

Report ID: LAPO009C

District: 64311

Board List Purchase Order Report

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Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2017 To 06/30/2018

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

WEEKLY

Change															Distrib	
PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
11/20/17	0000037282	A		11/20/2017	DELL MARKETING L.P.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24203	4410	0000011	17-18	1,992.56	
				11/20/2017			0000037282			DELL MARKETING L.P.						1,992.56
11/21/17	0000037283	A		11/21/2017	U.S. BANK	MISCELLANEOUS	Business Office	01.0	00000.0	00000	72000	5890	0000010	17-18	3,705.00	
				11/21/2017			0000037283			U.S. BANK						3,705.00
11/21/17	0000037284	A		11/21/2017	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	190.33	
				11/21/2017			0000037284			OFFICE DEPOT						190.33
11/21/17	0000037285	A		11/21/2017	CHERRYNE LUE SANG	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	52.74	
				11/21/2017			0000037285			CHERRYNE LUE SANG						52.74
11/21/17	0000037286	A		11/21/2017	RODEO GRAPHICS	PRINTING SERVICES	Educational Services	01.0	63000.0	11100	10000	5892	0000012	17-18	568.10	
				11/21/2017			0000037286			RODEO GRAPHICS						568.10
11/21/17	0000037287	A		11/21/2017	FOUR WINDS, INC.	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	00010.0	15000	36000	5891	0050000	17-18	5,000.00	
				11/21/2017			0000037287			FOUR WINDS, INC.						5,000.00
11/21/17	0000037288	A		11/21/2017	HSIN-YI CHANG	CONSULTANTS	Hawthorne	01.0	90093.0	11100	41000	5850	0030000	17-18	510.00	
							VAPA	01.0	90331.0	17010	41000	5850	0000013	17-18	1,190.00	
				11/21/2017			0000037288			HSIN-YI CHANG						1,700.00
11/21/17	0000037289	A		11/21/2017	DASNITA R. SINAGA	CONSULTANTS	VAPA	01.0	90331.0	17010	41000	5850	0000013	17-18	1,200.00	
				11/21/2017			0000037289			DASNITA R. SINAGA						1,200.00
11/21/17	0000037290	A		11/21/2017	GUIDED DISCOVERIES	FIELD TRIPS	Beverly Vista	01.0	90601.0	11100	10000	5890	0010000	17-18	15,220.00	
				11/21/2017			0000037290			GUIDED DISCOVERIES						15,220.00

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11/21/17	0000037291	A	1	11/21/2017	APPLE COMPUTERS, INC.	COMPUTER SUPP/EQUIP	Beverly Vista	01.0	90611.0	00000	27000	4400	0010000	17-18	2,468.66	
				11/21/2017			0000037291			APPLE COMPUTERS, INC.						2,468.66
11/21/17	0000037292	A		11/21/2017	SAN JOAQUIN COUNTY OFFICE OF	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21000	5890	0000012	17-18	3,207.00	
				11/21/2017			0000037292			SAN JOAQUIN COUNTY OFFICE OF EDUCATION						3,207.00
11/21/17	0000037293	A		11/21/2017	VITAL SIGNS	MISCELLANEOUS	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	17-18	327.41	
				11/21/2017			0000037293			VITAL SIGNS						327.41
11/21/17	0000037294	A		11/21/2017	FOUR WINDS, INC.	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	00010.0	15000	36000	5891	0050000	17-18	446.50	
				11/21/2017			0000037294			FOUR WINDS, INC.						446.50
11/21/17	0000037295	A		11/21/2017	APPLE COMPUTERS, INC.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24203	4410	0000011	17-18	2,468.66	
				11/21/2017			0000037295			APPLE COMPUTERS, INC.						2,468.66
11/21/17	0000037296	A		11/21/2017	APPLE COMPUTERS, INC.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24203	4410	0000011	17-18	2,851.91	
				11/21/2017			0000037296			APPLE COMPUTERS, INC.						2,851.91
11/21/17	0000037297	A		11/21/2017	SIERRA EDUCATIONAL	MISCELLANEOUS	Educational Services	01.0	62640.0	00000	21400	5890	0000012	17-18	2,900.00	
				11/21/2017			0000037297			SIERRA EDUCATIONAL CONSULTING, LLC						2,900.00
11/21/17	0000037298	A		11/22/2017	DAVID FOLDVARY	CONFERENCE AND TRAVEL	Superintendent	01.0	00000.0	00000	71000	5220	0000006	17-18	22.00	
				11/21/2017			0000037298			DAVID FOLDVARY						22.00
11/21/17	0000037299	A		11/29/2017	JOHANNA APPEL	MISCELLANEOUS	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5815	0000026	17-18	800.00	
				11/21/2017			0000037299			JOHANNA APPEL						800.00

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11/21/17	0000037300	A		11/22/2017	TOWN RIDE INC.	BUSES	El Rodeo	01.0	90092.0	11100	10000	5891	0020000	17-18	850.00	
						11/21/2017	0000037300			TOWN RIDE INC.						850.00
11/21/17	0000037301	A		11/22/2017	ELAINE YOO	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	1,005.59	
						11/21/2017	0000037301			ELAINE YOO						1,005.59
11/21/17	0000037302	A		11/22/2017	EDUCATIONAL DATA SYSTEMS	TEST/TEST MATERIALS	Educational Services	01.0	00000.0	11100	10000	4350	0000012	17-18	337.11	
						11/21/2017	0000037302			EDUCATIONAL DATA SYSTEMS						337.11
11/21/17	0000037303	A		11/22/2017	PAM KRAUSHAAR	CONFERENCE AND TRAVEL	Superintendent	01.0	00000.0	00000	71000	5220	0000006	17-18	20.00	
						11/21/2017	0000037303			PAM KRAUSHAAR						20.00
11/21/17	0000037304	A		11/22/2017	ALAMEDA COUNTY SCHOOLS	INSURANCE	Business Office	01.0	00000.0	00000	72000	5890	0000010	17-18	60,277.00	
						11/21/2017	0000037304			ALAMEDA COUNTY SCHOOLS INSURANCE GROUP						60,277.00
11/21/17	0000037305	A		11/22/2017	SARAH KABER-POTTEBAUM	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	52.74	
						11/21/2017	0000037305			SARAH KABER-POTTEBAUM						52.74
11/21/17	0000037306	A		11/22/2017	KEVIN PAINTER	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	52.74	
						11/21/2017	0000037306			KEVIN PAINTER						52.74
11/21/17	0000037307	A		11/28/2017	NEOPOST	MAINTENANCE SUPP/EQUIP	District Administration	01.0	00000.0	00000	72000	5610	0000017	17-18	1,293.00	
						11/21/2017	0000037307			NEOPOST						1,293.00
11/21/17	0000037308	A		11/22/2017	CHRISTOPHER REGAN	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	52.74	
						11/21/2017	0000037308			CHRISTOPHER REGAN						52.74

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11/21/17	0000037309	A		11/22/2017	SOS SURVIVAL PRODUCTS	SAFETY SUPP/EQUIP	STUDENT SERVICES	01.0	00000.0	00000	21005	4320	0000029	17-18	3,064.12	
						11/21/2017	0000037309			SOS SURVIVAL PRODUCTS						3,064.12
11/21/17	0000037310	A		11/22/2017	CHRISTIAN FUHRER	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	105.48	
						11/21/2017	0000037310			CHRISTIAN FUHRER						105.48
11/21/17	0000037311	A		11/22/2017	DAVID FOLDVARY	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	37.22	
						11/21/2017	0000037311			DAVID FOLDVARY						37.22
11/21/17	0000037312	A		11/22/2017	JULIET FINE	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	37.22	
						11/21/2017	0000037312			JULIET FINE						37.22
11/21/17	0000037313	A		11/22/2017	RICHARD WATERS	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	37.22	
						11/21/2017	0000037313			RICHARD WATERS						37.22
11/21/17	0000037314	A		11/22/2017	HOUGHTON MIFFLIN	BOOKS	High School	01.0	00905.0	11900	10000	4111	0050000	17-18	2,700.00	
						11/21/2017	0000037314			HOUGHTON MIFFLIN						2,700.00
11/21/17	0000037315	A		11/22/2017	SCHOOL PATHWAYS	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21000	5890	0000012	17-18	450.00	
						11/21/2017	0000037315			SCHOOL PATHWAYS						450.00
11/21/17	0000037316	A		11/22/2017	GREENFIELD LEARNING INC.	SUBSCRIPTIONS	Horace Mann	01.0	90094.0	11100	10000	4310	0040000	17-18	4,800.00	
						11/21/2017	0000037316			GREENFIELD LEARNING INC.						4,800.00
11/21/17	0000037317	A	1	11/22/2017	RENAISSANCE LEARNING INC.	SUBSCRIPTIONS	Beverly Vista	01.0	00010.0	11100	10000	4310	0010000	17-18	270.00	
						11/21/2017	0000037317			RENAISSANCE LEARNING INC.						270.00

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11/21/17	0000037318	A		11/22/2017	GOLD COAST TOURS	TRANSPORTATION SUPP/EQUIP/SERV	Beverly Vista	01.0	90601.0	11100	10000	5890	0010000	17-18	5,423.00	
						11/21/2017	0000037318			GOLD COAST TOURS						5,423.00
11/22/17	0000037319	A		11/22/2017	NACAC	MISCELLANEOUS	High School	01.0	90330.0	00000	31100	5220	0050000	17-18	205.50	
								01.0	90330.0	00000	31100	5310	0050000	17-18	479.50	
						11/22/2017	0000037319			NACAC						685.00
11/22/17	0000037320	A		11/22/2017	LAMINATOR.COM INC	OFFICE SUPPLIES	Hawthorne	01.0	00010.0	00000	27000	4310	0030000	17-18	508.16	
						11/22/2017	0000037320			LAMINATOR.COM INC						508.16
11/22/17	0000037321	A		11/22/2017	WESTWOOD SPORTING GOODS	ATHLETIC SUPP/EQUIP	High School	01.0	90330.0	11900	42000	4310	0050000	17-18	1,642.50	
						11/22/2017	0000037321			WESTWOOD SPORTING GOODS CO.						1,642.50
11/22/17	0000037322	A		11/22/2017	STUDIO PRINTING INC.	MISCELLANEOUS	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	319.74	
						11/22/2017	0000037322			STUDIO PRINTING INC.						319.74
11/22/17	0000037323	A		11/22/2017	GOPHER SPORTS	PLAYGROUND SUPP/EQUIP	Horace Mann	01.0	90094.0	11100	10000	4310	0040000	17-18	1,311.68	
						11/22/2017	0000037323			GOPHER SPORTS						1,311.68
11/28/17	0000037324	A		11/28/2017	CASEY ROWLEY	CONFERENCE AND TRAVEL	High School	01.0	90330.0	00000	31100	5220	0050000	17-18	2,630.61	
						11/28/2017	0000037324			CASEY ROWLEY						2,630.61
11/28/17	0000037325	A		11/28/2017	WACAC	MEMBERSHIPS	High School	01.0	90330.0	00000	31100	5220	0050000	17-18	44.10	
								01.0	90330.0	00000	31100	5310	0050000	17-18	270.90	
						11/28/2017	0000037325			WACAC						315.00
11/28/17	0000037326	A	1	11/29/2017	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	247.81	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						11/28/2017	0000037326		OFFICE DEPOT							247.81
11/28/17	0000037327	A	1	11/29/2017	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	90099.0	11900	10000	4310	0050000	17-18	1,487.86	
						11/28/2017	0000037327		OFFICE DEPOT							1,487.86
11/28/17	0000037328	A		11/28/2017	FREESTYLE PHOTOGRAPHIC	PHOTOGRAPHIC SUPP/EQUIP	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	1,500.58	
						11/28/2017	0000037328		FREESTYLE PHOTOGRAPHIC SUPPLIES							1,500.58
11/28/17	0000037329	A		11/28/2017	WARDS NATURAL SCIENCE	SCIENTIFIC SUPP/EQUIP	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	384.30	
						11/28/2017	0000037329		WARDS NATURAL SCIENCE							384.30
11/28/17	0000037330	A		11/28/2017	QUALITY FENCE CO., INC.	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	2,340.00	
						11/28/2017	0000037330		QUALITY FENCE CO., INC.							2,340.00
11/28/17	0000037331	A		11/28/2017	THE MAPLE COUNSELING	CONTRACT SERVICES RENDERED	Educational Services	01.0	00000.0	00000	31100	5850	0000012	17-18	35,000.00	
						11/28/2017	0000037331		THE MAPLE COUNSELING CENTER							35,000.00
11/28/17	0000037332	A		11/28/2017	PROQUEST LLC	LIBRARY SUPP/EQUIP	Educational Services	01.0	63000.0	11100	10000	4310	0000012	17-18	6,640.00	
						11/28/2017	0000037332		PROQUEST LLC							6,640.00
11/28/17	0000037333	A		11/28/2017	FOUR WINDS, INC.	FIELD TRIPS	Rop	01.0	63870.0	38000	10000	5891	0000020	17-18	680.25	
						11/28/2017	0000037333		FOUR WINDS, INC.							680.25
11/28/17	0000037334	A		12/13/2017	GMS ELEVATOR SERVICES	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	5,344.00	
						11/28/2017	0000037334		GMS ELEVATOR SERVICES							5,344.00
12/04/17	0000037335	A		12/05/2017	KRISTI BRANIM	CONFERENCE AND TRAVEL	High School	01.0	90330.0	00000	31100	5220	0050000	17-18	72.00	

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						12/04/2017	0000037335		KRISTI BRANIM							72.00
12/04/17	0000037336	A		12/05/2017	MICHAEL BREGY-WILSON	CONFERENCE AND TRAVEL	Superintendent	01.0	00000.0	00000	71000	5220	0000006	17-18	221.41	
						12/04/2017	0000037336		MICHAEL BREGY-WILSON							221.41
12/04/17	0000037337	A		12/05/2017	BEVERLY HILLS CHAMBER OF	MEMBERSHIPS	Superintendent	01.0	00000.0	00000	71000	5310	0000006	17-18	950.00	
						12/04/2017	0000037337		BEVERLY HILLS CHAMBER OF COMMERCE							950.00
12/04/17	0000037338	A		12/05/2017	TAMS-WITMARK MUSIC LIBRARY, INC	MISCELLANEOUS	VAPA	01.0	90331.0	17010	10000	4310	0000013	17-18	1,510.00	
						12/04/2017	0000037338		TAMS-WITMARK MUSIC LIBRARY, INC							1,510.00
12/04/17	0000037339	A		12/04/2017	IMPERIAL AWARDS INC.	PLAQUES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	118.10	
						12/04/2017	0000037339		IMPERIAL AWARDS INC.							118.10
12/04/17	0000037340	A		12/04/2017	LOGIC SOFTWARE INC.	SOFTWARE	Technology	01.0	00000.0	00000	24203	5890	0000011	17-18	2,970.00	
								01.0	00000.0	00000	24203	5890	0000011	17-18	990.00	
						12/04/2017	0000037340		LOGIC SOFTWARE INC.							3,960.00
12/04/17	0000037341	A		12/05/2017	NICK RAIL MUSIC INC.	MUSICAL INSTRUMENTS/SUPP	VAPA	01.0	00760.0	17000	10000	4310	0000013	17-18	1,991.01	
								01.0	90331.0	17010	10000	4310	0000013	17-18	246.08	
						12/04/2017	0000037341		NICK RAIL MUSIC INC.							2,237.09
12/04/17	0000037342	A		12/04/2017	VITAL SIGNS	FLAGS	Hawthorne	01.0	00010.0	00000	27000	4310	0030000	17-18	226.67	
						12/04/2017	0000037342		VITAL SIGNS							226.67
12/05/17	0000037343	A		12/05/2017	CASBO	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	17-18	765.00	

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						12/05/2017	0000037343	CASBO								765.00
12/05/17	0000037344	A		12/05/2017	FLUE STEAM, INC	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	3,000.00	
						12/05/2017	0000037344	FLUE STEAM, INC								3,000.00
12/05/17	0000037345	A		12/07/2017	REDISCOVER CENTER INC.	CONSULTANTS	Beverly Vista	01.0	90091.0	11100	10000	5850	0010000	17-18	7,000.00	
						12/05/2017	0000037345	REDISCOVER CENTER INC.								7,000.00
12/05/17	0000037346	A		12/06/2017	OFFICE DEPOT	OFFICE SUPPLIES	Beverly Vista	01.0	00010.0	00000	27000	4320	0010000	17-18	226.72	
						12/05/2017	0000037346	OFFICE DEPOT								226.72
12/05/17	0000037347	A	2	12/13/2017	RUBBER STAMP CHAMP	OFFICE SUPPLIES	Business Office	01.0	00000.0	00000	73000	4320	0000010	17-18	136.24	
						12/05/2017	0000037347	RUBBER STAMP CHAMP								136.24
12/06/17	0000037348	A		12/06/2017	OFFICE DEPOT	ATHLETIC SUPP/EQUIP	High School	01.0	90099.0	15000	42000	4320	0050000	17-18	379.98	
						12/06/2017	0000037348	OFFICE DEPOT								379.98
12/06/17	0000037349	X	1	01/03/2018	U.S. BANK	MISCELLANEOUS	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	400.00	
						12/06/2017	0000037349	U.S. BANK								400.00
12/06/17	0000037350	A		12/06/2017	SAVE ON TONERS	COPY, DUPLICATING SUPP/EQUIP	Beverly Vista	01.0	00010.0	11100	10000	4310	0010000	17-18	690.46	
						12/06/2017	0000037350	SAVE ON TONERS								690.46
12/07/17	0000037351	A	1	12/13/2017	SAVE ON TONERS	COMPUTER SUPP/EQUIP	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	17-18	840.96	
						12/07/2017	0000037351	SAVE ON TONERS								840.96
12/08/17	0000037352	A		12/08/2017	FOUR WINDS, INC.	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	00010.0	15000	36000	5891	0050000	17-18	1,353.25	

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						12/08/2017	0000037352		FOUR WINDS, INC.							1,353.25
12/08/17	0000037353	A		12/08/2017	STATE WATER RESOURCES	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	526.00	
						12/08/2017	0000037353		STATE WATER RESOURCES CONTROL BOARD							526.00
12/08/17	0000037354	A		12/08/2017	COUNTY OF LOS ANGELES	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	1,568.00	
						12/08/2017	0000037354		COUNTY OF LOS ANGELES							1,568.00
12/08/17	0000037355	A		12/08/2017	CITY OF BEVERLY HILLS	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	214.00	
						12/08/2017	0000037355		CITY OF BEVERLY HILLS							214.00
12/08/17	0000037356	A		12/08/2017	CITY OF BEVERLY HILLS	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	1,119.00	
						12/08/2017	0000037356		CITY OF BEVERLY HILLS							1,119.00
12/08/17	0000037357	A		12/08/2017	NAVIANCE INC.	LICENSE/FEES	High School	01.0	73380.0	11900	10000	4310	0050000	17-18	1,515.15	
						12/08/2017	0000037357		NAVIANCE INC.							1,515.15
12/08/17	0000037358	A		12/08/2017	ALEXANDER HAESSNER	OFFICE SUPPLIES	Superintendent	01.0	00000.0	00000	71000	5890	0000006	17-18	500.00	
						12/08/2017	0000037358		ALEXANDER HAESSNER							500.00
12/08/17	0000037359	A		12/08/2017	PERMA BOUND	BOOKS	High School	01.0	00000.0	00000	24202	4310	0050000	17-18	5,505.74	
						12/08/2017	0000037359		PERMA BOUND							5,505.74
12/08/17	0000037360	A		12/08/2017	DISCOUNT SCHOOL SUPPLY	OFFICE SUPPLIES	High School	01.0	00000.0	00000	24202	4310	0050000	17-18	1,012.14	
						12/08/2017	0000037360		DISCOUNT SCHOOL SUPPLY							1,012.14
12/08/17	0000037361	A	1	12/18/2017	SCANTRON	FORMS	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	978.40	

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						12/08/2017	0000037361	SCANTRON							978.40	
12/08/17	0000037362	A		12/08/2017	M&M PAPER CO.	PAPER, ART AND CLASSROOM	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	129.21	
						12/08/2017	0000037362	M&M PAPER CO.							129.21	
12/08/17	0000037363	A		12/08/2017	LUKE PAVONE	TRANSPORTATION SUPP/EQUIP/SERV	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	17-18	22.00	
						12/08/2017	0000037363	LUKE PAVONE							22.00	
12/08/17	0000037364	A		12/08/2017	RYAN GUINTO	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	279.72	
						12/08/2017	0000037364	RYAN GUINTO							279.72	
12/08/17	0000037365	A		12/08/2017	CHRISTIE SHAFFER	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	18.00	
						12/08/2017	0000037365	CHRISTIE SHAFFER							18.00	
12/08/17	0000037366	A		12/08/2017	LAW OFFICES OF HENRY TOVMASSIAN	LEGAL SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	21000	5818	0000026	17-18	8,500.00	
						12/08/2017	0000037366	LAW OFFICES OF HENRY TOVMASSIAN							8,500.00	
12/08/17	0000037367	A		12/08/2017	ARDEN DEVLIN BURSTEIN	LEGAL SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	17-18	30,000.00	
						12/08/2017	0000037367	ARDEN DEVLIN BURSTEIN							30,000.00	
12/08/17	0000037368	A		12/08/2017	HATCH & CESARIO, ATTORNEYS-AT-LAW	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	00000.0	50010	39000	5821	0000026	17-18	15,000.00	
						12/08/2017	0000037368	HATCH & CESARIO, ATTORNEYS-AT-LAW							15,000.00	
12/08/17	0000037369	A		12/08/2017	GMS ELEVATOR SERVICES	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	2,550.00	
						12/08/2017	0000037369	GMS ELEVATOR SERVICES							2,550.00	
12/08/17	0000037370	A		12/08/2017	GMS ELEVATOR SERVICES	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	850.00	

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						12/08/2017	0000037370	GMS ELEVATOR SERVICES								850.00
12/13/17	0000037371	A		12/13/2017	AREY JONES EDUCATIONAL	AUDIOVISUAL SUPP/EQUIP	Beverly Vista	01.0	90091.0	11100	10000	4310	0010000	17-18	248.66	
						12/13/2017	0000037371	AREY JONES EDUCATIONAL SOULUTIONS								248.66
12/13/17	0000037372	A		12/13/2017	FOUR WINDS, INC.	TRANSPORTATION SUPP/EQUIP/SERV	Hawthorne	01.0	90093.0	11100	10000	5891	0030000	17-18	2,246.00	
						12/13/2017	0000037372	FOUR WINDS, INC.								2,246.00
12/13/17	0000037373	A		12/13/2017	ELLEN KWON	INSTR MEDIA MATERIALS/SUPP	Educational Services	01.0	00140.0	11100	10000	4310	0000012	17-18	130.34	
						12/13/2017	0000037373	ELLEN KWON								130.34
12/13/17	0000037374	A		12/13/2017	CAROLYN McCARTHY	CONFERENCE AND TRAVEL	SPECIAL EDUCATION -	01.0	65000.0	50010	21400	5220	0000026	17-18	200.00	
						12/13/2017	0000037374	CAROLYN McCARTHY								200.00
12/13/17	0000037375	A		12/13/2017	EDWARD AND LORA COHANIM	CONTRACT SERVICES RENDERED	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	17-18	27,405.51	
						12/13/2017	0000037375	EDWARD AND LORA COHANIM								27,405.51
12/13/17	0000037376	A		12/13/2017	JONATHAN D. LEE	MISCELLANEOUS	Superintendent	01.0	00000.0	00000	71000	5890	0000006	17-18	500.00	
						12/13/2017	0000037376	JONATHAN D. LEE								500.00
12/13/17	0000037377	A		12/13/2017	ALANA CASTANON	CONFERENCE AND TRAVEL	Educational Services	01.0	00112.0	00000	21400	5220	0000012	17-18	99.34	
						12/13/2017	0000037377	ALANA CASTANON								99.34
12/13/17	0000037378	A		12/14/2017	DANIELA K.KAMP-TAYLOR	CONFERENCE AND TRAVEL	Hawthorne	01.0	90093.0	00000	21400	5220	0030000	17-18	823.24	
						12/13/2017	0000037378	DANIELA K.KAMP-TAYLOR								823.24
12/13/17	0000037379	A		12/13/2017	CASEY ROWLEY	CONFERENCE AND TRAVEL	High School	01.0	90330.0	00000	31100	5220	0050000	17-18	1,144.82	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
						12/13/2017	0000037379	CASEY ROWLEY								1,144.82
12/13/17	0000037380	A		12/13/2017	CINDY DUBIN	CONFERENCE AND TRAVEL	Rop	01.0	63870.0	38000	10000	5220	0000020	17-18	258.77	
						12/13/2017	0000037380	CINDY DUBIN								258.77
12/13/17	0000037381	X	1	01/03/2018	U.S. BANK	MISCELLANEOUS	Horace Mann	01.0	90094.0	11100	10000	4310	0040000	17-18	260.59	
						12/13/2017	0000037381	U.S. BANK								260.59
12/13/17	0000037382	A		12/13/2017	SARA EZRA	MISCELLANEOUS	Undistributed	13.0	53100.0	00000	37000	4390	0000000	17-18	247.45	
						12/13/2017	0000037382	SARA EZRA								247.45
12/13/17	0000037383	A		12/13/2017	TUMBLEWEED TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	00010.0	15000	36000	5891	0050000	17-18	732.90	
						12/13/2017	0000037383	TUMBLEWEED TRANSPORTATION								732.90
12/13/17	0000037384	A		12/13/2017	SKILLS USA CALIFORNIA	FIELD TRIPS	Rop	01.0	63870.0	38000	10000	5890	0000020	17-18	875.00	
						12/13/2017	0000037384	SKILLS USA CALIFORNIA								875.00
12/13/17	0000037385	A		12/13/2017	JOHN R. CASTLE II	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	17-18	11.84	
						12/13/2017	0000037385	JOHN R. CASTLE II								11.84
12/13/17	0000037386	A		12/13/2017	DORCAS ROMAN	CONSULTANTS	Educational Services	01.0	00140.0	11100	10000	5850	0000012	17-18	3,000.00	
						12/13/2017	0000037386	DORCAS ROMAN								3,000.00
12/13/17	0000037387	A		12/13/2017	DEADRA TORIBIO	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	17-18	30.84	
						12/13/2017	0000037387	DEADRA TORIBIO								30.84
12/13/17	0000037388	A		12/13/2017	LOREN NEWMAN	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	17-18	62.38	

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						12/13/2017	0000037388		LOREN NEWMAN							62.38
12/13/17	0000037389	A		12/13/2017	JOHN R. CASTLE II	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	17-18	7.15	
						12/13/2017	0000037389		JOHN R. CASTLE II							7.15
12/13/17	0000037390	A		12/13/2017	OFFICE DEPOT	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	17-18	290.48	
						12/13/2017	0000037390		OFFICE DEPOT							290.48
12/13/17	0000037391	A		12/13/2017	RODEO GRAPHICS	PRINTING SERVICES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	50.37	
						12/13/2017	0000037391		RODEO GRAPHICS							50.37
12/14/17	0000037392	A		12/14/2017	VALLEY LIBRARY BINDERY	BOOKS	High School	01.0	00905.0	11900	10000	4111	0050000	17-18	3,586.88	
						12/14/2017	0000037392		VALLEY LIBRARY BINDERY							3,586.88
12/14/17	0000037393	A		12/14/2017	AARDVARK CLAY & SUPPLIES, INC.	MISCELLANEOUS	Educational Services	01.0	00140.0	11100	10000	4310	0000012	17-18	123.55	
						12/14/2017	0000037393		AARDVARK CLAY & SUPPLIES, INC.							123.55
12/14/17	0000037394	A		12/14/2017	SERGIO R.MANDIOLA	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	637.44	
						12/14/2017	0000037394		SERGIO R.MANDIOLA							637.44
12/14/17	0000037395	A		12/14/2017	BRAIN POP	SUBSCRIPTIONS	Hawthorne	01.0	90093.0	11100	10000	4310	0030000	17-18	2,395.00	
						12/14/2017	0000037395		BRAIN POP							2,395.00
12/14/17	0000037396	A		12/14/2017	BERNADETTE LUCAS	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	79.22	
						12/14/2017	0000037396		BERNADETTE LUCAS							79.22
12/14/17	0000037397	A		12/14/2017	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00000.0	00000	24202	4320	0050000	17-18	232.07	

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						12/14/2017	0000037397		OFFICE DEPOT							232.07
12/14/17	0000037398	A		12/14/2017	SCHOOL PATHWAYS	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21000	5890	0000012	17-18	150.00	
						12/14/2017	0000037398		SCHOOL PATHWAYS							150.00
12/14/17	0000037399	A		12/14/2017	JOHN R. CASTLE II	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	17-18	21.74	
						12/14/2017	0000037399		JOHN R. CASTLE II							21.74
12/14/17	0000037400	A		12/14/2017	GOPHER SPORTS	PLAYGROUND SUPP/EQUIP	Horace Mann	01.0	90094.0	11100	10000	4320	0040000	17-18	695.12	
						12/14/2017	0000037400		GOPHER SPORTS							695.12
12/14/17	0000037401	A		12/15/2017	U.S. BANK	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	4320	0000010	17-18	18,027.31	
						12/14/2017	0000037401		U.S. BANK							18,027.31
12/15/17	0000037402	A		12/15/2017	B & H PHOTO VIDEO	OFFICE SUPPLIES	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	431.25	
						12/15/2017	0000037402		B & H PHOTO VIDEO							431.25
12/15/17	0000037403	A		12/15/2017	SEA-CLEAR POOLS, INC.	CHEMICALS	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	3,863.87	
						12/15/2017	0000037403		SEA-CLEAR POOLS, INC.							3,863.87
12/15/17	0000037404	A		12/15/2017	QUALITY FENCE CO., INC.	MISCELLANEOUS	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	2,850.00	
						12/15/2017	0000037404		QUALITY FENCE CO., INC.							2,850.00
12/15/17	0000037405	A		12/15/2017	DILIGENT BUSINESS SOLUTIONS, INC.	SOFTWARE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	3,600.00	
						12/15/2017	0000037405		DILIGENT BUSINESS SOLUTIONS, INC.							3,600.00
12/15/17	0000037406	A		12/15/2017	DEPARTMENT OF INDUSTRIAL	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	506.00	

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						12/15/2017	0000037406	DEPARTMENT OF INDUSTRIAL RELATIONS								506.00
12/15/17	0000037407	A		12/15/2017	KEEP CLEAN PRODUCTS, INC.	CLEANING SUPPLIES	Maintenance & Operations	01.0	81500.0	00000	81000	5890	0000015	17-18	9,778.35	
						12/15/2017	0000037407	KEEP CLEAN PRODUCTS, INC.								9,778.35
12/15/17	0000037408	A		12/15/2017	CASEY ROWLEY	CONFERENCE AND TRAVEL	High School	01.0	90330.0	00000	31100	5220	0050000	17-18	57.74	
						12/15/2017	0000037408	CASEY ROWLEY								57.74
12/15/17	0000037409	A		12/15/2017	GMS ELEVATOR SERVICES	ELEVATORS, MAINTENANCE	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	1,570.00	
						12/15/2017	0000037409	GMS ELEVATOR SERVICES								1,570.00
12/15/17	0000037410	A		12/15/2017	AIR CONDITIONING SOLUTIONS	AIR CONDITIONING SERVICE/SYST	Maintenance & Operations	01.0	81500.0	00000	81000	5620	0000015	17-18	46,004.46	
						12/15/2017	0000037410	AIR CONDITIONING SOLUTIONS								46,004.46
12/18/17	0000037411	A		12/18/2017	VOYAGER SOPRIS LEARNING, INC.	LEARNING MATERIALS	Hawthorne	01.0	90093.0	11100	10000	4310	0030000	17-18	501.54	
						12/18/2017	0000037411	VOYAGER SOPRIS LEARNING, INC.								501.54
12/19/17	0000037412	A		12/19/2017	LACOE	MISCELLANEOUS	Educational Services	01.0	42030.0	47600	10000	5850	0000012	17-18	8,350.00	
						12/19/2017	0000037412	LACOE								8,350.00
12/19/17	0000037413	A		12/19/2017	MICHAEL POSTMA	CONSULTANTS	Educational Services	01.0	00140.0	11100	10000	5850	0000012	17-18	2,500.00	
						12/19/2017	0000037413	MICHAEL POSTMA								2,500.00
12/19/17	0000037414	A		12/19/2017	ANASTASIA THEO	MISCELLANEOUS	Educational Services	01.0	00140.0	11100	10000	4310	0000012	17-18	70.92	
						12/19/2017	0000037414	ANASTASIA THEO								70.92
12/20/17	0000037415	A		12/20/2017	HARRY'S AUTO BODY, INC	MISCELLANEOUS	Risk Management	01.0	00000.0	00000	72000	5890	0000021	17-18	5,433.88	

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						12/20/2017	0000037415	HARRY'S AUTO BODY, INC								5,433.88
12/20/17	0000037416	A		12/20/2017	HARRY'S AUTO BODY, INC	MISCELLANEOUS	Risk Management	01.0	00000.0	00000	72000	5890	0000021	17-18	2,639.31	
						12/20/2017	0000037416	HARRY'S AUTO BODY, INC								2,639.31
12/20/17	0000037417	A		12/20/2017	TRYGSTAD, SCHWAB &	MISCELLANEOUS	Risk Management	01.0	00000.0	00000	74000	5890	0000021	17-18	13,500.00	
						12/20/2017	0000037417	TRYGSTAD, SCHWAB & TRYGSTAD								13,500.00
12/21/17	0000037418	A		12/21/2017	MOORE MEDICAL	FIRST AID SUPP/EQUIP	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	17-18	98.33	
						12/21/2017	0000037418	MOORE MEDICAL								98.33
12/21/17	0000037419	X	1	01/03/2018	HERFF JONES, INC.	AWARDS/CERTIFICATES	Moreno (Continuation)	01.0	00010.0	32000	10000	4310	0000022	17-18	677.10	
						12/21/2017	0000037419	HERFF JONES, INC.								677.10
12/21/17	0000037420	A		12/21/2017	SUZANNE LINETT	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	50010	21400	5890	0000026	17-18	3,500.00	
						12/21/2017	0000037420	SUZANNE LINETT								3,500.00
12/21/17	0000037421	A		12/21/2017	BUDDY'S ALL STARS	PRINTING SERVICES	High School	01.0	00000.0	15000	42000	4310	0050000	17-18	3,073.67	
						12/21/2017	0000037421	BUDDY'S ALL STARS								3,073.67
12/21/17	0000037422	X	1	12/27/2017	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Technology	21.2	00000.0	91040	85000	4340	0000011	17-18	153.30	
						12/21/2017	0000037422	CDW GOVERNMENT INC								153.30
12/21/17	0000037423	A		12/21/2017	GENA SCHMIDT	INSTRUCTIONAL SUPPLIES	Educational Services	01.0	00140.0	11100	10000	4310	0000012	17-18	66.10	
						12/21/2017	0000037423	GENA SCHMIDT								66.10
12/21/17	0000037424	A		12/21/2017	LINDAMOOD-BELL	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	1,708.10	

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						12/21/2017	0000037424		LINDAMOOD-BELL							1,708.10
12/21/17	0000037425	A		12/21/2017	PEARSON EDUCATION	TEST/TEST MATERIALS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	17-18	448.56	
						12/21/2017	0000037425		PEARSON EDUCATION							448.56
12/21/17	0000037426	A	1	12/21/2017	TEXTBOOK WAREHOUSE	BOOKS	High School	01.0	00905.0	11900	10000	4111	0050000	17-18	3,808.18	
						12/21/2017	0000037426		TEXTBOOK WAREHOUSE							3,808.18
12/21/17	0000037427	A		12/21/2017	WESTERN PSYCHOLOGICAL	TEST/TEST MATERIALS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	17-18	172.25	
						12/21/2017	0000037427		WESTERN PSYCHOLOGICAL SERVICES							172.25
12/21/17	0000037428	A		12/21/2017	GANDER PUBLISHING	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	57700	11100	4310	0000026	17-18	597.45	
						12/21/2017	0000037428		GANDER PUBLISHING							597.45
12/21/17	0000037429	A		12/21/2017	ISTE	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	1,798.00	
						12/21/2017	0000037429		ISTE							1,798.00
12/21/17	0000037430	A		12/21/2017	GUIDED DISCOVERIES	FIELD TRIPS	Horace Mann	01.0	90604.0	11100	10000	5890	0040000	17-18	1,480.00	
						12/21/2017	0000037430		GUIDED DISCOVERIES							1,480.00
12/21/17	0000037431	A		12/21/2017	BRIGHTBYTES, INC.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24203	5890	0000011	17-18	5,687.00	
						12/21/2017	0000037431		BRIGHTBYTES, INC.							5,687.00
12/26/17	0000037432	A		12/26/2017	ERIN BEVERLY	TRANSPORTATION SUPP/EQUIP/SERV	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5815	0000026	17-18	500.00	
						12/26/2017	0000037432		ERIN BEVERLY							500.00
12/27/17	0000037433	A		12/27/2017	LA TANYA KIRK-CARTER	CONFERENCE AND TRAVEL	District Administration	01.0	00000.0	00000	72000	5220	0000017	17-18	31.67	

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12/27/17	0000037433	A		12/27/2017	LA TANYA KIRK-CARTER	MISCELLANEOUS	District Administration	01.0	00000.0	00000	72000	5220	0000017	17-18	22.94	
				12/27/2017			0000037433			LA TANYA KIRK-CARTER						54.61
12/27/17	0000037434	A		12/27/2017	REGISTRAR-RECORDER/COUNTY CLERK	MISCELLANEOUS	Superintendent	01.0	00000.0	00000	71100	5820	0000006	17-18	6,961.16	
				12/27/2017			0000037434			REGISTRAR-RECORDER/COUNTY CLERK						6,961.16
12/28/17	0000037435	A		12/28/2017	SERGIO LOPEZ ALARCON	CONFERENCE AND TRAVEL	High School	01.0	00010.0	11900	10000	5220	0050000	17-18	610.00	
				12/28/2017			0000037435			SERGIO LOPEZ ALARCON						610.00
12/28/17	0000037436	A		12/28/2017	RYDIN DECAL	PRINTING SERVICES	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	17-18	244.98	
				12/28/2017			0000037436			RYDIN DECAL						244.98
12/28/17	0000037437	A		12/28/2017	M&M PAPER CO.	PAPER GOODS	El Rodeo	01.0	00010.0	11100	10000	4310	0020000	17-18	2,584.20	
				12/28/2017			0000037437			M&M PAPER CO.						2,584.20
12/28/17	0000037438	A		12/28/2017	JOHN ROHAN AND MIRELA LISICAR	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	11800	5815	0000026	17-18	17,665.00	
				12/28/2017			0000037438			JOHN ROHAN AND MIRELA LISICAR						17,665.00
12/28/17	0000037439	A		12/28/2017	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Horace Mann	01.0	90094.0	11100	10000	4320	0040000	17-18	79.21	
				12/28/2017			0000037439			CDW GOVERNMENT INC						79.21
12/28/17	0000037440	A		12/28/2017	N2Y, INC	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	4310	0000026	17-18	177.54	
				12/28/2017			0000037440			N2Y, INC						177.54
12/28/17	0000037441	X	1	01/03/2018	ENABLEMART	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	50010	31400	4310	0000026	17-18	214.61	
				12/28/2017			0000037441			ENABLEMART						214.61

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12/28/17	0000037442	A		12/28/2017	ELISA GOMEZ	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	50010	31400	4310	0000026	17-18	77.70	
				12/28/2017			0000037442		ELISA GOMEZ							77.70
12/28/17	0000037443	A	1	12/28/2017	LINDA WEINSTEIN	AUDIOLOGIC SUPP/EQUIP	SPECIAL EDUCATION -	01.0	65000.0	50010	31400	4310	0000026	17-18	199.96	
				12/28/2017			0000037443		LINDA WEINSTEIN							199.96
12/28/17	0000037444	A		12/28/2017	CALIFORNIA SCHOOL BOARDS	CONFERENCE AND TRAVEL	Superintendent	01.0	00000.0	00000	71000	5220	0000006	17-18	3,422.00	
				12/28/2017			0000037444		CALIFORNIA SCHOOL BOARDS ASSOCIATION							3,422.00
12/28/17	0000037445	A		01/03/2018	BEVERLY HILLS UNIFIED SCHOOL	PRINTING SERVICES	Superintendent	01.0	00000.0	00000	71000	5890	0000006	17-18	3,144.02	
				12/28/2017			0000037445		BEVERLY HILLS UNIFIED SCHOOL DISTRICT							3,144.02
01/02/18	0000037446	A		01/02/2018	SUSAN TRACHTENBERG	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3711	0000017	17-18	2,436.06	
				01/02/2018			0000037446		SUSAN TRACHTENBERG							2,436.06
01/02/18	0000037447	A		01/02/2018	AASA	MEMBERSHIPS	District Administration	01.0	00000.0	00000	72000	5310	0000017	17-18	450.00	
				01/02/2018			0000037447		AASA							450.00
01/04/18	0000037448	A		01/04/2018	ENABLEMART	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	50010	31400	4310	0000026	17-18	214.61	
				01/04/2018			0000037448		ENABLEMART							214.61
01/04/18	0000037449	A		01/04/2018	NEWMAN AARONSON	LEGAL SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57700	21000	5818	0000026	17-18	7,250.00	
				01/04/2018			0000037449		NEWMAN AARONSON VANAMAN							7,250.00
01/04/18	0000037450	A		01/04/2018	SCHOOL SPECIALTY, INC	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	57500	11100	4310	0000026	17-18	202.47	
				01/04/2018			0000037450		SCHOOL SPECIALTY, INC							202.47

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01/04/18	0000037451	A		01/04/2018	BETH D. LEVY	CONTRACT SERVICES RENDERED	SPECIAL EDUCATION -	01.0	65000.0	57700	31400	5890	0000026	17-18	5,000.00	
				01/04/2018			0000037451		BETH D. LEVY							5,000.00
01/04/18	0000037452	A		01/04/2018	SAGE PUBLICATIONS INC.	BOOKS	Educational Services	01.0	42010.0	11100	10000	4210	0000012	17-18	342.70	
				01/04/2018			0000037452		SAGE PUBLICATIONS INC.							342.70
01/04/18	0000037453	A		01/04/2018	KARLA MULHOLLAND	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	105.90	
				01/04/2018			0000037453		KARLA MULHOLLAND							105.90
11/21/17	14225U	A		11/21/2017	G4S SECURE INTEGRATION LLC	REPAIRS - OTHER	Horace Mann	21.2	00000.0	91400	85000	5630	0040000	17-18	12,421.05	
				11/21/2017			14225U		G4S SECURE INTEGRATION LLC							12,421.05
12/05/17	14253U	A		12/05/2017	MICHAEL DOBROTIN	MISCELLANEOUS	High School	21.2	00000.0	91600	85000	4320	0050000	17-18	274.92	
				12/05/2017			14253U		MICHAEL DOBROTIN							274.92
11/21/17	14291U	A		11/22/2017	THE PERFECT MOUND	MISCELLANEOUS	High School	21.2	00000.0	91600	85000	4320	0050000	17-18	15,745.00	
				11/21/2017			14291U		THE PERFECT MOUND							15,745.00
11/21/17	14297U	A		11/29/2017	DIVISION OF STATE ARCHITECT	FEES, LICENSE	High School	21.2	00000.0	91600	85000	6205	0050000	17-18	68,982.22	
				11/21/2017			14297U		DIVISION OF STATE ARCHITECT							68,982.22
12/04/17	14299U	A		12/05/2017	ACCU-TECH CORPORATION	COMPUTER SUPP/EQUIP	Technology	21.2	00000.0	91040	85000	4340	0000011	17-18	7,152.54	
				12/04/2017			14299U		ACCU-TECH CORPORATION							7,152.54
12/01/17	14305U	A		12/01/2017	CALIFORNIA FINANCIAL	MISCELLANEOUS	Facilities & Planning	21.2	00000.0	91000	85000	5850	0000055	17-18	21,500.00	
				12/01/2017			14305U		CALIFORNIA FINANCIAL SERVICES							21,500.00

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12/04/17	14307U	A		12/05/2017	Dave Bang Assoc., Inc.	TOOLS	Horace Mann	21.2	00000.0	91400	85000	6258	0040000	17-18	15,166.80	
						12/04/2017	14307U			Dave Bang Assoc., Inc.						15,166.80
11/30/17	14331U	A	1	01/04/2018	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Facilities & Planning	21.2	00000.0	91000	85000	4410	0000055	17-18	17,220.15	
						11/30/2017	14331U			CDW GOVERNMENT INC						17,220.15
12/07/17	14337U	A		12/07/2017	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Technology	21.2	00000.0	91040	85000	4340	0000011	17-18	4,902.86	
						12/07/2017	14337U			CDW GOVERNMENT INC						4,902.86
12/08/17	14338U	A		12/08/2017	SHI INTERNATIONAL CORP.	COMPUTER SUPP/EQUIP	Facilities & Planning	21.2	00000.0	91000	85000	4340	0000055	17-18	180.40	
						12/08/2017	14338U			SHI INTERNATIONAL CORP.						180.40
12/21/17	14428U	A		12/21/2017	DIGITAL TELECOMMUNICATIO	EQUIPMENT RENTAL/LEASE	Horace Mann	21.2	00000.0	91400	85000	6400	0040000	17-18	8,976.29	
						12/21/2017	14428U			DIGITAL TELECOMMUNICATIONS CORPORATION						8,976.29
12/28/17	14431U	P	1	12/28/2017	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Facilities & Planning	21.2	00000.0	91000	85000	4320	0000055	17-18	17,220.15	
						MISCELLANEOUS	Technology	21.2	00000.0	91040	85000	4340	0000011	17-18	153.30	
						12/28/2017	14431U			CDW GOVERNMENT INC						17,373.45
12/21/17	14439U	A		12/21/2017	WALLIS ANNENBERG CENTER FOR	RENTS/RENTALS	High School	21.2	00000.0	91600	85000	5610	0050000	17-18	22,352.00	
						12/21/2017	14439U			WALLIS ANNENBERG CENTER FOR						22,352.00
01/02/18	14457U	A		01/02/2018	SWRCB ACCOUNTING	FEES, LICENSE	El Rodeo	21.2	00000.0	91220	85000	6208	0020000	17-18	8,823.00	
						01/02/2018	14457U			SWRCB ACCOUNTING OFFICE						8,823.00
01/03/18	14459U	A		01/03/2018	ULINE	OFFICE FURNITURE/EQUIP	Horace Mann	21.2	00000.0	91400	85000	4320	0040000	17-18	4,112.15	

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						01/03/2018	14459U	ULINE								4,112.15
01/03/18	14464U	A		01/03/2018	FENCEWORKS, INC.	RENTS/RENTALS	El Rodeo	21.2	00000.0	91200	85000	5610	0020000	17-18	1,975.90	
						01/03/2018	14464U	FENCEWORKS, INC.								1,975.90
01/03/18	14470U	A		01/03/2018	DIGITAL NETWORKS GROUP, INC.	CONTRACTORS, GENERAL/SPECIFIC	Horace Mann	21.2	00000.0	91400	85000	6240	0040000	17-18	1,314,866.66	
						01/03/2018	14470U	DIGITAL NETWORKS GROUP, INC.								1,314,866.66
01/04/18	14471U	A		01/04/2018	PROCORE TECHNOLOGIES,	SOFTWARE	Facilities & Planning	21.2	00000.0	91000	85000	5890	0000055	17-18	53,000.00	
						01/04/2018	14471U	PROCORE TECHNOLOGIES, INC.								53,000.00
12/08/17	5397U18	A		12/08/2017	LEIGHTON CONSULTING, INC.	CONSULTANTS	High School	21.2	00000.0	91600	85000	6283	0050000	17-18	44,100.00	
						12/08/2017	5397U18	LEIGHTON CONSULTING, INC.								44,100.00
12/04/17	7857U18	A		12/05/2017	ENVIRONMENTAL AUDIT INC.	CONSULTANTS	High School	21.2	00000.0	91600	85000	6290	0050000	17-18	250,209.00	
						12/04/2017	7857U18	ENVIRONMENTAL AUDIT INC.								250,209.00
12/08/17	8833U	A		12/08/2017	ENVIRONMENTAL AUDIT INC.	CONTRACTED SERVICES	El Rodeo	21.2	00000.0	91200	85000	6284	0020000	17-18	50,290.08	
						12/08/2017	8833U	ENVIRONMENTAL AUDIT INC.								50,290.08
12/08/17	8834U	A		12/08/2017	ENVIRONMENTAL AUDIT INC.	CONTRACTED SERVICES	High School	21.2	00000.0	91600	85000	6284	0050000	17-18	14,773.08	
						12/08/2017	8834U	ENVIRONMENTAL AUDIT INC.								14,773.08

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