

# NEW- PO item report

## Report Cover Sheet

### General Settings

|                    |                                      |
|--------------------|--------------------------------------|
| Report Name        | NEW- PO item report                  |
| Report ID          | 2760                                 |
| Version            | 2                                    |
| Printed            | 6/6/2018 1:20:27 PM                  |
| District           | 01                                   |
| Logon              | 8daff407-e0b4-4229-8317-003f1eb4bb33 |
| 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#         | Is between 000001 AND 999999 |
| DETAIL TYPE | = 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 | Open   |

SubTotal: 480.00

**PO # / Description**

180006 purchase of 4, 2017 Hyundai

| PO 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

| PO 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 | Open   |

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 | Open   |

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 | Open   |

SubTotal: 90,000.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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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<br>LOCK & SAFE | 1        |      | 1  | Keys supplies for bus fleet                  | 100.00  | 1   | LOT | 100.00   | No | Open   |
| 07/01/2017 | Vendor  |        | 95   | 010871-01 | DAVIDSON BROS<br>LOCK & SAFE | 2        |      | 2  | keys supplies for motor pool fleet           | 500.00  | 1   | LOT | 500.00   | No | Open   |
| 07/01/2017 | Vendor  |        | 95   | 010871-01 | DAVIDSON BROS<br>LOCK & SAFE | 3        |      | 3  | Keying Labor/Repairs for Bus<br>Fleet        | 100.00  | 1   | EA  | 100.00   | No | Open   |
| 07/01/2017 | Vendor  |        | 95   | 010871-01 | DAVIDSON BROS<br>LOCK & SAFE | 4        |      | 4  | Keying Labor/Repairs for Motor<br>Pool Fleet | 200.00  | 1   | EA  | 200.00   | No | Open   |

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<br>CENTER INC | 1        |      | 1  | tires for Motor Pool fleet | 7,000.00 | 1   | LOT | 7,000.00 | No | Open   |

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<br>CENTER INC | 1        |      | 1  | tires for bus fleet | 10,000.00 | 1   | LOT | 10,000.00 | No | Open   |

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 &<br>Transportation De | 1,000.00 | 1   | LOT | 1,000.00 | No | Open   |

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<br>(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<br>PETROLEUM | 1        |      | 1  | Fuel for Motor Pool Fleet | 50,000.00 | 1   | LOT | 50,000.00 | No | Open   |

SubTotal: 50,000.00

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

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

**PO # / Description**

180019 Washing of motor pool Fleet

|            |        |  |    |           |                    |   |  |   |                             |        |   |     |        |    |      |
|------------|--------|--|----|-----------|--------------------|---|--|---|-----------------------------|--------|---|-----|--------|----|------|
| 07/01/2017 | Vendor |  | 89 | 008867-01 | HUMBOLDT PETROLEUM | 1 |  | 1 | Washing of Motor Pool Fleet | 100.00 | 1 | LOT | 100.00 | No | Open |
|------------|--------|--|----|-----------|--------------------|---|--|---|-----------------------------|--------|---|-----|--------|----|------|

SubTotal: 100.00

**PO # / Description**

180020 Repair of window damage to veh

|            |        |  |    |           |                     |   |  |   |   |          |   |     |          |    |      |
|------------|--------|--|----|-----------|---------------------|---|--|---|---|----------|---|-----|----------|----|------|
| 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 | Open |
| 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 | Open |

SubTotal: 3,000.00

**PO # / Description**

180021 Fuel For Bus Fleet,

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

SubTotal: 40,000.00

**PO # / Description**

180022 Paper Supplies

|            |        |  |     |           |               |   |  |   |                |           |   |    |           |    |      |
|------------|--------|--|-----|-----------|---------------|---|--|---|----------------|-----------|---|----|-----------|----|------|
| 07/01/2017 | Vendor |  | 257 | 006061-01 | WCP SOLUTIONS | 1 |  | 1 | Paper Supplies | 40,000.00 | 1 | EA | 43,400.00 | No | Open |
|------------|--------|--|-----|-----------|---------------|---|--|---|----------------|-----------|---|----|-----------|----|------|

SubTotal: 43,400.00

**PO # / Description**

180023 Popcorn!

|            |        |  |     |           |           |   |  |   |                  |        |   |    |        |    |      |
|------------|--------|--|-----|-----------|-----------|---|--|---|------------------|--------|---|----|--------|----|------|
| 07/01/2017 | Vendor |  | 256 | 011873-01 | U.S. BANK | 1 |  | 1 | Popcorn Supplies | 200.00 | 1 | EA | 200.00 | No | Open |
|------------|--------|--|-----|-----------|-----------|---|--|---|------------------|--------|---|----|--------|----|------|

SubTotal: 200.00

**PO # / Description**

180024 Supplies for Business Office

|            |        |  |     |           |           |   |  |   |  |        |   |    |        |    |      |
|------------|--------|--|-----|-----------|-----------|---|--|---|--|--------|---|----|--------|----|------|
| 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 | Open |
|------------|--------|--|-----|-----------|-----------|---|--|---|--|--------|---|----|--------|----|------|

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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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 | Open   |
| 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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180030 1 2018 20=2 passenger IC Bus

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(Continued...)

| PO Date   | PO Type | PY PO# | Req# | Vendor# | Vendor Name | Itm Cat# | Stk# | LN | Item Description | U-Price | Qty | UOM | Ext Cost   | FA | Status |
|-----------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|------------|----|--------|
| SubTotal: |         |        |      |         |             |          |      |    |                  |         |     |     | 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<br>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 | Open   |
| 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 | Open   |
| 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 | Open   |
| SubTotal:  |         |        |      |           |             |          |      |    |  |         |     |     | 542.50   |    |        |



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**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 | Open   |

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<br>Authorized signer: Carol Ing | 500.00  | 1   | LOT | 543.75   | No | Open   |

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 | Open   |

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  
NEW- PO item report

**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  
NEW- PO item report

**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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 07/17/2017 | Vendor  |        | 286  | 008676-01 | DISCOUNT SCHOOL SUPPLY | MOBRACK  |      | 4  | Colorations® Mobile Classroom Drying Rack         | 104.99  | 1   | EA  | 122.70   | No | Open   |
| 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 | Open   |
| 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 | Open   |
| 07/17/2017 | Vendor  |        | 286  | 008676-01 | DISCOUNT SCHOOL SUPPLY | ABCLACE  |      | 7  | Excellerations® Alphabet Lace-Ups                 | 36.99   | 1   | EA  | 43.23    | No | Open   |
| 07/17/2017 | Vendor  |        | 286  | 008676-01 | DISCOUNT SCHOOL SUPPLY | TALKTALK |      | 8  | Teaching Telephone                                | 38.99   | 1   | EA  | 45.57    | No | Open   |
| 07/17/2017 | Vendor  |        | 286  | 008676-01 | DISCOUNT SCHOOL SUPPLY | COOKING  |      | 9  | Quality Pots & Pans - 15 Pieces                   | 23.99   | 1   | EA  | 28.04    | No | Open   |
| 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 | Open   |
| 07/17/2017 | Vendor  |        | 286  | 008676-01 | DISCOUNT SCHOOL SUPPLY | SSBLOCK  |      | 11 | Shape Sequence Blocks - 21 Pieces                 | 24.68   | 1   | EA  | 28.85    | No | Open   |
| 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 | Open   |
| 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 | Open   |
| 07/17/2017 | Vendor  |        | 286  | 008676-01 | DISCOUNT SCHOOL SUPPLY | TM       |      | 14 | Excellerations® Touch and Match Board             | 17.99   | 1   | EA  | 21.02    | No | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 07/17/2017 | Vendor  |        | 286  | 008676-01 | DISCOUNT SCHOOL SUPPLY | TODEASE   |      | 22 | Colorations® Basic Classroom Toddler Easel         | 69.99   | 1   | EA  | 81.79            | No | Open   |
| 07/17/2017 | Vendor  |        | 286  | 008676-01 | DISCOUNT SCHOOL SUPPLY | XSWP1060  |      | 23 | Four Shelf Book Display                            | 149.99  | 2   | EA  | 350.58           | No | Open   |
| 07/17/2017 | Vendor  |        | 286  | 008676-01 | DISCOUNT SCHOOL SUPPLY | BRIGHTKIT |      | 24 | Bright & Stylish Play Kitchen                      | 229.99  | 2   | EA  | 537.57           | No | Open   |
|            |         |        |      |           |                        |           |      |    |  |         |     |     | Teachers:<br>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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |
| SubTotal:  |         |        |      |           |             |          |      |    |  |         |     |     | 200.00   |    |        |

**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   |    |        |

**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 | Open   |
| SubTotal:  |         |        |      |           |             |          |      |    |  |          |     |     | 1,800.00 |    |        |

**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 | Open   |
| SubTotal:  |         |        |      |           |                   |          |      |    |   |         |     |     | 206.41   |    |        |

**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 |    |        |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

SubTotal: 870.00

**PO # / Description**

180078 annual medical waste disposal



HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**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<br>WASTE DISPOSAL |          |      | 1  | Open PO July 1, 2017 - June 30,<br>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<br>HUMBOLDT WOOFABILITY<br>PROG | 350.00  | 1   | EA  | 350.00   | No | Open   |

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<br>FOR FORTUNA WOOFABILITY | 400.00  | 1   | EA  | 400.00   | No | Open   |

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<br>COMPANY | 1        |      | 1  | Open PO for Stock | 2,000.00 | 1   | EA  | 2,170.00 | No | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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<br>EQUIPMENT<br>FINANCE |          |      | 1  | Open PO for US Bank Card - SCC<br>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<br>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<br>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:<br>Comprehensive Courses                    | 175.00  | 25  | EA  | 4,375.00 | No | Closed |
| 07/18/2017 | Vendor  |        | 337  | 016975-01 | APEX LEARNING |          |      | 2  | 12-mon<br>Comprehensive Courses<br>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<br>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 | Open   |

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 | Open   |

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 | NORTHCOST HORTICULTURE SUPPLY |          |      | 1  | Open PO for Materials for Humboldt Hydro Farms thr | 1,000.00 | 1   | EA  | 1,000.00 | No | Open   |

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 | Open   |

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 | Open   |

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

**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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

|            |        |  |     |           |                              |      |  |   |                                  |        |    |    |           |    |        |
|------------|--------|--|-----|-----------|------------------------------|------|--|---|----------------------------------|--------|----|----|-----------|----|--------|
| 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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

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

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

|            |        |  |     |           |                      |  |  |   |                                 |          |   |    |          |    |        |
|------------|--------|--|-----|-----------|----------------------|--|--|---|---------------------------------|----------|---|----|----------|----|--------|
| 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 |
|------------|--------|--|-----|-----------|----------------------|--|--|---|---------------------------------|----------|---|----|----------|----|--------|

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

|            |        |  |     |           |                          |   |  |   |         |        |   |    |        |    |      |
|------------|--------|--|-----|-----------|--------------------------|---|--|---|---------|--------|---|----|--------|----|------|
| 07/20/2017 | Vendor |  | 320 | 000248-01 | REDWOOD ELECTRONICS CORP | 1 |  | 1 | OPEN PO | 300.00 | 1 | EA | 326.25 | No | Open |
|------------|--------|--|-----|-----------|--------------------------|---|--|---|---------|--------|---|----|--------|----|------|

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

|            |        |  |     |           |           |   |  |   |                              |        |   |    |        |    |        |
|------------|--------|--|-----|-----------|-----------|---|--|---|------------------------------|--------|---|----|--------|----|--------|
| 07/20/2017 | Vendor |  | 299 | 011873-01 | U.S. BANK | 1 |  | 1 | Dehumidifier for Server Room | 196.79 | 1 | EA | 213.52 | No | Closed |
|------------|--------|--|-----|-----------|-----------|---|--|---|------------------------------|--------|---|----|--------|----|--------|

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 | Open   |

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 | Open   |

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   |      | 1  | Rectangle Preschool Activity Table with Heavy Duty | 59.85   | 2   | EA  | 191.23   | No | Open   |
| 08/01/2017 | Vendor  |        | 279  | 016100-01 | SCHOOL OUTLET | FZA-1010B-B   |      | 2  | Blue Preschool Chair - 10" Seat Height             | 17.78   | 10  | EA  | 284.06   | No | Open   |
| 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 | Open   |

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 | Open   |

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 | Open   |

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<br>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<br>EQUIPMENT<br>FINANCE | 1        |      | 1  | Freight and Overages                                 | 100.00  | 12  | EA  | 1,302.00  | No | Open   |
| 08/02/2017 | Vendor  |        | 405  | 015790-01 | US BANK<br>EQUIPMENT<br>FINANCE | 1        |      | 2  | Lease for 5 Canon Copiers:<br>HTT16471BW, HTT16959BW | 707.63  | 12  | EA  | 9,213.34  | No | Open   |
| 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<br>EQUIPMENT<br>FINANCE | 1        |      | 1  | Lease Payment for Ricoh RPO<br>8100S-R Serial E804C76 | 1,323.06 | 12  | EA  | 17,226.24 | No | Open   |
| 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<br>4204 204 | 11,000.00 | 4   | MO  | 44,000.00 | No | Open   |
| 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 | Open   |
| 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<br>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<br>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<br>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><br>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 | Open   |

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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<br>Color: Trans Blue<br>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<br>Color: Purple<br>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<br>Color: Trans Purple<br>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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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. For Presch | 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 | Open   |

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 | Open   |

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 | Open   |
| 08/03/2017 | Vendor  |        | 384  | 011863-02 | HANDWRITING WITHOUT TEARS INC. |          |      | 2  | My First School Book                      | 9.75    | 5   | EA  | 60.82    | No | Open   |
| 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 | Open   |
| 08/03/2017 | Vendor  |        | 384  | 011863-02 | HANDWRITING WITHOUT TEARS INC. |          |      | 4  | Stamp and See Screen                      | 14.75   | 6   | EA  | 110.43   | No | Open   |

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 | Open   |

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 | Open   |

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 | Open   |
| 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 | Open   |

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<br>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 | Open   |

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 | Open   |
| 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 | Open   |

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 | Open   |

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 | Open   |

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<br>EQUIPMENT<br>FINANCE | 1        |      | 1  | Lease Service Agreement for new<br>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<br>COLLEGE LEGAL | 1        |      | 1  | Legal Services Retainer Contract<br>201-2017 Sonoma C | 92,000.00 | 4   | QTR | 368,000.00 | No | Open   |

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<br>Service from 7/1/1 | 105.00  | 12  | EA  | 1,260.00 | No | Open   |

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 | Open   |
| 08/03/2017 | Vendor  |        | 155  | 012646-01 | AT&T        |          |      | 2  | Acct 707-923-7798 internet use | 8.00    | 12  | EA  | 96.00    | No | Open   |

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<br>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<br>REDWOODS | 2        |      | 2  | Rental Facilities<br>Utilities<br><br>For: Garberville Community<br>School<br>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 | Open   |

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 | Open   |

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

**PO # / Description**

180207 CAMPTON ELECTRIC OPEN

PO

|            |        |  |    |           |                              |   |  |   |  |        |   |     |        |    |      |
|------------|--------|--|----|-----------|------------------------------|---|--|---|--|--------|---|-----|--------|----|------|
| 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 | Open |
|------------|--------|--|----|-----------|------------------------------|---|--|---|--|--------|---|-----|--------|----|------|

SubTotal: 900.00

**PO # / Description**

180208 maint supplies/Myrtle, GPC,

MO

|            |        |  |    |           |                   |   |  |   |  |        |   |     |        |    |        |
|------------|--------|--|----|-----------|-------------------|---|--|---|--|--------|---|-----|--------|----|--------|
| 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

|            |        |  |    |           |        |   |  |   |          |        |   |     |        |    |        |
|------------|--------|--|----|-----------|--------|---|--|---|----------|--------|---|-----|--------|----|--------|
| 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

|            |        |  |    |           |                       |   |  |   |                         |        |   |     |        |    |      |
|------------|--------|--|----|-----------|-----------------------|---|--|---|-------------------------|--------|---|-----|--------|----|------|
| 08/10/2017 | Vendor |  | 64 | 010920-01 | SECURITY LOCK & ALARM | 1 |  | 1 | LOCK SUPPLIES OPEN PO   | 750.00 | 1 | LOT | 750.00 | No | Open |
| 08/10/2017 | Vendor |  | 64 | 010920-01 | SECURITY LOCK & ALARM |   |  | 2 | Lock Repairs/Serviceing | 250.00 | 1 | EA  | 250.00 | No | Open |

SubTotal: 1,000.00

**PO # / Description**

180211 Open PO For repair of LI Equip

|            |        |  |    |           |                              |   |  |   |   |        |   |    |        |    |      |
|------------|--------|--|----|-----------|------------------------------|---|--|---|---|--------|---|----|--------|----|------|
| 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 | Open |
|------------|--------|--|----|-----------|------------------------------|---|--|---|---|--------|---|----|--------|----|------|

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 | Open   |

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<br>Mindy Fattig<br>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 | Open   |

SubTotal: 232.19

**PO # / Description**

180217 office supplies, SELPA ADMIN

R

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  | 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  | SUPPLIES OPEN PO | 500.00  | 1   | LOT | 500.00   | No | Open   |

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  | open P.O. for repairs on equipment used by LI iden | 300.00  | 1   | EA  | 300.00   | No | Open   |
| 08/10/2017 | Vendor  |        | 104  | 011124-01 | HUMANWARE USA INC |          |      | 2  | Open P.O. for purchase on equipment used by LI ide | 300.00  | 1   | EA  | 300.00   | No | Open   |

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  | OPEN PO          | 800.00  | 1   | LOT | 800.00   | No | Open   |

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  | 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 |
|------------|---------|--------|------|-----------|--------------------------------|----------|------|----|--|---------|-----|-----|----------|----|--------|
| 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 | Open   |
| 08/10/2017 | Vendor  |        | 111  | 006457-01 | SHASTA CO. OFFICE OF EDUCATION |          |      | 2  | Training DVD                                   | 99.00   | 1   | EA  | 107.66   | No | Open   |
| 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 | Open   |

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 |
|------------|---------|--------|------|-----------|--------------|----------|------|----|--|---------|-----|-----|----------|----|--------|
| 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 |
|------------|---------|--------|------|-----------|------------------|----------|------|----|--|---------|-----|-----|----------|----|--------|
| 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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

SubTotal: 500.00

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**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 | Open   |

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 | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |

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 | Open   |

SubTotal: 500.00

**PO # / Description**

180237 Open PO for repair of LI equip

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**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 | Open   |

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

Leg

| PO 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  
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**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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|



HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**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<br>At-A-Glance contemporary<br>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<br>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<br>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,<br>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<br>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<br>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,<br>Pentel RSVP retractable ballpoint<br>pens, medium, bl | 8.55    | 4   | EA  | 37.11    | No | Closed |
| 08/10/2017 | Vendor  |        | 380  | 030392-01 | OFFICE DEPOT |          |      | 3  | Pilot EasyTouch Retractable<br>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<br>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<br>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,<br>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,<br>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<br>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<br>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,<br>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<br>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<br>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<br>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<br>markers, red, pack of                              | 10.33   | 3   | EA  | 33.62    | No | Closed |

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**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,<br>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<br>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,<br>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,<br>100 sheets pe | 23.19   | 1   | EA  | 25.16    | No | Closed |
| 08/10/2017 | Vendor  |        | 382  | 030392-01 | OFFICE DEPOT |          |      | 22 | Ticonderoga Woodcase pencils,<br>pack of 96           | 30.89   | 1   | EA  | 33.52    | No | Closed |
| 08/10/2017 | Vendor  |        | 382  | 030392-01 | OFFICE DEPOT |          |      | 23 | Ticonderoga Laddie Elementary<br>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 | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 2  | Duracell Coppertop AA Alka<br>Engergizer Max Alkaline AAA<br>Batteries, Pack of 12 | 5.46    | 1   | EA  | 5.92     | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 3  | Pilot Acrobath Retractable Hybrid<br>Gel Pens, Medium                              | 19.99   | 3   | EA  | 65.07    | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 4  | BIC BU3 Grip RT Ball Pens,<br>medium point, black, pa                              | 5.75    | 2   | EA  | 12.48    | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 5  | Pentel RSVP RT Retractable<br>Ballpoint Pens, Medium                               | 8.55    | 2   | EA  | 18.55    | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 6  | Office Depot Brand Large Monthly<br>pad calendar, 22                               | 9.99    | 1   | EA  | 10.84    | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 7  | OIC 100 Recycled Harboard<br>clipboards, Brown pack of                             | 1.26    | 1   | EA  | 1.37     | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 8  | Office Depot Brand<br>Side-Application correction Tap                              | 17.95   | 1   | EA  | 19.48    | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 9  | Highmark Medium-Length Plastic<br>forks, pack of 100                               | 3.41    | 1   | EA  | 3.70     | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 10 | Kleenex 2-ply Facial Tissue,<br>boutique Box, 95 tiss                              | 11.61   | 1   | EA  | 12.60    | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 11 | Office Depot Brand file folders,<br>letter, bright gr                              | 23.66   | 1   | EA  | 25.67    | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 12 | Office Depot Brand file folders,<br>assrtd position,                               | 17.70   | 1   | EA  | 19.20    | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 13 | Office Depot Brand Ruled Filled<br>Paper, 3-hole punc                              | 2.79    | 3   | EA  | 9.08     | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 14 | PhysiciansCare soft sided first aid<br>kit, 195 pieces                             | 13.23   | 1   | EA  | 14.35    | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 15 | Pilot G-2 retractable Gel Pens,<br>fine point, green                               | 19.49   | 1   | EA  | 21.15    | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 16 | Pilot Precise Gel Retractable<br>Rollerball pens, fin                              | 14.98   | 3   | EA  | 48.76    | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 17 | Pilot Precise Gel Retractable<br>Rollerball pens, fin                              | 20.39   | 1   | EA  | 22.12    | No | Open   |

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 | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 19 | Purell Instant Hand sanitizer pump, 8 oz.          | 3.13    | 2   | EA  | 6.79     | No | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 23 | Sharpie Permanent Fine-point markers, black, pack  | 6.23    | 1   | EA  | 6.76     | No | Open   |
| 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 | Open   |
| 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 | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 26 | At-ALANCE weekly/monthly academic appointment book | 32.99   | 1   | EA  | 35.79    | No | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 32 | Ticonderoga Woodcase pencils, pack of 96           | 30.89   | 1   | EA  | 33.52    | No | Open   |
| 08/10/2017 | Vendor  |        | 383  | 030392-01 | OFFICE DEPOT |          |      | 33 | Ticonderoga Pencils, Presharpened, #2 soft lead, y | 1.40    | 4   | EA  | 6.08     | No | Open   |
| 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 | Open   |
| 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 | Open   |
| 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<br>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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

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<br>Office Depot Brand Durable View<br>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<br>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<br>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<br>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,<br>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<br>moistener                                      | 2.49    | 3   | EA  | 8.10     | No | Closed |
| 08/10/2017 | Vendor  |        | 388  | 030392-01 | OFFICE DEPOT |          |      | 8  | Smead Color File Folder, letter<br>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,<br>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<br>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,<br>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<br>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<br>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<br>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,<br>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 &<br>ASSOCIATES | 1        |      | 1  | SEQUOIA DANCE FLOOR<br>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  
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**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  
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**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<br>HARDWARE |          |      | 1  | Materials for the Maplewood<br>House Project<br>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<br>L.P. |          |      | 1  | Repair of T. Ives Dell Laptop<br>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<br>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<br>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<br>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<br>advertisements on Craigslist: | 200.00  | 1   | EA  | 200.00   | No | Open   |

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<br><br>Shopping list sent | 8.99    | 20  | EA  | 195.08   | No | Closed |

SubTotal: 195.08

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**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 |
|------------|---------|--------|------|-----------|--------------------------------|----------|------|----|--------------------------------|----------|-----|-----|-----------|----|--------|
| 08/10/2017 | Vendor  |        | 481  | 030006-01 | WELLS FARGO<br>VENDOR FIN SERV |          |      | 1  | Lease Payments for Pro C 5100s | 1,381.58 | 12  | EA  | 16,578.96 | No | Open   |

SubTotal: 16,578.96

**PO # / Description**

180268 Lease for Samsung and 7

Canons

| PO 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  |        | 482  | 015790-01 | US BANK<br>EQUIPMENT<br>FINANCE |          |      | 1  | SAMSUNG 8240 COPIER<br>SERIAL# Z94GB1CF20002ZM<br>CANON | 901.86  | 12  | EA  | 10,822.32 | No | Open   |

SubTotal: 10,822.32

**PO # / Description**

180269 reusable tote bags HHF

| PO Date    | PO Type | PY PO# | Req# | Vendor#   | Vendor Name  | Itm Cat# | Stk# | LN | Item Description                                     | U-Price | Qty | UOM | Ext Cost | FA | Status |
|------------|---------|--------|------|-----------|--------------|----------|------|----|--|---------|-----|-----|----------|----|--------|
| 08/10/2017 | Vendor  |        | 488  | 012741-01 | 4IMPRINT INC |          |      | 1  | Vendor Item # 128321-HEX<br>Horizons Laminated Tote- | 2.99    | 150 | EA  | 486.62   | No | Open   |
| 08/10/2017 | Vendor  |        | 488  | 012741-01 | 4IMPRINT INC |          |      | 2  | Vendor Item #: Run Charge<br>4 Color Process Run cha | 2.50    | 150 | EA  | 406.88   | No | Open   |
| 08/10/2017 | Vendor  |        | 488  | 012741-01 | 4IMPRINT INC |          |      | 3  | Freight  | 40.12   | 1   | EA  | 43.53    | No | Open   |

SubTotal: 937.03

**PO # / Description**

180270 Repairs to hood on bus 107

| PO 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  |        | 490  | 015785-01 | WONDER BROS<br>AUTO BODY |          |      | 1  | repair hood on bus 107 | 1,206.20 | 1   | EA  | 1,206.20 | No | Closed |

SubTotal: 1,206.20

**PO # / Description**

180271 Repair damage to car 28

| PO 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  |        | 491  | 015785-01 | WONDER BROS<br>AUTO BODY |          |      | 1  | repair damage to car 28 | 597.02  | 1   | EA  | 597.02   | No | Closed |

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<br>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<br>EQUIPMENT<br>FINANCE |          |      | 1  | Lease Payments for Ricoh Pro<br>8200s Copier<br>Serial | 835.98  | 12  | EA  | 10,884.46 | No | Open   |
| 08/10/2017 | Vendor  |        | 500  | 015790-01 | US BANK<br>EQUIPMENT<br>FINANCE |          |      | 2  | Overages, Freight, and Taxes On<br>Overages and Freig  | 75.00   | 12  | EA  | 976.50    | No | Open   |

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<br>COMPANY |          |      | 1  | Outside Printing Services - HCOE<br>workorders<br>Time | 6,000.00 | 1   | EA  | 6,510.00 | No | Open   |

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<br>COMPANY |          |      | 1  | Printing 2900 Harvest of the<br>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<br>RI-CITY WEEKLY |          |      | 1  | Advertising contract for the DOD<br>with Times-Standa | 200.00  | 12  | EA  | 2,400.00 | No | Open   |

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,<br>MICHELE |          |      | 1  | To purchase student lunches in<br>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<br>Susi Huschle<br>70 | 38.01   | 12  | EA  | 456.12   | No | Open   |

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,<br>THERESE |          |      | 1  | Therese FitzMaurice to present at<br>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<br>DESIGN |          |      | 1  | Revisions to drafts of logos based<br>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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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<br>HUMBOLDT COUNTY | 1        |      | 1  | Trash Service for SELPA Admin Office<br>Location: 2 | 805.00  | 1   | YR  | 805.00   | No | Open   |

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<br>COMPANY (C) |          |      | 1  | Open PO for Group Printer Maintenance Quarterly Bi | 44,000.00 | 1   | EA  | 44,000.00 | No | Open   |

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<br>INC | 1        |      | 1  | Open P.O. for custodial materials/supplies for M  | 9,000.00  | 1   | LOT | 9,000.00  | No | Open   |
| 08/21/2017 | Vendor  |        | 133  | 000275-01 | MENDES SUPPLY CO<br>INC | 1        |      | 2  | Glen Paul Site<br>Time Period: 07/01/17 - 06/30/1 | 10,650.00 | 1   | LOT | 10,650.00 | No | Open   |

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

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<br>HARDWARE | 1        |      | 1  | Custodial Supplies<br>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<br>SECURITY | 1        |      | 1  | SECURITY SERVICE<br>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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 08/21/2017 | Vendor  |        | 58   | 008768-02 | SPURR       | 5        |      | 2  | GAS-901 MYRTLE AVENUE | 19,600.00 | 1   | LOT | 19,600.00 | No | Open   |
| 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<br>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<br>DIST | 1        |      | 1  | Water and sewer service for 2501<br>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<br>NO SIN | 350.00  | 1   | LOT | 350.00   | No | Open   |

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-<br>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 | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |

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,<br>Rm 8, SDC Preschool   | 25.00   | 12  | EA  | 325.50   | No | Open   |
| 08/22/2017 | Vendor  |        | 505  | 012646-01 | AT&T        |          |      | 5  | Line set-up fees and labor for SDC<br>Infant Classroom | 550.00  | 1   | EA  | 596.75   | No | Open   |
| 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<br>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<br>TOILET LLC |          |      | 1  | Portable bathroom services for<br>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<br>REDWOODS | 1        |      | 1  | Time Period: 08/28/17 through<br>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<br>REDWOODS | 2        |      | 2  | Time Period: 01/16/18 through<br>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<br>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<br>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 | Open   |
| 08/22/2017 | Vendor  |        | 523  | 012835-01 | PARADIGM HEALTHCARE SERVICES |          |      | 2  | CRCF Fees<br>Time Period: 07/01/2017 - 06/30/2018  | 5,000.00  | 1   | LOT | 5,000.00  | No | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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.<br>Requested b | 500.00  | 1   | EA  | 500.00   | No | Open   |

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<br>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<br>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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 08/22/2017 | Vendor  |        | 501  | 011873-01 | U.S. BANK   |          |      | 5  | Step2 Neat & Tidy Cottage                          | 155.00  | 1   | EA  | 193.41   | No | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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:<br>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:<br>- 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 | Open   |

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 | Open   |

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 | Open   |
| 08/30/2017 | Vendor  |        | 558  | 000107-01 | PIERSON BUILDING CENTER | 1        |      | 2  | GPC Site   | 200.00   | 1   | LOT | 200.00   | No | Open   |

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 | Open   |

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 | Open   |
| 08/30/2017 | Vendor  |        | 543  | 011873-01 | U.S. BANK   |          |      | 2  | Shipping & Handling                                | 10.08   | 1   | EA  | 10.08    | No | Open   |
| 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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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<br>EQUIPMENT<br>FINANCE |          |      | 1  | Monthly Usage of copier and<br>printer<br>Time Period: | 190.00  | 12  | MO  | 2,280.00 | No | Open   |

SubTotal: 2,280.00

**PO # / Description**

180375 MIG & SIG BOARD 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  |        | 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<br>Hotspot Mifi 6620L     | 199.99  | 1   | EA  | 207.45   | No | Open   |
| 08/30/2017 | Vendor  |        | 177  | 012624-01 | VERIZON WIRELESS |          |      | 2  | Rebate for Verizon Jetpack 4G<br>LTE Mobile Hotspot M   | -199.99 | 1   | EA  | -207.45  | No | Open   |
| 08/30/2017 | Vendor  |        | 177  | 012624-01 | VERIZON WIRELESS |          |      | 3  | 84356 - Mobile Broadband 4G<br>UNLIMITED Service<br>Per | 37.99   | 12  | EA  | 472.88   | No | Open   |

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<br>CENTER/APPLIED<br>ETHICS |          |      | 1  | Web Lesson Plans per MOU<br>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 &<br>ASSOCIATES INC. |          |      | 1  | Open PO for secure transport of<br>adolescent student | 25,000.00 | 1   | EA  | 25,000.00 | No | Open   |

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 @<br>\$38.01 per month (c | 38.01   | 12  | EA  | 456.12   | No | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |

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<br>FRANKLIN SITE<br>AUTHORIZED SIGNERS | 200.00  | 1   | LOT | 200.00   | No | Open   |

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 | Open   |
| 08/30/2017 | Vendor  |        | 53   | 000275-01 | MENDES SUPPLY CO INC | 1        |      | 2  | ERC<br>SELPA Site                            | 1,000.00 | 1   | LOT | 1,000.00 | No | Open   |

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 | Open   |

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 |
|------------|--------|--|-----|-----------|-----------|--|--|---|--|-------|---|----|-------|----|--------|

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 | Open   |

|            |        |  |     |           |                       |              |  |   |   |       |   |    |        |    |      |
|------------|--------|--|-----|-----------|-----------------------|--------------|--|---|---|-------|---|----|--------|----|------|
| 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 | Open |
|------------|--------|--|-----|-----------|-----------------------|--------------|--|---|---|-------|---|----|--------|----|------|

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 | Open   |

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 | Open   |
| 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 | Open   |

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 | Open   |

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 | Open   |

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<br>Approved purch | 2,500.00 | 1   | EA  | 2,500.00 | No | Open   |

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 | Open   |
| 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 | Open   |
| 09/07/2017 | Vendor  |        | 576  | 012530-01 | CASSARO'S CATERING |          |      | 3  | Bread and Butter                                   | 0.65    | 15  | EA  | 10.58    | No | Open   |
| 09/07/2017 | Vendor  |        | 576  | 012530-01 | CASSARO'S CATERING |          |      | 4  | Chocolate Chip Cookies.                            | 1.00    | 15  | EA  | 16.28    | No | Open   |

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 | Open   |

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 | Open   |

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<br>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<br>Event: After School Confe | 600.00  | 1   | FT  | 600.00   | No | Closed |

SubTotal: 600.00

**PO # / Description**

180414 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  |        | 621  | 005391-01 | TREND ENTERPRISES INC. |          |      | 1  | Teacher Center Materials w/50% discount | 395.00  | 1   | EA  | 488.58   | No | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 09/13/2017 | Vendor  |        | 615  | 011873-01 | U.S. BANK   | 4        |      | 4  | Restorative Questions Poster                       | 8.00    | 2   | EA  | 17.76    | No | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 09/13/2017 | Vendor  |        | 615  | 011873-01 | U.S. BANK   | 8        |      | 8  | Building Our Community                             | 5.00    | 1   | EA  | 5.56     | No | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
|            |         |        |      |           |             | 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<br>50/Ctn             | 19.29   | 3   | EA  | 68.45    | No | Open   |
| 09/13/2017 | Vendor  |        | 605  | 000314-01 | DEMCO MEDIA | WS12231200 |      | 5  | Durafold 12"H x 32"W Extra Long<br>Book Jacket Covers | 25.84   | 4   | EA  | 122.25   | No | Open   |
| 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:<br>Responsive Teachin | 53.00   | 15  | EA  | 862.58   | No | Open   |
| 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<br>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<br>ADVANTAGE |          |      | 1  | Classroom supplies for Glen Paul<br>School per attach | 780.56  | 1   | EA  | 846.91   | No | Open   |
| 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<br>(Teacher Center Mater | 350.00  | 1   | EA  | 379.75   | No | Open   |
| 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<br>SPECIALTY/PREMIE<br>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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |



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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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<br>HARDWARE |          |      | 1  | OPEN PO for Humboldt Hydro<br>Farms Purchases at Shaf | 460.83  | 1   | EA  | 500.00   | No | Open   |
| 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<br>HHF Greenhouse a | 4,444.00 | 1   | EA  | 4,444.00 | No | Open   |
| 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<br>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<br>Office Depot Brand Eraser Caps,<br>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<br>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<br>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,<br>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<br>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,<br>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<br>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<br>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:<br>USING ALL LOCAL FLOWERS,<br>SUNF | 25.00   | 12  | EA  | 325.50   | No | Open   |

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 &<br>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-<br>10359761<br>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 | Open   |
| 09/19/2017 | Vendor  |        | 644  | 002080-01 | LAKESHORE LEARNING MATERIALS | PP718    |      | 2  | Classroom Vet Center | 34.99   | 1   | EA  | 43.66    | No | Open   |

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<br>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 | Open   |

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<br>Ro | 90.00   | 1   | EA  | 90.00    | No | Open   |

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<br>CENTRAL |          |      | 1  | CTE student registration for<br>Leadership Developmen | 25.00   | 40  | EA  | 1,000.00 | No | Open   |

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<br>CATERING |          |      | 1  | Fruit Tray - Seasonal Fruit                            | 2.75    | 35  | EA  | 104.43   | No | Closed |
| 09/19/2017 | Vendor  |        | 627  | 012530-01 | CASSARO'S<br>CATERING |          |      | 2  | Cold Spinach Dip with vegetables                       | 1.75    | 35  | EA  | 66.46    | No | Closed |
| 09/19/2017 | Vendor  |        | 627  | 012530-01 | CASSARO'S<br>CATERING |          |      | 3  | Vegan: Mini potato with pesto and<br>chives            | 1.50    | 35  | EA  | 56.96    | No | Closed |
| 09/19/2017 | Vendor  |        | 627  | 012530-01 | CASSARO'S<br>CATERING |          |      | 4  | Chocolate dipped strawberries                          | 1.50    | 35  | EA  | 56.96    | No | Closed |
| 09/19/2017 | Vendor  |        | 627  | 012530-01 | CASSARO'S<br>CATERING |          |      | 5  | Delivery set up & pick up.<br><br>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<br>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<br>EDUC. ADMIN. |          |      | 1  | CNET Trainings: October 24, 2017<br>& March 7, 2018 @      | 185.00  | 20  | EA  | 3,700.00 | No | Closed |
| 09/19/2017 | Vendor  |        | 609  | 007292-03 | FOUNDATION FOR<br>EDUC. ADMIN. |          |      | 2  | Participant @ no charge<br><br>Cheryl Ingham<br><br>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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |
| 09/19/2017 | Vendor  |        | 338  | 000033-01 | EUREKA OXYGEN (C) |          |      | 2  | Eel River CS/SC-600                                | 200.00  | 1   | EA  | 200.00   | No | Open   |
| 09/19/2017 | Vendor  |        | 338  | 000033-01 | EUREKA OXYGEN (C) |          |      | 3  | Garberville CS/SC-660                              | 100.00  | 1   | EA  | 100.00   | No | Open   |

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 | Open   |

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<br>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<br>located in Personnel | 50.87   | 7   | EA  | 356.09   | No | Open   |

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<br>Office | 400.00  | 1   | EA  | 400.00   | No | Open   |

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 | Open   |

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<br>donated by the Humb | 22,400.00 | 1   | EA  | 22,400.00 | No | Open   |

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<br>www.elegantthemes.com | 249.00  | 1   | EA  | 270.17   | No | Open   |

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 | Open   |

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 | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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<br>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<br>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<br>confidential doc | 300.00  | 1   | EA  | 325.50   | No | Open   |

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)<br>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<br>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<br>1 (Pack of 10) Auti | 53.50   | 4   | EA  | 255.41   | No | Closed |

SubTotal: 2,235.43

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |

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

st

| PO Date    | PO Type | PY PO# | Req# | Vendor#   | Vendor Name       | Itm Cat# | Stk# | LN | Item Description                                 | U-Price | Qty | UOM | Ext Cost | FA | Status |
|------------|---------|--------|------|-----------|-------------------|----------|------|----|--|---------|-----|-----|----------|----|--------|
| 09/25/2017 | 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,<br>THE |          |      | 1  | Rosette                         | 5.00    | 55  | EA  | 298.38   | No | Closed |
| 09/25/2017 | Vendor  |        | 667  | 006886-01 | SPORTS WORLD,<br>THE |          |      | 2  | Rosette Set-Up                  | 10.00   | 1   | EA  | 10.85    | No | Closed |
| 09/25/2017 | Vendor  |        | 667  | 006886-01 | SPORTS WORLD,<br>THE |          |      | 3  | Line Change                     | 4.00    | 5   | EA  | 21.70    | No | Closed |
| 09/25/2017 | Vendor  |        | 667  | 006886-01 | SPORTS WORLD,<br>THE |          |      | 4  | Large Medals                    | 5.00    | 15  | EA  | 81.38    | No | Closed |
| 09/25/2017 | Vendor  |        | 667  | 006886-01 | SPORTS WORLD,<br>THE |          |      | 5  | Medals provided by Rising Stars | 3.50    | 5   | EA  | 18.99    | No | Closed |
| 09/25/2017 | Vendor  |        | 667  | 006886-01 | SPORTS WORLD,<br>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<br>Shredder | 99.99   | 1   | EA  | 108.49   | No | Open   |

SubTotal: 108.49

**PO # / Description**  
180490 Rural/Small Schools PLN -  
CCEE

| PO 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<br>BAKERIES INC | 1        |      | 1  | Catering for Rural/Schools PLN.<br>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<br>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<br>COMMERCIAL/COST<br>CO |          |      | 1  | Materials and supplies for<br>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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

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 | Open   |
|            |         |        |      |           |                 |          |      |    |   |          |     |     | 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 | Open   |
|            |         |        |      |           |                             |          |      |    |   |          |     |     | 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  | Prodigi Connect 12 with distance viewing | 2,995.00 | 1   | EA  | 3,288.58 | No | Open   |
|            |         |        |      |           |               |          |      |    |  |          |     |     | 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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

**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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

|            |        |  |     |           |                           |   |  |   |                                      |        |   |    |        |    |        |
|------------|--------|--|-----|-----------|---------------------------|---|--|---|--------------------------------------|--------|---|----|--------|----|--------|
| 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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

|            |        |  |     |           |                              |        |  |   |  |          |   |    |          |    |        |
|------------|--------|--|-----|-----------|------------------------------|--------|--|---|--|----------|---|----|----------|----|--------|
| 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 |
|------------|--------|--|-----|-----------|------------------------------|--------|--|---|--|----------|---|----|----------|----|--------|

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

|            |        |  |     |           |        |  |  |   |                        |      |   |    |      |    |        |
|------------|--------|--|-----|-----------|--------|--|--|---|------------------------|------|---|----|------|----|--------|
| 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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

|            |        |  |     |           |             |       |  |   |                                     |          |   |    |          |     |      |
|------------|--------|--|-----|-----------|-------------|-------|--|---|-------------------------------------|----------|---|----|----------|-----|------|
| 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 | Open |
|------------|--------|--|-----|-----------|-------------|-------|--|---|-------------------------------------|----------|---|----|----------|-----|------|

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

|            |        |  |     |           |           |  |  |   |  |       |   |    |        |    |      |
|------------|--------|--|-----|-----------|-----------|--|--|---|--|-------|---|----|--------|----|------|
| 09/28/2017 | Vendor |  | 657 | 011873-01 | U.S. BANK |  |  | 1 | Lavohome Trolley Universal Rolling Cart, telescopi | 28.95 | 3 | EA | 108.37 | No | Open |
|------------|--------|--|-----|-----------|-----------|--|--|---|--|-------|---|----|--------|----|------|



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 | Open   |

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<br>COMMERCIAL/COST<br>CO |          |      | 1  | Costco Purchases for General<br>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<br>Rolling Cart telescopin | 28.95   | 1   | EA  | 36.12    | No | Open   |

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<br>Board Book (Dual L | 3.99    | 1   | EA  | 4.97     | No | Open   |
| 09/28/2017 | Vendor  |        | 645  | 011873-01 | U.S. BANK   |          |      | 2  | Aoney Mini Foam Tbal set for<br>Toddlers              | 19.99   | 1   | SET | 24.94    | No | Open   |
| 09/28/2017 | Vendor  |        | 645  | 011873-01 | U.S. BANK   |          |      | 3  | Big box of sentence building                          | 21.17   | 1   | EA  | 26.41    | No | Open   |
| 09/28/2017 | Vendor  |        | 645  | 011873-01 | U.S. BANK   |          |      | 4  | Primary Concepts Science Kit                          | 29.95   | 1   | SET | 37.38    | No | Open   |
| 09/28/2017 | Vendor  |        | 645  | 011873-01 | U.S. BANK   |          |      | 5  | Feelings and emotions flash cards                     | 12.50   | 1   | SET | 15.60    | No | Open   |
| 09/28/2017 | Vendor  |        | 645  | 011873-01 | U.S. BANK   |          |      | 6  | I Spy Preschool Game                                  | 12.99   | 1   | EA  | 16.21    | No | Open   |

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<br>SELPA Wide Workshop | 25.00   | 140 | EA  | 3,500.00 | No | Open   |

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<br>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<br>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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 |
|            |         |        |      |           |             |          |      |    |  |         |     |     |          |    |        |
|            |         |        |      |           |             |          |      |    |  |         |     |     |          |    |        |
| 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 | Open   |

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

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 | Open   |
| 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 | Open   |
| 10/17/2017 | Vendor  |        | 728  | 011873-01 | US BANK CARD |          |      | 3  | Ultra Fine Tip Sharpies (12 ct)                            | 6.53    | 1   | EA  | 7.09     | No | Open   |
| 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 | Open   |
| 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 | Open   |

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<br>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<br>Lime Chairs, Item | 139.99  | 1   | SET | 174.68   | No | Closed |

SubTotal: 174.68

**PO # / Description**

180560 desktop computer, for Tara  
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 |
|------------|---------|--------|------|-----------|------------------------|----------|------|----|---|---------|-----|-----|----------|----|--------|
| 10/17/2017 | Vendor  |        | 656  | 009771-01 | DELL MARKETING<br>L.P. |          |      | 1  | Dell OptiPlex 7050 Small Form<br>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<br>PRODUCTIONS INC |          |      | 1  | Presenter: Traveling Lantern<br>Theatre Company<br>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<br>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<br>COLLEGE LEGAL |          |      | 1  | Workshop provided by School and<br>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 | Open   |

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 | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 Ticken      | 32.48   | 1   | EA  | 46.03    | No | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |

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<br>COMMERCIAL/COST<br>CO |          |      | 1  | Open PO: materials and supplies<br>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<br>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<br>MILLWORKS |          |      | 1  | Provide students use of facility<br>and instruction f | 10,000.00 | 1   | FT  | 10,000.00 | No | Open   |

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<br>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,<br>BARBARA ANN |          |      | 1  | Presenter: Barbara Domanchuk<br>Events: Schools to S | 2,600.00 | 1   | FT  | 2,600.00 | No | Open   |

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 | Open   |

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

**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<br>EQUIPMENT<br>FINANCE |          |      | 1  | Melissa & Doug Mine to Love<br>Baby Doll Bath tub and | 14.00   | 1   | SET | 16.54    | No | Closed |
| 11/07/2017 | Vendor  |        | 755  | 015790-01 | U.S. BANK<br>EQUIPMENT<br>FINANCE |          |      | 2  | Melissa & Doug Mine to Love<br>Annie 12-Inch Drink an | 23.00   | 1   | EA  | 27.19    | No | Closed |
| 11/07/2017 | Vendor  |        | 755  | 015790-01 | U.S. BANK<br>EQUIPMENT<br>FINANCE |          |      | 3  | Fisher-Price Little People Animal<br>Friends Farm     | 53.00   | 1   | EA  | 62.65    | No | Closed |
| 11/07/2017 | Vendor  |        | 755  | 015790-01 | U.S. BANK<br>EQUIPMENT<br>FINANCE |          |      | 4  | Fisher-Price Little People<br>Wheelies Vehicles Gift  | 20.00   | 1   | PKG | 23.65    | No | Closed |
| 11/07/2017 | Vendor  |        | 755  | 015790-01 | U.S. BANK<br>EQUIPMENT<br>FINANCE |          |      | 5  | Fisher-Price Loving Family, My<br>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<br>HARCOURT | 1652637  |      | 1  | Battelle Developmental Inventory,<br>2nd Edition, Nor | 85.70   | 1   | PKG | 106.94   | No | Open   |

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<br>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<br>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 | Open   |
| 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<br>Purchases | 2,000.00 | 1   | EA  | 2,170.00 | No | Open   |
| 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<br>SOLUTIONS |          |      | 1  | 707 Pest Solutions Monthly<br>Service | 95.00   | 8   | EA  | 824.60   | No | Open   |
| 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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |
| 11/15/2017 | Vendor  |        | 783  | 012671-01 | DOCUMEDIA GROUP (C) |          |      | 2  | Printing Service    | 2,660.00 | 1   | EA  | 2,671.54 | No | Open   |
| 11/15/2017 | Vendor  |        | 783  | 012671-01 | DOCUMEDIA GROUP (C) |          |      | 3  | Postage             | 3,900.00 | 1   | EA  | 3,916.92 | No | Open   |

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<br>(C) |          |      | 4  | W-5 Insert       | 750.00  | 1   | EA  | 818.88   | No | Open   |

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 | Open   |

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 | Open   |

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<br>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 | Open   |

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.<br>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<br>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<br>COMMERCIAL/COST<br>CO | 1        |      | 1  | Costco- Food purchase for DHH<br>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<br>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<br>ADVANTAGE | 316299   |      | 1  | Sharp Commercial Printer<br>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<br>SUPPLIES             | 2,000.00 | 1   | LOT | 2,000.00 | No | Open   |
| 11/20/2017 | Vendor  |        | 810  | 006061-01 | WCP SOLUTIONS | 2        |      | 2  | FOR FRANKLIN SITE<br>FOR GLEN PAUL CENTER | 1,500.00 | 1   | LOT | 1,500.00 | No | Open   |

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<br>INC | 1        |      | 1  | OPEN PO FOR CUSTODIAL<br>SUPPLIES FOR EEL RIVER CS | 1,000.00 | 1   | LOT | 1,000.00 | No | Open   |
| 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<br>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)<br>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<br>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<br>EC-GY-T-A-<br>GG |      | 1  | 36"W x 72"L Rectangular Grey<br>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<br>BAKERIES INC | 1        |      | 1  | Ramone's Catering for Stacy<br>Young: Strategic Arts | 300.00  | 1   | EA  | 325.50   | No | Closed |
| SubTotal:  |         |        |      |           |                          |          |      |    |  |         |     |     | 325.50   |    |        |

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**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-ATHT |      | 1  | Magic Arm W/Adjustable Tablet Holder | 299.00  | 1   | EA  | 338.81   | No | Open   |

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 | Open   |

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<br><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  
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**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 | Open   |
| 11/20/2017 | Vendor  |        | 774  | 011917-01 | PHONAK      | 2        |      | 2  | Tag# 21008<br>Roger 18 for pediatrics ( Velvet<br>black) | 806.00  | 2   | EA  | 1,763.67 | Yes | Open   |
|            |         |        |      |           |             |          |      |    |  |         |     |     | 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<br>SUCCESS FOR | 1        |      | 1  | Professional Classroom Headset<br>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<br>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<br>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<br>TECHNOLOGIES INC. | 1        |      | 1  | Refurbished Redcat Access with<br>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<br><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 | Open   |

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!<br>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 | Open   |

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

| PO 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 12/01/2017 | Vendor  |        | 827  | 011873-01 | US BANK CARD | 1            |      | 5  | Imprint set-up charge- SPEAKER                     | 50.00   | 1   | EA  | 56.81    | No | Open   |
| 12/01/2017 | Vendor  |        | 827  | 011873-01 | US BANK CARD | 2            |      | 6  | Imprint set-up charge PENCILS                      | 35.00   | 1   | EA  | 39.78    | No | Open   |

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 | Open   |
| 12/01/2017 | Vendor  |        | 826  | 011873-01 | US BANK CARD |          |      | 2  | IMPRINT SET-UP (White lettering)               | 40.00   | 1   | EA  | 47.98    | No | Open   |

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 | Open   |

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 | Open   |
| 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 | Open   |

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  
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**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<br>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 | Open   |

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 |
|            |         |        |      |           |                      |          |      |    |  |         |     |     | Cyber Monday discounted pric |    |        |

SubTotal: 211.58

**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 | Open   |
| 12/05/2017 | Vendor  |        | 835  | 016152-01 | UNIQUELY YOURS CATERING |          |      | 2  | Delivery/setup/pickup fee                          | 35.00   | 1   | EA  | 37.98    | No | Open   |

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 | Open   |

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  
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**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 | Open   |
| 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<br>Intelligent Heater Aquatic 2KW | 764.50   | 1   | EA  | 829.48   | No | Closed |
| 12/19/2017 | Vendor  |        | 890  | 009118-01 | AMERICAN HYDROPONICS |          |      | 3  | Tag# 21017<br>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        |      | 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 | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |

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<br>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<br>Secretary to include | 100.00  | 1   | EA  | 100.00   | No | Open   |

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<br>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<br>SUPPLY |          |      | 1  | Discovery Table Top | 102.48  | 1   | EA  | 127.47   | No | Open   |

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<br>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<br>CATERING |          |      | 1  | Soup & Salad: garden salad with<br>shredded beets and | 6.25    | 20  | EA  | 135.63   | No | Closed |
| 12/22/2017 | Vendor  |        | 894  | 012530-01 | CASSARO'S<br>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 | Open   |
| 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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

**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 |

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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<br>ASL Shared Reading Project Full Library | 700.00  | 1   | EA  | 826.38   | No | Closed |

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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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |
| 01/11/2018 | Vendor  |        | 920  | 011921-01 | CPI INC     | PWKB0185 |      | 2  | Nonviolent Crisis Intervention Foundation Refreshe | 17.00   | 40  | EA  | 737.80   | No | Open   |

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<br>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<br>COMMERCIAL/COST<br>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<br>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.<br>User - Tany | 500.00  | 1   | EA  | 500.00   | No | Open   |

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<br>CALIFORNIA |          |      | 1  | Skills USA California membership fees for 871 stud | 11,000.00 | 1   | EA  | 11,000.00 | No | Open   |

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 -<br>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:<br>Event: GATE Academy 2018<br>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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |
| 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 | Open   |
| 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<br>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 | Open   |

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 | Open   |

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 | Open   |
| 01/17/2018 | Vendor  |        | 874  | 015749-01 | NCAST PRODUCTS | PFRS     |      | 2  | Spanish PFR Parent Handouts CD           | 25.00   | 1   | EA  | 28.04    | No | Open   |
| 01/17/2018 | Vendor  |        | 874  | 015749-01 | NCAST PRODUCTS | SEC      |      | 3  | Social Emotional Cards ENGLISH           | 16.00   | 1   | EA  | 17.94    | No | Open   |
| 01/17/2018 | Vendor  |        | 874  | 015749-01 | NCAST PRODUCTS | SEC      |      | 4  | Social Emotional Cards SPANISH           | 16.00   | 1   | EA  | 17.95    | No | Open   |

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        |      | 1  | Comm Center- Outside Printing for School Districts | 1,000.00 | 1   | EA  | 1,085.00 | No | Open   |

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        |      | 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 |
|------------|---------|--------|------|-----------|-------------|----------|------|----|---|----------|-----|-----|----------|----|--------|
| 01/18/2018 | Vendor  |        | 910  | 011873-01 | U.S. BANK   | 1        |      | 1  | Comm Center- Other Agency<br>Outside Printing | 1,000.00 | 1   | EA  | 1,085.00 | No | Open   |

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<br>Library books and mater | 2,000.00 | 1   | EA  | 2,000.00 | No | Open   |

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<br>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<br>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<br>Office Use<br>2 Subsc | 170.00  | 2   | EA  | 368.90   | No | Open   |

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 | Open   |

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 | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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

| PO 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

| PO 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 | Open   |
| 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:<br><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<br>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<br>EDUCARE                           |          |      | 1  | Time Period: January 2, 2018<br>through January 31, 2 | 522.00   | 1   | LOT | 522.00   | No | Open   |
| 01/31/2018 | Vendor  |        | 939  | 030487-01 | PRESCHOOL<br>HUMBOLDT<br>EDUCARE              |          |      | 2  | Time Period: February 1, 2018<br>through February 28, | 1,044.00 | 1   | LOT | 1,044.00 | No | Open   |
| 01/31/2018 | Vendor  |        | 939  | 030487-01 | PRESCHOOL<br>HUMBOLDT<br>EDUCARE<br>PRESCHOOL |          |      | 3  | Time Period: March 1, 2018<br>through June 14, 2018,  | 6,264.00 | 1   | LOT | 6,264.00 | No | Open   |

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<br>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<br>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 | Open   |
| 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 | Open   |
| 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 | Open   |
| SubTotal:  |         |        |      |           |                       |          |      |    |  |         |     |     | 488.25   |    |        |

**PO # / Description**

180776 Open PO - US Bank (Gilder  
Leh

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<br>Lehman contract (to | 400.00  | 1   | EA  | 434.00   | No | Open   |

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<br>COMPANY | 1        |      | 1  | Prefix 72" overhead Hutch<br>w/Flipper door panels | 386.36  | 1   | EA  | 419.20   | No | Open   |
| 02/02/2018 | Vendor  |        | 981  | 000192-01 | PACIFIC PAPER<br>COMPANY | 2        |      | 2  | prefix wall rail set for mounting<br>hutch         | 215.64  | 1   | EA  | 233.97   | No | Open   |
| 02/02/2018 | Vendor  |        | 981  | 000192-01 | PACIFIC PAPER<br>COMPANY | 4        |      | 3  | Workrite conform dual monitor arm<br>& base        | 329.00  | 1   | EA  | 356.97   | No | Open   |
| 02/02/2018 | Vendor  |        | 981  | 000192-01 | PACIFIC PAPER<br>COMPANY | 5        |      | 4  | labor to install arm                               | 85.00   | 1   | EA  | 85.00    | No | Open   |

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<br>PUBLIC |          |      | 1  | NSPRA National Seminar<br>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<br>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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |
| 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 | Open   |

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<br>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<br>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<br>Workability supplies and mi | 1,000.00 | 1   | EA  | 1,000.00 | No | Open   |

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<br>EQUIPMENT<br>FINANCE |          |      | 1  | Freight and Overages For 5<br>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<br>lid. Black with | 0.87    | 1000 | EA  | 943.95   | No | Open   |
| 02/06/2018 | Vendor  |        | 1003 | 011873-01 | US BANK CARD |          |      | 2  | No polybagging.                                      | 0.05    | 1000 | EA  | 54.25    | No | Open   |

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 | Open   |
| 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

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 |
|------------|---------|--------|------|-----------|--------------|----------|------|----|--------------------|----------|-----|-----|----------|-----|--------|
| 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 | Open   |

SubTotal: 21,000.00

**PO # / Description**

180806 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 |
|------------|---------|--------|------|-----------|-------------|----------|------|----|------------------------------------|----------|-----|-----|----------|----|--------|
| 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 | Open   |

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 | Open   |

SubTotal: 1,211.95

**PO # / Description**

180811 Open PO for Legal Services

Cre

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<br>OFFICE OF ED. |          |      | 1  | Open PO for Legal Services<br>creating policies, proc | 1,000.00 | 1   | SET | 1,000.00 | No | Open   |

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<br>COMPANY | 1        |      | 1  | Open PO for Stock | 2,000.00 | 1   | EA  | 2,170.00 | No | Open   |

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<br>- 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.<br>Authorized purchas | 50.00   | 1   | EA  | 50.00    | No | Open   |

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 | Open   |

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.<br>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 | Open   |
| 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:<br>Not for purch | 500.00  | 1   | LOT | 500.00   | No | Open   |
| 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 href="http://www.Swing Set S-Hooks - 4 inch, 3/8" thickness"="">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<br>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<br>EQUIPMENT<br>FINANCE |          |      | 1  | Logitech Conference Cam<br>BCC950.<br><br><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<br>L.P. |          |      | 1  | Dell E2318H 23" Monitor- Second<br>Monitor for Carol | 146.19  | 1   | EA  | 158.62   | No | Closed |
| 02/21/2018 | Vendor  |        | 1045 | 009771-01 | DELL MARKETING<br>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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

**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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

|            |        |  |      |           |                     |         |  |   |                                    |          |   |    |          |    |        |
|------------|--------|--|------|-----------|---------------------|---------|--|---|------------------------------------|----------|---|----|----------|----|--------|
| 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 |
|------------|--------|--|------|-----------|---------------------|---------|--|---|------------------------------------|----------|---|----|----------|----|--------|

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

|            |        |  |      |           |                             |   |  |   |                                       |       |   |    |       |    |        |
|------------|--------|--|------|-----------|-----------------------------|---|--|---|---------------------------------------|-------|---|----|-------|----|--------|
| 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 |
|------------|--------|--|------|-----------|-----------------------------|---|--|---|---------------------------------------|-------|---|----|-------|----|--------|

|            |        |  |      |           |                             |   |  |   |                                      |       |   |    |       |    |        |
|------------|--------|--|------|-----------|-----------------------------|---|--|---|--------------------------------------|-------|---|----|-------|----|--------|
| 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 |
|------------|--------|--|------|-----------|-----------------------------|---|--|---|--------------------------------------|-------|---|----|-------|----|--------|

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

|            |        |  |     |           |                     |   |  |   |                         |        |   |    |        |    |      |
|------------|--------|--|-----|-----------|---------------------|---|--|---|-------------------------|--------|---|----|--------|----|------|
| 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 | Open |
|------------|--------|--|-----|-----------|---------------------|---|--|---|-------------------------|--------|---|----|--------|----|------|

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

|            |        |  |      |           |                     |             |  |   |                                   |        |   |    |        |    |        |
|------------|--------|--|------|-----------|---------------------|-------------|--|---|-----------------------------------|--------|---|----|--------|----|--------|
| 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 |
|------------|--------|--|------|-----------|---------------------|-------------|--|---|-----------------------------------|--------|---|----|--------|----|--------|

|            |        |  |      |           |                     |             |  |   |                              |        |   |    |        |    |        |
|------------|--------|--|------|-----------|---------------------|-------------|--|---|------------------------------|--------|---|----|--------|----|--------|
| 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 |
|------------|--------|--|------|-----------|---------------------|-------------|--|---|------------------------------|--------|---|----|--------|----|--------|

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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

|            |        |  |      |           |                |   |  |   |                          |          |   |     |          |    |      |
|------------|--------|--|------|-----------|----------------|---|--|---|--------------------------|----------|---|-----|----------|----|------|
| 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 | Open |
|------------|--------|--|------|-----------|----------------|---|--|---|--------------------------|----------|---|-----|----------|----|------|

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<br>TRI-CITY WEEKLY |          |      | 1  | Open PO for Centralized<br>Purchasing- Legal Advertis | 800.00  | 1   | EA  | 800.00   | No | Open   |

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<br>Purchasing-Legal Advertisi | 100.00  | 1   | EA  | 100.00   | No | Open   |

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 | Open   |

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<br>—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<br>INC | 1        |      | 1  | One Clicker 7 Single Computer<br>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<br>www.claroread.com       | 150.00  | 1   | EA  | 166.51   | No | Open   |
| 02/23/2018 | Vendor  |        | 1043 | 011873-01 | US BANK CARD | 11       |      | 2  | Lexar JumpDrive S57 64GB USB<br>3.0<br>Flash Drive - LJ | 22.77   | 1   | EA  | 25.29    | No | Open   |

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 | Open   |
| 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<br>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<br>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<br>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<br>TECHNOLOGIES INC. | 1        |      | 1  | Refurbished Redcat Access with<br>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<br>BAKERIES INC | 01       |      | 1  | Ramone's Catering Lunch: Step<br>up to Writing 3/2/18 | 510.00  | 1   | EA  | 553.35   | No | Open   |

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<br>sessions for the pa | 4,000.00 | 1   | FT  | 4,000.00 | No | Open   |

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<br>LEARNING INC |          |      | 1  | Presenter: Kathy Haberer<br>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  | 1,000.00 | 1   | EA  | 1,085.00 | No | Open   |

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 | Open   |

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 | Open   |

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<br>HERC--Itemized list | 425.00  | 1   | EA  | 461.13   | No | Open   |

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<br>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<br>L.P. | E2318H   |      | 1  | Dell 23 Monitor - E2318H | 146.19  | 1   | EA  | 164.62   | No | Open   |

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<br>Authorized purch | 300.00  | 1   | EA  | 300.00   | No | Open   |

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<br>COUNCIL |          |      | 1  | Pre - K Early Learning Math at<br>Home paper Booklet | 17.00   | 1   | EA  | 18.45    | No | Closed |
| 03/02/2018 | Vendor  |        | 1050 | 030517-01 | CA MATHEMATICS<br>COUNCIL |          |      | 2  | Pre-K Early Learning Math at<br>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.<br>Effective through | 2,000.00 | 1   | EA  | 2,000.00 | No | Open   |

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<br>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<br>CENTER | 1        |      | 1  | OPEN P.O. SUPPLIES | 1,000.00 | 1   | LOT | 1,000.00 | No | Open   |

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,<br>inserts, propagati | 900.00  | 1   | EA  | 976.50   | No | Open   |

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<br>on-site Spanis | 1,660.50 | 1   | FT  | 1,660.50 | No | Open   |

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<br>COMPANY | 1        |      | 1  | Catering for Budget Workshop<br>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,<br>THE |          |      | 1  | T-1 Single Rosette   | 3.70    | 314 | EA  | 1,260.55 | No | Closed |
| 03/08/2018 | Vendor  |        | 1072 | 006886-01 | SPORTS WORLD,<br>THE |          |      | 2  | T-2 Triple Rosette   | 4.90    | 37  | EA  | 196.71   | No | Closed |
| 03/08/2018 | Vendor  |        | 1072 | 006886-01 | SPORTS WORLD,<br>THE |          |      | 3  | Ribbon Set-up        | 15.00   | 1   | EA  | 16.28    | No | Closed |
| 03/08/2018 | Vendor  |        | 1072 | 006886-01 | SPORTS WORLD,<br>THE |          |      | 4  | Line Changes         | 5.00    | 3   | EA  | 16.28    | No | Closed |
| 03/08/2018 | Vendor  |        | 1072 | 006886-01 | SPORTS WORLD,<br>THE |          |      | 5  | Large Medals         | 4.75    | 102 | EA  | 525.68   | No | Closed |
| 03/08/2018 | Vendor  |        | 1072 | 006886-01 | SPORTS WORLD,<br>THE |          |      | 6  | Mylars               | 1.25    | 48  | EA  | 65.10    | No | Closed |
| 03/08/2018 | Vendor  |        | 1072 | 006886-01 | SPORTS WORLD,<br>THE |          |      | 7  | Doris Niles Trophy   | 40.00   | 1   | EA  | 43.40    | No | Closed |
| 03/08/2018 | Vendor  |        | 1072 | 006886-01 | SPORTS WORLD,<br>THE |          |      | 8  | Judges Choice Trophy | 20.00   | 1   | EA  | 21.70    | No | Closed |
| 03/08/2018 | Vendor  |        | 1072 | 006886-01 | SPORTS WORLD,<br>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,<br>THE |          |      | 1  | Large Medals with Ribbons<br>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<br/>-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<br>AUTHORITY |          |      | 1  | RTS bus tickets for Eel River<br>Community, reduced p | 2.75    | 200 | EA  | 550.00   | No | Closed |
| 03/12/2018 | Vendor  |        | 1077 | 003463-01 | HUMBOLDT TRANSIT<br>AUTHORITY |          |      | 2  | RTS bus tickets for Eureka<br>Community, reduced pric | 2.75    | 300 | EA  | 825.00   | No | Closed |
| 03/12/2018 | Vendor  |        | 1077 | 003463-01 | HUMBOLDT TRANSIT<br>AUTHORITY |          |      | 3  | ETS bus tickets for Eureka<br>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<br>AUTOMOTIVE | 01       |      | 1  | motor pool vehicle services | 20,000.00 | 1   | LOT | 20,000.00 | No | Open   |

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<br>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 | Open   |

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<br>SELECTED SEEDS |          |      | 1  | Open PO for seeds purchases<br>from Humboldt Hydro Fa | 500.00  | 1   | EA  | 542.50   | No | Open   |

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<br>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<br>GUILD | 1        |      | 1  | 12 sets of books (19 books per<br>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<br>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<br>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<br>(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<br>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<br>(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 | Open   |

|           |  |  |  |  |  |  |  |  |  |  |  |  |        |  |  |
|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--------|--|--|
| 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<br>BAKERIES INC |          |      | 1  | 100 Baguettes - cut in half. | 7.95    | 100 | EA  | 862.58   | No | Closed |

|           |  |  |  |  |  |  |  |  |  |  |  |  |        |  |  |
|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--------|--|--|
| SubTotal: |  |  |  |  |  |  |  |  |  |  |  |  | 862.58 |  |  |
|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--------|--|--|

**PO # / Description**

180883 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 |
|-----------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
| SubTotal: |         |        |      |         |             |          |      |    |                  |         |     |     |          |    |        |

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 | Open   |
| 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                              | 84.95   | 2   | EA  | 169.90   | No | Closed |
| 03/13/2018 | Vendor  |        | 1093 | 011367-01 | BAUDVILLE   |          |      | 2  | Galaxy Award Trophy - Midnight 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 | Open   |
| 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  | Lease service agreement for Personnel Legal copier | 169.98  | 12  | EA  | 2,039.76 | No | Open   |
| 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  | OPEN PO GLEN PAUL | 500.00  | 1   | LOT | 500.00   | No | Open   |
| 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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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<br>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  | 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

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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 |
|------------|---------|--------|------|-----------|-----------------------------|------------|------|----|-------------------------------------|---------|-----|-----|----------|----|--------|
| 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<br>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<br>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 | Open   |

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<br>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<br>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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

**PO # / Description**

180914 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 |
|------------|---------|--------|------|-----------|-------------------|----------|------|----|------------------------------|---------|-----|-----|----------|----|--------|
| 03/27/2018 | 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<br>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<br>ZOOM<br>(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<br>CORPORATION | 1        |      | 1  | NOVAchat8 DPlus - (Medicare<br>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 | Open   |

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 | Open   |

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 | Open   |

SubTotal: 2,400.00

**PO # / Description**  
180922 Vehicle purchase for CTE

Trade

| PO 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 | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |

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<br>Paper Goods provided<br>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.<br>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 | Open   |

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 | Open   |

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<br>purchaser to purchase spec | 100.00  | 1   | LOT | 100.00   | No | Open   |
| 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<br>tracking program - | 20.00   | 3   | EA  | 60.00    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 2        |      | 2  | Monthly subscription to TSheets<br>tracking program f | 5.00    | 3   | EA  | 15.00    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 3        |      | 3  | Monthly subscription to TSheets<br>tracking program f | 5.00    | 3   | MO  | 15.00    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 4        |      | 4  | Monthly subscription to TSheets<br>tracking program f | 5.00    | 3   | MO  | 15.00    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 5        |      | 5  | Monthly subscription to TSheets<br>tracking program f | 5.00    | 3   | MO  | 15.00    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 6        |      | 6  | Monthly subscription to TSheets<br>tracking program f | 5.00    | 3   | MO  | 15.00    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 7        |      | 7  | Monthly subscription to TSheets<br>tracking program f | 5.00    | 3   | MO  | 15.00    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 8        |      | 8  | Lynne Mahony (School Nurse)                           | 5.00    | 3   | MO  | 16.28    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 9        |      | 9  | Kim Omev (School Nurse)                               | 5.00    | 3   | MO  | 16.28    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 10       |      | 10 | Linda Alm (School Nurse)                              | 5.00    | 3   | MO  | 16.28    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 11       |      | 11 | Laurel Sherer (SELPA -<br>Behaviorists)               | 5.00    | 3   | MO  | 16.28    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 12       |      | 12 | Lauren Cook (SELPA -<br>Behaviorists)                 | 5.00    | 3   | MO  | 16.28    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 13       |      | 13 | Carrie Moses (SELPA -<br>Behaviorists)                | 5.00    | 3   | EA  | 16.28    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 14       |      | 14 | Sandy Radic-Oshiro (SELPA -<br>Behaviorists)          | 5.00    | 3   | EA  | 16.28    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 15       |      | 15 | Jenny Streeter(SELPA -<br>Behaviorists)               | 5.00    | 3   | EA  | 16.28    | No | Open   |
| 04/18/2018 | Vendor  |        | 1120 | 011873-12 | US BANK CARD | 16       |      | 16 | To be determined                                      | 5.00    | 15  | EA  | 81.38    | No | Open   |
| 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<br>ADVANTAGE |          |      | 1  | Classroom supplies for Glen Paul<br>school per attach | 366.33  | 1   | EA  | 397.47   | No | Open   |

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<br>Center Materials and S | 1,400.00 | 1   | EA  | 1,519.00 | No | Open   |

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<br>BINDING &<br>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<br>California Scie | 100.00  | 1   | EA  | 100.00   | No | Open   |

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<br>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 | Open   |
| 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 | Open   |
| 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<br><a href="https://">https://</a> | 166.00  | 1   | SET | 277.71   | No | Open   |
| 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 | Open   |

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

Trad

| PO 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/services for the new Trades | 500.00  | 1   | LOT | 500.00   | No | Open   |

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 | Open   |

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<br>BINDING &<br>LAMINATION |          |      | 1  | Open PO for Supplies for Comm<br>Center Itself | 300.00  | 1   | EA  | 325.50   | No | Open   |

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,<br>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<br>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<br>Programs only | 250.00  | 1   | EA  | 271.25   | No | Open   |

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-<br>For State Educa | 616.00  | 1   | EA  | 616.00   | No | Open   |

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  | 1   | EA  | 500.00   | No | Open   |

SubTotal: 500.00

**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<br>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 | Open   |

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<br>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 | Open   |



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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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   |    |        |

HCOE Contact: Tany

**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<br>Approved purch | 500.00  | 1   | EA  | 500.00   | No | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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  
NEW- PO item report

**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  
NEW- PO item report

**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 | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 05/03/2018 | Vendor  |        | 1199 | 009096-01 | NASCO MODESTO | PE00189  |      | 4  | Scooter Board Stacker               | 42.95   | 1   | EA  | 53.91    | No | Open   |
| 05/03/2018 | Vendor  |        | 1199 | 009096-01 | NASCO MODESTO | PE08742  |      | 5  | Mushroom Paddles™                   | 68.95   | 1   | EA  | 86.54    | No | Open   |

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 | Open   |

200 lbs.  
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  
NEW- PO item report

**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<br>Stainless Steel Wall M | 169.00  | 3   | EA  | 550.10   | No | Open   |

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<br>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<br>GLASS CO |          |      | 1  | 12" X 12" White vinyl picture<br>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<br>ASSOCIATION | 1        |      | 1  | National School Library Standards<br>(978-0-8389-1579 | 99.00   | 1   | EA  | 105.45   | No | Open   |
| 05/03/2018 | Vendor  |        | 1167 | 030566-01 | AMERICAN LIBRARY<br>ASSOCIATION | 1        |      | 2  | Readers' Advisory Guide to<br>Graphic Novels (978-0-8 | 48.60   | 1   | DAY | 51.77    | No | Open   |
| 05/03/2018 | Vendor  |        | 1167 | 030566-01 | AMERICAN LIBRARY<br>ASSOCIATION | 1        |      | 3  | Transforming Summer Programs<br>at Your Library (978- | 44.10   | 1   | EA  | 46.97    | No | Open   |
| 05/03/2018 | Vendor  |        | 1167 | 030566-01 | AMERICAN LIBRARY<br>ASSOCIATION | 1        |      | 4  | Less is More: A Practical Guide to<br>Weeding the Sch | 38.70   | 1   | EA  | 41.21    | No | Open   |

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<br>Quote # 3000024327 | 58.99   | 1   | EA  | 58.99    | No | Open   |
| 05/08/2018 | Vendor  |        | 1216 | 011873-01 | US BANK CARD | 02       |      | 2  | Repair of Laptop - NTE \$500                          | 500.00  | 1   | EA  | 500.00   | No | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| SubTotal:  |         |        |      |           |              |          |      |    |   |          |     |     | 4,000.00 |    |        |

HUMBOLDT COUNTY OFFICE OF EDUCATION  
NEW- PO item report

**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<br>EQUIPMENT<br>FINANCE | CF281A   |      | 1  | HP Toner for EFT printer | 189.89  | 1   | EA  | 206.03   | No | Open   |
| 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<br>PRM25 Projector<br><br><a href="https://w">https://w</a> | 88.49   | 2   | EA  | 192.02   | No | Open   |
| 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<br>Community School Program<br>Ti | 200.00  | 1   | EA  | 200.00   | No | Open   |
| 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<br>and Family Night | 300.00  | 1   | EA  | 300.00   | No | Open   |
| 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<br>Projector in Room 1 at | 42.80   | 1   | EA  | 46.44    | No | Open   |
| SubTotal:  |         |        |      |           |              |          |      |    |   |         |     |     | 46.44    |    |        |



HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**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 | Open   |

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 | Open   |
| 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 | Open   |

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<br>Date: | 100.00  | 1   | EA  | 100.00   | No | Open   |

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 | Open   |

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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 05/17/2018 | Vendor  |        | 1276 | 000192-01 | PACIFIC PAPER COMPANY |          |      | 2  | Labor  | 85.00   | 1   | EA  | 92.23    | No | Open   |
| 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 | Open   |

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

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.<br><br>Honey Color<br><br>Q | 79.00   | 1   | EA  | 85.72    | No | Open   |
| 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<br>Small Rifton Activity Chair and Acc | 2,265.75 | 1   | EA  | 2,458.34 | Yes | Open   |
| 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<br>Select Device: iPad Air (2013- | 116.95  | 1   | EA  | 137.74   | No | Open   |
| SubTotal:  |         |        |      |           |              |          |      |    |  |         |     |     | 137.74   |    |        |

**PO # / Description**

181052 Ramone's Catering for 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 |
|------------|---------|--------|------|-----------|-----------------------|----------|------|----|---|---------|-----|-----|----------|----|--------|
| 05/17/2018 | Vendor  |        | 1270 | 007642-02 | RAMONE'S BAKERIES INC |          |      | 1  | Ramone's Catering for Lunch:<br>SUMS Training, May 31 | 612.00  | 1   | EA  | 724.02   | No | Open   |
| 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<br>days, Restorative T | 600.00  | 1   | EA  | 711.00   | No | Open   |
| 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<br>Development for mater | 300.00  | 1   | EA  | 325.50   | No | Open   |
| SubTotal:  |         |        |      |           |              |          |      |    |   |         |     |     | 325.50   |    |        |

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**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 | Open   |
| 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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 Airfilter For Christie                             | 40.00   | 1   | EA  | 43.40    | No | Open   |
| 05/17/2018 | Vendor  |        | 1245 | 011873-12 | US BANK CARD |            |      | 2  | christie lx605 lamp  | 180.00  | 1   | EA  | 195.30   | No | Open   |
| 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 | Open   |

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 05/17/2018 | Vendor  |        | 1226 | 009771-01 | DELL MARKETING L.P. |              |      | 3  | Environmental Disposal Fee                         | 6.00    | 1   | LOT | 6.51     | No | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| SubTotal:  |         |        |      |           |                         |          |      |    |  |         |     |     | 225.00   |    |        |

**PO # / Description**

181064 Protocol - OT Inventory Budget

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 05/21/2018 | Vendor  |        | 1309 | 011873-01 | US BANK CARD |          |      | 2  | Shipping - Amazon                                  | 65.00   | 1   | EA  | 65.00    | No | Open   |
| 05/21/2018 | Vendor  |        | 1309 | 011873-01 | US BANK CARD |          |      | 3  | Supplies from Nature Watch - Bug viewers           | 276.00  | 1   | EA  | 299.46   | No | Open   |
| 05/21/2018 | Vendor  |        | 1309 | 011873-01 | US BANK CARD |          |      | 4  | Magnifi Shipping - Nature Watch                    | 27.60   | 1   | EA  | 27.60    | No | Open   |
| 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 | Open   |
| 05/21/2018 | Vendor  |        | 1305 | 030620-01 | STEMFINITY, LLC | S&H       |      | 2  | QUOTE #E7377 Shipping, per quote | 37.50   | 1   | EA  | 40.69    | No | Open   |
| 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  
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**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 |
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|
|---------|---------|--------|------|---------|-------------|----------|------|----|------------------|---------|-----|-----|----------|----|--------|

**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 | Open   |

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 | Open   |
| 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 | Open   |
| 05/21/2018 | Vendor  |        | 1298 | 009771-02 | DELL MARKETING L.P. |          |      | 3  | Environmental Fees   | 24.00    | 1   | EA  | 26.04    | No | Open   |

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 | Open   |

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 | Open   |

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  | Open   |
| 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 | Open   |

HUMBOLDT COUNTY OFFICE OF EDUCATION  
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**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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 05/21/2018 | Vendor  |        | 1285 | 002517-01 | APPLE COMPUTER INC |           |      | 2  | Recycle Fee                   | 20.00   | 1   | EA  | 21.70    | No | Open   |
| 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  
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**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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |

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 | Open   |
| 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 | Open   |
| 05/21/2018 | Vendor  |        | 1274 | 009771-01 | DELL MARKETING L.P. | A5215897 |      | 3  | Logitech C615 HD Webcam                            | 60.19    | 1   | EA  | 65.31    | No | Open   |
| 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 | Open   |
| 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 | Open   |
| 05/21/2018 | Vendor  |        | 1274 | 009771-01 | DELL MARKETING L.P. |          |      | 6  | Environmental Fee                                  | 27.00    | 1   | EA  | 29.30    | No | Open   |

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 | Open   |

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 | Open   |
| 05/22/2018 | Vendor  |        | 1306 | 030625-01 | ITSPHUN LLC |          |      | 2  | FREE SHIPPING - BOOST, May 31 order deadline | 0.00    | 1   | EA  | 0.00     | No | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
|            |         |        |      |           |                  |           |      |    |                               |         |     |     | 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 | Open   |
| 05/23/2018 | Vendor  |        | 1311 | 011873-01 | US BANK CARD |          |      | 2  | Shipping - Amazon                                | 10.00   | 1   | EA  | 10.00    | No | Open   |
| 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 | Open   |
| 05/23/2018 | Vendor  |        | 1310 | 011873-01 | US BANK CARD |          |      | 2  | Shipping - Amazon                                | 64.00   | 1   | EA  | 64.00    | No | Open   |
| 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 | Open   |

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 | Open   |
| 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 | Open   |
|            |         |        |      |           |                    |          |      |    |                  | Per Michele: 16 students and 2 |     |     |          |    |        |
| SubTotal:  |         |        |      |           |                    |          |      |    |                  |                                |     |     | 2,170.00 |    |        |

**PO # / Description**

181090 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 |
|------------|---------|--------|------|-----------|-------------------|----------|------|----|--|---------|-----|-----|----------|----|--------|
| 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 | Open   |
| 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 | Open   |
| 05/23/2018 | Vendor  |        | 1258 | 011534-04 | SPORTTIME   | 1449448  |      | 2  | Sportime Jingle Bracelets, Set of 6              | 14.92   | 2   | EA  | 37.91    | No | Open   |
| 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 | Open   |
| SubTotal:  |         |        |      |           |             |          |      |    |  |         |     |     | 171.37   |    |        |

**PO # / Description**

181092 Immersive Learning Games

Platf

| PO 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 | Open   |

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 -

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 |
|------------|---------|--------|------|-----------|----------------------------|--------------------|------|----|--|---------|-----|-----|----------|----|--------|
| 05/23/2018 | 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |
| 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 | Open   |

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<br>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 | Open   |

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 | Open   |
| 05/29/2018 | Vendor  |        | 1300 | 030629-01 | WESTSIDE COMMUNITY | 02       |      | 2  | Imagination Playground                              | 25.00    | 12  | EA  | 300.00   | No | Open   |
| 05/29/2018 | Vendor  |        | 1300 | 030629-01 | WESTSIDE COMMUNITY | 03       |      | 3  | Catering - Continental Service (Fruit, fresh bakes) | 3.75     | 100 | EA  | 375.00   | No | Open   |
| 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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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 | Open   |

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:<br>2016 Therapeutic Interve | 1,800.00 | 1   | EA  | 1,800.00 | No | Open   |

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 | Open   |
| 05/30/2018 | Vendor  |        | 1317 | 009771-01 | DELL MARKETING L.P. |          |      | 2  | Environmental Disposal Fee | 6.00    | 1   | EA  | 6.00     | No | Open   |

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 | Open   |

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<br>ADVANTAGE |          |      | 1  | Classroom supplies for Glen Paul<br>school per attach | 430.30  | 1   | EA  | 466.88   | No | Open   |
| 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<br>Cordless Upright Vacuu | 99.99   | 1   | EA  | 124.77   | No | Open   |
| 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<br>Event: Humboldt Is Ready t | 500.00  | 1   | EA  | 500.00   | No | Open   |
| 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<br>#114-0821849-6991403<br>20 each @ \$9.99 | 522.30  | 1   | EA  | 566.70   | No | Open   |
| 06/01/2018 | Vendor  |        | 1330 | 011873-01 | US BANK CARD |          |      | 2  | Promotion discount                                       | -13.00  | 1   | EA  | -14.11   | No | Open   |
| 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<br>Novario ShoulderBag | 258.00  | 2   | EA  | 638.86   | Yes | Open   |
| 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<br>L.P. |          |      | 1  | Computer Equipment as detailed<br>in E-Quote #1020362 | 3,504.12 | 1   | EA  | 3,801.97 | No | Open   |
| 06/01/2018 | Vendor  |        | 1265 | 009771-01 | DELL MARKETING<br>L.P. |          |      | 2  | Environmental Disposal Fee                            | 55.00    | 1   | EA  | 59.68    | No | Open   |
| 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 | Open   |
| 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 | Open   |
| 06/04/2018       | Vendor  |        | 1331 | 011873-01 | US BANK CARD |          |      | 3  | Surface Mouse                                 | 44.99   | 1   | EA  | 49.52        | No | Open   |
| 06/04/2018       | Vendor  |        | 1331 | 011873-01 | US BANK CARD |          |      | 4  | Surface Pen                                   | 89.99   | 1   | EA  | 99.05        | No | Open   |
| <b>SubTotal:</b> |         |        |      |           |              |          |      |    |   |         |     |     | 1,296.53     |    |        |
| <b>Total</b>     |         |        |      |           |              |          |      |    |   |         |     |     | 3,706,317.31 |    |        |