

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

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04/03/18	0000037743	A	1	04/05/2018	SAVE ON TONERS	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	4320	0000010	17-18	128.12	
						04/03/2018	0000037743			SAVE ON TONERS						128.12
04/03/18	0000037744	A		04/04/2018	M&M PAPER CO.	PAPER PRODUCTS AND PAPERBOARD	Horace Mann	01.0	00010.0	11100	10000	4310	0040000	17-18	834.94	
						04/03/2018	0000037744			M&M PAPER CO.						834.94
04/06/18	0000037745	A		04/06/2018	SECURITECH	FIRE SAFETY SUPP/EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	78,150.00	
						04/06/2018	0000037745			SECURITECH						78,150.00
04/06/18	0000037746	A		04/06/2018	ALL QUALITY FIRE	SPRINKLER SUPP/EQUIP/SYSTEM	Maintenance & Operations	01.0	81500.0	00000	81000	5630	0000015	17-18	24,120.00	
						04/06/2018	0000037746			ALL QUALITY FIRE						24,120.00
04/06/18	0000037747	A		04/06/2018	VEX ROBOTICS, INC.	MISCELLANEOUS	Educational Services	01.0	00112.0	11120	10000	4310	0000012	17-18	43.71	
						04/06/2018	0000037747			VEX ROBOTICS, INC.						43.71
04/06/18	0000037748	A		04/06/2018	GABRIELLE RADONSKY	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	738.02	
						04/06/2018	0000037748			GABRIELLE RADONSKY						738.02
04/06/18	0000037749	A		04/06/2018	LACOE	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	275.00	
						04/06/2018	0000037749			LACOE						275.00
04/06/18	0000037750	A		04/06/2018	TOWN RIDE INC.	BUSES	El Rodeo	01.0	90092.0	11100	10000	5891	0020000	17-18	1,700.00	
						04/06/2018	0000037750			TOWN RIDE INC.						1,700.00
04/06/18	0000037751	C		04/06/2018	ORANGE COUNTY DEPARTMENT OF	CONFERENCE AND TRAVEL	Educational Services	01.0	00000.0	00000	21400	5220	0000012	17-18	350.00	
						04/06/2018	0000037751			ORANGE COUNTY DEPARTMENT OF EDUCATION						350.00

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04/06/18	0000037752	A		04/06/2018	LACOE	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	550.00	
				04/06/2018			0000037752		LACOE							550.00
04/06/18	0000037753	A		04/06/2018	CDW GOVERNMENT INC	COMPUTER SUPP/EQUIP	Hawthorne	01.0	90093.0	11100	10000	4310	0030000	17-18	1,040.52	
								01.0	90093.0	11100	10000	4410	0030000	17-18	2,053.13	
				04/06/2018			0000037753		CDW GOVERNMENT INC							3,093.65
04/06/18	0000037754	A		04/06/2018	CDW GOVERNMENT INC	MISCELLANEOUS	Technology	01.0	00000.0	00000	24203	4410	0000011	17-18	549.65	
				04/06/2018			0000037754		CDW GOVERNMENT INC							549.65
04/06/18	0000037755	A		04/06/2018	CDW GOVERNMENT INC	ELECTRICAL SUPP/EQUIP	Hawthorne	01.0	90093.0	11100	10000	4310	0030000	17-18	197.76	
				04/06/2018			0000037755		CDW GOVERNMENT INC							197.76
04/06/18	0000037756	A		04/06/2018	CASEY ROWLEY	CONFERENCE AND TRAVEL	High School	01.0	90330.0	00000	31100	5220	0050000	17-18	139.73	
				04/06/2018			0000037756		CASEY ROWLEY							139.73
04/09/18	0000037757	A	1	04/10/2018	SAVE ON TONERS	COMPUTER SUPP/EQUIP	El Rodeo	01.0	00010.0	00000	27000	4320	0020000	17-18	937.33	
				04/09/2018			0000037757		SAVE ON TONERS							937.33
04/09/18	0000037758	A		04/09/2018	SKILLS USA CALIFORNIA	FIELD TRIPS	Rop	01.0	63870.0	38000	10000	5890	0000020	17-18	3,840.00	
				04/09/2018			0000037758		SKILLS USA CALIFORNIA							3,840.00
04/10/18	0000037759	A		04/10/2018	U.S. BANK	MISCELLANEOUS	Business Office	01.0	00000.0	00000	73000	4320	0000010	17-18	30,463.56	
				04/10/2018			0000037759		U.S. BANK							30,463.56
04/11/18	0000037760	A		04/11/2018	JC PARTY RENTALS, INC.	RENTS/RENTALS	District Administration	01.0	00000.0	11900	10000	5610	0000017	17-18	3,681.50	

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						04/11/2018	0000037760		JC PARTY RENTALS, INC.							3,681.50
04/11/18	0000037761	A		04/11/2018	WESTERN GRAPHIX	REPAIRS - OFFICE EQUIPMENT	Hawthorne	01.0	90093.0	11100	10000	5840	0030000	17-18	195.00	
						04/11/2018	0000037761		WESTERN GRAPHIX							195.00
04/11/18	0000037762	A		04/11/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	582.69	
						04/11/2018	0000037762		OFFICE DEPOT							582.69
04/11/18	0000037763	A		04/11/2018	CENGAGE GALE LEARNING	SUBSCRIPTIONS	High School	01.0	00000.0	00000	24202	5840	0050000	17-18	50.00	
						04/11/2018	0000037763		CENGAGE GALE LEARNING							50.00
04/11/18	0000037764	A		04/11/2018	LOZANO SMITH, LLP	LEGAL SERVICES	STUDENT SERVICES	01.0	00000.0	00000	21400	5220	0000029	17-18	145.00	
						04/11/2018	0000037764		LOZANO SMITH, LLP							145.00
04/11/18	0000037765	A		04/11/2018	CASCIO INTERSTATE MUSIC	MUSICAL INSTRUMENTS/SUPP	VAPA	01.0	00760.0	17000	10000	4310	0000013	17-18	1,994.65	
						04/11/2018	0000037765		CASCIO INTERSTATE MUSIC							1,994.65
04/11/18	0000037766	A		04/11/2018	MOREY'S MUSIC STORE, INC.	MUSICAL INSTRUMENTS/SUPP	VAPA	01.0	00760.0	17000	10000	4310	0000013	17-18	1,997.71	
						04/11/2018	0000037766		MOREY'S MUSIC STORE, INC.							1,997.71
04/11/18	0000037767	A		04/11/2018	JERMIE ARNOLD	CONSULTANTS	Educational Services	01.0	62640.0	00000	21400	5890	0000012	17-18	800.00	
						04/11/2018	0000037767		JERMIE ARNOLD							800.00
04/11/18	0000037768	A		04/11/2018	OFFICE DEPOT	OFFICE SUPPLIES	High School	01.0	00000.0	00000	24202	4310	0050000	17-18	198.15	
						04/11/2018	0000037768		OFFICE DEPOT							198.15
04/11/18	0000037769	A		04/11/2018	KURT HOLLAND	CONSULTANTS	Educational Services	01.0	62640.0	00000	21400	5890	0000012	17-18	2,400.00	

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						04/11/2018	0000037769		KURT HOLLAND							2,400.00
04/11/18	0000037770	A		04/11/2018	MEDISCAN INC.	MISCELLANEOUS	High School	01.0	00000.0	00000	31400	5890	0050000	17-18	7,603.35	
						04/11/2018	0000037770		MEDISCAN INC.							7,603.35
04/11/18	0000037771	A		04/11/2018	SAVE ON TONERS	COPY, DUPLICATING SUPP/EQUIP	Beverly Vista	01.0	90611.0	00000	27000	4400	0010000	17-18	3,433.31	
						04/11/2018	0000037771		SAVE ON TONERS							3,433.31
04/11/18	0000037772	A		04/11/2018	STUDIO PRINTING INC.	PRINTING SERVICES	Beverly Vista	01.0	00010.0	11100	10000	4310	0010000	17-18	580.00	
						04/11/2018	0000037772		STUDIO PRINTING INC.							580.00
04/11/18	0000037773	A		04/11/2018	CINDY DUBIN	FOOD PRODUCTS	Rop	01.0	63870.0	38000	10000	4310	0000020	17-18	133.39	
						04/11/2018	0000037773		CINDY DUBIN							133.39
04/11/18	0000037774	A		04/11/2018	AUDIO VIDEO WEST, INC.	AUDIOVISUAL SUPP/EQUIP	Technology	01.0	00000.0	00000	24202	5610	0000011	17-18	563.70	
							Superintendent	01.0	00000.0	00000	71000	5610	0000006	17-18	563.70	
						04/11/2018	0000037774		AUDIO VIDEO WEST, INC.							1,127.40
04/11/18	0000037775	A		04/11/2018	PIN CHEN	CONSULTANTS	Educational Services	01.0	62640.0	00000	21400	5890	0000012	17-18	800.00	
						04/11/2018	0000037775		PIN CHEN							800.00
04/12/18	0000037776	A		04/12/2018	ORANGE COUNTY DEPARTMENT OF	CONFERENCE AND TRAVEL	STUDENT SERVICES	01.0	00000.0	00000	21400	5220	0000029	17-18	275.00	
						04/12/2018	0000037776		ORANGE COUNTY DEPARTMENT OF EDUCATION							275.00
04/12/18	0000037777	A		04/12/2018	GENERATION READY INC.	CONTRACT SERVICES RENDERED	Educational Services	01.0	00000.0	00000	21000	5890	0000012	17-18	74,000.00	
						04/12/2018	0000037777		GENERATION READY INC.							74,000.00

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04/12/18	0000037778	A		04/12/2018	BERNADETTE LUCAS	CONFERENCE AND TRAVEL	Technology	01.0	00000.0	00000	24203	5220	0000011	17-18	144.42	
				04/12/2018			0000037778			BERNADETTE LUCAS						144.42
04/12/18	0000037779	A		04/12/2018	JUDITH CHAN	CONFERENCE AND TRAVEL	Educational Services	01.0	62640.0	00000	21400	5220	0000012	17-18	1,055.22	
				04/12/2018			0000037779			JUDITH CHAN						1,055.22
04/12/18	0000037780	A	1	04/13/2018	LUKE PAVONE	FOOD PRODUCTS	Personnel Services	01.0	00000.0	00000	74000	4320	0000016	17-18	35.77	
				04/12/2018			0000037780			LUKE PAVONE						35.77
04/12/18	0000037781	A		04/12/2018	STACEY KIKKAWA	CONFERENCE AND TRAVEL	High School	01.0	00010.0	11900	10000	5220	0050000	17-18	408.77	
				04/12/2018			0000037781			STACEY KIKKAWA						408.77
04/12/18	0000037782	A		04/12/2018	APPLE COMPUTERS, INC.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24203	4410	0000011	17-18	840.01	
				04/12/2018			0000037782			APPLE COMPUTERS, INC.						840.01
04/12/18	0000037783	A		04/12/2018	DELL MARKETING L.P.	COMPUTER SUPP/EQUIP	Superintendent	01.0	00000.0	00000	71000	4410	0000006	17-18	917.17	
				04/12/2018			0000037783			DELL MARKETING L.P.						917.17
04/12/18	0000037784	A		04/12/2018	M&M PAPER CO.	PAPER, ART AND CLASSROOM	Superintendent	01.0	00000.0	00000	71000	4320	0000006	17-18	133.59	
				04/12/2018			0000037784			M&M PAPER CO.						133.59
04/12/18	0000037785	A		04/12/2018	M&M PAPER CO.	PAPER, ART AND CLASSROOM	Beverly Vista	01.0	00010.0	11100	10000	4310	0010000	17-18	1,335.90	
				04/12/2018			0000037785			M&M PAPER CO.						1,335.90
04/12/18	0000037786	A		04/12/2018	ECOLAB INC.	CLEANING SUPPLIES	Undistributed	13.0	53100.0	00000	37000	4320	0000000	17-18	1,403.24	
				04/12/2018			0000037786			ECOLAB INC.						1,403.24

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04/12/18	0000037787	A		04/12/2018	STUDIO PRINTING INC.	ENVELOPES	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	198.20	
				04/12/2018		0000037787	STUDIO PRINTING INC.									198.20
04/12/18	0000037788	A		04/12/2018	DOMINOS PIZZA	FOOD PRODUCTS	Undistributed	13.0	53100.0	00000	37000	4700	0000000	17-18	7,000.00	
				04/12/2018		0000037788	DOMINOS PIZZA									7,000.00
04/12/18	0000037789	A		04/12/2018	APPLE COMPUTERS, INC.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	24203	4410	0000011	17-18	217.91	
				04/12/2018		0000037789	APPLE COMPUTERS, INC.									217.91
04/12/18	0000037790	A		04/12/2018	RYDIN DECAL	MISCELLANEOUS	Personnel Services	01.0	00000.0	00000	74000	5890	0000016	17-18	569.98	
				04/12/2018		0000037790	RYDIN DECAL									569.98
04/12/18	0000037791	A		04/12/2018	CDW GOVERNMENT INC	ELECTRICAL SUPP/EQUIP	Technology	01.0	00000.0	11100	10000	4310	0000011	17-18	584.73	
				04/12/2018		0000037791	CDW GOVERNMENT INC									584.73
04/12/18	0000037792	A		04/12/2018	SCHOOL SPECIALTY, INC	TEACHING AIDS	SPECIAL EDUCATION -	01.0	65000.0	50010	31400	4310	0000026	17-18	36.45	
				04/12/2018		0000037792	SCHOOL SPECIALTY, INC									36.45
04/12/18	0000037793	A		04/12/2018	ACCURATE LABEL DESIGNS, INC.	OFFICE SUPPLIES	Horace Mann	01.0	00010.0	00000	27000	4320	0040000	17-18	164.06	
				04/12/2018		0000037793	ACCURATE LABEL DESIGNS, INC.									164.06
04/12/18	0000037794	A		04/12/2018	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY SUPP/EQUIP	High School	01.0	00000.0	00000	24202	4310	0050000	17-18	1,121.48	
				04/12/2018		0000037794	FOLLETT SCHOOL SOLUTIONS, INC.									1,121.48
04/12/18	0000037795	A		04/12/2018	SCHOOL OUTFITTERS	OFFICE SUPPLIES	High School	01.0	00000.0	00000	24202	4310	0050000	17-18	312.27	
				04/12/2018		0000037795	SCHOOL OUTFITTERS									312.27

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04/12/18	0000037796	A		04/12/2018	IMAGE IV SYSTEMS, INC.	COPY, DUPLICATING SUPP/EQUIP	Beverly Vista	01.0	90091.0	11100	10000	4310	0010000	17-18	500.00	
				04/12/2018			0000037796			IMAGE IV SYSTEMS, INC.						500.00
04/12/18	0000037797	A		04/12/2018	MOREY'S MUSIC STORE, INC.	MUSICAL INSTRUMENTS/SUPP	VAPA	01.0	00760.0	17000	10000	4310	0000013	17-18	360.26	
				04/12/2018			0000037797			MOREY'S MUSIC STORE, INC.						360.26
04/12/18	0000037798	A		04/12/2018	SCHOOL PATHWAYS	MISCELLANEOUS	Educational Services	01.0	00000.0	00000	21000	5890	0000012	17-18	150.00	
				04/12/2018			0000037798			SCHOOL PATHWAYS						150.00
04/12/18	0000037799	A		04/12/2018	LACOE	CONFERENCE AND TRAVEL	Educational Services	01.0	42030.0	47600	10000	5220	0000012	17-18	80.00	
				04/12/2018			0000037799			LACOE						80.00
04/12/18	0000037800	A		04/12/2018	BERNADETTE LUCAS	FOOD PRODUCTS	Technology	01.0	00000.0	11100	10000	4310	0000011	17-18	52.94	
				04/12/2018			0000037800			BERNADETTE LUCAS						52.94
04/12/18	0000037801	A		04/12/2018	RODEO GRAPHICS	PRINTING SERVICES	Technology	01.0	00000.0	11100	10000	5892	0000011	17-18	824.54	
				04/12/2018			0000037801			RODEO GRAPHICS						824.54
04/12/18	0000037802	A		04/12/2018	SCANTRON	FORMS	High School	01.0	00010.0	11900	10000	4310	0050000	17-18	646.07	
				04/12/2018			0000037802			SCANTRON						646.07
04/12/18	0000037803	A		04/12/2018	CASEY ROWLEY	CONFERENCE AND TRAVEL	High School	01.0	90330.0	00000	31100	5220	0050000	17-18	307.98	
				04/12/2018			0000037803			CASEY ROWLEY						307.98
04/12/18	0000037804	A		04/12/2018	KEENAN & ASSOC.	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3901	0000017	17-18	14,377.00	
				04/12/2018			0000037804			KEENAN & ASSOC.						14,377.00

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04/12/18	0000037805	A		04/12/2018	UNITED OF OMAHA	MISCELLANEOUS	District Administration	01.0	00000.0	11100	10000	3901	0000017	17-18	287,537.00	
				04/12/2018			0000037805			UNITED OF OMAHA						287,537.00
04/12/18	0000037806	A		04/12/2018	LOZANO SMITH, LLP	CONFERENCE AND TRAVEL	District Administration	01.0	00000.0	00000	72000	5220	0000017	17-18	290.00	
				04/12/2018			0000037806			LOZANO SMITH, LLP						290.00
04/13/18	0000037807	A		04/13/2018	MIKE BROWN GRANDSTANDS, INC	RENTS/RENTALS	District Administration	01.0	00000.0	11900	10000	5610	0000017	17-18	2,925.00	
							High School	21.2	00000.0	91600	85000	5610	0050000	17-18	26,325.00	
				04/13/2018			0000037807			MIKE BROWN GRANDSTANDS, INC						29,250.00
04/13/18	0000037808	A		04/13/2018	BLICK ART MATERIALS	ART SUPP/EQUIP	VAPA	01.0	00760.0	17000	10000	4310	0000013	17-18	84.78	
				04/13/2018			0000037808			BLICK ART MATERIALS						84.78
04/13/18	0000037809	A		04/13/2018	OFFICE DEPOT	OFFICE SUPPLIES	Beverly Vista	01.0	00010.0	00000	27000	4320	0010000	17-18	304.52	
				04/13/2018			0000037809			OFFICE DEPOT						304.52
04/10/18	14788U	A		04/10/2018	QUALITY FENCE CO., INC.	FENCING	High School	21.2	00000.0	91600	85000	5890	0050000	17-18	12,880.00	
				04/10/2018			14788U			QUALITY FENCE CO., INC.						12,880.00
04/11/18	14930U	A		04/11/2018	BEVERLY HILLS WEEKLY	ADVERTISING	Horace Mann	21.2	00000.0	91420	85000	6279	0040000	17-18	400.00	
				04/11/2018			14930U			BEVERLY HILLS WEEKLY						400.00

Total by District : 64311

610,632.88

610,632.88

End of Report LAPO009C

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

* Prior Year Payments