

Report ID: LAPO009C

District: 64311

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

Board List Purchase Order Report

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03/06/18	0000037635	A		03/06/2018	TUMBLEWEED TRANSPORTATION	BUSES	VAPA	01.0	90331.0	17010	10000	5891	0000013	17-18	947.00	
				03/06/2018			0000037635			TUMBLEWEED TRANSPORTATION						947.00
03/06/18	0000037636	A		03/06/2018	WISEBURN UNIFIED SCHOOL DISTRICT	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21400	5220	0000012	17-18	100.00	
				03/06/2018			0000037636			WISEBURN UNIFIED SCHOOL DISTRICT						100.00
03/06/18	0000037637	A		03/06/2018	BLISS M. FRANCO	MISCELLANEOUS	Educational Services	01.0	40350.0	00000	21400	5220	0000012	17-18	2,547.00	
				03/06/2018			0000037637			BLISS M. FRANCO						2,547.00
03/06/18	0000037638	A		03/06/2018	CASEY ROWLEY	CONFERENCE AND TRAVEL	High School	01.0	90330.0	00000	31100	5220	0050000	17-18	110.51	
				03/06/2018			0000037638			CASEY ROWLEY						110.51
03/08/18	0000037639	A		03/08/2018	EDTECH TEAM, INC.	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	4,000.00	
				03/08/2018			0000037639			EDTECH TEAM, INC.						4,000.00
03/08/18	0000037640	A		03/08/2018	PEARSON LEARNING GROUP	SUBSCRIPTIONS	Horace Mann	01.0	00010.0	11100	10000	4310	0040000	17-18	3,500.00	
				03/08/2018			0000037640			PEARSON LEARNING GROUP						3,500.00
03/08/18	0000037641	A		03/08/2018	U.S. BANK	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	4320	0000010	17-18	14,674.47	
				03/08/2018			0000037641			U.S. BANK						14,674.47
03/08/18	0000037642	A		03/08/2018	FOUR WINDS, INC.	TRANSPORTATION SUPP/EQUIP/SERV	Hawthorne	01.0	90093.0	11100	10000	5891	0030000	17-18	838.00	
				03/08/2018			0000037642			FOUR WINDS, INC.						838.00
03/08/18	0000037643	A		03/08/2018	NEW FRONTIER COFFEE	FOOD PRODUCTS	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	1,540.00	
				03/08/2018			0000037643			NEW FRONTIER COFFEE						1,540.00

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03/08/18	0000037644	A		03/08/2018	ENTERPRISE RENT-A-CAR	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	00010.0	15000	36000	5891	0050000	17-18	3,159.90	
				03/08/2018			0000037644			ENTERPRISE RENT-A-CAR						3,159.90
03/08/18	0000037645	A		03/08/2018	COPYCO PRINTING	PRINTING SERVICES	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	1,500.00	
				03/08/2018			0000037645			COPYCO PRINTING						1,500.00
03/08/18	0000037646	A		03/08/2018	OFFICE DEPOT	OFFICE SUPPLIES	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	1,345.13	
				03/08/2018			0000037646			OFFICE DEPOT						1,345.13
03/08/18	0000037647	A		03/08/2018	SCHOOL SPECIALTY/CLASSR	INSTRUCTIONAL SUPPLIES	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	468.48	
				03/08/2018			0000037647			SCHOOL SPECIALTY/CLASSROOM DIRECT						468.48
03/08/18	0000037648	A		03/08/2018	PERFECTION LEARNING CORP.	INSTRUCTIONAL SUPPLIES	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	160.00	
				03/08/2018			0000037648			PERFECTION LEARNING CORP.						160.00
03/08/18	0000037649	A		03/08/2018	CITY OF BEVERLY HILLS	FEES, LICENSE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	373.00	
				03/08/2018			0000037649			CITY OF BEVERLY HILLS						373.00
03/08/18	0000037650	A		03/08/2018	TUMBLEWEED TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	90341.0	11900	41000	5891	0050000	17-18	2,190.00	
				03/08/2018			0000037650			TUMBLEWEED TRANSPORTATION						2,190.00
03/08/18	0000037651	A		03/08/2018	GUITAR CENTER PROFESSIONAL	SOFTWARE	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	2,152.00	
				03/08/2018			0000037651			GUITAR CENTER PROFESSIONAL						2,152.00
03/08/18	0000037652	A		03/08/2018	GOLD COAST TOURS	TRANSPORTATION SUPP/EQUIP/SERV	Rop	01.0	63870.0	38000	10000	5891	0000020	17-18	545.00	
				03/08/2018			0000037652			GOLD COAST TOURS						545.00

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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
03/08/18	0000037653	A		03/08/2018	FOUR WINDS, INC.	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	90341.0	11900	41000	5891	0050000	17-18	2,300.00	
				03/08/2018			0000037653			FOUR WINDS, INC.						2,300.00
03/08/18	0000037654	A		03/08/2018	SOUTH COAST A.Q.M.D.	FEES, LICENSE	Maintenance & Operations	01.0	81500.0	00000	81000	5880	0000015	17-18	9,254.89	
				03/08/2018			0000037654			SOUTH COAST A.Q.M.D.						9,254.89
03/08/18	0000037655	A		03/08/2018	TUMBLEWEED TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	Rop	01.0	63870.0	38000	10000	5891	0000020	17-18	450.00	
				03/08/2018			0000037655			TUMBLEWEED TRANSPORTATION						450.00
03/08/18	0000037656	A		03/08/2018	SOUTH COAST A.Q.M.D.	FEES, LICENSE	Maintenance & Operations	01.0	81500.0	00000	81000	5880	0000015	17-18	133.83	
				03/08/2018			0000037656			SOUTH COAST A.Q.M.D.						133.83
03/08/18	0000037657	A		03/08/2018	FOUR WINDS, INC.	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	00010.0	15000	36000	5891	0050000	17-18	449.00	
				03/08/2018			0000037657			FOUR WINDS, INC.						449.00
03/08/18	0000037658	A		03/08/2018	BEVERLY HILLS COURIER	ADVERTISING	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	1,350.00	
				03/08/2018			0000037658			BEVERLY HILLS COURIER						1,350.00
03/08/18	0000037659	A		03/08/2018	RODEO GRAPHICS	STATIONERY SUPPLIES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	50.37	
				03/08/2018			0000037659			RODEO GRAPHICS						50.37
03/08/18	0000037660	A		03/08/2018	NATUREBRIDGE	FIELD TRIPS	Horace Mann	01.0	90604.0	11100	10000	5890	0040000	17-18	17,711.25	
				03/08/2018			0000037660			NATUREBRIDGE						17,711.25
03/08/18	0000037661	A		03/08/2018	TUMBLEWEED TRANSPORTATION	TRANSPORTATION SUPP/EQUIP/SERV	High School	01.0	90341.0	11900	41000	5891	0050000	17-18	1,000.00	
				03/08/2018			0000037661			TUMBLEWEED TRANSPORTATION						1,000.00

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03/08/18	0000037662	A		03/08/2018	GUIDED DISCOVERIES	FIELD TRIPS	Horace Mann	01.0	90604.0	11100	10000	5890	0040000	17-18	7,880.00	
				03/08/2018			0000037662			GUIDED DISCOVERIES						7,880.00
03/08/18	0000037663	A		03/08/2018	GREGORY & NILLY FOSTER	MISCELLANEOUS	Horace Mann	01.0	90604.0	11100	10000	5890	0040000	17-18	370.00	
				03/08/2018			0000037663			GREGORY & NILLY FOSTER						370.00
03/08/18	0000037664	A		03/08/2018	ANDREA ELLIS	MISCELLANEOUS	Horace Mann	01.0	90604.0	11100	10000	5890	0040000	17-18	370.00	
				03/08/2018			0000037664			ANDREA ELLIS						370.00
03/09/18	0000037665	A		03/09/2018	DANA FINDLEY	MISCELLANEOUS	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	18.00	
				03/09/2018			0000037665			DANA FINDLEY						18.00
03/09/18	0000037666	A		03/09/2018	CASBO	CONFERENCE AND TRAVEL	Business Office	01.0	00000.0	00000	73000	5220	0000010	17-18	265.00	
				03/09/2018			0000037666			CASBO						265.00
03/09/18	0000037667	A		03/09/2018	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Educational Services	01.0	00000.0	11100	10000	4310	0000012	17-18	202.50	
				03/09/2018			0000037667			CDW GOVERNMENT INC						202.50
03/09/18	0000037668	A		03/09/2018	BRIAN RODIER	MISCELLANEOUS	Risk Management	01.0	00000.0	00000	72000	5890	0000021	17-18	260.00	
				03/09/2018			0000037668			BRIAN RODIER						260.00
03/12/18	0000037669	A		03/12/2018	SCHOOL PATHWAYS	INSTRUCTIONAL SUPPLIES	Educational Services	01.0	00000.0	00000	21000	5890	0000012	17-18	150.00	
				03/12/2018			0000037669			SCHOOL PATHWAYS						150.00
03/12/18	0000037670	A		03/12/2018	DATA IMPRESSIONS	AUDIOVISUAL SUPP/EQUIP	Beverly Vista	01.0	90091.0	11100	10000	4310	0010000	17-18	39,584.36	
				03/12/2018			0000037670			DATA IMPRESSIONS						39,584.36

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03/12/18	0000037671	A		03/12/2018	PERMA BOUND	BOOKS	High School	01.0	00000.0	00000	24202	4310	0050000	17-18	14,204.29	
				03/12/2018			0000037671			PERMA BOUND						14,204.29
03/12/18	0000037672	A		03/12/2018	GREY HOUSE PUBLISHING INC.	BOOKS	High School	01.0	00000.0	00000	24202	4310	0050000	17-18	191.60	
				03/12/2018			0000037672			GREY HOUSE PUBLISHING INC.						191.60
03/12/18	0000037673	A		03/12/2018	BEVERLY HILLS COURIER	ADVERTISING	Technology	01.0	00000.0	11100	10000	5892	0000011	17-18	900.00	
				03/12/2018			0000037673			BEVERLY HILLS COURIER						900.00
03/12/18	0000037674	A		03/12/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	90099.0	11900	10000	4310	0050000	17-18	184.49	
				03/12/2018			0000037674			OFFICE DEPOT						184.49
03/12/18	0000037675	A		03/12/2018	SAVE ON TONERS	REPAIRS - OFFICE EQUIPMENT	High School	01.0	00010.0	11900	10000	5890	0050000	17-18	226.40	
				03/12/2018			0000037675			SAVE ON TONERS						226.40
03/13/18	0000037676	A		03/14/2018	WHITEBOX LEARNING	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	17-18	395.00	
				03/13/2018			0000037676			WHITEBOX LEARNING						395.00
03/13/18	0000037677	A		03/14/2018	WHITEBOX LEARNING	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	17-18	395.00	
				03/13/2018			0000037677			WHITEBOX LEARNING						395.00
03/13/18	0000037678	A		03/14/2018	WHITEBOX LEARNING	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	17-18	395.00	
				03/13/2018			0000037678			WHITEBOX LEARNING						395.00
03/13/18	0000037679	A		03/13/2018	VEX ROBOTICS, INC.	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	17-18	474.29	
				03/13/2018			0000037679			VEX ROBOTICS, INC.						474.29

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03/14/18	0000037680	A		03/15/2018	GMS ELEVATOR SERVICES, INC	REPAIRS - OTHER	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	20,000.00	
				03/14/2018			0000037680			GMS ELEVATOR SERVICES, INC						20,000.00
03/15/18	0000037681	A		03/15/2018	GMS ELEVATOR SERVICES, INC	ELEVATORS, MAINTENANCE	Maintenance & Operations	01.0	00000.0	00000	82000	5890	0000015	17-18	48,240.00	
				03/15/2018			0000037681			GMS ELEVATOR SERVICES, INC						48,240.00
03/15/18	0000037682	A	1	03/16/2018	DELL MARKETING L.P.	COMPUTER SUPP/EQUIP	High School	01.0	90099.0	11900	10000	4410	0050000	17-18	28,422.20	
				03/15/2018			0000037682			DELL MARKETING L.P.						28,422.20
03/15/18	0000037683	A	1	03/16/2018	MOORE MEDICAL	HEALTH SUPP/EQUIP	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	3.48	
						MISCELLANEOUS		01.0	00010.0	00000	27000	4320	0040000	17-18	54.38	
				03/15/2018			0000037683			MOORE MEDICAL						57.86
03/15/18	0000037684	A	1	03/16/2018	DICKS SPORTING GOODS	MISCELLANEOUS	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	96.64	
				03/15/2018			0000037684			DICKS SPORTING GOODS						96.64
03/15/18	0000037685	A	1	03/16/2018	JONES SCHOOL SUPPLY COMPANY,	MISCELLANEOUS	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	514.40	
				03/15/2018			0000037685			JONES SCHOOL SUPPLY COMPANY, INC.						514.40
03/15/18	0000037686	A	1	03/16/2018	SAVE ON TONERS	COMPUTER SUPP/EQUIP	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	17-18	611.03	
				03/15/2018			0000037686			SAVE ON TONERS						611.03
03/15/18	0000037687	A		03/15/2018	M&M PAPER CO.	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	6,011.55	
				03/15/2018			0000037687			M&M PAPER CO.						6,011.55
03/15/18	0000037688	A		03/15/2018	M&M PAPER CO.	PAPER PRODUCTS AND PAPERBOARD	Hawthorne	01.0	90093.0	11100	10000	4310	0030000	17-18	1,615.13	

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						03/15/2018	0000037688		M&M PAPER CO.							1,615.13
03/15/18	0000037689	A		03/16/2018	CASEY ROWLEY	CONFERENCE AND TRAVEL	High School	01.0	90330.0	00000	31100	5220	0050000	17-18	1,188.15	
						03/15/2018	0000037689		CASEY ROWLEY							1,188.15
03/15/18	0000037690	A	1	03/16/2018	SAVE ON TONERS	COPY, DUPLICATING SUPP/EQUIP	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	17-18	831.11	
						03/15/2018	0000037690		SAVE ON TONERS							831.11
03/15/18	0000037691	A		03/16/2018	PEARSON EDUCATION	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	17-18	107.46	
						03/15/2018	0000037691		PEARSON EDUCATION							107.46
03/15/18	0000037692	A		03/16/2018	WESTERN PSYCHOLOGICAL	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	57700	31200	4310	0000026	17-18	96.36	
						03/15/2018	0000037692		WESTERN PSYCHOLOGICAL SERVICES							96.36
03/15/18	0000037693	A		03/16/2018	VILLAGE GLEN SCHOOL	CONTRACTED SERVICES	SPECIAL EDUCATION -	01.0	65000.0	57500	11800	5810	0000026	17-18	25,000.00	
						03/15/2018	0000037693		VILLAGE GLEN SCHOOL							25,000.00
03/15/18	0000037694	A		03/16/2018	MAKEMUSIC INC.	MISCELLANEOUS	Technology	01.0	00000.0	11100	10000	5890	0000011	17-18	440.00	
						03/15/2018	0000037694		MAKEMUSIC INC.							440.00
03/15/18	0000037695	A		03/16/2018	JOHN R. CASTLE II	MISCELLANEOUS	Moreno (Continuation	01.0	00010.0	32000	10000	4310	0000022	17-18	64.23	
						03/15/2018	0000037695		JOHN R. CASTLE II							64.23
03/15/18	0000037696	A		03/16/2018	BERNADETTE LUCAS	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	52.27	
						03/15/2018	0000037696		BERNADETTE LUCAS							52.27
03/15/18	0000037697	A	1	03/16/2018	RODEO GRAPHICS	STATIONERY SUPPLIES	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	164.25	

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						03/15/2018	0000037697			RODEO GRAPHICS						164.25	
03/15/18	0000037698	A		03/15/2018	M&M PAPER CO.	COPY, DUPLICATING SUPP/EQUIP	Beverly Vista	01.0	00010.0	11100	10000	4310	0010000	17-18	1,292.10		
						03/15/2018	0000037698			M&M PAPER CO.						1,292.10	
03/05/18	14643U	A		03/05/2018	QUALITY FENCE CO., INC.	OFFICE MACHINES SUPP/SERVICES	High School	21.2	00000.0	91600	85000	6258	0050000	17-18	8,880.00		
						03/05/2018	14643U			QUALITY FENCE CO., INC.						8,880.00	
03/09/18	14786U	A		03/09/2018	MEZA TREE SERVICE	LANDSCAPE CONTRACTORS	High School	21.2	00000.0	91600	85000	6250	0050000	17-18	800.00		
						03/09/2018	14786U			MEZA TREE SERVICE						800.00	
03/15/18	14804U	A		03/16/2018	QUALITY FENCE CO., INC.	OFFICE FURNITURE/EQUIP	High School	21.2	00000.0	91600	85000	6250	0050000	17-18	44,200.00		
						03/15/2018	14804U			QUALITY FENCE CO., INC.						44,200.00	
03/15/18	14824U	A		03/16/2018	CDW GOVERNMENT INC	MISCELLANEOUS	Technology	21.2	00000.0	91040	85000	4410	0000011	17-18	527.35		
						03/15/2018	14824U			CDW GOVERNMENT INC						527.35	
								Total by District : 64311								328,527.85	328,527.85

End of Report LAPO009C

Stat: P=Pending, A=Active, C=Completed, X=Canceled

* Prior Year Payments