

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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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 |
| 04/16/18 | 0000037810 | A | | 04/16/2018 | LAMINATION DEPOT.COM | PAPER PRODUCTS AND PAPERBOARD | Beverly Vista | 01.0 | 90091.0 | 11100 | 10000 | 4310 | 0010000 | 17-18 | 604.70 | |
| | | | | 04/16/2018 | | | 0000037810 | | | LAMINATION DEPOT.COM | | | | | | 604.70 |
| 04/17/18 | 0000037811 | A | 1 | 04/18/2018 | IMPERIAL AWARDS INC. | AWARDS/CERTIFICAT ES | Personnel Services | 01.0 | 00000.0 | 00000 | 74000 | 4320 | 0000016 | 17-18 | 1,751.26 | |
| | | | | 04/17/2018 | | | 0000037811 | | | IMPERIAL AWARDS INC. | | | | | | 1,751.26 |
| 04/17/18 | 0000037812 | A | 1 | 04/18/2018 | HERFF JONES, INC. | MISCELLANEOUS | Moreno (Continuation | 01.0 | 00010.0 | 32000 | 10000 | 4310 | 0000022 | 17-18 | 64.61 | |
| | | | | 04/17/2018 | | | 0000037812 | | | HERFF JONES, INC. | | | | | | 64.61 |
| 04/17/18 | 0000037813 | A | 1 | 04/18/2018 | VEX ROBOTICS, INC. | MISCELLANEOUS | Educational Services | 01.0 | 00112.0 | 11120 | 10000 | 4310 | 0000012 | 17-18 | 143.73 | |
| | | | | 04/17/2018 | | | 0000037813 | | | VEX ROBOTICS, INC. | | | | | | 143.73 |
| 04/17/18 | 0000037814 | A | | 04/18/2018 | JEFF HARRIS | CONFERENCE AND TRAVEL | Hawthorne | 01.0 | 90093.0 | 00000 | 21400 | 5220 | 0030000 | 17-18 | 533.65 | |
| | | | | 04/17/2018 | | | 0000037814 | | | JEFF HARRIS | | | | | | 533.65 |
| 04/17/18 | 0000037815 | A | | 04/18/2018 | NATIONAL CHARTER LINES | TRANSPORTATION SUPP/EQUIP/SERV | Hawthorne | 01.0 | 90093.0 | 11100 | 10000 | 5891 | 0030000 | 17-18 | 1,700.00 | |
| | | | | 04/17/2018 | | | 0000037815 | | | NATIONAL CHARTER LINES | | | | | | 1,700.00 |
| 04/17/18 | 0000037816 | A | | 04/18/2018 | FOUR WINDS, INC. | TRANSPORTATION SUPP/EQUIP/SERV | Hawthorne | 01.0 | 90093.0 | 11100 | 10000 | 5891 | 0030000 | 17-18 | 575.00 | |
| | | | | 04/17/2018 | | | 0000037816 | | | FOUR WINDS, INC. | | | | | | 575.00 |
| 04/17/18 | 0000037817 | A | | 04/18/2018 | JUNIOR LIBRARY GUILD | BOOKS | High School | 01.0 | 00000.0 | 00000 | 24202 | 4210 | 0050000 | 17-18 | 1,734.59 | |
| | | | | 04/17/2018 | | | 0000037817 | | | JUNIOR LIBRARY GUILD | | | | | | 1,734.59 |
| 04/17/18 | 0000037818 | A | | 04/18/2018 | SALEM PRESS | BOOKS | High School | 01.0 | 00000.0 | 00000 | 24202 | 4310 | 0050000 | 17-18 | 3,622.50 | |
| | | | | 04/17/2018 | | | 0000037818 | | | SALEM PRESS | | | | | | 3,622.50 |

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| 04/17/18 | 0000037819 | A | 1 | 04/18/2018 | LAW OFFICE OF L. FRANK ZANKICH | LEGAL SERVICES | SPECIAL EDUCATION - | 01.0 | 65000.0 | 57700 | 21000 | 5818 | 0000026 | 17-18 | 5,000.00 | |
| | | | | | | 04/17/2018 | 0000037819 | | | LAW OFFICE OF L. FRANK ZANKICH | | | | | | 5,000.00 |
| 04/17/18 | 0000037820 | A | | 04/18/2018 | SAVE ON TONERS | PRINTING SUPP/EQUIP | Maintenance & Operations | 01.0 | 00000.0 | 00000 | 82200 | 4320 | 0000015 | 17-18 | 113.88 | |
| | | | | | | 04/17/2018 | 0000037820 | | | SAVE ON TONERS | | | | | | 113.88 |
| 04/17/18 | 0000037821 | A | 1 | 04/18/2018 | LACOE - SAFE SCHOOL CENTER | BOOKS | STUDENT SERVICES | 01.0 | 00010.0 | 11100 | 10000 | 4310 | 0000029 | 17-18 | 669.92 | |
| | | | | | | 04/17/2018 | 0000037821 | | | LACOE - SAFE SCHOOL CENTER | | | | | | 669.92 |
| 04/17/18 | 0000037822 | A | | 04/17/2018 | SHEMIA MOORE | CONFERENCE AND TRAVEL | District Administration | 01.0 | 00000.0 | 00000 | 72000 | 5220 | 0000017 | 17-18 | 526.02 | |
| | | | | | | 04/17/2018 | 0000037822 | | | SHEMIA MOORE | | | | | | 526.02 |
| 04/17/18 | 0000037823 | A | | 04/17/2018 | LA TANYA KIRK-CARTER | CONFERENCE AND TRAVEL | District Administration | 01.0 | 00000.0 | 00000 | 72000 | 5220 | 0000017 | 17-18 | 42.98 | |
| | | | | | | 04/17/2018 | 0000037823 | | | LA TANYA KIRK-CARTER | | | | | | 42.98 |
| 04/18/18 | 0000037825 | A | | 04/18/2018 | VIRTUAL ENTERPRISE | MISCELLANEOUS | Rop | 01.0 | 63870.0 | 38000 | 10000 | 5890 | 0000020 | 17-18 | 400.00 | |
| | | | | | | 04/18/2018 | 0000037825 | | | VIRTUAL ENTERPRISE INTERNATIONAL, INC. | | | | | | 400.00 |
| 04/18/18 | 0000037826 | A | | 04/18/2018 | APPLE COMPUTERS, INC. | MISCELLANEOUS | Technology | 01.0 | 00000.0 | 00000 | 24203 | 4410 | 0000011 | 17-18 | 13,510.11 | |
| | | | | | | 04/18/2018 | 0000037826 | | | APPLE COMPUTERS, INC. | | | | | | 13,510.11 |
| 04/18/18 | 0000037827 | A | | 04/18/2018 | BLICK ART MATERIALS | MISCELLANEOUS | VAPA | 01.0 | 00760.0 | 17000 | 10000 | 4310 | 0000013 | 17-18 | 731.70 | |
| | | | | | | 04/18/2018 | 0000037827 | | | BLICK ART MATERIALS | | | | | | 731.70 |
| 04/18/18 | 0000037828 | A | | 04/18/2018 | CASCIO INTERSTATE MUSIC | MISCELLANEOUS | VAPA | 01.0 | 00760.0 | 17000 | 10000 | 4310 | 0000013 | 17-18 | 137.86 | |
| | | | | | | 04/18/2018 | 0000037828 | | | CASCIO INTERSTATE MUSIC | | | | | | 137.86 |

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| 04/18/18 | 0000037829 | A | | 04/18/2018 | SAVE ON TONERS | OFFICE SUPPLIES | High School | 01.0 | 90099.0 | 11900 | 10000 | 4310 | 0050000 | 17-18 | 1,366.86 | |
| | | | | | | 04/18/2018 | 0000037829 | | | SAVE ON TONERS | | | | | | 1,366.86 |
| 04/18/18 | 0000037830 | A | | 04/18/2018 | SCHOOL SERVICES OF CALIFORNIA, INC. | CONFERENCE AND TRAVEL | Business Office | 01.0 | 00000.0 | 00000 | 73000 | 5220 | 0000010 | 17-18 | 430.00 | |
| | | | | | | 04/18/2018 | 0000037830 | | | SCHOOL SERVICES OF CALIFORNIA, INC. | | | | | | 430.00 |
| 04/18/18 | 0000037831 | A | | 04/18/2018 | ZSPACE INC. | MISCELLANEOUS | Technology | 01.0 | 00000.0 | 11100 | 10000 | 5840 | 0000011 | 17-18 | 23,995.00 | |
| | | | | | | 04/18/2018 | 0000037831 | | | ZSPACE INC. | | | | | | 23,995.00 |
| 04/18/18 | 0000037832 | A | | 04/18/2018 | QUALITY FENCE CO., INC. | FENCING | Maintenance & Operations | 01.0 | 00000.0 | 00000 | 82000 | 5890 | 0000015 | 17-18 | 11,880.00 | |
| | | | | | | 04/18/2018 | 0000037832 | | | QUALITY FENCE CO., INC. | | | | | | 11,880.00 |
| 04/20/18 | 0000037833 | A | | 04/20/2018 | WORXTIME | MISCELLANEOUS | Business Office | 01.0 | 00000.0 | 00000 | 72000 | 5890 | 0000010 | 17-18 | 3,762.50 | |
| | | | | | | 04/20/2018 | 0000037833 | | | WORXTIME | | | | | | 3,762.50 |
| 04/20/18 | 0000037834 | A | 1 | 04/23/2018 | LACOE | MISCELLANEOUS | Educational Services | 01.0 | 62640.0 | 00000 | 21400 | 5220 | 0000012 | 17-18 | 4,185.00 | |
| | | | | | | 04/20/2018 | 0000037834 | | | LACOE | | | | | | 4,185.00 |
| 04/23/18 | 0000037835 | A | | 04/23/2018 | EMICS dba INFORMED K12 | CONTRACTED SERVICES | Business Office | 01.0 | 00000.0 | 00000 | 73000 | 5850 | 0000010 | 17-18 | 25,750.00 | |
| | | | | | | 04/23/2018 | 0000037835 | | | EMICS dba INFORMED K12 | | | | | | 25,750.00 |
| 04/23/18 | 0000037836 | A | | 04/23/2018 | ANGELI VILLAFLO | CONFERENCE AND TRAVEL | Business Office | 01.0 | 00000.0 | 00000 | 73000 | 5220 | 0000010 | 17-18 | 30.15 | |
| | | | | | | 04/23/2018 | 0000037836 | | | ANGELI VILLAFLO | | | | | | 30.15 |
| 04/23/18 | 0000037837 | A | | 04/23/2018 | THE LAW OFFICE OF NANCY SOLOMON | LEGAL SERVICES | District Administration | 01.0 | 00000.0 | 00000 | 71100 | 5821 | 0000017 | 17-18 | 50,000.00 | |
| | | | | | | 04/23/2018 | 0000037837 | | | THE LAW OFFICE OF NANCY SOLOMON | | | | | | 50,000.00 |

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| 04/24/18 | 0000037838 | A | | 04/24/2018 | GOLD COAST TOURS | TRANSPORTATION SUPP/EQUIP/SERV | Horace Mann | 01.0 | 90604.0 | 11100 | 10000 | 5890 | 0040000 | 17-18 | 5,344.00 | |
| | | | | 04/24/2018 | | | 0000037838 | | | GOLD COAST TOURS | | | | | | 5,344.00 |
| 04/24/18 | 0000037839 | A | | 04/24/2018 | TUMBLEWEED TRANSPORTATION | TRANSPORTATION SUPP/EQUIP/SERV | Horace Mann | 01.0 | 00010.0 | 00000 | 27000 | 4320 | 0040000 | 17-18 | 386.00 | |
| | | | | 04/24/2018 | | | 0000037839 | | | TUMBLEWEED TRANSPORTATION | | | | | | 386.00 |
| 04/24/18 | 0000037840 | A | | 04/24/2018 | CDW GOVERNMENT INC | AUDIOVISUAL SUPP/EQUIP | Beverly Vista | 01.0 | 90091.0 | 11100 | 10000 | 4310 | 0010000 | 17-18 | 3,508.38 | |
| | | | | 04/24/2018 | | | 0000037840 | | | CDW GOVERNMENT INC | | | | | | 3,508.38 |
| 04/24/18 | 0000037841 | P | | 04/24/2018 | VERTICAL ACCESS, INC. | FOOD PRODUCTS | High School | 21.2 | 00000.0 | 91603 | 85000 | 5890 | 0050000 | 17-18 | 22,000.00 | |
| | | | | 04/24/2018 | | | 0000037841 | | | VERTICAL ACCESS, INC. | | | | | | 22,000.00 |
| 04/24/18 | 0000037842 | A | | 04/24/2018 | PERMA BOUND | INSTRUCTIONAL SUPPLIES | Educational Services | 01.0 | 63000.0 | 11100 | 10000 | 4110 | 0000012 | 17-18 | 13,971.37 | |
| | | | | 04/24/2018 | | | 0000037842 | | | PERMA BOUND | | | | | | 13,971.37 |
| 04/24/18 | 0000037843 | A | | 04/25/2018 | FOUR WINDS, INC. | TRANSPORTATION SUPP/EQUIP/SERV | High School | 01.0 | 90099.0 | 11900 | 10000 | 5891 | 0050000 | 17-18 | 625.75 | |
| | | | | 04/24/2018 | | | 0000037843 | | | FOUR WINDS, INC. | | | | | | 625.75 |
| 04/24/18 | 0000037844 | A | | 04/24/2018 | THE BEVERLY HILTON | RENTS/RENTALS | Rop | 01.0 | 63870.0 | 38000 | 10000 | 5890 | 0000020 | 17-18 | 1,000.00 | |
| | | | | 04/24/2018 | | | 0000037844 | | | THE BEVERLY HILTON | | | | | | 1,000.00 |
| 04/24/18 | 0000037845 | A | | 04/24/2018 | RODEO GRAPHICS | PRINTING SERVICES | El Rodeo | 01.0 | 00010.0 | 00000 | 27000 | 4320 | 0020000 | 17-18 | 50.37 | |
| | | | | 04/24/2018 | | | 0000037845 | | | RODEO GRAPHICS | | | | | | 50.37 |
| 04/24/18 | 0000037846 | A | | 04/25/2018 | NATIONAL CHARTER LINES | TRANSPORTATION SUPP/EQUIP/SERV | El Rodeo | 01.0 | 90092.0 | 11100 | 10000 | 5891 | 0020000 | 17-18 | 1,300.00 | |
| | | | | 04/24/2018 | | | 0000037846 | | | NATIONAL CHARTER LINES | | | | | | 1,300.00 |

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| 04/24/18 | 0000037847 | A | | 04/25/2018 | DIANNE RICHARD | CONFERENCE AND TRAVEL | Business Office | 01.0 | 00000.0 | 00000 | 73000 | 5220 | 0000010 | 17-18 | 108.26 | |
| | | | | 04/24/2018 | | | 0000037847 | | | | DIANNE RICHARD | | | | | 108.26 |
| 04/24/18 | 0000037848 | A | | 04/24/2018 | DIGITAL NETWORKS GROUP, INC. | SOUND EQUIP/SYSTEM | Maintenance & Operations | 01.0 | 81500.0 | 00000 | 81000 | 5890 | 0000015 | 17-18 | 611.34 | |
| | | | | 04/24/2018 | | | 0000037848 | | | | DIGITAL NETWORKS GROUP, INC. | | | | | 611.34 |
| 04/24/18 | 0000037849 | A | | 04/24/2018 | HAMPTON TEDDER ELECTRIC CO. | ELECTRICAL CONTRACTORS | Maintenance & Operations | 01.0 | 81500.0 | 00000 | 81000 | 5630 | 0000015 | 17-18 | 9,468.24 | |
| | | | | 04/24/2018 | | | 0000037849 | | | | HAMPTON TEDDER ELECTRIC CO. | | | | | 9,468.24 |
| 04/24/18 | 0000037850 | A | 1 | 04/27/2018 | WOODWIND AND BRASSWIND | MUSICAL INSTRUMENTS/SUPP | VAPA | 01.0 | 00760.0 | 17000 | 10000 | 4310 | 0000013 | 17-18 | 1,037.52 | |
| | | | | 04/24/2018 | | | 0000037850 | | | | WOODWIND AND BRASSWIND | | | | | 1,037.52 |
| 04/24/18 | 0000037851 | A | | 04/24/2018 | SCANTRON | OFFICE SUPPLIES | High School | 01.0 | 00010.0 | 11900 | 10000 | 4310 | 0050000 | 17-18 | 174.35 | |
| | | | | 04/24/2018 | | | 0000037851 | | | | SCANTRON | | | | | 174.35 |
| 04/24/18 | 0000037852 | A | | 04/24/2018 | COLORADO TIME SYSTEM | ATHLETIC SUPP/EQUIP | High School | 01.0 | 00000.0 | 15000 | 42000 | 4310 | 0050000 | 17-18 | 634.59 | |
| | | | | 04/24/2018 | | | 0000037852 | | | | COLORADO TIME SYSTEM | | | | | 634.59 |
| 04/24/18 | 0000037853 | A | | 04/24/2018 | DAMION FRIGILLANA | MISCELLANEOUS | VAPA | 01.0 | 00760.0 | 17000 | 10000 | 4310 | 0000013 | 17-18 | 615.00 | |
| | | | | 04/24/2018 | | | 0000037853 | | | | DAMION FRIGILLANA | | | | | 615.00 |
| 04/27/18 | 0000037855 | A | | 04/27/2018 | DEVEREUX TEXAS TREATMENT | CONTRACTED SERVICES | SPECIAL EDUCATION - | 01.0 | 65000.0 | 57500 | 11800 | 5810 | 0000026 | 17-18 | 85,000.00 | |
| | | | | 04/27/2018 | | | 0000037855 | | | | DEVEREUX TEXAS TREATMENT NETWORK | | | | | 85,000.00 |
| 04/27/18 | 0000037856 | A | | 04/27/2018 | SCHOOL PATHWAYS | MISCELLANEOUS | Educational Services | 01.0 | 00000.0 | 00000 | 21000 | 5890 | 0000012 | 17-18 | 450.00 | |
| | | | | 04/27/2018 | | | 0000037856 | | | | SCHOOL PATHWAYS | | | | | 450.00 |

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| 04/27/18 | 0000037857 | A | | 04/27/2018 | SDSU RESEARCH FOUNDATION/PLTW | CONFERENCE AND TRAVEL | Educational Services | 01.0 | 00112.0 | 00000 | 21400 | 5220 | 0000012 | 17-18 | 1,550.00 | |
| | | | | 04/27/2018 | | | 0000037857 | | | SDSU RESEARCH FOUNDATION/PLTW | | | | | | 1,550.00 |
| 04/27/18 | 0000037858 | A | | 04/27/2018 | LACOE | CONFERENCE AND TRAVEL | High School | 01.0 | 00010.0 | 11900 | 10000 | 5220 | 0050000 | 17-18 | 300.00 | |
| | | | | 04/27/2018 | | | 0000037858 | | | LACOE | | | | | | 300.00 |
| 04/27/18 | 0000037859 | A | | 04/27/2018 | RODEO GRAPHICS | PRINTING SERVICES | High School | 01.0 | 00010.0 | 11900 | 10000 | 5892 | 0050000 | 17-18 | 3,827.03 | |
| | | | | 04/27/2018 | | | 0000037859 | | | RODEO GRAPHICS | | | | | | 3,827.03 |
| 04/27/18 | 0000037860 | A | | 04/27/2018 | ENTERPRISE RENT-A-CAR | TRANSPORTATION SUPP/EQUIP/SERV | High School | 01.0 | 00010.0 | 15000 | 36000 | 5891 | 0050000 | 17-18 | 5,653.46 | |
| | | | | 04/27/2018 | | | 0000037860 | | | ENTERPRISE RENT-A-CAR | | | | | | 5,653.46 |
| 04/27/18 | 0000037861 | A | | 04/27/2018 | TUMBLEWEED TRANSPORTATION | SOFT DRINKS | El Rodeo | 01.0 | 90092.0 | 11100 | 10000 | 5891 | 0020000 | 17-18 | 1,112.60 | |
| | | | | 04/27/2018 | | | 0000037861 | | | TUMBLEWEED TRANSPORTATION | | | | | | 1,112.60 |
| 04/27/18 | 0000037862 | A | | 04/27/2018 | TUMBLEWEED TRANSPORTATION | BUSES | Hawthorne | 01.0 | 90093.0 | 11100 | 10000 | 5891 | 0030000 | 17-18 | 3,793.00 | |
| | | | | 04/27/2018 | | | 0000037862 | | | TUMBLEWEED TRANSPORTATION | | | | | | 3,793.00 |
| 04/27/18 | 0000037863 | A | | 04/27/2018 | GUITAR CENTER PROFESSIONAL | ELECTRONIC SUPP/EQUIP | Rop | 01.0 | 63870.0 | 38000 | 10000 | 4400 | 0000020 | 17-18 | 49,525.14 | |
| | | | | 04/27/2018 | | | 0000037863 | | | GUITAR CENTER PROFESSIONAL | | | | | | 49,525.14 |
| 04/27/18 | 0000037864 | A | | 04/27/2018 | SEPIDEH SARAH SEDGHI | CONFERENCE AND TRAVEL | High School | 01.0 | 00010.0 | 11900 | 10000 | 5220 | 0050000 | 17-18 | 1,525.00 | |
| | | | | 04/27/2018 | | | 0000037864 | | | SEPIDEH SARAH SEDGHI | | | | | | 1,525.00 |
| 04/27/18 | 0000037865 | A | | 04/27/2018 | SAVE ON TONERS | COMPUTER SUPP/EQUIP | El Rodeo | 01.0 | 00010.0 | 00000 | 27000 | 4320 | 0020000 | 17-18 | 1,113.62 | |
| | | | | 04/27/2018 | | | 0000037865 | | | SAVE ON TONERS | | | | | | 1,113.62 |

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| 04/27/18 | 0000037866 | A | | 04/27/2018 | SAVE ON TONERS | COMPUTER SUPP/EQUIP | Horace Mann | 01.0 | 00010.0 | 00000 | 27000 | 4320 | 0040000 | 17-18 | 2,836.05 | |
| | | | | 04/27/2018 | | | 0000037866 | | | SAVE ON TONERS | | | | | | 2,836.05 |
| 04/23/18 | 11971U | A | | 04/23/2018 | LEIGHTON CONSULTING, INC. | CONSULTANTS | Horace Mann | 21.2 | 00000.0 | 91400 | 85000 | 6282 | 0040000 | 17-18 | 3,527.00 | |
| | | | | 04/23/2018 | | | 11971U | | | LEIGHTON CONSULTING, INC. | | | | | | 3,527.00 |
| 04/18/18 | 14865U | A | | 04/18/2018 | VECTOR RESOURCES, INC. | MISCELLANEOUS | Technology | 21.2 | 00000.0 | 91040 | 85000 | 5890 | 0000011 | 17-18 | 25,945.00 | |
| | | | | 04/18/2018 | | | 14865U | | | VECTOR RESOURCES, INC. | | | | | | 25,945.00 |
| 04/25/18 | 14908U | A | | 04/25/2018 | CDW GOVERNMENT INC | MISCELLANEOUS | Technology | 21.2 | 00000.0 | 91040 | 85000 | 4410 | 0000011 | 17-18 | 146,005.93 | |
| | | | | 04/25/2018 | | | 14908U | | | CDW GOVERNMENT INC | | | | | | 146,005.93 |
| 04/24/18 | 14909U | A | | 04/24/2018 | CDW GOVERNMENT INC | MISCELLANEOUS | Technology | 21.2 | 00000.0 | 91040 | 85000 | 4410 | 0000011 | 17-18 | 126,895.17 | |
| | | | | 04/24/2018 | | | 14909U | | | CDW GOVERNMENT INC | | | | | | 126,895.17 |
| 04/24/18 | 14910U | A | 1 | 04/25/2018 | CDW GOVERNMENT INC | MISCELLANEOUS | Technology | 21.2 | 00000.0 | 91040 | 85000 | 4410 | 0000011 | 17-18 | 1,402.80 | |
| | | | | 04/24/2018 | | | 14910U | | | CDW GOVERNMENT INC | | | | | | 1,402.80 |
| 04/24/18 | 14918U | A | | 04/24/2018 | ULINE | MISCELLANEOUS | High School | 21.2 | 00000.0 | 91600 | 85000 | 4320 | 0050000 | 17-18 | 614.05 | |
| | | | | 04/24/2018 | | | 14918U | | | ULINE | | | | | | 614.05 |
| 04/17/18 | 14935U | A | | 04/17/2018 | VECTOR RESOURCES, INC. | MISCELLANEOUS | Technology | 21.2 | 00000.0 | 91040 | 85000 | 5890 | 0000011 | 17-18 | 86,524.24 | |
| | | | | 04/17/2018 | | | 14935U | | | VECTOR RESOURCES, INC. | | | | | | 86,524.24 |
| 04/23/18 | 14950U | A | | 04/23/2018 | BEVERLY HILLS COURIER | ADVERTISING | Horace Mann | 21.2 | 00000.0 | 91420 | 85000 | 6279 | 0040000 | 17-18 | 2,600.00 | |
| | | | | 04/23/2018 | | | 14950U | | | BEVERLY HILLS COURIER | | | | | | 2,600.00 |

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

* Prior Year Payments

Report ID: LAPO009C

District: 64311

Board List Purchase Order Report

BEVERLY HILLS USD

Page No. 8

Run Date: 04/28/2018

Run Time: 03:41:57AM

FY: 17-18

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 |
| 04/23/18 | 14992U | A | | 04/23/2018 | ASTRO PLUMBING SUPPLY CO. | REPAIRS - OTHER | Horace Mann | 21.2 | 00000.0 | 91420 | 85000 | 5610 | 0040000 | 17-18 | 45,786.24 | |
| | | | | | | 04/23/2018 | 14992U | ASTRO PLUMBING SUPPLY CO. | | | | | | | | 45,786.24 |
| 04/23/18 | 15011U | A | | 04/23/2018 | DLR GROUP, INC. | CONTRACT SERVICES RENDERED | High School | 21.2 | 00000.0 | 91603 | 85000 | 6210 | 0050000 | 17-18 | 2,723,304.00 | |
| | | | | | | 04/23/2018 | 15011U | DLR GROUP, INC. | | | | | | | | 2,723,304.00 |
| 04/23/18 | 15034U | A | | 04/23/2018 | M&M PAPER CO. | OFFICE SUPPLIES | Facilities & Planning | 21.2 | 00000.0 | 91000 | 85000 | 4320 | 0000055 | 17-18 | 200.39 | |
| | | | | | | 04/23/2018 | 15034U | M&M PAPER CO. | | | | | | | | 200.39 |
| 04/27/18 | 15043U | A | | 04/27/2018 | CALIFORNIA FINANCIAL | MISCELLANEOUS | Facilities & Planning | 21.2 | 00000.0 | 91000 | 85000 | 5850 | 0000055 | 17-18 | 40,000.00 | |
| | | | | | | 04/27/2018 | 15043U | CALIFORNIA FINANCIAL SERVICES | | | | | | | | 40,000.00 |
| 04/26/18 | 15090U | A | | 04/26/2018 | CDW GOVERNMENT INC | MISCELLANEOUS | Technology | 21.2 | 00000.0 | 91040 | 85000 | 4410 | 0000011 | 17-18 | 4,481.67 | |
| | | | | | | 04/26/2018 | 15090U | CDW GOVERNMENT INC | | | | | | | | 4,481.67 |

Total by District : 64311

3,578,069.58

3,578,069.58

End of Report LAPO009C

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

※ Prior Year Payments