873-01	US BANK CARD			1	Shark Rotator Freestyle Pro Cordless Upright Vacuu	99.99	1	EA	124.77	No	Closed
SubTotal:													124.77		

**PO # / Description**

181110 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
06/01/2018	Vendor		1332	030510-01	HOWE, TASHA			1	Contractor: Tasha Howe Event: Humboldt Is Ready t	500.00	1	EA	500.00	No	Closed
SubTotal:													500.00		

**PO # / Description**

181111 School Climate - Think Babies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/01/2018	Vendor		1330	011873-01	US BANK CARD			1	Amazon order #114-0821849-6991403 20 each @ \$9.99	522.30	1	EA	566.70	No	Closed
06/01/2018	Vendor		1330	011873-01	US BANK CARD			2	Promotion discount	-13.00	1	EA	-14.11	No	Closed
SubTotal:													552.59		

**PO # / Description**

181112 Open PO for Novario  
ShoulderBa

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/01/2018	Vendor		1318	011873-01	US BANK CARD	0271.1000		1	Open PO to US Bank to purchase Novario ShoulderBag	258.00	2	EA	638.86	Yes	Closed
SubTotal:													638.86		

**PO # / Description**

181113 Copy of Computer 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
06/01/2018	Vendor		1265	009771-01	DELL MARKETING L.P.			1	Computer Equipment as detailed in E-Quote #1020362	3,504.12	1	EA	3,801.97	No	Closed
06/01/2018	Vendor		1265	009771-01	DELL MARKETING L.P.			2	Environmental Disposal Fee	55.00	1	EA	59.68	No	Closed
SubTotal:													3,861.65		

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181114 PO for Jack Sheppard/Trades

Ac

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/04/2018	Vendor		1331	011873-01	US BANK CARD			1	Surface Pro Type Cover with Fingerprint ID	143.99	1	EA	158.48	No	Closed
06/04/2018	Vendor		1331	011873-01	US BANK CARD			2	Surface Pro Intel Core i5, 128GB SSD, 8GB RAM	899.00	1	EA	989.48	No	Closed
06/04/2018	Vendor		1331	011873-01	US BANK CARD			3	Surface Mouse	44.99	1	EA	49.52	No	Closed
06/04/2018	Vendor		1331	011873-01	US BANK CARD			4	Surface Pen	89.99	1	EA	99.05	No	Closed

SubTotal: 1,296.53

**PO # / Description**

181115 TREE Project supplies

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/13/2018	Vendor		1333	011873-01	US BANK CARD			1	Open PO - Amazon purchase of supplies for Washingt	200.00	1	EA	217.00	No	Closed

SubTotal: 217.00

**PO # / Description**

181116 Micr Toner Cartridges

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/13/2018	Vendor		1329	012477-01	ACOM SOLUTIONS INC.	70-4510-0700		1	Toner - Micr - Xerox Phaser 4510N	465.00	1	EA	529.53	No	Closed

SubTotal: 529.53

**PO # / Description**

181117 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
06/13/2018	Vendor		1337	030664-01	PINSKY, ANNA			1	Saturday June 9 2018 Humboldt is Ready to Think Ba	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

181118 Contract for personal services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/14/2018	Vendor		1339	030666-01	MCKINLEYVILLE COMMUNITY			1	Saturday, June 9, 2018 Humboldt is Ready to Think	500.00	1	EA	500.00	No	Closed

SubTotal: 500.00

**PO # / Description**

181119 Contract for personal services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/14/2018	Vendor		1338	030665-01	BRIAR-BONPANE, JEN			1	Saturday, June 9, 2018 Humboldt is Ready to Think	500.00	1	EA	500.00	No	Closed



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181119 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**

181120 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
06/15/2018	Vendor		1341	030475-01	SOLOMON, PAULA			1	An Independent Educational Evaluation IEE for stud	6,000.00	1	EA	6,000.00	No	Closed
SubTotal:													6,000.00		

**PO # / Description**

181121 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
06/15/2018	Vendor		1340	030475-01	SOLOMON, PAULA			1	An Independent Educational Evaluation IEE for stud	6,000.00	2	EA	12,000.00	No	Closed
SubTotal:													12,000.00		

**PO # / Description**

181122 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
06/15/2018	Vendor		1342	030669-01	JOHNSON, JANE			1	An Independent Educational Evaluation IEE for Spee	3,000.00	1	EA	3,000.00	No	Closed
SubTotal:													3,000.00		

**PO # / Description**

181123 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
06/15/2018	Vendor		1343	030670-01	CONKLIN, CAITLIN			1	An Independent Educational Evaluation IEE for Func	4,500.00	1	EA	4,500.00	No	Closed
SubTotal:													4,500.00		

**PO # / Description**

181124 Powered Lift for Room 1

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
06/19/2018	Vendor		1336	030668-01	LIFT & ACCESSIBILITY SOLUTIONS			1	PER ESTIMATE # 2018-1539 Provide and Install on	8,964.06	1	EA	9,726.01	No	Closed
SubTotal:													9,726.01		

**PO # / Description**

181125 On-line Curriculum Subscriptio

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**PO # / Description**

181125 On-line Curriculum Subscriptio

(Continued...)

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/19/2018	Vendor		1316	011920-01	ENCHANTED LEARNING LLC			1	Enchanted learning.com - 1-year Single-School Rene	125.00	1	EA	125.00	No	Closed

SubTotal: 125.00

**PO # / Description**

181126 Contract for personal services

PO Date	PO Type	PY PO#	Req#	Vendor#	Vendor Name	Itm Cat#	Stk#	LN	Item Description	U-Price	Qty	UOM	Ext Cost	FA	Status
06/19/2018	Vendor		1345	030671-01	CASTELLANO, LESLIE			1	Contractor: Leslie Castellano Event: Arts Symposi	100.00	1	EA	100.00	No	Closed

SubTotal: 100.00

Total 3,744,514.85